BURBANK CITY COUNCIL
JOINT MEETING WITH THE SUCCESSOR AGENCY,
HOUSING AUTHORITY, AND PARKING AUTHORITY
TUESDAY, JUNE 2, 2026
4:30 p.m. – Closed Session
6:00 p.m. – Open Session
Council Chamber
275 E. Olive Avenue, Second Floor

NOTICE TO THE PUBLIC

NOTICE IS HEREBY GIVEN that a Joint City Council Meeting will be held in the Council Chamber – 275 East Olive Avenue, Second Floor, on Tuesday, June 2, 2026, at 4:30 p.m., to discuss matters on the attached agenda.

Members of the public have the option to participate in the meeting via in-person and/or telephonically for Closed Session, General Public Comment, Public Hearings, and Study Sessions. They may also submit their written comments regarding City business using the eComment feature on the City website.

Auxiliary aids and services are available for individuals with speech, vision, or hearing impairments (48-hour notice is required). For more information, please contact the ADA Coordinator at (818) 238-5051.

Interpretation Requests:
If you would like to participate in Public Comments and require an interpreter, please telephone the City Clerk's Office at (818) 238-5851 at least 48 hours in advance of the meeting.

Si desea participar en los comentarios públicos y necesita un intérprete, por favor llame a la Oficina de la Secretaria Municipal al (818) 238-5851 al menos 48 horas antes de la reunión.

Եթե ցանկանում եք մասնակցել հանրային մեկնաբանություններին և թարգմանիչ եք պահանջում, խնդրում ենք զանգահարել քաղաքապետարանի գրասենյակ՝ (818) 238-5851 հեռախոսահամարով հանդիպումից 48 ժամ առաջ:

How to View the Meeting:
Local Cable: Spectrum Channel 6 or AT&T Uverse Channel 99.
YouTube Live Streaming Channel: Click here.
City Website Live Streaming: Click here.

Public Comment Options:
1. To speak during Closed Session Public Comment, General Public Comment, Public Hearing Public Comment, and Study Session Public Comment periods during the meeting, members of the public may speak in-person in the Council Chamber or call (818) 238-3335. Speaker time limits will be determined by the Presiding Officer, depending on how many public comment cards are received and how many callers are in the queue at the commencement of each public comment period (as shown below). Additional public comment cards and calls will not be accepted once the public comment period commences.
    - 1 – 20 Total Speakers – 3 minutes each
    - 21 – 39 Total Speakers – 2 minutes each
    - 40+ Total Speakers – 1 minute each

2. The Reports to Council Public Comment periods are only accepted in person – public comment cards must be submitted before the public comment period begins for each report to Council. Speaker time limits will be determined by the Presiding Officer depending on how many public

comment cards have been received at the commencement of each public comment period (as shown below). Additional public comment cards will not be accepted once the public comment period commences.

- 1 – 20 Total Speakers – 3 minutes each
- 21 – 39 Total Speakers – 2 minutes each
- 40+ Total Speakers – 1 minute each

3. Written public comment may be submitted via eComment, available on the City website (www.burbankca.gov/web/city-clerks-office/ecomment) from the time the agenda is posted until 3:30 p.m. the day of the meeting. eComments will be distributed to the City Council in advance of the meeting.

4. The Presiding Officer has the discretion to reduce speaking time for each speaker in order to ensure that City business can be completed at a reasonable hour.

Public Disclosure:
Please be advised that any communication submitted to the City of Burbank, its officials, staff or City consultants, may be considered a public record under the Brown Act and California Public Records Act. This means that any information contained in the communication, including personal information, may be subject to public disclosure. The City reserves the right to disclose such information in accordance with the law.

This agenda contains a summary of each item of business which the City Council, Successor Agency, Housing Authority, and Parking Authority may discuss or act on at this meeting. The agenda packet consisting of the staff reports and all other documentation relating to each item on this agenda will be posted on the City's website at www.burbankca.gov. Any writings or documents provided to the City Council regarding any item on this agenda subsequent to distribution of the agenda packet will be posted on the City's website at www.burbankca.gov. If you have a question about any matter on the agenda, please call the Office of the City Clerk at (818) 238-5851. The Council Chamber is disabled accessible. Auxiliary aids and services are available for individuals with speech, vision, or hearing impairments (48-hour notice is required). Please contact the ADA Coordinator at (818) 238-5051 with questions or concerns.

A. **Public Comment**: (On Closed Session items only) To Comment, please telephone into the meeting at (818) 238-3335, or to speak in person a **PINK** Public Comment Card must be completed and presented to the City Clerk prior to the comment period.

B. **Closed Session in City Hall First Floor Conference Room:**
   1. Conference with Legal Counsel – Existing Litigation
      a. Pursuant to Govt. Code §54956.9(d)(1)
      b. Name of Case: Ambar Victoria Rangely v. City of Burbank, et al.
      c. Case No.: 25CHCV04314
      d. Brief description and nature of case: Motor vehicle accident

   2. Conference with Legal Counsel – Existing Litigation
      a. Pursuant to Govt. Code §54956.9(d)(1)
      b. Name of Case: Los Angeles County Metropolitan Transportation Authority v. City of Burbank
      c. Case No.: 26STCP01904
      d. Brief description and nature of case: CEQA and Breach of Contract

C. **Call to Order: 6:00 p.m.**

D. **Moment of Reflection:**

E. **Flag Salute:**

F. **Roll Call:**

G. **Announcements:** (The Mayor will make announcements on various topics in addition to any listed)

H. **Council Presentations/Recognitions:** (The Mayor will make presentations to various groups/persons)

1. Presentation of a Proclamation Declaring May 22, 2026, as “Harvey Milk Day” in the City of Burbank – City Council

I. **City Manager Report:** (Updates on Notable Events, if any)

J. **Presentations**:

1. Presentation from the Greater Los Angeles County Vector Control District – City Manager's Office

Attachments:
PowerPoint Presentation

K. **Reporting on Closed Session:** (The City Attorney will report the Closed Session items and report out actions taken)

L. **Joint General Public Comment:** (On any matter concerning City business and/or any agenda items.) To Comment, please telephone into the meeting at (818) 238-3335 or to speak in person, a **YELLOW** Public Comment Card must be completed and presented to the City Clerk prior to the comment period.)

M. **Council, City Manager, and/or City Attorney Comment:** (Responses to General Public Comment, if any, shall be brief and in accordance with the Ralph M. Brown Act)

N. **Consent Calendar**: (Items on the Consent Calendar are generally routine matters and should be adopted by one motion without an oral report)

1. Council Minutes – City Clerk's Office

Recommendation:
Approve the City Council Minutes of the Joint Meeting of May 19, 2026; the Special Meeting of May 20, 2026; and the Dark Meeting of May 26, 2026.

MOTION: Approved 4-0 (Perez, Absent)

Attachments:
Council Minutes
Special Meeting Minutes
Dark Meeting Minutes

2. Successor Agency Minutes – City Clerk's Office

Recommendation:
Approve the Successor Agency Minutes of the Joint Meeting of May 19, 2026.

MOTION: Approved 4-0 (Perez, Absent)

Attachments:

Successor Agency Minutes

3. Housing Authority Minutes – City Clerk's Office

Recommendation:
Approve the Housing Authority Minutes of the Joint Meeting of May 19, 2026.

MOTION: Approved 4-0 (Perez, Absent)

Attachments:
Housing Authority Minutes

4. Parking Authority Minutes – City Clerk's Office

Recommendation:
Approve the Parking Authority Minutes of the Joint Meeting of May 19, 2026.

MOTION: Approved 4-0 (Perez, Absent)

Attachments:
Parking Authority Minutes

5. Adoption of a Resolution Approving the Updated Rules and Regulations Governing Utility Service – Burbank Water and Power Department

Recommendation:
Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING UPDATED RULES AND REGULATIONS GOVERNING UTILITY SERVICE.

MOTION: Adopted 4-0 (Perez, Absent)

Attachments:
SR - Rules and Regulations
Att1 - Resolution
Att2 - Summary of Proposed Changes
Att3 - Rules and Regulations Redlined
Resolution No. 26-29,701

6. Adoption of a Resolution Approving the Establishment of the Salary and Conflict of Interest Code Designation for the Classification of Library Section Manager; and Adoption of a Resolution Approving the Citywide Salary Schedule – Management Services Department

Recommendation:
1. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING THE ESTABLISHMENT OF THE SALARY AND CONFLICT OF INTEREST CODE DESIGNATION FOR THE CLASSIFICATION OF LIBRARY SECTION MANAGER.
2. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING THE CITYWIDE SALARY SCHEDULE.

MOTION: Adopted 4-0 (Perez, Absent)

Attachments:
SR - Library Section Manager Classification
Att1 - Resolution - Library Section Manager
Att2 - Resolution - Salary Schedule

Resolution No. 26-29,702
Resolution No. 26-29,703

7. Approval of a Parking Permit Agreement with the Boys and Girls Club of Burbank and Greater East Valley to Provide Two Months of Discounted Staff Parking at the Courthouse City Public Parking Structure – Community Development Department

Recommendation:

1. Find the approval of a Parking Permit Agreement for non-exclusive use of certain spaces within the City-owned Courthouse Public Parking Structure exempt from review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines § 15301 because the approval involves operation of an existing facility involving no expansion of existing or former use.
2. Approve a Parking Permit Agreement with the Boys and Girls Club of Burbank and Greater East Valley (B&G Club) to provide a 40% discount on the cost of the City's regular monthly public parking permit fee to allow B&G Club employees to park at the City-owned Courthouse Public Parking Structure for a two-month summer period.
3. Authorize the Community Development Director, as the City Manager's designee, to execute the Parking Permit Agreement on behalf of the City.

MOTION: Found, Approved, and Authorized 4-0 (Perez, Absent)

Attachments:
SR - Agreement with Boys and Girls Club
Att1 - Parking Permit Agreement
Att2 - Parking Management Principles

8. Approval of Purchase and Sale Agreement Between Robert L. Persson, Robert G. Wedeen, Tasha Sounart, Kelsey Hendrix, Hunter Persson, Prestin Wittbrodt, and Robert G. Wedeen Trust, and the City of Burbank, For the Property Commonly Known As 110 W. Olive Street, Located in the City of Burbank, County of Los Angeles, State of California, APN Nos. 2451-007-019, 2451-007-20 And 2451-007-026 and Amend the Fiscal Year 2025-2026 Budget by $13,500,000 – Community Development Department

Recommendation:

1. Find that the proposed acquisition of the subject property is being undertaken without plans for any specific use or development of the property at this time, and therefore the mere change in title ownership does not have the possibility of causing any potentially significant impact on the environment and therefore is exempt from environment review under the California Environmental Quality Act pursuant to Pub. Res. Code § 21065, CEQA Guidelines §§ 15060(c)(2)-(3), 15061(b)(3), 15378). As such, no additional environmental analysis is required at this time;
2. Find that the proposed acquisition of the subject property is consistent with the City's adopted General Plan;
3. Approve, as to form, the Purchase and Sale Agreement and Escrow Instructions and authorize the City Manager to close escrow to finalize the purchase of the Property;
4. Authorize the City Manager or his designee to execute the final Purchase and Sales Agreement Between Robert L. Persson, Robert G. Wedeen, Tasha Sounart, Kelsey Hendrix, Hunter Persson, Prestin Wittbrodt, and Robert G. Wedeen Trust and the City of Burbank, for the property commonly known as 110 W. Olive Street, located in the City of Burbank, County of Los Angeles, State of California, APN Nos. 2451-007-019, 2451-007-20 and 2451-007-026 in the amount of $14,000,000;
5. Amend the Fiscal Year 2025-26 Budget to appropriate $13,500,000, the remainder of the sales price ($14,000,000 minus $500,000 deposit); and
6. Authorize City staff to collect rent on the existing lease and appropriate the funds.

MOTION: Found, Approved, Authorized, and Amended 4-0 (Perez, Absent)

Attachments:
SR - Purchase and Sale Agreement
Att1 - Agreement and Escrow
Att2 - Legal Description
Att3 - Survey
Att4 - Asbestos and Lead Paint Study
Att5 - Structural Assessment
Att6 - Environmental Site Assessment

9. Approval of the 2026 Sublease and Master Lease Modification Between the City of Burbank, Onni Burbank Town Center LLC, and The Colony Theatre Company and an Operating Agreement Between the City of Burbank and The Colony Theatre Company – Parks and Recreation Department

   Recommendation:
   1. Approve the 2026 Sublease and Master Lease Modification Between the City of Burbank, Onni Burbank Town Center LLC, and The Colony Theatre Company.
   2. Approve an Operating Agreement between the City of Burbank and The Colony Theatre Company.
   3. Authorize the City Manager or the City Manager's designee to execute the 2026 Sublease and Master Lease Modification, Operating Agreement, and any future amendments or extensions.

   MOTION: Approved and Authorized 4-0 (Perez, Absent)

   Attachments:
   SR - Agreement with Colony Theatre
   Att1 - Sublease and Master Lease Modification
   Att2 - Operating Agreement

O. **Public Hearing:**

1. Adoption of Resolutions Adopting the Fiscal Year 2026-27 Annual Budget, Citywide Fee Schedule, and Appropriations Limit – Financial Services Department (with Successor Agency, Housing Authority, and Parking Authority)

   Recommendation:
   1. Provide further direction as necessary regarding the budget follow-up requests.
   2. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027 AND MAKING APPROPRIATIONS FOR AMOUNTS BUDGETED.
   3. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK DETERMINING AND ESTABLISHING THE CITY'S APPROPRIATIONS LIMIT FOR THE FISCAL YEAR 2026-2027.
   4. Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027.
   5. Adopt A RESOLUTION OF THE PARKING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027.
   6. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE FISCAL YEAR 2026-2027 CITYWIDE FEE SCHEDULE.

   Joint Public Hearing Public Comment: To comment, please telephone into the meeting at (818) 238-3335. To speak in person, a **SALMON** Public Comment Card must be completed and presented to the City Clerk prior to the comment period.

   Council Action: Provided Direction and Adopted 5-0

   Attachments:
   SR - Annual Budget
   Att1 - Resolution - Adopting Budget
   Att2 - Resolution - Appropriations Limit
   Att3 - Housing Authority Resolution
   Att4 - Parking Authority Resolution
   Att5 - Resolution - Fee Schedule

Att6 - Spendable Fund Balance
Att7 - Financial Forecast
Att8 - Summary of CIP Projects
Att9 - Discussion Paper Items
Correspondences
PowerPoint Presentation
Resolution No. 26-29,704
Resolution No. 26-29,705
Resolution No. 26-29,706
Resolution No. H-26-282
Resolution No. P-26-129

P. **Reports to Council**: (Items listed under this section will have an oral report provided)

1. Adoption of Resolutions Related to the Calling of the City of Burbank General Municipal Election to be held on Tuesday, November 3, 2026; Requesting Election Consolidation with the Board of Supervisors of the County of Los Angeles; and Consideration of Establishing the Candidate Statement Cost – City Clerk's Office

   Recommendation:
   1. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF THREE (3) MEMBERS OF THE CITY COUNCIL, ONE (1) OFFICE OF THE CITY CLERK, AND ONE (1) OFFICE OF THE CITY TREASURER.
   2. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES ORDER THE CONSOLIDATION OF A GENERAL MUNICIPAL ELECTION TO BE HELD TUESDAY, NOVEMBER 3, 2026 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD IN THE COUNTY OF LOS ANGELES THE SAME DAY; TO AUTHORIZE THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CANVASS THE RETURNS OF SAID GENERAL MUNICIPAL ELECTION; AND TO REQUEST THAT THE REGISTRAR-RECORDER/COUNTY CLERK OF SAID COUNTY BE PERMITTED TO RENDER FULL SERVICES TO THE CITY OF BURBANK RELATING TO THE CONDUCT OF SAID GENERAL MUNICIPAL ELECTION PURSUANT TO CALIFORNIA ELECTIONS CODE SECTIONS 10403 AND 10418.
   3. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ESTABLISHING THE COST OF CANDIDATE STATEMENT FEES FOR THE 2026 GENERAL MUNICIPAL ELECTION.

   Public Comment: To speak in person, a **YELLOW** Public Comment Card must be completed and presented to the City Clerk prior to the comment period.

   Council Action: Adopted 5-0

   Attachments:
   SR - Calling 11-03-2026 Election
   Att1 - Resolution - Calling Election
   Att2 - Resolution - Consolidation
   Att3 - Resolution - Candidate Statement
   Resolution No. 26-29,707
   Resolution No. 26-29,708
   Resolution No. 26-29,709

2. Adoption of a Resolution Modifying City Council Meeting Policies and Procedures and Repealing Resolution No. 24-29,551 – Rules for the Conduct of Council Meetings; as a Result of Senate Bill 707 – City Manager's Office

   Recommendation:
   Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING MODIFIED RULES FOR THE CONDUCT OF COUNCIL MEETINGS AND REPEALING RESOLUTION NO. 24-29,551.

   Public Comment: To speak in person, a **YELLOW** Public Comment Card must be completed and presented to the City Clerk prior to the comment period.

   Council Action: Adopted 5-0

   Attachments:
   SR - Council Meeting Policies and Procedures
   Att1 - Redline Resolution
   Att2 - Clean Resolution
   Resolution No. 26-29,710

3. Discussion and Consideration of Adoption of a Resolution to Censure Council Member Konstantine Anthony for Violations of the Code of Conduct for Members of City Council – City Attorney's Office

   Recommendation:
   1. Note and file; or
   2. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK CENSURING COUNCIL MEMBER KONSTANTINE ANTHONY FOR VIOLATIONS OF THE CODE OF CONDUCT FOR MEMBERS OF CITY COUNCIL.

   Public Comment: To speak in person, a **YELLOW** Public Comment Card must be completed and presented to the City Clerk prior to the comment period.

   Council Action: Motion to Adopt Resolution Failed 2-2-1 (Anthony, Abstain)

   Attachments:
   Memo - Council Member Censure
   Att1 - Resolution
   Att2 - E-Mail - Community Member
   Att3 - E-Mail - Community Member
   Att4 - E-Mail Communication - Police Chief

Q. **Council Comments:** (Including reporting on Council committee assignments, attendance at conferences, regional meetings, and community events)

R. **Consideration of Previously Introduced Additional Agenda Items**: (Council Members may briefly discuss future agenda item requests)

1. Mayor Takahashi's request for a letter related to negotiations between New York Film Academy and their Teacher/Staff Union respectfully encouraging timely and mutually acceptable resolution (May 19, 2026)

   MOTION: Approved 5-0

S. **Introduction of Additional Agenda Items:** (Council Members may request future agenda items)

T. **Adjournment**: To Tuesday, June 16, 2026 for a Joint Meeting in the Council Chamber – 275 East Olive Avenue, Second Floor.



GREATER LA COUNTY VECTOR CONTROL DISTRICT

We are the largest of 5 vector control special districts servicing LA County, with our current cost per single family home being $18.97 annually.



Mosquitoes



Black Fly



Midge

Dengue Fever
Growing Threat

- **Travel-associated cases (in District)**: 37
- **Locally transmitted (in District)**: 2
- **Locally transmitted (in County)**: 6

West Nile virus (WNV)
Continuous Problem

Saint Louis Encephalomyelitis (SLE)
Occasionally Detected









Surveillance

Control

Education

“Our departments control mosquitoes through surveillance, management, education, & outreach”

Service Request Response

- Phone
- Website

Mosquito-borne Disease Case Response (*Aedes*)

- Door-to-door yard inspections
- Control efforts



Vector Control Specialist (VCS) Single Routes

- Public sources

Swimming Pool Program

Street Gutters



Vector Control Specialist (VCS) Single Routes

- Public sources

Swimming Pool Program

Street Gutters



Vector Control Specialist (VCS) Single Routes

- Public sources

Swimming Pool Program

Street Gutters



Underground Storm Drain System (USDS)

Flood Control Channels & Stormwater

- Conveyance Systems
- Water Storage Systems

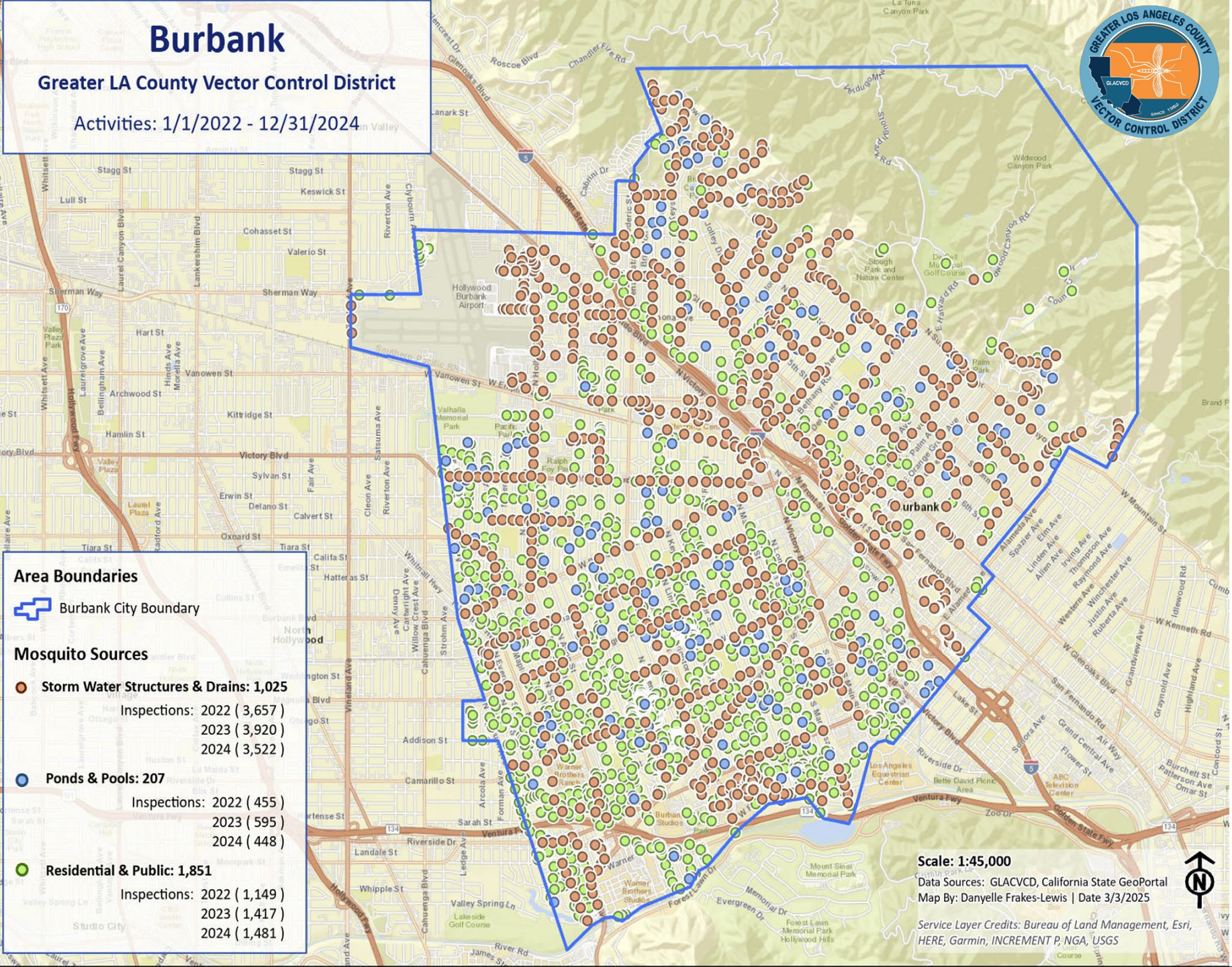


Underground Storm Drain System (USDS)

Flood Control Channels & Stormwater

- Conveyance Systems
- Water Storage Systems





- 1,710
- 553
- 2,876

Utilizes innovative field and laboratory techniques to monitor mosquito, black fly, and midge populations as well as vector-borne diseases.







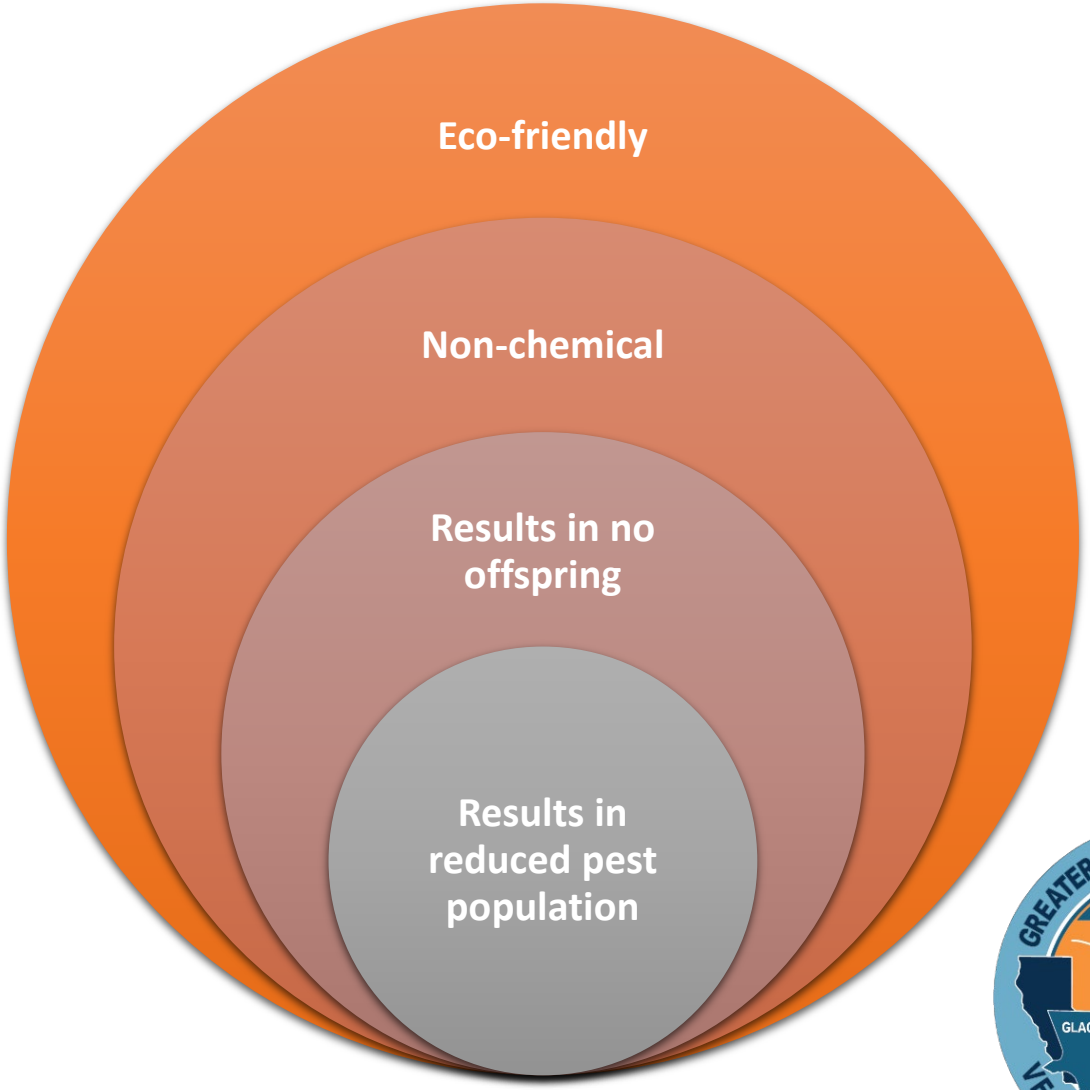


X-ray sterilization of male mosquitoes

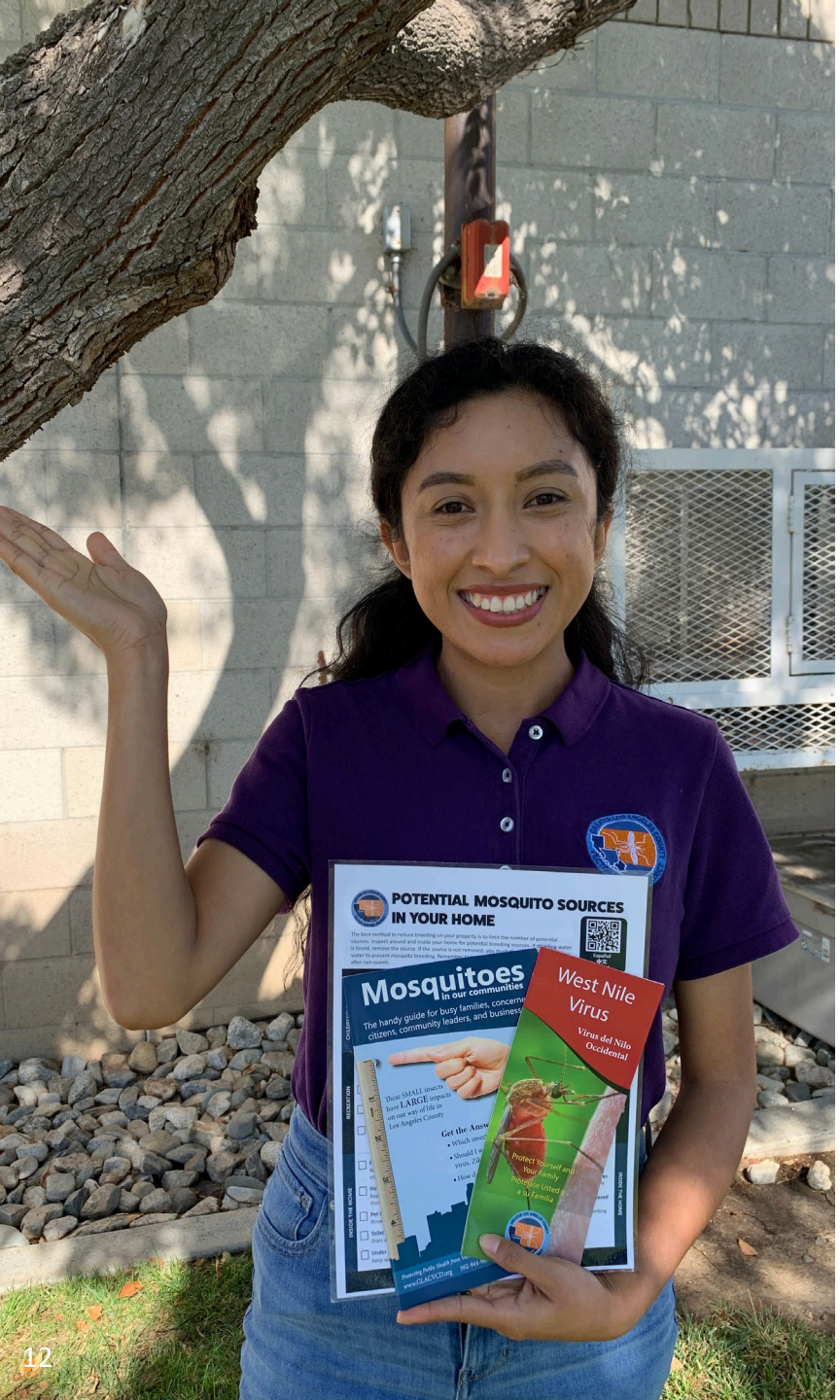
Release of sterile males over time

Sterile males to mate with wild females




Eco-friendly
Non-chemical
Results in no offspring
Results in reduced pest population



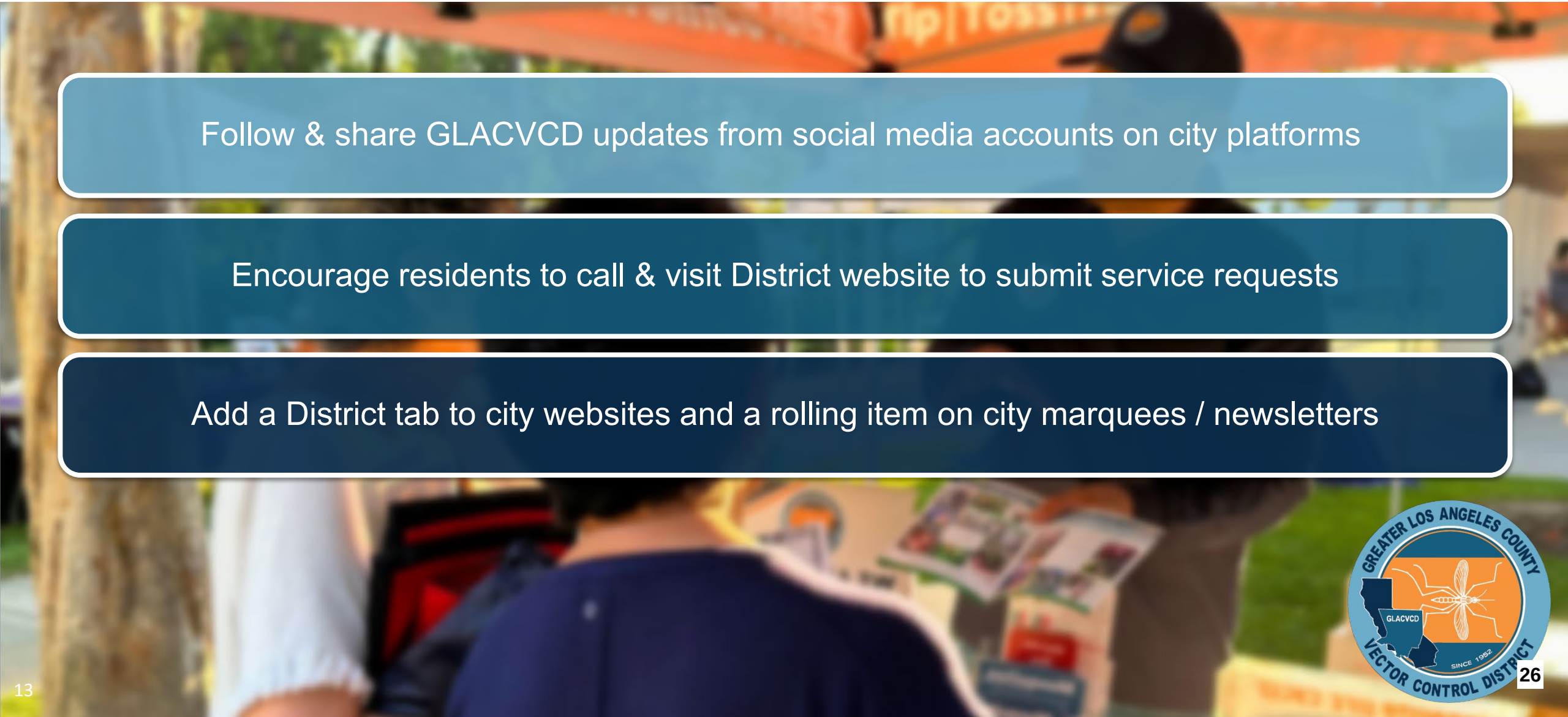


Community Outreach

Youth Education

City/Community Presentations

Traditional Media & Social Media



Follow & share GLACVCD updates from social media accounts on city platforms

Encourage residents to call & visit District website to submit service requests

Add a District tab to city websites and a rolling item on city marquees / newsletters

Greater Los Angeles County Vector Control District

Thank you!

Contact

Website | www.GLAmosquito.org

Phone | (562) 944-9656

Email | communityaffairs@glacvcd.org

SOCIAL MEDIA

@GLAmosquito

SUSANNE KLUH | GENERAL MANAGER | skluh@GLAmosquito.org

CITY OF BURBANK
CITY COUNCIL MINUTES
JOINT MEETING WITH THE SUCCESSOR AGENCY,
HOUSING AUTHORITY, AND PARKING AUTHORITY
TUESDAY, MAY 19, 2026

Call to Order:

A Closed Session Meeting of the City Council of the City of Burbank was held in the Council Chamber, 275 East Olive Avenue, on the above date. The meeting was called to order at 5:03 p.m. by Mayor Takahashi.

Present: Council Member(s) Perez, Rizzotti, Vice Mayor Mullins, and Mayor Takahashi
Absent: Council Member Anthony
Also Present: City Manager Hess, City Attorney McDougall, and Assistant City Clerk Thai

Closed Session Public Comment:

There being no response to the Mayor's invitation for Public Comment on Closed Session matters, the City Council recessed at this time to the City Hall First Floor Conference Room to hold a Closed Session on the following:

1. Conference with Legal Counsel – Existing Litigation
   a. Pursuant to Govt. Code §54956.9(d)(1)
   b. Name of Case: Maggie Alegria Henderson v. City of Burbank, et al.
   c. Case No.: 24NNCV02546
   d. Brief description and nature of case: Trip and fall

2. Conference with Legal Counsel – Anticipated Litigation
   a. Significant exposure to litigation pursuant to Govt. Code § 54956.9(d)(2) City as Potential Defendant
   b. Number of potential case(s): 1; Rosol, et al. (Claimant) Personal Injury – Auto Accident

3. Conference with Real Property Negotiator
   a. Pursuant to Govt. Code §54956.8
   b. Property: 2721 W. Burbank Blvd./APN 2438-0001-026
   c. Parties Whom Agency or City is Negotiating with: Family Services Agency (FSA)
   d. City Negotiator: Simone McFarland, Assistant Community Development Director – Business & Economic Development
   e. Terms Under Negotiation: Renewal of FSA lease

Call to Order:
A Joint Meeting of the City Council and the Successor Agency, Housing Authority, and Parking Authority of the City of Burbank was held in the Council Chamber, 275 East Olive Avenue, on the above date. The meeting was called to order at 6:05 p.m. by Mayor Takahashi.

Moment of Reflection:
Mayor Takahashi held a Moment of Reflection to begin the meeting with positive and collective support for our beloved community.

Flag Salute:
The Pledge of Allegiance was led by Mayor Takahashi.

Roll Call:
Present: Council Member(s) Anthony, Perez, Rizzotti, Vice Mayor Mullins, and Mayor Takahashi
Absent: None
Also Present: City Manager Hess, City Attorney McDougall, and Assistant City Clerk Thai

Mayor Takahashi indicated there would be three (3) periods of Public Comment at this evening's meeting and those who wish to participate in the General Public Comment may call in at (818) 238-3335. The Reports to Council Public Comment period will only be taken in person.

Announcements:
Mayor Takahashi displayed a PowerPoint presentation announcing the following: (1) Memorial Day Ceremony; (2) New Burbank Library and Civic Center Mandatory Pre-Proposal Meeting; (3) Summer Arts Festival; (4) Board, Commission, and Committee Vacancies; (5) BWP Board Vacancy; and (6) 2026 Primary Election.

Council Presentations/Recognitions:

1. Presentation of the Burbank Police Foundation Annual Matthew Pavelka Scholarship Award
   Mayor Takahashi presented the Burbank Police Foundation Matthew Pavelka Scholarships and introduced Michael Hastings, Burbank Police Foundation Founding Member and Scholarship Award Program Chair, to recognize the scholarship recipients.

2. Presentation of a Certificate of Recognition for the "Austin Cook Award for Outstanding Youth"
   Mayor Takahashi presented the "Austin Cook Award for Outstanding Youth" to Cole Cramer and introduced Aiden Yoon, Youth Board Chair, who made remarks.

3. Presentation of a Proclamation Declaring May 17-23, 2026, as "National Public Works Week" in the City of Burbank
   Mayor Takahashi presented a proclamation declaring May 17-23, 2026, as "National Public Works Week" in the City of Burbank and introduced Damian

Skinner, Public Works Director, who made remarks.

4. Presentation of a Proclamation Declaring May 2026 as "Mental Health Awareness Month" in the City of Burbank - City Council
   Mayor Takahashi presented a proclamation declaring May 2026 as "Mental Health Awareness Month" in the City of Burbank and introduced Taylor Foxhall and Christine Ramos of Family Service Agency, who made remarks.

Council Member Perez left the dais at 6:29 p.m.

City Manager Report:
City Manager Hess indicated there were no items to report.

Presentations:
1. Presentation of an Update from the Burbank-Glendale-Pasadena Airport Authority
   Mayor Takahashi introduced John Hatanaka, Executive Director, who presented an update from the Burbank-Glendale-Pasadena Airport Authority.

Reporting on Closed Session:
City Attorney McDougall reported that the City Council met in Closed Session regarding the agendized Closed Session items and City Council took no reportable action.

Joint General Public Comment:
Appearing to comment were: Jim Lane, Ron Bax, Cynthia Pease, Ella Shahbazian and Ray Mathews, Chris Welker, Hrach Ordubekyan, Vicki Kirschenbaum, Jo Pimienta, Dustin Blankenship, Sam Kuiumdjian, Kyle Anderson, Monica Moye, Kevin Morris, Renee Johnson, Susan O'Carroll, Eric Hawk, Daria Rountree, Tracy Tabb, Jomo, Mike Stage, Ashley R., Susie T., Shirley, Jeff Ferguson, Albert Hernandez, Melanie Vartabedian, Ali, Liz Bax and David Donahue.

Corey Mensing submitted a comment card but did not wish to speak.

Calling in to comment were: Carolyn Garcia Luna, Anonymous, Emiko S., Marney Thomas, Leah Harrison, Sumun Pendakur, Robin, Sean K., Kit O., Jessica Dolbear, Jamie Keyser, Gina P., Anonymous, and Jamie Keyser.

Council Member Perez returned to the dais at 7:04 p.m.

Council, City Manager, and/or City Attorney Comment:
Council Members and Staff responded to Public Comment.

Consent Calendar:
It was moved by Council Member Perez, seconded by Vice Mayor Mullins, to approve the Consent Calendar. The motion carried 5-0 with the following roll call vote: AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi. NOES: None.

Council Member Anthony had questions on Item No. 8. Mandip Samra, Burbank Water and Power General Manager, responded to City Council inquiries.

1. Council Minutes

   Approve the City Council Minutes of the Joint Meeting of May 5, 2026 and the Dark Meeting of May 12, 2026.

2. Successor Agency Minutes

   Approve the Successor Agency Minutes of the Joint Meeting of May 5, 2026.

3. Housing Authority Minutes

   Approve the Housing Authority Minutes of the Joint Meeting of May 5, 2026.

4. Parking Authority Minutes

   Approve the Parking Authority Minutes of the Joint Meeting of May 5, 2026.

5. Approval of the Updated City of Burbank Records Retention Schedule and Adoption of a Resolution Amending the Citywide Records Retention Schedule for City Records

   1. Approve the updated City of Burbank Records Retention Schedule.

   2. RESOLUTION NO. 26-29,693
      Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK AMENDING THE CITYWIDE RECORDS RETENTION SCHEDULE.

6. Adoption of Resolutions with the Burbank Housing Corporation Transitioning Activity Center Programming Off-Site and Allowing Alternate Uses; and Resolutions for Conditional Financial Commitment/Reservation/Award Letters for 2321-2335 North Fairview Street (The Village at Fairview Street) (with Housing Authority)

   1. Adopt four individual Resolutions of the Council of the City of Burbank each approving a Modification Agreement regarding the use of 2321 North Catalina Street, 153 West Elmwood Avenue, 1819 Grismer Avenue, and 241 West Verdugo Avenue among the City of Burbank, the Housing Authority of the City of Burbank, and the Burbank Housing Corporation (BHC), making a determination of categorical exclusion under the National Environmental Policy Act, and making a determination of categorical exemption under the California Environmental Quality Act; and

      RESOLUTION NO. 26-29,694
      Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK

APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 2321 NORTH CATALINA STREET AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION, MAKING A DETERMINATION OF CATEGORICAL EXCLUSION UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA), AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. 26-29,695
Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 153 W. ELMWOOD AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION, MAKING A DETERMINATION OF CATEGORICAL EXCLUSION UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA), AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. 26-29,696
Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 1819 GRISMER AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION, MAKING A DETERMINATION OF CATEGORICAL EXCLUSION UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA), AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. 26-29,697
Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 241 W. VERDUGO AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION, MAKING A DETERMINATION OF CATEGORICAL EXCLUSION UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA), AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

2. Adopt four individual Resolutions of the Housing Authority of the City of Burbank each approving a Modification Agreement regarding the use of 2321 North Catalina Street, 153 West Elmwood Avenue, 1819 Grismer Avenue, and 241 West Verdugo Avenue among the City of Burbank, the Housing Authority of the City of Burbank, and the Burbank Housing Corporation and making a determination of categorical exemption under

the California Environmental Quality Act; and

RESOLUTION NO. H-26-277
Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 2321 NORTH CATALINA STREET AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. H-26-278
Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 153 W. ELMWOOD AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. H-26-279
Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 1819 GRISMER AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. H-26-280
Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 241 W. VERDUGO AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

3. RESOLUTION NO. 26-29,698
   Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A COMMITMENT LETTER TO ROLL-OVER AN EXISTING CITY LOAN OF $1,215,384.73 AND APPROVING A COMMITMENT LETTER TO CONDITIONALLY RESERVE HOME FUNDS FOR A NEW LOAN OF $2,592,389 TO THE BURBANK HOUSING CORPORATION FOR THE VILLAGE AT FAIRVIEW PROJECT; and

4. RESOLUTION NO. H-26-281
   Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF

BURBANK APPROVING A COMMITMENT LETTER TO ROLL-OVER AN EXISTING HOUSING AUTHORITY LOAN OF $1,664,040 AND TO EXTEND A NEW LOAN OF $5,772,883 TO THE BURBANK HOUSING CORPORATION FOR THE VILLAGE AT FAIRVIEW PROJECT, AND APPROVING AN AWARD OF PROJECT-BASED SECTION 8 VOUCHERS TO THE PROJECT.

7. Adoption of a Resolution Approving a Project List for the Road Repair and Accountability Act (SB1) for Fiscal Year 2026-27

   RESOLUTION NO. 26-29,699
   Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A PROJECT LIST FOR THE ROAD REPAIR AND ACCOUNTABILITY ACT FOR FISCAL YEAR 2026-27.

8. Adoption of a Resolution Approving the Updates to the Renewable Energy Resources Procurement Plan and Enforcement Program (Version 4) and Incorporating Optional Compliance Measures Available Under California's Renewable Portfolio Standards Program

   RESOLUTION NO. 26-29,700
   Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING UPDATES TO THE RENEWABLE ENERGY RESOURCES PROCUREMENT PLAN AND ENFORCEMENT PROGRAM (VERSION 4) AND INCORPORATING OPTIONAL COMPLIANCE MEASURES AVAILABLE UNDER CALIFORNIA'S RENEWABLE PORTFOLIO STANDARD (RPS) PROGRAM.

9. Approval of an Amendment to the License Agreement with the Burbank-Glendale-Pasadena Airport Authority for Access to the Hollywood Burbank Airport for the Installation, Operation, and Maintenance of Water Service Connections and Related Appurtenances

   Approve an amendment to the License Agreement with the Burbank-Glendale-Pasadena Airport Authority that grants Burbank Water and Power (BWP) access to the Hollywood Burbank Airport for the installation, operation, and maintenance of water service connections and related appurtenances, find the item exempt from the California Environmental Quality Act, and authorize the BWP General Manager, as the City Manager's designee, to execute the amendment and any other ancillary documents or future amendments to the License Agreement, in form and substance satisfactory to the City Attorney's Office.

10. Annual Review of Planned Developments and Development Agreements

    Note and file.

Reports to Council:

1. Approval of Funding Allocations for the 2026 Community Events and Program Grant

   Kylene Pecor, Community Assistance Coordinator, presented the PowerPoint Presentation and responded to City Council inquiries.

   Public Comment:
   Appearing to comment were: Emily Lopez, Linda Cozakos, and Michael Calabria.

   Council Action:
   It was moved by Vice Mayor Mullins, seconded by Council Member Perez, to consider the funding recommendations from the Review Committee, approve the allocation of funding for the 2026 Community Events and Program Grant awards totaling $52,500 for Fiscal Year 2025-26, and direct the remaining funds of $2,500 be distributed as follows: $2000 for Magnolia Park Events and $500 to the Armenian Relief Society of Western USA Inc., and authorize the City Manager or designee to execute all necessary documentation to effectuate the grant funding.

   The motion carried 4-0-1 with the following roll call vote: AYES: Anthony, Perez, Mullins, and Takahashi. NOES: None. ABSTAINED: Rizzotti.

2. Continuation of Review of the Proposed Fiscal Year 2026-27 Budget (with Successor Agency, Housing Authority, and Parking Authority)

   Damian Skinner, Public Works Director, and Jennifer Becker, Financial Services Director, each presented PowerPoint Presentations and responded to City Council inquiries. Justin Hess, Executive Director; Marisa Garcia, Parks and Recreation Director; Erin Barrows, Recreation Services Manager; Maribel Leyland, Assistant Community Development Director – Business and Economic Development; and David Kriske, Assistant Community Development Director – Transportation and Planning, also responded to Council inquiries.

   Joint Public Comment:
   Appearing to comment was: Dustin Blankenship.

   Council Action:
   It was approved by Council consensus to review the proposed recommendations for the Fiscal Year (FY) 2026-27 Budget and Citywide Fee Schedule.

Council Members voted by consensus to continue with City business past 11:00 p.m.

Council Comments:
Council Members reported out on Council committee assignments and attendance at conferences, regional meetings, and community events.

Consideration of Previously Introduced Additional Agenda Items:

1. Vice Mayor Mullins' request for a first step report on Assembly Bill 1033 which allows accessory dwelling units (ADUs) to be converted and sold as separate condominium units. (May 5, 2026)
   It was approved by Council consensus to direct staff to provide a first step report on Assembly Bill 1033 (Ting).

2. Vice Mayor Mullins' request for a report reviewing the City's zoning regulations as they relate to massage establishments, including specific use definitions between therapeutic massage centers and other massage-related businesses. (May 5, 2026)
   It was approved by Council consensus to direct staff to provide a first step report distinguishing zoning regulations between massage parlors and therapy centers.

3. Council Member Rizzotti's request for a review of City Council Expectations of Board, Commission, and Committee Members related to violations by Planning Commissioner Van Gorder, including consideration of possible City liability and his removal from the Commission. (May 5, 2026)
   Mayor Takahashi and Council Member Rizzotti will meet with Planning Commissioner Van Gorder to discuss his conduct.

Introduction of Additional Agenda Items:
Mayor Takahashi requested staff prepare a letter related to negotiations between New York Film Academy and their Teacher/Staff Union respectfully encouraging timely and mutually acceptable resolution.

Adjournment:
There being no further business to come before the City Council, the meeting was adjourned at 12:01 a.m. to Wednesday, May 20, 2026, for a Special Meeting in the Council Chamber – 275 East Olive Avenue, Second Floor.

_____
Linda Thai
Assistant City Clerk

_____
Tamala Takahashi
Mayor

APPROVED DATE:

CITY OF BURBANK
CITY COUNCIL SPECIAL MEETING MINUTES
WEDNESDAY, MAY 20, 2026

Call to Order:
A Special Meeting of the City Council of the City of Burbank was held in the Council Chamber, 275 East Olive Avenue, on the above date. The meeting was called to order at 3:05 p.m. by Mayor Takahashi.

Moment of Reflection:
Mayor Takahashi held a Moment of Reflection to begin the meeting with positive and collective support for our beloved community.

Flag Salute:
The Pledge of Allegiance was led by Mayor Takahashi.

Roll Call:
Present: Council Member(s) Anthony, Rizzotti, Vice Mayor Mullins, and Mayor Takahashi
Absent: Council Member Perez
Also Present: City Manager Hess, City Attorney McDougall, and Assistant City Clerk Thai

Reports to Council:

1. Update on Los Angeles County Metropolitan Transportation Authority North Hollywood to Pasadena Corridor Bus Rapid Transit and Senate Bill 79

   Vice Mayor Mullins acknowledged volunteer community committee participation and reported she did not have any conflicts of interests related to the project.

   Council Member Perez arrived at 3:10 p.m.

   David Kriske, Assistant Community Development Director – Transportation and Planning, presented the PowerPoint Presentation and responded to City Council inquiries. Joseph McDougall, City Attorney; Fred Ramirez, Assistant Community Development Director – Transportation and Planning; and Pam Lee of Aleshire & Wynder also responded to Council inquiries.

   Special Meeting Public Comment:
   Appearing to comment were: Gary Bric, Liz Bax, Jackie Waltman, Mary Parcells, Melani Kusch, Mike Van Gorder, Christopher Grantham, Walter Kennedy, Erik Larsen, William Elder, Greg Ghielmetti, Hunter, Michael Beimford, Des Ruggels, Frank Gieb, Kathy Hoxsie, Eddy Polon, Karn Ross, K. Muldoon, LaVerne Thomas, Susan O'Carroll, Richard Conn, Robert Olson, Kenneth Lee, Ralph Seta, Julian Aubry Hanes, Jenn Boyce, David Jacquin, Neely Lawton, Melissa Fogel, Kevin Harrop, Randy West, Ava Moore, Nelly Rumi, Amanda Faissal (Office of Assembly Member Schultz), Maxine Hillman, Ben Hillman, Bret

Ingraham, Andrew Vazquez, Cherryl Weaver, Beth Klinger, Lyndon de la Torre, Josh Friedman, Paul Gerard, Kenneth Patak, Jo Pimienta, Lee Keeler, David Emma, Max Sinovoi, Taylor Sinovoi, Axel Lopez, Alan Dermarderosian, Samantha Wick, Douglas Leeder, David Taylor, Zarine Ovakliyan, Ani Mkrtchyan, Chris Yoosefi, Kristen Studard, Emily Gabel-Luddy, Ron Bax, Mary O'Hare, Julie Cahill, April Fangio, Danielle V., Bernie Dourisboure, Paul Fee, Diana Morris, Kreigh Hampel, Alfonso Directo, Debbie Kaye, Phil Booth, Marie Adabache, Corey Mensing, Kevin McCanner, Colin Wambsgans, Sunny Singer, Cameron Tennyson, Chris Chandler, James, Braeden Day, Melissa Popovic, Jessica Vitanza, David Ford, Lorraine Luspinas, David Donahue, Michael Salai, Virginia Mendez, Paulina Stowel, Rosalinda Mendez, Cameron Hunter, and Alex Arciniega.

Council Member Perez left the dais at 4:47 p.m.

Max Romero, Brian Handy, David Brandt, Abraham Labbad, Carolyn Hennesy, Galen Augustus, Lenore Cutler, Maria Yoosefi, Bonnie Rad, Mark Davis, Andrea Davis, Tim Bragaw, Craig Peters, R.A. van Knapp, James Jennings, Holly Frantz, Toby Shelton, Lori Shelton, David Hanna, Haley Hanna, Daniel Hunt, Steven and Anne Van Singel, Whittle Family, Anna Friedman, Kevin and Rosie Estrada, Janet Jack, Claudia Calandrino, Teresa Cruz, Diana Diaz Dawley, Eric DeWitt, Ann Marie Tegan, Brian McGovern, Reza Bashar, Robert Dodds, Bradley Weinfeld, Terence Tengan, Helen O'Brien, Mike O'Brien, Robert Lory, Juan Carrillo, Carole Laux, Harlan Steele, Masami Peak, Andrew Peak, Marissa Lopez, Vanessa Garcia, D Grace, Raiko Siems, James Bo Johnson, James Rathbun, Dean Talley, Janis Ebli-Halsey, Eugene Holland, Steve Mazur, Greg Grill, Thomas Klohn, Louis Altobelli, Peter Lambert, Genevieve Cruze, Pamela Ramseyer, Brandon Johnson, and Samuel Utley submitted comment cards but did not wish to speak.

Calling in to comment were: Joseph Terranova, Stella Gukasyan, Nathan Adair, Diane, James Ingram, Al Rodas, Jason Lewis, Nolan Southerland, Philip Dezonia, Sergio Ramirez, Willi Anton, Brian Crosby, Laura Chapin, Philip Taylor, Elizabeth Bovier, Mo, Annelisa Moe, Simon Hammel, and Sam Goss.

Council Member Perez returned the dais at 5:42 p.m.

Adjournment:

There being no further business to come before the City Council, the meeting was adjourned at 8:44 p.m. to Tuesday, June 2, 2026, for a Joint Meeting in the Council Chamber – 275 East Olive Avenue, Second Floor.

_____
Linda Thai
Assistant City Clerk

_____
Tamala Takahashi
Mayor

APPROVED DATE:

CITY COUNCIL REGULAR MEETING MINUTES
DARK MEETING
TUESDAY, MAY 26, 2026

A Regular Meeting of the Council of the City of Burbank was not held on the above date.

Kimberley Clark
City Clerk

Tamala Takahashi
Mayor

APPROVED DATE:

SUCCESSOR AGENCY MINUTES
A JOINT MEETING WITH THE CITY COUNCIL
TUESDAY, MAY 19, 2026

Call to Order:
A Joint Meeting of the Successor Agency and the City Council of the City of Burbank was held in the Council Chamber, 275 East Olive Avenue, on the above date. The meeting was called to order at 6:05 p.m. by Chair Takahashi.

Moment of Reflection:
Chair Takahashi held a Moment of Reflection to begin the meeting with positive and collective support for our beloved community.

Flag Salute:
The Pledge of Allegiance was led by Chair Takahashi.

Roll Call:
Present: Member(s) Anthony, Perez, Rizzotti, Vice Chair Mullins, and Chair Takahashi
Absent: None
Also Present: Executive Director Hess, City Attorney McDougall, and Assistant Secretary Thai

Closed Session, Announcements, Council Presentations/Recognitions, City Manager Report, Presentations, Reporting on Closed Session, Council Comments, Consideration of Previously Introduced Additional Agenda Items, and Introduction of Additional Agenda Items were City Council items only and can be found in the City Council Meeting Minutes.

Member Perez left the dais at 6:29 p.m.

Joint General Public Comment:
Appearing to comment were: Jim Lane, Ron Bax, Cynthia Pease, Ella Shahbazian and Ray Mathews, Chris Welker, Hrach Ordubekyan, Vicki Kirschenbaum, Jo Pimienta, Dustin Blankenship, Sam Kuiumdjian, Kyle Anderson, Monica Moye, Kevin Morris, Renee Johnson, Susan O'Carroll, Eric Hawk, Daria Rountree, Tracy Tabb, Jomo, Mike Stage, Ashley R., Susie T., Shirley, Jeff Ferguson, Albert Hernandez, Melanie Vartabedian, Ali, Liz Bax and David Donahue.

Corey Mensing submitted a comment card but did not wish to speak.

Calling in to comment were: Carolyn Garcia Luna, Anonymous, Emiko S., Marney Thomas, Leah Harrison, Sumun Pendakur, Robin, Sean K., Kit O., Jessica Dolbear, Jamie Keyser, Gina P., Anonymous, and Jamie Keyser.

Member Perez returned to the dais at 7:04 p.m.

Council, City Manager, and/or City Attorney Comment:
Members and Staff responded to Public Comment.

Consent Calendar:
It was moved by Member Perez, seconded by Vice Chair Mullins, to approve the Consent Calendar. The motion carried 5-0 with the following roll call vote: AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi. NOES: None.

Member Anthony had questions on Item No. 8. Mandip Samra, Burbank Water and Power General Manager, responded to City Council inquiries.

Consent Calendar Item Nos. 1 and 3–10 were City Council items only and can be found in the City Council Meeting minutes.

2. Successor Agency Minutes

   Approve the Successor Agency Minutes of the Joint Meeting of May 5, 2026.

Reports to Council:

Reports to Council Item No. 1 was a City Council item only and can be found in the City Council Meeting minutes.

2. Continuation of Review of the Proposed Fiscal Year 2026-27 Budget (with Successor Agency, Housing Authority, and Parking Authority)

   Damian Skinner, Public Works Director, and Jennifer Becker, Financial Services Director, each presented PowerPoint Presentations and responded to City Council inquiries. Justin Hess, Executive Director; Marisa Garcia, Parks and Recreation Director; Erin Barrows, Recreation Services Manager; Maribel Leyland, Assistant Community Development Director – Business and Economic Development; and David Kriske, Assistant Community Development Director – Transportation and Planning, also responded to Council inquiries.

   Joint Public Comment:
   Appearing to comment was: Dustin Blankenship.

   Agency Action:
   It was approved by Agency consensus to review the proposed recommendations for the Fiscal Year (FY) 2026-27 Budget and Citywide Fee Schedule.

Members voted by consensus to continue with City business past 11:00 p.m.

Adjournment:
There being no further business to come before the Successor Agency, the meeting was adjourned at 12:01 a.m. to Wednesday, May 20, 2026, for a Special Meeting in the Council Chamber – 275 East Olive Avenue, Second Floor.

_____	_____
Linda Thai	Tamala Takahashi
Assistant Secretary	Chair

APPROVED DATE:

HOUSING AUTHORITY MINUTES
A JOINT MEETING WITH THE CITY COUNCIL
TUESDAY, MAY 19, 2026

Call to Order:
A Joint Meeting of the Housing Authority, and the City Council of the City of Burbank was held in the Council Chamber, 275 East Olive Avenue, on the above date. The meeting was called to order at 6:05 p.m. by Chair Takahashi.

Moment of Reflection:
Chair Takahashi held a Moment of Reflection to begin the meeting with positive and collective support for our beloved community.

Flag Salute:
The Pledge of Allegiance was led by Chair Takahashi.

Roll Call:
Present: Commissioner(s) Anthony, Perez, Rizzotti, Vice Chair Mullins, and Chair Takahashi
Absent: None
Also Present: Executive Director Hess, City Attorney McDougall, and Assistant Clerk Thai

Closed Session, Announcements, Council Presentations/Recognitions, City Manager Report, Presentations, Reporting on Closed Session, Council Comments, Consideration of Previously Introduced Additional Agenda Items and Introduction of Additional Agenda Items were City Council items only and can be found in the City Council Meeting Minutes.

Commissioner Perez left the dais at 6:29 p.m.

Joint General Public Comment:
Appearing to comment were: Jim Lane, Ron Bax, Cynthia Pease, Ella Shahbazian and Ray Mathews, Chris Welker, Hrach Ordubekyan, Vicki Kirschenbaum, Jo Pimienta, Dustin Blankenship, Sam Kuiumdjian, Kyle Anderson, Monica Moye, Kevin Morris, Renee Johnson, Susan O'Carroll, Eric Hawk, Daria Rountree, Tracy Tabb, Jomo, Mike Stage, Ashley R., Susie T., Shirley, Jeff Ferguson, Albert Hernandez, Melanie Vartabedian, Ali, Liz Bax and David Donahue.

Corey Mensing submitted a comment card but did not wish to speak.

Calling in to comment were: Carolyn Garcia Luna, Anonymous, Emiko S., Marney Thomas, Leah Harrison, Sumun Pendakur, Robin, Sean K., Kit O., Jessica Dolbear, Jamie Keyser, Gina P., Anonymous, and Jamie Keyser.

Commissioner Perez returned to the dais at 7:04 p.m.

Council, City Manager, and/or City Attorney Comment:
Commissioners and Staff responded to Public Comment.

Consent Calendar:
It was moved by Commissioner Perez, seconded by Vice Chair Mullins, to approve the Consent Calendar. The motion carried 5-0 with the following roll call vote: AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi. NOES: None.

Commissioner Anthony had questions on Item No. 8. Mandip Samra, Burbank Water and Power General Manager, responded to City Council inquiries.

Consent Calendar Item Nos. 1–2, 4–5 and 7–10 were City Council items only and can be found in the City Council minutes

3. Housing Authority Minutes

   Approve the Housing Authority Minutes of the Joint Meeting of May 5, 2026.

6. Adoption of Resolutions with the Burbank Housing Corporation Transitioning Activity Center Programming Off-Site and Allowing Alternate Uses; and Resolutions for Conditional Financial Commitment/Reservation/Award Letters for 2321-2335 North Fairview Street (The Village at Fairview Street) (with Housing Authority)

   1. Adopt four individual Resolutions of the Council of the City of Burbank each approving a Modification Agreement regarding the use of 2321 North Catalina Street, 153 West Elmwood Avenue, 1819 Grismer Avenue, and 241 West Verdugo Avenue among the City of Burbank, the Housing Authority of the City of Burbank, and the Burbank Housing Corporation (BHC), making a determination of categorical exclusion under the National Environmental Policy Act, and making a determination of categorical exemption under the California Environmental Quality Act; and

      RESOLUTION NO. 26-29,694
      Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 2321 NORTH CATALINA STREET AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION, MAKING A DETERMINATION OF CATEGORICAL EXCLUSION UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA), AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

      RESOLUTION NO. 26-29,695
      Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE

OF 153 W. ELMWOOD AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION, MAKING A DETERMINATION OF CATEGORICAL EXCLUSION UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA), AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. 26-29,696
Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 1819 GRISMER AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION, MAKING A DETERMINATION OF CATEGORICAL EXCLUSION UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA), AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. 26-29,697
Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 241 W. VERDUGO AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION, MAKING A DETERMINATION OF CATEGORICAL EXCLUSION UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA), AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

2. Adopt four individual Resolutions of the Housing Authority of the City of Burbank each approving a Modification Agreement regarding the use of 2321 North Catalina Street, 153 West Elmwood Avenue, 1819 Grismer Avenue, and 241 West Verdugo Avenue among the City of Burbank, the Housing Authority of the City of Burbank, and the Burbank Housing Corporation and making a determination of categorical exemption under the California Environmental Quality Act; and

   RESOLUTION NO. H-26-277
   Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 2321 NORTH CATALINA STREET AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

   RESOLUTION NO. H-26-278

Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 153 W. ELMWOOD AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. H-26-279
Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 1819 GRISMER AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

RESOLUTION NO. H-26-280
Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A MODIFICATION AGREEMENT REGARDING THE USE OF 241 W. VERDUGO AVENUE AMONG THE CITY OF BURBANK, THE HOUSING AUTHORITY OF THE CITY OF BURBANK, AND THE BURBANK HOUSING CORPORATION AND MAKING A DETERMINATION OF CATEGORICAL EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

3. RESOLUTION NO. 26-29,698
   Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING A COMMITMENT LETTER TO ROLL-OVER AN EXISTING CITY LOAN OF $1,215,384.73 AND APPROVING A COMMITMENT LETTER TO CONDITIONALLY RESERVE HOME FUNDS FOR A NEW LOAN OF $2,592,389 TO THE BURBANK HOUSING CORPORATION FOR THE VILLAGE AT FAIRVIEW PROJECT; and

4. RESOLUTION NO. H-26-281
   Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK APPROVING A COMMITMENT LETTER TO ROLL-OVER AN EXISTING HOUSING AUTHORITY LOAN OF $1,664,040 AND TO EXTEND A NEW LOAN OF $5,772,883 TO THE BURBANK HOUSING CORPORATION FOR THE VILLAGE AT FAIRVIEW PROJECT, AND APPROVING AN AWARD OF PROJECT-BASED SECTION 8 VOUCHERS TO THE PROJECT.

Reports to Council:

Reports to Council Item No. 1 was a City Council item only and can be found in the City Council minutes.

2. Continuation of Review of the Proposed Fiscal Year 2026-27 Budget (with Successor Agency, Housing Authority, and Parking Authority)

   Damian Skinner, Public Works Director and Jennifer Becker, Financial Services Director, each presented PowerPoint Presentations and responded to City Council inquiries. Justin Hess, Executive Director; Marisa Garcia, Parks and Recreation Director; Erin Barrows, Recreation and Services Manager; Maribel Leyland, Assistant Community Development Director – Business and Economic Development; David Kriske, Assistant Community Development Director – Transportation and Planning also responded to Council inquiries.

   Joint Public Comment:
   Appearing to comment was: Dustin Blankenship.

   Authority Action:
   It was approved by Authority consensus to review the proposed recommendations for the Fiscal Year (FY) 2026-27 Budget and Citywide Fee Schedule.

Commissioners voted by consensus to continue with City business past 11:00 p.m.

Adjournment:
There being no further business to come before the Housing Authority, the meeting was adjourned at 12:01 a.m. to Wednesday, May 20, 2026, for a Special Meeting in the Council Chamber – 275 East Olive Avenue, Second Floor.

_____	_____
Linda Thai	Tamala Takahashi
Assistant Clerk	Chair

APPROVED DATE:

PARKING AUTHORITY MINUTES
A JOINT MEETING WITH THE CITY COUNCIL
TUESDAY, MAY 19, 2026

Call to Order:
A Joint Meeting of the Parking Authority, and the City Council of the City of Burbank was held in the Council Chamber, 275 East Olive Avenue, on the above date. The meeting was called to order at 6:05 p.m. by Chair Takahashi.

Moment of Reflection:
Chair Takahashi held a Moment of Reflection to begin the meeting with positive and collective support for our beloved community.

Flag Salute:
The Pledge of Allegiance was led by Chair Takahashi.

Roll Call:
Present: Member(s) Anthony, Perez, Rizzotti, Vice Chair Mullins, and Chair Takahashi
Absent: None
Also Present: Executive Director Hess, City Attorney McDougall, and Assistant Secretary Thai

Closed Session, Announcements, Council Presentations/Recognitions, City Manager Report, Presentations, Reporting on Closed Session, Council Comments, Consideration of Previously Introduced Additional Agenda Items and Introduction of Additional Agenda Items were City Council items only and can be found in the City Council Meeting Minutes.

Member Perez left the dais at 6:29 p.m.

Joint General Public Comment:
Appearing to comment were: Jim Lane, Ron Bax, Cynthia Pease, Ella Shahbazian and Ray Mathews, Chris Welker, Hrach Ordubekyan, Vicki Kirschenbaum, Jo Pimienta, Dustin Blankenship, Sam Kuiumdjian, Kyle Anderson, Monica Moye, Kevin Morris, Renee Johnson, Susan O'Carroll, Eric Hawk, Daria Rountree, Tracy Tabb, Jomo, Mike Stage, Ashley R., Susie T., Shirley, Jeff Ferguson, Albert Hernandez, Melanie Vartabedian, Ali, Liz Bax and David Donahue. Corey Mensing submitted a comment card but did not wish to speak.

Calling in to comment were: Carolyn Garcia Luna, Anonymous, Emiko S., Marney Thomas, Leah Harrison, Sumun Pendakur, Robin, Sean K., Kit O., Jessica Dolbear, Jamie Keyser, Gina P., Anonymous, and Jamie Keyser.

Member Perez returned to the dais at 7:04 p.m.

Council, City Manager and/or City Attorney Comment:
Members and Staff responded to Public Comment.

Consent Calendar:
It was moved by Member Perez, seconded by Vice Chair Mullins, to approve the Consent Calendar. The motion carried 5-0 with the following roll call vote: AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi. NOES: None.

Member Anthony had questions on Item No. 8. Mandip Samra, Burbank Water and Power General Manager, responded to City Council inquiries.

Consent Calendar Item Nos. 1–3 and 5–10 were City Council items only and can be found in the City Council minutes

3. Parking Authority Minutes

   Approve the Parking Authority Minutes of the Joint Meeting of May 5, 2026.

Reports to Council:

Reports to Council Item No. 1 was a City Council item only and can be found in the City Council minutes.

2. Continuation of Review of the Proposed Fiscal Year 2026-27 Budget (with Successor Agency, Housing Authority, and Parking Authority)

   Damian Skinner, Public Works Director and Jennifer Becker, Financial Services Director, each presented PowerPoint Presentations and responded to City Council inquiries. Justin Hess, Executive Director; Marisa Garcia, Parks and Recreation Director; Erin Barrows, Recreation and Services Manager; Maribel Leyland, Assistant Community Development Director – Business and Economic Development; David Kriske, Assistant Community Development Director – Transportation and Planning also responded to Council inquiries.

   Joint Public Comment:
   Appearing to comment was: Dustin Blankenship.

   Authority Action:
   It was approved by Authority consensus to review the proposed recommendations for the Fiscal Year (FY) 2026-27 Budget and Citywide Fee Schedule.

Members voted by consensus to continue with City business past 11:00 p.m.

Adjournment:
There being no further business to come before the Parking Authority, the meeting was adjourned at 12:01 a.m. to Wednesday, May 20, 2026, for a Special Meeting in the Council Chamber – 275 East Olive Avenue, Second Floor.

_____	_____
Linda Thai	Tamala Takahashi
Assistant Secretary	Chair

APPROVED DATE:

STAFF REPORT

WATER AND POWER

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Mandip Kaur Samra, General Manager, Burbank Water and Power
VIA: Joseph Lillio, Chief Financial Officer
BY: Victoria Flores, Senior Administrative Analyst

SUBJECT: Adoption of a Resolution Approving the Updated Rules and Regulations Governing Utility Service

RECOMMENDATION

Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING UPDATED RULES AND REGULATIONS GOVERNING UTILITY SERVICE (Attachment 1).

BACKGROUND

The Burbank Water and Power (BWP) Rules and Regulations Governing Utility Service (Rules and Regulations) were developed to delineate how to administer utility services to Burbank customers. Burbank Municipal Code (BMC) authorizes the BWP General Manager to establish rules and regulations related to water and electricity service provided by BWP (BMC §§ 8-2-103, 8-2-203).

BWP provides new services and administers existing utility services to customers in accordance with the Rules and Regulations. BWP periodically updates the Rules and Regulations to reflect contemporary practices, legislative mandates, and City Council (Council) policy.

DISCUSSION

The updated Rules and Regulations are presented in seven parts, and each section includes guidelines for that specific utility operation. These sections are regularly reviewed and updated to reflect best practices, City Council policy, and legislative

mandates. The seven parts include: General Rules and Regulations for Utility Service, Rules and Regulations Governing Electric Service, Electric Rates, Fees, and Charges, Rules and Regulations Governing Water Service, Rules and Regulations Governing Use of Recycled Water, Water Rates, Fees and Charges, and lastly, Rules and Regulations Governing Fiber Optic Service, Fiber Optic, Fees, and Charges. In essence, the proposed changes made to the Rules and Regulations are needed to clarify existing language, set provisions for zone properties, rules regarding payment arrangements, update section numbers due to the addition of new sections, update outdated sections, update state-mandated regulations, and include language for development and plan reviews. Regarding aid-in-construction charge requirements, BWP has implemented flexible options, including multi-year payment arrangements, to assist in lessening financial impacts on business and development projects, while maintaining high levels of reliability, sound utility infrastructure, and service capacity. These efforts ensure the continued ability to provide safe, efficient, and cost-effective services for the community.

For convenience, the proposed changes are summarized, along with a brief explanation of each change that is being proposed (Attachment 2). Ultimately, the additions this year were to add new terms and definitions, clarify existing language to make it clearer for community members to understand, update the appendices approved by City Council in November 2025, update the payment arrangement terms, and make other minor revisions to grammar/formatting. The entire text of the rules and regulations, with the appropriate sections redlined and the proposed changes highlighted, is included (Attachment 3).

BWP Board Recommendation
At the May 14, 2026, BWP Board Meeting, the BWP Board approved 6-0 to recommend the proposed updates to the Rules and Regulations for adoption by the Council.

ENVIRONMENTAL REVIEW

This recommendation and update involve general policy and procedural changes that do not commit to any specific project and may not result in a potentially significant physical impact on the environment. As such, this item is not a project under the California Environmental Quality Act, and no further environmental review is necessary (see 14 CCR § 15378).

FISCAL IMPACT

There is no fiscal impact.

CONCLUSION

Staff recommends Council adopt a resolution approving the updated Rules and Regulations.

ATTACHMENTS

Attachment 1 – Resolution
Attachment 2 – Summary of Proposed Changes to the BWP Rules and Regulations
Attachment 3 – Redlined Version of the BWP Rules and Regulations

ATTACHMENT 1

RESOLUTION NO._____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING UPDATED RULES AND REGULATIONS GOVERNING UTILITY SERVICE

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. Burbank Municipal Code (BMC) authorizes the Burbank Water and Power (BWP) General Manager (GM) to establish rules and regulations related to water and electricity service provided by BWP (BMC §§ 8-2-103, 8-2-203).

B. The rules and regulations guide BWP on various matters, including but not limited to, procedures related to providing new services and existing utility services to its customers.

C. BWP periodically updates the rules and regulations to reflect contemporary practices, legislative mandates, and City Council policy. These updates are presented to the City Council for their review and approval.

D. The proposed updated rules and regulations attached as Exhibit A (the "Rules and Regulations") are presented in seven parts, and each section includes guidelines for that specific utility operation.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES THAT:

1. The City Council hereby approves and adopts the Rules and Regulations as proposed by the GM.

2. The GM may continue to administer and implement utility services to BWP customers in accordance with the BMC and the Rules and Regulations.

PASSED AND ADOPTED this ___day of June 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Joseph McDougall, City Attorney

STATE OF CALIFORNIA)
CITY OF BURBANK) ss.
COUNTY OF LOS ANGELES)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the ___ day of June 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

CITY OF BURBANK

WATER AND POWER

RULES & REGULATIONS

FOR UTILITY SERVICE



BurbankWaterAndPower.com

FOREWORD

The Rules and Regulations Governing Utility Service has been prepared by Burbank Water and Power. These Rules and Regulations are authorized by the Burbank Municipal Code; Title 8, Chapter 2, Utilities: Section 8.2: 102-103 (Water) and Sections 8.2: 202-203 (Electric), Rules and Regulations. All rates, fees and charges contained in the Rules and Regulations were approved by the Council of the City of Burbank and are specified in the Citywide Fee Schedule, updated each year.

_____ _____

MANDIP SAMRA
General Manager
Burbank Water and Power

Date

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WATER AND POWER

PART 1
GENERAL RULES AND REGULATIONS FOR UTILITY SERVICE

APPROVED:

Sean Aquino
Assistant General Manager
Customer Service
Burbank Water and Power

Date

PART 1 GENERAL RULES AND REGULATIONS FOR UTILITY SERVICE

1.00 GENERAL

Burbank Water and Power (BWP) provides utility services to residential and business properties within the City and boundaries. These Rules and Regulations set forth how BWP shall govern and administer its services.

1.01 GOAL STATEMENT

It is the goal of BWP to provide safe, reliable, quality service to our Customers. BWP strives to provide continuity of service with as few interruptions as possible, recognizing that utility services are valuable resources to the community and local economy. BWP provides utility products of high quality by the standards of the industry and strives to promote conservation and wise use of these products, both by our Customers and by our own activities.

1.02 DOCUMENT FORMAT AND AVAILABILITY

1.02 (a) The Rules and Regulations are presented in seven parts. This first part is common to all BWP-provided utility services. The second part addresses electric service. The third part provides electric rates, fees, and charges. The fourth part addresses water service. The fifth part contains information related to use of recycled water. The sixth part provides general water and recycled water rates, fees, and charges. The seventh part addresses fiber optic service.

1.02 (b) Copies of these Rules and Regulations will be kept on file in the offices of BWP and on the utility's website, burbankwaterandpower.com. Reasonable effort will be made to keep these copies up to date.

1.02 (c) Changes may be made to these Rules and Regulations periodically. Applicants, Customers or others contemplating any expenditures or activities governed by these Rules and Regulations should assure themselves that they have correct information. Copies of the Rules and Regulations shall be available at cost at BWP. Electronic copies of the Rules and Regulations are available on the Burbank Water and Power website (www.burbankwaterandpower.com) at no cost.

1.02 (d) Proposed changes to the Rules and Regulations should be addressed to BWP, General Manager, 164 West Magnolia Boulevard, Burbank, California 91502 or PO Box 631, Burbank, CA 91503-0631.

1.03 APPLICABILITY AND AUTHORITY

1.03 (a) Rules and Regulations are effective for BWP Customers.

1.03 (b) These Rules and Regulations are authorized under the Burbank Municipal Code and are always subject to change or abolition by action of the Council.

1.03 (c) Utility service is subject to regulatory control by other governmental agencies, including those of the State of California and the United States of America. Such agencies may mandate immediate changes to utility operations and practices. BWP reserves the right to implement such changes on an interim basis until such time as Council acts by passing ordinances or resolutions which would change these Rules and Regulations, or on a permanent basis if it is determined that Council action is not required.

1.03 (d) The General Manager shall interpret the meanings of Rules and Regulations.

1.03 (e) Conflicts among Rules and Regulations, in general, or for a particular situation or application, may be found to exist. In all such cases, it shall be the responsibility of the General Manager to impartially consider the facts and render a decision, including, if deemed appropriate, proposed changes to the Rules and Regulations.

1.03 (f) If any rule or regulation is held to be unlawful, the decision shall not affect any remaining portions of these Rules and Regulations.

1.04 DEFINITIONS

The following terms and expressions, when used in these Rules and Regulations, shall have the indicated meanings:

1.04 (a) **Account:** The record kept by BWP of the experience with a Customer, including financial and physical data, service history, and/or consumption history.

1.04 (b) **Accessory Dwelling Unit (ADU):** An attached or detached residential dwelling structure that provides complete independent living facilities for one or more persons and includes permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as a single-family dwelling unit. ADUs are sometimes referred to as secondary units, granny units, or in-law units. They can have a separate mailing address and be rented to a third-party or occupied by a property owner.

1.04 (c) **Applicant:** Person requesting BWP to supply utility service.

1.04 (d) **Application:** Request to BWP via mail, telephone, fax, internet, in person, and/or written form(s) provided by BWP for utility service or other municipal service.

1.04 (e) **Avoided Cost of Energy (ACOE)**: The value of customer-generated solar energy, which varies depending on the time of day it is delivered to the grid. ACOE represents what BWP saves by not generating or purchasing that power elsewhere. It is used to compensate solar customers for excess energy under the new solar net billing program for permits after January 1, 2026.

1.04 (f) **Backflow Prevention Assembly:** To prevent a backflow of water from private system into the public drinking water system.

1.04 (g) **Battery Energy Storage Systems (BESS):** A battery system for use by a customer as renewable energy storage, energy backup, or as a demand reduction device.

1.04 (h) **Battery of Meters (water):** A metering installation consisting of two or more meters installed

at the same service location and operating in parallel as a substitute for a single larger meter. This practice is no longer allowed for new service.

1.04 (i) **Bill:** Written or electronic demand for payment for services rendered to the Customer.

1.04 (j) **Billing demand (electric):** The Customer's monthly load or demand expressed in kilowatts (kW) or kilovolt Amperes (kVA) and used for computing charges under certain electric rate schedules. It may be the connected load, the measured maximum demand, or a modification of either as provided for by the applicable rate schedule.

1.04 (k) **Billing period:** The time interval between two consecutive meter readings that are taken for billing purposes or an established and regular billing cycle for unmetered services.

1.04 (l) **Burbank Water and Power or BWP:** Burbank Water and Power, a department of the City of Burbank.

1.04 (m) **BWP offices:** The office is located at 164 West Magnolia Boulevard, Burbank, California 91502.

1.04 (n) **BWP's operating convenience:** The term refers to the utilization, under certain circumstances, of facilities or practices not ordinarily employed which contribute to the overall efficiency of BWP's operations: it does not refer to Customer convenience nor to the use of facilities or adoption of practices required to comply with applicable laws, ordinances, rules or regulations, or similar requirements of public authorities.

1.04 (o) **City:** City of Burbank, California.

1.04 (p) **Council:** City Council of the City of Burbank, California.

1.04 (q) **Connected load:** The sum of the rated capacities of all the Customer's electrical equipment that can be connected to BWP's lines at any one time as more completely described in the rate schedules.

1.04 (r) **Consumer:** See Customer.

1.04 (s) **Customer:** Person in whose name service is rendered as evidenced by telephone, fax, internet, or other application and/or by signature on the application, contract, or agreement for that service, or, in the absence of a signed instrument, by the receipt and payment of bills regularly issued in the Customer's name regardless of the identity of the actual user of the service, or by a person benefiting directly from the service.

1.04 (t) **Customer's mailing address:** The address specified in a Customer's application, or any other address given in writing, by telephone, fax, or internet to BWP Staff by the Customer or Customer's authorized agent, to which any notice or other communication is to be mailed, sent, or delivered.

1.04 (u) **Delivered:** Any notice or communication shall be considered delivered by BWP when it is 1) mailed, postage prepaid, to the Customer to whom the service is billed; 2) communicated via telephone conversation with the Customer or his/her authorized representative; 3) given in person or

by posting in a conspicuous location at the premises served; 4) transmitted by electronic means including, but not limited to, facsimile (FAX) machine, computer email; or 5) transmitted to a Customer's voice mail box.

1.04 (v) **Distribution lines:** Overhead pole lines and/or underground facilities consisting of conduit and cable which are operated at nominal distribution voltages

1.04 (w) **Distribution main:** Water pipelines 12" in diameter and smaller.

1.04 (x) **Distribution system:** All electrical wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer, sometimes referred to as the grid.

1.04 (y) **Electric Utility Service Equipment Requirements Committee (EUSERC):** The EUSERC requirements book contains information concerning electric service and metering facilities generally provided and installed by the Customer. Electric service equipment installed in the City of Burbank must comply with EUSERC. For more information: https://eusercus.com/

1.04 (z) **Facilities:** Equipment, in whole or part, owned and operated by BWP for the purposes of providing utility service up to and including the meter.

1.04 (a.a) **Front Footage:** The entire length of the lot as measured on the side adjacent to the main in the street or the street in which the main will be constructed.

1.04 (a.b) **General Manager:** General Manager of BWP or a designee.

1.04 (a.c) **Load factor:** The ratio of the average load over a designated period to the peak load occurring in that same period.

1.04 (a.d) **Mail:** Any notice or other communication shall be considered mailed when it is enclosed in a sealed envelope, addressed to the Customer's mailing address, and deposited in a U.S. Postal Service box, postage prepaid by BWP.

1.04 (a.e) **Maximum demand:** The average kilowatts during the specified time interval when the Customer's use is greatest in the billing period, as indicated or recorded by the Department's meter.

1.04 (a.f) **Meter:** The instrument installed and owned by BWP, used for measuring utility service delivered to the Customer.

1.04 (a.g) **Multi-family accommodation:** An apartment building, duplex, court group, or any other group of residential units located upon a single premise, providing the residential units therein meet the requirements for a single-family accommodation. Hotels, guest or resort ranches, tourist camps, motels, auto courts and trailer courts, consisting primarily of guest rooms and/or transient accommodations, are not classed as multi-family accommodations.

1.04 (a.h) **Nominal voltage:** The nominal voltage of a circuit is the approximate voltage between conductors in a circuit or system of a given class, assigned for the purpose of convenient designation. For any specific nominal voltage, the operating voltage actually existing at various points and at

various times on the system is subject to normal distribution variation.

1.04 (a.i) **Payment:** Any recognized tender provided in exchange for service: cash, check, credit card, debit card, whether in person, by mail or in electronic form.

1.04 (a.j) **Payment arrangement:** An agreed upon plan for paying an account balance on or before a specified date, which may include a payment schedule.

1.04 (a.k) **Permanent service:** Service, which in the opinion of BWP, is of a permanent and established character and is not classified as temporary service. This may be continuous or intermittent.

1.04 (a.l) **Person:** Any individual, partnership, corporation, public agency, or other organization operating as a single entity.

1.04 (a.m) **Point of connection (water):** The point of delineation between BWP's installed pipeline, valves, meter, fittings, and appurtenances and Customer's installed pipeline, valves, meter, fittings, and appurtenances. The limits of BWP ownership and maintenance responsibility are defined in Part 4, Section 4.15 (b), 4.30 (c), and 4.30 (d).

1.04 (a.n) **Point of delivery (electric):** The point where BWP's conductors are connected to the conductors of the Customer, regardless of the location of BWP's meters or transformers. BWP's conductors may be owned, leased, or under license by BWP, and the conductors of the Customer may be owned, leased, or under license by the Customer.

1.04 (a.o) **Point of demarcation (fiber optics):** The point where BWP's fiber optic service cable is terminated in a patch panel. Demarcation will generally occur in the utility's transformer vault room or the electric meter room. The Customer is required to extend their fiber optic cable to this same location, where BWP personnel will make the final connections in the patch panel.

1.04 (a.p) **Power Factor:** The ratio of real power (kW) to apparent power (kVA) for any given load and time and generally expressed as a percentage. For the purposes of these rate schedules, the average load power factor will be used. It will be computed as follows:

$$\%\text{Power Factor} = \frac{\text{kWh} \times 100}{(\text{kWh}^2 + \text{kVARh}^2)^{1/2}}$$

kVARh: Reactive kilovolt-ampere-hours (kilovar-hours)

1.04 (a.q) **Power service:** Service to apparatus or equipment used for purposes other than lighting shall be considered as power service. Lamps or lights used for purposes which, in the opinion of the utility, are not general illumination purposes are classed as power service, such as the following: motion picture projection, motion picture and television production, production of chemical reactions, sterilizing, drying, radiant heating, therapeutic, photographic processing, stimulating the growth or yield of agricultural products, pilot or indicating lights on power control equipment, and lighting used as an aid in the operation of a motor-driven production machine for the purpose of checking tool settings or dial readings, measuring or inspecting the product while on the machine, when the lamps are installed as an integral part of the machine and energized from its power supply.

1.04 (a.r) **Premises:** All of the real property and apparatus employed in a single enterprise on a contiguous parcel of land undivided by a dedicated street, highway, or other public thoroughfare, or a railway. A parcel shall refer to a single lot bound by one continuous property line. Automobile parking lots separated by an alley are considered to be part of a Customer's premises.

1.04 (a.s) **Presentation:** The date on which BWP mails, sends, or delivers a bill to a Customer.

1.04 (a.t) **Primary distribution:** Service supplied at 2.4 kV and above with only one level of transformation. (i.e.: 34.5 kV to 2,400 or 4,160 volt, 12.47 kV to 4,160 volts).

1.04 (a.u) **Pullbox:** An enclosure for joining conductors which also provides by its size, arrangement, and location the necessary facilities for pulling the conductors into place. This term as used here includes structures also known as "manhole", "handhole" and "switchboard pull section."

1.04 (a.v) **Quasi-public institutions:** Public utilities, educational institutions, and hospitals, whether publicly or privately owned.

1.04 (a.w) **Rate resolution:** The current resolution or resolutions adopted by Council which establish rates and charges for utility service.

1.04 (a.x) **Rate schedule**: May be one or more tariff pages setting forth the charges and conditions for a particular class or type of service at a given location. A rate schedule, as referred to herein, shall include all the wording on the applicable tariff page or pages, such as, but not limited to, the following: Schedule number, class of service, character or applicability territory, rates, conditions, and reference to rules.

1.04 (a.y) **Real user:** Any party or parties who benefit from utility services at a given address.

1.04 (a.z) **Rules and Regulations:** These Rules and Regulations.

1.04 (b.a) **Secondary distribution:** Service supplied at two or more levels of transformation below 34,500 volts.

1.04 (b.b) **Service connection (water):** The pipeline extending from BWP's water main, whether located in a public thoroughfare or private right of way, to the curb line or property line of the Customer's premises, together with the valves, meter, fittings, and enclosure necessary to connect to the Customer's private pipeline.

1.04 (b.c) **Service extension:** Consists of the service wires or connections as defined herein.

1.04 (b.d) **Service wires or connection:** The group of conductors, whether overhead or underground, necessary to connect the service entrance conductors of the Customer to the utility's supply line. An overhead service connection, sometimes referred to as a "service drop", is the group of conductors between the Customer's building or other permanent support and the utility's adjacent pole.

1.04 (b.e) **Single-family dwelling or accommodation:** A house, an apartment within a multi-family accommodation, or any other residential unit which contains cooking facilities (not necessarily electric) and which is used as a residence by a single family.

1.04 (b.f) **Solar Electric Generating Facility (SEG):** The facility shall consist of solar photovoltaic electricity generating modules, electrical controls, an inverter, automatic disconnect(s), manual disconnect(s), and wiring to connect all of the above to BWP's distribution system at BWP's meter.

1.04 (b.g) **Staff:** Personnel employed by BWP.

1.04 (b.h) **Swimming pool:** A permanently installed swimming pool, above or below ground, with permanently installed pump, motor, filtering equipment and automatic timer to control the operation of the pumping equipment. The pump motor must be rated at a minimum of ¾ horsepower.

1.04 (b.i) **Tract or subdivision:** An area for dwellings which may be identified by filed subdivision plans or as an area in which a group of dwellings may be constructed about the same time, either by a large scale builder or by several builders working on a coordinated basis.

1.04 (b.j) **Transmission main:** Water pipelines larger than 12" in diameter.

1.04 (b.k) **Utility:** The City of Burbank, Burbank Water and Power.

1.04 (b.l) **Utility service**: Services provided by the City via BWP installed and owned equipment up to and including the meter and governed by these Rules and Regulations.

1.04 (b.m) **X-ray service:** Service to any apparatus transforming electric energy into radiations similar to light but having wave lengths from .0006 to 2 angstroms.

1.05 COMMUNICATION

1.05 (a) Staff is available to Customers for consultation and guidance regarding interpretation of these Rules and Regulations. Oral consultation by Staff shall not be considered binding.

1.05 (b) Any notice or bill or other communication from BWP to a Customer shall be made in writing or electronic format and shall be given in person at the BWP's offices, delivered, sent through the mail, or sent electronically.

1.05 (c) Any notice from a Customer may be given to BWP in person at BWP's offices by the Customer, telephone, fax, email, by the Customer's authorized agent, or mailed postage prepaid by the Customer.

1.10 PROVISION OF SERVICE

1.10 (a) BWP shall furnish service only to the premises specified in the application. A service connection shall not be used to supply utility services to any parcel of land other than the parcel for which the service connection is assigned.

1.10 (b) When property provided with a service connection is subdivided, the service connection shall be considered as belonging to the lot or parcel of land which it directly enters. Each new subdivided lot will be required to have its own water service.

1.10 (c) BWP shall have the right to refuse to provide service to any premises and at any time to discontinue service if found necessary to do so in order to protect the City against abuse, fraud, property damage or to ensure the safety of any and all persons.

1.10 (d) Any unauthorized person found taking utility service from or through any of BWP's facilities will be assessed charges and/or prosecuted under the full extent of the law. Any unauthorized equipment or apparatus found connected to BWP's facilities will be removed by BWP personnel and stored at BWP. The equipment or apparatus may be redeemed upon full payment of all penalties, fees, or charges due. After 30 days, unclaimed equipment or apparatus will be disposed of at BWP's discretion.

1.10 (e) If BWP has knowledge that a Customer failed to comply with any of the Rules and Regulations, BWP will notify Customer of such failure. If the Customer does not remedy same within a stated time, BWP shall have the right to discontinue service to the Customer. In the event of discovery of a dangerous condition on a Customer's premises or in the case of a Customer utilizing the service in such a manner as to make it dangerous for occupants of the premises, thus rendering the immediate discontinuance of service to the premises imperative, no notice shall be required.

1.10 (f) BWP will not furnish service to any premises where the use thereof may be detrimental to the BWP's facilities or to the service rendered by BWP to other Customers.

1.10 (g) BWP will furnish temporary service under the following conditions:

(1) Furnishing of temporary service will not result in undue hardship upon BWP or its then existing Customer;
(2) The Applicant shall be required to pay to BWP the cost of installing and removing any facilities necessary in connection with the furnishing of such service by BWP;
(3) The Applicant for such temporary service may be required to make a deposit with BWP;
(4) The Customer is responsible for the temporary power pole and related accessories, excluding the meter and service drop; or
(5) The Customer is responsible for fire hydrant rental meter pick-up and return to BWP.

1.10 (h) A Customer making any material change in the size, character or extent of the equipment, operations, or nature of land use at the Customer's premises shall immediately give BWP written notice of the nature and extent of the change. Changes that result in new or additional loads that require modifications, adjustments or upgrades to BWP facilities will be completed [by BWP] at customer cost.

1.10 (i) Utility service within the City shall only be provided via BWP owned and operated equipment up to and including the meter.

1.10 (j) All lots must front the public right of way with an existing potable water main.

1.10 (k) Only a single water service connection shall be provided for properties zoned R-1, regardless of whether an accessory dwelling unit (ADU) is present. Separate water service connections will not be installed for ADUs on R-1 zoned properties. For single-family residences (SFRs) and accessory dwelling units (ADUs) in R-1 zones requiring fire suppression larger than 1-inch, a separate fire line shall be installed with a backflow prevention assembly per section 4.35.

1.11 CONTINUITY OF SERVICE

1.11 (a) BWP will exercise diligence and make all reasonable efforts to furnish and deliver a continuous and sufficient supply of utility service to avoid any shortage and prevent interruptions to service. When such interruptions occur, BWP will endeavor to re-establish service with the shortest possible delay consistent with the safety of its Staff, its Customers and the general public.

1.11 (b) Whenever BWP finds it necessary to schedule an interruption of service, it will, where feasible, notify all Customers to be affected by the interruption, stating the approximate time and anticipated duration of the interruption. Scheduled interruptions will impose the least inconvenience to Customers, consistent with reasonable utility operations. A charge may be required for Customers requesting the interruption to be scheduled outside of BWP working hours.

1.11 (c) During times of threatened or actual water or electricity shortages due to a natural disaster or circumstances out of BWP's control, BWP will apportion its available supplies among its Customers. The BWP General Manager will make that final decision after consulting with the appropriate authorities. BWP will apportion the supply in the manner that appears to be most equitable under circumstances then prevailing and with due regard to public health and safety.

1.12 FACILITIES AND ACCESS

1.12 (a) In order to serve Customers, BWP owns and operates facilities. Service within the City may only be provided through these facilities. BWP facilities may be located in the public right of way or on private property.

1.12 (b) Any part of the service connection that is located wholly or partially upon a Customer's premises is the property of BWP. No rent or other charge will be paid by BWP where BWP-owned service facilities are located on a Customer's premises.

1.12 (c) For routine work, BWP shall, at all reasonable hours, have access to meters, service connections, poles, overhead and underground wires and facilities, and other property owned by it which may be located on Customer's premises for purposes of installation, maintenance, meter readings, vegetation management, operation, or removal of the property at the time service is to be terminated. During an emergency BWP shall, at any time and with minimal notice, have access to meters, service connections, poles, overhead and underground wires and facilities, and other property owned by it which may be located on Customers' premises for purposes of installation, maintenance, meter readings, vegetation management, operation, or removal of BWP property at the time service is to be terminated.

1.12 (d) The Customer's utility system shall be open for inspection at all reasonable times to authorized representatives of BWP. The Customer's failure to do so within a reasonable period of time may result in disconnection.

1.12 (e) Customers must provide access to all water and electric meters upon request for billing purposes. If a premise is unoccupied, an estimate will suffice for a maximum period of three (3) months. At that time, an appointment will be required to update the readings.

1.12 (f) BWP requires the following safety clearances around overhead electrical facilities:

High Fire Threat District (https://ia.cpuc.ca.gov/firemap/) – 12 feet
All other areas – 4 feet

Customers are responsible for maintaining vegetation on their property to keep them from growing into the required safety clearances around BWP overhead electrical facilities.

Customers must ensure that any vegetation maintenance work is performed by certified arborists who are trained to work around energized power lines.

1.12 (g) Customers must not cover, obstruct, obscure or otherwise, prevent BWP from accessing any water or electric meter in any way.

1.1 PROPERTY DAMAGE

1.14 (a) BWP shall not be responsible for any loss or damage caused by any negligence or wrongful act of a Customer or of a Customer's authorized representatives in installing, maintaining, operating or using any or all appliances, facilities or equipment.

1.14 (b) The Customer will be held responsible for damage to BWP meters and other property or facilities resulting from the use, operation, or lack of maintenance of appliances and facilities on Customer's premises, including but not limited to damage caused by electricity, vegetation, steam, hot water or chemicals.

1.14 (c) If a Customer, new Applicant, developer, or other person is found to be responsible for any damage done to BWP property, such damages shall be reimbursed to BWP. If responsibility is not known, charges may be made to the current Customer or property owner and either billed separately or added to the monthly billing for collection.

1.14 (d) If a Customer's panel, service, or other property is damaged by BWP personnel and it is determined that BWP was in fact responsible for the damage, it may be necessary for safety, health and or economic necessity to restore the damaged panel or property. Under those circumstances, the General Manager may proceed without waiting for the required claim process to be completed.

1.15 CONNECTION

1.15 (a) BWP's operating convenience or necessity may require the use of more than one meter to serve a premise.

1.15 (b) BWP's operating convenience or necessity may require the construction of facilities in order to make connection to an Applicant's premises. BWP may require that a portion or all of the costs of such construction be paid or contracted for by the Applicant prior to connection.

1.15 (c) Each utility service and meter which has been disconnected and unused may be evaluated for its continuing integrity. From time-to-time, BWP may find a service, meter, vault or other appurtenance to be substandard and no longer suitable for continued use. In such a case, the construction of new facilities may be required by BWP. BWP may require that a portion or all of the costs of such construction be paid or contracted for by the Applicant prior to construction.

1.15 (d) BWP's accommodation of same day service requests may be subject to additional fees or charges.

1.20 APPLICATION FOR SERVICE

1.20 (a) Each Applicant shall furnish and maintain satisfactory credit for payment of bills or charges in connection with BWP service.

1.20 (b) BWP may require each Applicant to complete and sign an application for service and also to establish credit. Such application may include:

1.20 (b.1) Location of premises to be served.

1.20 (b.2) Name of Applicant.

1.20 (b.3) Customer's mailing address.

1.20 (b.4) Date Applicant will be ready for service.

1.20 (b.5) Whether the premises has been previously supplied, if known.

1.20 (b.6) Rate schedule desired if optional rates are available.

1.20 (b.7) Date of application.

1.20 (b.8) Whether Applicant is owner, tenant, or agent for the premises.

1.20 (b.9) Information to establish credit of Applicant and/or deposit.

1.20 (b.10) Signature of Applicant.

1.20 (b.11) Such other information as BWP may reasonably require.

1.20 (b.12) Current telephone number.

1.20 (b.13) Email address.

1.20 (b.14) Names of all adults or tenants.

1.20 (c) Individual Liability for Joint Service

1.20 (c.1) Where two or more persons join in one application or contract for utility services, they shall be jointly and severally liable there under and shall be billed by means of a single monthly bill mailed to the person designated on the application to receive the bill.

1.20 (c.2) Whether or not BWP obtains a joint application for service, all adults who occupy a premise and receive the benefit of service are responsible jointly and severally for the payment of the bills for utility services used, unless BWP, in writing, acknowledges that one or more of the adult occupants is not responsible.

1.20 (c.3) Those receiving benefit of service at a premise may include the Applicant, i.e., the Customer, and/or a number of other adults, such as in the case with multiple roommates. When the Applicant, i.e., the Customer vacates the premises, the remaining adults, who benefited from the utility services, can be held liable for the utility billings incurred during the period they resided at the premises.

1.20 (c.4) BWP may deny or discontinue service for non-payment of a delinquent bill when determined that the Applicant or one or more of the adults, or roommates continues to occupy the premises.

1.20 (c.5) BWP may deny or discontinue service to an Applicant at a new address, if a delinquent utility billing remains unpaid from a prior service address, in which BWP has determined that the Applicant was a roommate.

1.20 (d) Fire Service: The owner must sign the application for Fire Service and will remain as an "undersign" for the service even when a tenant assumes responsibility for the current monthly billing. The owner will remain on the account and pay the monthly billings when the tenant vacates and drops responsibility for the service. The owner cannot terminate responsibility for the service through a shutdown or disconnect without Fire Department approval.

1.21 DEPOSIT

1.21 (a) A deposit may be required of the Applicant before BWP establishes or reconnects service. The deposit amount may be required to accompany the application for service or request for reconnection. If a deposit is required for reconnection under subsection 1.21(a), the Customer may be required to tender cash or other guaranteed funds. The deposit amount required may be equal to double the estimated average billing for a one-month period, for service to the subject service address

1.21 (b) If a deposit is required to activate an existing service, payment may be made (cash, check or credit card) or, in lieu thereof, BWP may accept a Letter of Credit from another Electric/Water Utility. Deposits required for construction of new facilities and/or services shall be paid by cash, check, credit card or electronic fund transfer.

1.21 (c) The deposit is received as a guarantee that all utility service bills contracted at the Customer's premises set forth in the application or at any other Burbank address of the Customer will be paid in

the time and manner as provided in the Rules and Regulations.

1.21 (d) BWP shall charge a fee if an Applicant tenders a payment for deposit which is returned to BWP by its financial institution due to Applicant's insufficient funds. Cash, cashier's check, or credit card shall be required to clear the originally tendered check, and associated fees.

1.21 (e) If at any time BWP determines that the amount of an existing deposit, or the lack of a deposit, no longer equals the amount of deposit required, it may require the Customer to provide a deposit.

1.21 (f) The deposit may be refunded to the Customer, by crediting the Customer's bill, after a period of twelve (12) months if credit, satisfactory to BWP, has been established and maintained for that period.

1.21 (g) When service is ordered discontinued by the Customer, the deposit may be refunded to the Customer or it may be transferred to other accounts under the same Customer's name. When there are charges due to BWP from the Customer and there are no other accounts in the same Customer's name, the deposit may be first applied to outstanding charges and the balance returned.

1.21 (h) A deposit or credit balance due will be refunded only to the billing name as it appears on the account. It will be paid by City warrant.

1.21 (i) Customer shall not be entitled to any interest earnings on funds deposited with BWP.

1.22 ESTABLISHMENT OF CREDIT

1.22 (a) Initial credit satisfactory to BWP shall be considered as established by the payment of deposit upon application. Subsequent credit satisfactory to BWP shall be considered as established when an account has not been delinquent within a period of twelve (12) consecutive billings immediately prior to the date of eligibility for deposit refund.

1.22 (b) If the Customer maintains a deposit with BWP, or where a deposit has been refunded and the Customer has not been delinquent in payment of bills for a period of one year, it shall be deemed that established credit has been maintained.

1.22 (c) The requirement for establishing and maintaining credit may not be waived except by the General Manager.

1.22 (d) Any Customer may be required to re-establish credit for any of the following reasons:

(1) If the Customer's deposit has been applied by BWP in whole or in part to the payment of any bills or charges demanded by BWP;
(2) If the Applicant has been a Customer of BWP and its service to the Customer has been discontinued for cause;
(3) If the Customer's credit has not been maintained; or
(4) If the billing name used by a commercial or industrial Customer changes.

1.23 CONTRACTS

1.23 (a) Contracts will not be required as a condition precedent to service, except:

(1) As may be required by conditions set forth in the rate schedule;

(2) In the case of utility infrastructure, and/or extensions, increase in capacity of existing facilities made specifically for benefit of the Customer, or temporary service where significant expenditures are required to serve the Applicant; or

(3) As determined to be beneficial by the General Manager.

1.23 (b) BWP may enter other contracts as it deems necessary.

1.40 BILLING AND COLLECTION

1.40 (a) The charges billed by and payable to BWP for utility service will be according to rates legally adopted by the Council. Complete sets of rates will be kept in BWP's offices and other city facilities as required by law where they will be available for public inspection and on the City's and utility's websites.

1.40 (b) Upon adoption by the Council of new schedules of rates, BWP will publish them once on a bill insert included with Customer's monthly bill, on BWP's website, or in a daily newspaper of general circulation published in the City of Burbank. The City shall not be liable in any manner for not giving any additional or further notice to any Customer of such new rates.

1.40 (c) The General Manager may establish and enforce charges for furnishing and supplying utility service to any installation of a character not adequately provided for in these Rules and Regulations, provided that such charges shall be consistent with rates and charges prescribed herein.

1.40 (d) Bills for utility service will be rendered according to registration of the meter as stipulated by rate schedules. Meters will be read as nearly as possible at regular intervals. Such regular meter readings will normally be at monthly intervals but may be at other intervals as established at the discretion of BWP.

1.40 (e) BWP shall mail, deliver, fax, or send via email or internet, bills for service to the Customer.

1.40 (f) Bills are due and payable upon presentation.

1.40 (g) If a bill is not received by a Customer at the anticipated monthly interval, it shall be incumbent upon the Customer to inquire as to the whereabouts of the bill. Not receiving a bill does not alleviate a Customer's responsibility for prompt payment.

1.40 (h) Removal bills, special bills, bills rendered on vacation of premises, closing or final bills, or bills rendered to Customers discontinuing service are payable upon presentation.

1.40 (i) Payment shall be made by mail, electronically, at BWP's offices, or at depositories located at other City facilities.

1.40 (j) Upon receipt of a returned payment taken as remittance of utility billings or other charges,

BWP will consider the account not paid.

1.40 (k) BWP may charge a fee if an Applicant tenders a check which is returned to BWP by its financial institution due to Applicant's insufficient funds. This fee may be waived if the returned check has been verified as a bank error.

1.40 (l) Rate schedules stated on a monthly basis are related to a 30-day consumption interval as a standard month. However, in computing and rendering regular bills, BWP, at its discretion, need not consider minor variances between actual read intervals and any established regular read interval, in accordance with the following:

(1) Where bills are regularly rendered monthly, computation from monthly rate schedules may be made directly whenever actual read intervals do not vary outside of a 28 to 34-day range.
(2) On opening accounts, BWP may omit the initial billing when such billing period is less than four days on monthly accounts.

1.40 (m) Where proration of bills on a monthly basis is provided for in the schedules, any prorating adjustment shall be made on the basis of a standard 30-day interval on initial and closing bills as well as for any other meter read interval varying from a 30-day period.

1.40 (n) In the event a Customer requests one service account be closed, and another be opened at a different location in Burbank, the Customer may request, or BWP may authorize, that unpaid billings at one account be transferred to the other account of the same Customer.

1.41 DISPUTED BILLS

1.41 (a) Whenever the accuracy of any bill for service is questioned by the Customer within seven days of presentation, BWP will cause an investigation to be made. If this procedure does not result in a resolution deemed acceptable to the Customer, the Customer shall have the right to seek review by the General Manager's office. After such review, the Customer may request an appeal to the City Manager's office. The Customer complaint should be in writing and should be addressed to the City Manager. The City Manager's office will review the complaint and set up an appropriate committee to resolve the complaint. The Customer or their representative may be invited to attend that committee's meeting if needed.

1.41 (b) Inaccuracies of meter readings or bills reflecting clerical or meter errors shall be adjusted to a correct basis as determined by BWP's investigation. BWP may bill or credit the Customer, at its option, for the amount overbilled or undercharged based on corrected meter readings or clerical data for the period the meter was in use and determined to be incorrect, but not to exceed a period of one year.

1.41 (c) If the meter is found to be non-registering, BWP may bill the Customer according to an estimate of consumption while the meter was not registering, but not to exceed a period of one year. The estimate will be based on the Customer's prior use during the same season of the previous year if conditions were unchanged during the year, or on a reasonable comparison of consumption of other similar Customers during the same period.

1.41 (d) In cases where meter readings, dates, or other required factors cannot be determined, BWP shall establish such factors by tests, analyses, and investigations to determine the proper basis for making an adjustment, if any.

1.41 (e) In the event that an error is discovered in connection with any charges for services made on behalf of other City Departments, BWP shall have the authority to adjust future bills to account for the overcharges or undercharges in order to correct such error; provided, however, that such authority to make such corrections shall not extend beyond one year from a bill that had such error.

1.41 (f) Adjustments to bills may be authorized by the General Manager.

1.42 DELINQUENCY

1.42 (a) In the event any bill for service is not paid in accordance with the provisions of these Rules and Regulations, the amount of such unpaid bill may become a lien upon the property and be collected at the same time and in the same manner as all taxes on real property in the City.

1.42 (b) If payment for a billing period is not made on or before the twenty-first day after presentation, the account is subject to collection activity, and payment is considered delinquent.

1.42 (c) Minimum arrears must be paid on or before 5:00 p.m. on notice expiration date to avoid further collection action.

1.42 (d) BWP will notify the Customer in person, by telephone, email, or mail of discontinuation of service due to a returned check or electronic payment. Service may be disconnected if the amount of the returned payment and returned payment charge are not paid by the expiration date, as indicated on the notice. BWP may require all amounts paid to redeem a returned item be made in cash or certified funds.

1.42 (e) For each notice made to a Customer for the purpose of collecting a delinquent account, whether in person, by telephone, email, or mail, BWP may charge and collect a collection fee. BWP may require payment of delinquent account be made in cash or certified funds.

1.42 (f) In the event a Customer's account becomes delinquent, BWP reserves the right to transfer all the charges to any other open account of the same Customer. The account to which charges were transferred shall be subject to all collection actions provided for in these Rules and Regulations.

1.43 PAYMENT ARRANGEMENTS

1.43 (a) A payment arrangement refers to an agreement made between Burbank Water and Power (BWP) and its customers regarding when payment will be made. It can include details such as the amount of each payment, the frequency of payments, any interest or fees involved, and the timeline for completing the payments.

Payment arrangements are commonly used in situations where a large sum of money is owed but cannot be paid in full by the due date, allowing for manageable installment payments over time. A payment arrangement temporarily suspends the termination of services and pauses late notices and

fees for the length of the extension granted and so long as customer is complying with the terms of such payment arrangement.

1.43 (b) Customers may be eligible for a payment arrangement if their account is active, they have a history of timely payments prior to the current financial hardship, they are facing temporary financial difficulties due to unforeseen circumstances such as illness, job loss, or other emergency situations.

1.43 (c) Customers must contact BWP's customer service department to request a payment arrangement. Customers may contact BWP by phone, email, or in person. BWP will review the request and determine eligibility based on the customer's circumstances and payment history. Customer agrees to provide all reasonable information and documentation to BWP in its review of Customer eligibility.

1.43 (d) Customers facing financial difficulties may request an installment plan to spread their outstanding balance over a period of 3-9 months, or up to 24 months upon approval of the General Manager or designee. BWP has procedures in place to guide the payment arrangement process.

1.43 (e) Payment arrangements are granted at the discretion of BWP and may be subject to specific terms and conditions. Payment arrangements will be tailored to the customer's individual circumstances and ability to pay. The duration of the payment arrangement and the amount of each installment will be mutually agreed upon between the customer and BWP. Customers must adhere to the agreed-upon payment schedule and make timely payments as per the arrangement.

1.43 (f) Failure to adhere to the terms of a payment arrangement will result in termination of the arrangement and the customer may be disconnected without further notice. Additional fees, disconnection of service, or other collection actions as permitted by BWP Rules and Regulations and the City of Burbank fee schedule may apply.

BWP acknowledges that not all customers will be able to pay in full to restore service. To be reconnected after being disconnected for failure to adhere to the terms of a payment arrangement, the full portion of the outstanding balance that is in arrears must be paid in full with guaranteed funds (Cash, Credit Card, Cashier Checks or Money Order).

1.43 (g) BWP acknowledges that some customers may find it challenging to adhere to a payment arrangement. To qualify for a second payment arrangement if one has been previously non-adhered to, customers must enroll in autopay using an electronic payment method and pay 50% of the outstanding balance via guaranteed funds (Cash, Credit Card, Cashier Checks or Money Order). If the customer does not have access to electronic payment method, they must enroll for the Flash Pay program, where payments will be processed via check, with no processing fee.

1.44 LIFELINE PROGRAM

1.44 (a) BWP offers a discounted rate for low-income Customers who are either (1) seniors over 62; (2) persons with a permanent disability or (3) persons that require the use of life support equipment in their home. Income eligible Customers are exempt from the monthly Customer Service Charge, Utility User's Tax, and receive reduced rates on their electric service. Life Support Customers who do not meet the income qualifications shall be exempt from the Utility User's Tax.

1.44 (b) All required information and paperwork must be submitted with the Lifeline application in order for the application to be reviewed. Additional efficiency program participation may be required prior to application approval.

1.44 (c) In the event there is an interruption of service due to an outage or disconnection for non-payment, it is the Customer's responsibility to have battery back-up for any Life Support equipment required by the Customer.

1.44 (d) In the event BWP becomes aware of any false or fraudulent statements or information submitted in writing or verbally, BWP reserves the right to back bill the Customer (s) for services rendered under the Lifeline Rate.

1.50 DISCONNECTION/RECONNECTION

1.50 (a) A Customer's utility service may be discontinued by the Department, and notice of such disconnection will be made in accordance with all statutory requirements. If notice is required, the Customer will be notified of disconnection by mail, phone, fax, internet, or by placement of a disconnection notice on the premises served by the meter to be disconnected. Fire Services will not be disconnected without notice from the Burbank Fire Department.

1.50 (b) A Customer's utility service may be discontinued by BWP for various reasons which follow. Such involuntary disconnections are performed by turning off and locking out the meter.

(1) A Customer's utility service may be discontinued for non-payment of a bill for service rendered by BWP twenty-one days after presentation. Before service is disconnected, the Customer will be notified. A service may be disconnected for non-payment of bills of a Customer whether or not the payment delinquency is associated with service at that service connection or at any other service connection in Burbank of that same customer.

(2) In the event a returned check is tendered as payment for utility service disconnected for non-payment, and as a result, BWP restores service, BWP may again promptly disconnect service without providing further notice. No 48-hour notice of discontinuance need be made in the case of a returned check tendered for payment of charges that were subject to discontinuance.

(3) A Customer's utility service may be discontinued for non-compliance with BWP's Rules and Regulations. BWP may discontinue service to any Customer for violation of the Rules and Regulations after it has given the Customer at least one working day written notice of such intention.

(4) BWP may disconnect a service without notice if unsafe; nuisance or hazardous conditions are found to exist on the Customer's premises. BWP will immediately notify the Customer of the reasons and the necessary corrections required before reconnection. Such unsafe, nuisance or hazardous conditions may exist due to defective appliances or equipment that may be detrimental to either the Customer, BWP, or to BWP's other Customers.

(5) A Customer's utility service may be discontinued for fraudulent use of service. When BWP determines that a Customer has obtained service by fraudulent means or has diverted utility service from another Customer without authorization from BWP, the

service may be discontinued without notice. BWP will not restore service to such Customer until that Customer has complied with all Rules and Regulations and BWP has been reimbursed for the full amount of the service rendered and the actual cost to BWP, including administrative and overhead, incurred by reason of the fraudulent use.

(6) A Customer may request that service be discontinued either temporarily or permanently. The request must allow at least one working day's advance notice to BWP. If such notice is not given, the Customer will be billed for service until one working day after BWP acquires knowledge that the Customer has vacated premises or otherwise has discontinued service. BWP shall require payment for services rendered, intended or not, based on received benefit of service.

1.50 (c) BWP will not discontinue utility service to enable a Customer to avoid payment of minimum charges for any period less than six consecutive months for residential services or twelve consecutive months for non-residential services, except where the Customer is affected by fire, strikes, riots, or any similar cause beyond his control.

1.50 (d) If an adult at a residence appeals a water bill to the City of Burbank or any other administrative or legal body to which such an appeal may be lawfully taken, BWP will not discontinue residential water service while the appeal is pending.

1.50 (e) In the event BWP has discontinued utility service with the understanding that the service is to be off permanently for not less than six consecutive months for residential services or twelve consecutive months for non-residential services, and the same Customer resumes the use of the service in whole or in part in less than the aforementioned periods of time after the discontinuance, then BWP shall consider the service active for the full period of discontinuance and shall bill the Customer accordingly, inclusive of all minimum charges.

1.50 (f) If a person, or legal entity, takes possession of a premises in Burbank and finds water or electric service on, he/she shall notify BWP within 24 hours to have the service disconnected or transferred into his/her name. BWP shall require payment for services rendered, intended or not, based on received benefit of service.

1.50 (g) Each Customer about to vacate any premises supplied with service by BWP shall give notice of his intended vacation, specifying the date service is desired discontinued; otherwise, the Customer will be held responsible for utility service furnished to such premises until BWP shall have notice of such vacation.

1.50 (h) Connection or disconnection of utility services which result in BWP incurring labor, material, or contractual service costs in excess of typical operating costs may be subject to additional charges or fees, which can be found in the City Council adopted fee schedule.

1.50 (i) Charges for reconnection of service and payments for deposits or to reinstate deposits shall be paid before service will be reconnected. BWP reserves the right to make exceptions and arrangements as appropriate.

1.50 (j) Pursuant to the Bankruptcy Act (P.L. 95-598), BWP will not alter, refuse or discontinue service to, or discriminate against, a Customer or a trustee of a Customer, solely on the basis that a

debt owed by the Customer to BWP for service rendered, before an order for relief, was not paid when due. It shall be the responsibility of the Customer to supply BWP with a copy of any applicable order for relief. BWP shall discontinue service if neither the Customer nor the trustee within twenty (20) days after the date of the order for relief furnishes adequate assurance of payment in the form of an advance payment for service after such date and submits a new application for service, to cover services provided after initial filing. As used herein, "adequate assurance of payment" shall mean an advance payment in an amount equal to twice the average monthly bill for the prior twelve months. As used herein, "order for relief" shall have the same meaning as given to it in the Bankruptcy Act. The commencement of a voluntary case under the Bankruptcy Act shall constitute an order for relief. Service may be discontinued in accordance with the Rules and Regulations of BWP upon non-payment for service rendered after the order of relief, unless other orders are issued by the court and presented to BWP.

1.50 (k) Fire Services shall not be disconnected without prior approval from the City's Fire Department.

1.50 (l) Reconnection of a meter will be available based on open time slots. A customer may request to expedite the reconnection of a meter, subject to personnel availability, and after paying the appropriate fees for expediting such request.

1.51 DISCONTINUATION OF RESIDENTIAL WATER SERVICE

1.51 (a) Pursuant to the Water Shutoff Protection Act, Part 12, Chapter 6 of Division 104 of the California Health and Safety Code, Burbank Water and Power will not discontinue residential water service for non-payment until a payment by the Customer has been delinquent for at least 60 days.

1.51 (b) BWP will contact the Customer, either by telephone or written notice, no less than seven (7) days before discontinuation of residential water service.

1.51 (c) BWP will not discontinue residential water service for non-payment if all of the following conditions are met:

(1) The Customer, or a tenant of the Customer, submits to the urban and community water system the certification of a primary care provider, as that term is defined in subparagraph (A) of paragraph (1) of subdivision (b) of Section 14088 of the Welfare and Institutions Code, that discontinuation of residential service will be life-threatening to, or pose a serious threat to the health and safety of, a resident of the premises where residential service is provided.
(2) Any member of the Customer's household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or the Customer declares that the household's annual income is less than 200 percent of the federal poverty level.
(3) The Customer is willing to enter into a payment arrangement.

1.50 (d) BWP may discontinue residential water service no sooner than 5 business days after posting a final notice of intent to disconnect service at the property being served under either of the following

circumstances:

(1) The Customer fails to comply with payment arrangement delinquent charges for 60 days or more.
(2) While enrolled in a payment arrangement for delinquent charges, the Customer does not pay his or her current residential water service charges for 60 days or more.

1.51 (e) This section applies if there is a landlord-tenant relationship between the residential occupants and the owner, manager, or operator of the dwelling.

(1) If the residential water service is individually metered and the landlord is the account holder of record, BWP shall make every good faith effort to inform the residential occupants, by means of written notice, no sooner than 10 days prior to termination.
(2) The occupants may assume the account, to whom the service will then be billed, without being required to pay any amount which may be due on the delinquent account.
    a. The occupant must qualify as per the requirements stated in these Rules and Regulations.

CITY OF BURBANK

WATER AND POWER

PART 2
RULES AND REGULATIONS GOVERNING ELECTRIC SERVICE

APPROVED:

Riad Sleiman
Chief Assistant General Manager
Burbank Water and Power

Date

PART 2 RULES AND REGULATIONS GOVERNING ELECTRIC SERVICE

2.01 GENERAL SERVICE CONDITIONS

2.01 (a) BWP shall maintain the service conductors from the pole or pullbox to the Customer's point of attachment.

2.01 (b) The service provided will be alternating current at a regulated frequency of 60 Hertz.

2.01 (c) The Customer shall contact Staff well in advance of all new, upgraded, or relocated electrical installations. The Customer will contact Customer Engineering Section at (818) 238-3575.

2.01 (d) The Customer shall make an appointment to meet with Staff to determine the type of service, point of termination, and meter location prior to any work being performed. The Customer shall furnish a single line diagram and an electrical load schedule showing the proposed size of the main service at the time of appointment.

2.01 (e) The Customer has the responsibility to determine if the proposed building construction will place BWP's existing electrical facilities in conflict with any federal, state, or local codes. The Customer will bear the cost of any temporary or permanent relocation of BWP facilities to accommodate the building construction.

2.01 (f) BWP must review its commitments to the Customer for any service installation if more than 12 months have elapsed between the initial meeting [Ref. Section 2.01(d)] and the start of construction.

2.01 (g) If a service is disconnected, BWP will not re-energize it if the Customer's service entrance equipment appears unsafe or is in violation of applicable electrical codes.

2.01 (h) If a service attachment or equipment is deemed unsafe or hazardous if energized, BWP will de-energize until appropriate repairs are made.

2.01 (i) Existing service will be disconnected concurrently with energizing the new service. Any special arrangements have to be approved by BWP prior to energizing the new service.

2.01 (j) BWP uses the following thresholds for determining a development's required electrical facilities based on BWP's estimate of that development's peak electrical demand. For the purposes of defining thresholds for required facilities, a development is considered a premise or group of premises, originally planned or constructed with a coordinated electrical design, utility construction, or entitlement, even if later subdivided or separated. The required electrical facilities consider full build-out of all entitlements of the development, and in cases where additional electrical demand is proposed, the sum of all existing or entitled electrical demand of the entire development in addition to any proposed new electrical demand. An electric services agreement between the Customer and BWP will be required for all services 750 kVA and above:

Below 750 kVA	Radial service from 4.16 kV or 12.47 kV system from a pole, riser pole, or pullbox. BWP requires onsite transformation for all new three-phase

services above 200A and single-phase services above 400A. If more than one padmount transformer is required, it must be loop-fed.

750 kVA– 2.99MVA One looped 12.47 kV feeder or service with primary feeder and a back-up. The Customer can request an alternate source if available. Any service 750 kVA and above requires a padmount switch. BWP allows for two padmount transformers and a bus tie at the low side (277/480) voltage for load higher than 1500 kVA at customer request and cost. If more than one padmount transformer is required, it must be loop-fed.

3 MVA– 4.99 MVA One looped 12.47 kV feeder plus a back-up 12.47 kV feeder from a diverse switch. BWP requires at least two padmount transformers, and a padmount switch. All padmount transformers and padmount switches must be loop fed. BWP allows for two padmount transformers and a bus tie at the low side (277/480) voltage for load higher than 1500 kVA at customer request and cost.

5 MVA and above A dedicated 69 kV to 12.47 kV substation, with at least two power transformers and two high side lines. A special contract between the Customer and BWP will be required to recover the cost of establishing service depending upon the nature and magnitude of the load.

2.01 (k) It shall be unlawful for any person or organization other than the City to conduct, transmit, generate, or produce any electrical energy or power in the City or outside the City for distribution or sale within the City. However, the City Manager may, in the public interest, permit any building or structure adjacent to the City's boundaries to be served with electrical energy or power from a source located inside or outside the City provided such permission is given in writing and is subject to revocation upon reasonable notice, and provided further that the electrical energy or power enters the City's boundaries at a point approximately adjacent to the building or structure to be served.

2.10 PHASE, VOLTAGE AND FREQUENCY SPECIFICATIONS

2.10 (a) BWP offers single-phase, 120/240 volt, three-wire service. BWP also provides power at 240V and 480V, three-phase, three-wire (delta) only for existing services with condition that 120V load (including loads connected only to 2 phases of a 3-phase service) cannot be connected to 240V or 480V delta services. For new three-phase services, BWP offers:

120/208V	Three-phase, four-wire (wye)
277/480V	Three-phase, four-wire (wye)
2,400/4,160V	Three-phase, four-wire (grounded wye)
7,200/12,470V	Three-phase, four-wire (grounded wye)
34,500V	Three-phase, three-wire
69,000V	Three-phase, three-wire

BWP may modify these voltage and phase specifications at specific locations because of service conditions. For small commercial or multi-family services in areas with existing 240V three-phase, three-wire infrastructure where existing properties with existing service are not undergoing redevelopment BWP may offer, at its discretion, new or upgraded three-phase, three-wire service under the conditions that the Premise not exceed 200A of three-phase or 400A of single-phase service and sufficient secondary capacity exists to accommodate the proposed load. Where these conditions cannot be met or where other voltages are requested, onsite transformation shall be required. All new or upgraded services must meet the requirements of section 2.30.

2.10 (b) BWP's system is designed and maintained to provide proper service voltage levels at the Customer's main switch as specified by the American National Standard Institute (ANSI) C84.1. BWP has no control over the Customer's utilization voltage that results from a voltage drop in Customer's wiring or improperly rated Customer-owned equipment.

2.10 (c) BWP will normally hold actual voltages within plus-or-minus 5% of their nominal values at the Customer's main switch. The total variation of actual voltages will normally be no greater than 5% of the nominal voltage. Voltages may be outside these limits for the following reasons:

(1) Service interruption caused by, but not limited to, switching, system disturbances, weather, or earthquakes.
(2) Infrequent momentary fluctuations of short duration.
(3) Customers located close to distribution substations may experience voltages up to 5% above nominal in the light load off-peak months; Customers located at the end of distribution lines may experience voltages up to 5% below the nominal in the summer due to heavy air-conditioning load in peak months.
(4) Other conditions beyond the control of BWP.

2.10 (d) All Customer-owned equipment must be designed and rated in accordance with the utilization voltages specified by the American National Standard Institute (ANSI) C84.1 in order to perform satisfactorily.

2.10 (e) BWP will make a reasonable effort to provide reliable service without interruptions, but will not guarantee power with 100% reliability. Critical loads and Customers on life support equipment should have battery back-up, take appropriate precautions, and make appropriate arrangements to ensure their continued comfort should service be interrupted. In the event of a major earthquake or a natural disaster, BWP cannot guarantee restored power in time to meet the needs of Customers on respirators and with critical loads.

2.10 (f) Although BWP will make every effort to provide Customers with quality power, BWP makes no guarantees that its quality of service will not affect equipment especially sensitive to voltage fluctuations, such as computers and computer-controlled devices. Customers who do not choose to provide their own surge suppression and power filtering for sensitive equipment do so at their own risk. BWP personnel will work with Customers to resolve any power quality problems brought to their attention.

2.10 (g) BWP normally holds its system frequency very close to 60 Hertz (within 59.95 and 60.05), but it could go out of these limits for the following reasons:

(1) A sudden loss of onsite or offsite generation causing a frequency deviation.
(2) Any large disturbance on the Western Electric Coordinating Council (WECC) system which may cause a momentary frequency dip.
(3) Conditions beyond the control of BWP.

2.11 SINGLE-PHASE SERVICE

2.11 (a) BWP supplies single-phase service 120/240 volts through three wires. Single-phase loads shall be balanced between the two-phase legs of the service with respect to the neutral wire.

2.11 (b) Single-phase loads with a service switch capacity of 400 amperes or less, and a voltage of 240 volts or less, normally will be supplied through one main meter. Where such switch is in excess of 400 amperes, Staff shall be consulted regarding metering requirements and related facilities, including switches and circuits.

2.11 (c) Each main switch must have its own individual service termination or pullbox.

2.11 (d) City-approved Accessory Dwelling Units (ADUs) are to be served from the existing meter panel at the premise.

2.11 (e) Customers may request an additional electric meter for a City-approved Accessory Dwelling Unit (ADU) through a service panel upgrade. The service to the premise will be considered a multiple meter installation, and the Customer is responsible for any cost associated with such an installation, including but not limited to the service drop replacement, meter installation, and inspection.

2.11 (f) For overhead service drop standards, refer to Section 2.31.

2.12 THREE-PHASE SERVICE

2.12 (a) BWP shall not be required to supply three-phase service in any residential district. However, BWP will make every effort to provide three-phase service at Customer's expense provided it is practical and economical for the Customer to pay for it.

2.12 (b) BWP may supply three-phase service in residential areas if field conditions warrant. Conditions of such service will be reviewed on a case-by-case basis. Loads supplied from such service shall be reasonably balanced across all phases.

2.12 (c) For services of 400 amperes or more, BWP supplies the following voltages where the type, size of load, and area so warrant:

(1) Three-phase, four-wire 120/208 volt service
(2) Three-phase, four-wire 277/480 volt service

Loads supplied from such services shall be balanced across all phases.

2.12 (d) Customers requesting three-phase service in areas where it is not normally available may have to pay the cost of providing the two additional phases, as determined by BWP.

2.12 (e) All elevators should be serviced from three-phase service. In the areas where three-phases are not available, Customer will pay for bringing the additional two phases to the project site.

2.13 PRIMARY SERVICE

2.13 (a) BWP may supply service at primary voltages of 2,400/4,160Y, 7,200/12,470Y, or 34,500 deltas only if Staff determines that the size and character of loads so warrant and meet the following requirements:

(1) The Customer has qualified Staff on board to properly operate and maintain high voltage equipment.
(2) BWP will not be obligated to repair or replace Customer-owned equipment or to supply spare parts of equipment owned, operated, and maintained by the Customer. BWP will make every effort to provide assistance, but will not be responsible for any delays in the restoration of a Customer's service caused by Customer-owned equipment.
(3) BWP will require two padmount switches to feed each side of the double-ended primary switchgear.
(4) Service is limited to a minimum of 200A and a maximum of 400A at 12,470V.
(5) Primary service will not be available for any service with a calculated demand below 3MVA.

2.13 (b) In areas served by a primary voltage of 7,200/12,470Y, 2,400/4,160Y shall not be available as a primary voltage for new or relocating services. For existing services, 2,400/4,160Y may be available if the following requirements are met:

(1) BWP desires to convert the existing service from a 2,400/4,160Y primary service to a 7,200/12, 470Y primary service for BWP's own benefit,
(2) Rather than replace Customer's existing switchgear with 7,200/12,470Y switchgear, the Customer is willing to devote land for a padmounted air-break switch and at least one 12,470/4,160V-padmount transformer per service.

Under these conditions, the installation of the switches and transformers shall be at BWP's own expense.

2.13 (c) Customers applying for primary service must have on file with BWP a schedule for maintenance of all high voltage equipment. Customers shall include the name and phone number of the person in charge of electrical facilities for the property, the company contracted to perform the periodic maintenance, and the frequency that the high voltage circuit breakers and oil-filled transformers are checked and maintained.

2.13 (d) Metering for primary service Customers shall be installed on the primary side of the Customer's transformer using EUSERC drawing 401 or the latest related drawing and be hot sequence. There shall be a minimum of 8 feet of clear working space in front of the utility sections (i.e., metering, CT, VT, terminating, etc.).

2.13 (e) Metering for 34,500 Volt services shall be installed on the secondary side. The Customer will be required to provide BWP with the certified transformer loss report so that the meter can be programmed to register the losses.

2.14 LIGHTING LOADS

2.14 (a) Lighting loads shall normally be supplied through three wires at 120/240 volts or four wires at 120/208 volts.

2.14 (b) Neon lamps, mercury vapor, gaseous tube, and similar lighting units shall have a power factor of at least 90%.

2.15 SINGLE-PHASE MOTOR LOADS

2.15 (a) Motor loads of 1 hp or less shall be connected to a single-phase service and may be served at 120 volts.

2.15 (b) Aggregate motor loads between 1 hp and 5 hp shall be connected to a single-phase 240-volt service.

2.15 (c) Aggregate loads between 5 hp and 10 hp shall be connected to either single-phase 240 volt or three-phase service.

2.15 (d) In areas where BWP does not maintain three-phase secondary mains, BWP will supply only single-phase service unless the Applicant's load includes at least one motor rated in excess of 10 hp. The Customer shall bear the entire cost of bringing three-phase power to Customer’s facility.

2.15 (e) The starting current drawn from BWP's lines shall be considered the nameplate locked rotor current or that guaranteed by the manufacturer.

2.15 (f) If the starting current for a single-phase motor exceeds the value stated in Table l, reduced voltage starting or other suitable means must be employed at the Customer's expense to limit the current to the value specified. Specific exceptions are provided in Sections 2.15(g) and (h).

Table 1 - Alternating Current, Single-Phase Motors
Allowable Locked Rotor Currents

Rated Size	At 120 Volts	At 240 Volts
1 hp or less	50 amperes	36 amperes
1.5 hp	-	48 amperes
2 hp	-	60 amperes
3 hp	-	80 amperes
5 hp	-	120 amperes
7.5 hp	-	170 amperes
10 hp	-	220 amperes

Motors connected to a single-phase service should not have a locked rotor current of more than 220 amperes.

2.15 (g) BWP may at any time require starting current values lower than set forth in Table 1 where conditions at any point on its system require such reduction to avoid interference with service.

2.15 (h) Reduced voltage starters may be omitted on any motor of a group installation provided that its starting current does not exceed the allowable starting current of the largest motor of the group.

2.16 THREE-PHASE MOTOR LOADS

2.16 (a) Individual motors exceeding 10 hp and aggregate motor loads exceeding 10 hp shall be connected to a three-phase service.

2.16 (b) Three-phase service at 277/480 volts may be supplied for motor installation where aggregate load, including other power is 65 hp or greater. In general, such service will be furnished only in localities zoned for major industries, and BWP may not be required to continue service at such voltage if the load is reduced below 25 hp.

2.16 (c) The starting current drawn from the utility's lines shall be considered the nameplate locked rotor current or that guaranteed by the manufacturer.

2.16 (d) If the starting current for a three-phase motor exceeds the value stated in Table 2, reduced voltage starting or other suitable means must be employed at the Customer's expense. This will limit the current to the value specified, except where specific exemptions are provided in Section 2.16 (f) and (g).

Table 2 - Alternating Current, Three-Phase Motors
Allowable Locked Rotor Currents

Rated Size	240 Volts	480 Volts	2400 Volts
3 hp	64 Amps	32 Amps	
5 hp	92 Amps	46 Amps	
7.5 hp	127 Amps	63 Amps	
10 hp	162 Amps	81 Amps	
15 hp	232 Amps	116 Amps	
20 hp	290 Amps	145 Amps	
25 hp	365 Amps	183 Amps	
30 hp	435 Amps	218 Amps	
40 hp	580 Amps	290 Amps	
50 hp	725 Amps	363 Amps	79 Amps
60 hp		435 Amps	87 Amps
75 hp		535 Amps	107 Amps
100 hp		725 Amps	142 Amps

For ratings of over 100 hp, BWP shall be consulted for allowable locked rotor currents.

2.16 (e) BWP shall require in rush, flicker, and voltage calculations or volt-drop calculation to verify that Customer’s motors will meet ANSI/IEEE Std. 141-1993, or latest revision, when starting. (See Appendix “B”)

2.16 (f) BWP may at any time require starting current values lower than set forth in Table 2 where conditions at any point on its system require such reduction to avoid interference with service.

2.16 (g) Reduced voltage starters may be omitted on any motor of a group installation provided that its starting current does not exceed the allowable starting current of the largest motor of the group.

2.16 (h) Consistent with ANSI C.84.1, BWP will limit the maximum voltage phase unbalance to three percent when measured at the BWP meter under no-load conditions. (See Appendix "C")

2.16 (i) BWP recommends that customers with multiple motor loads stagger the motor starts at sufficient intervals so as to limit in-rush current.

2.16 (j) Exceptions to this subsection may be made on a case-by-case basis, at the discretion of BWP, if the following requirements are met through the use of a variable frequency drive or other soft-start equipment:

1) Starting current drawn from BWP lines shall not exceed 220 amps
2) Future increases in motor loads at the service will require conversion to 3-phase padmount service.
3) BWP may at any time require starting current values lower than 220 amps where conditions at any point on its system require such reduction to avoid interference with service.
4) BWP will require that multiple motor loads stagger the motor starts at sufficient intervals so as to limit in-rush current.
5) BWP shall require in rush, flicker, and voltage calculations or volt-drop calculation to verify that Customer's motors will meet ANSI/IEEE Std. 141-1993, or latest revision, when starting. (See Appendix "B")
6) In the areas where BWP utilizes automatic reclosing, BWP will not be liable and responsible for any damages caused by automatic reclosing.
7) Customers who operate equipment which causes detrimental voltage fluctuations must reasonably limit such fluctuations upon request by BWP. The Customer will be required to comply with the necessary corrective measures.

2.17 MOTOR PROTECTION

2.17 (a) Motors that cannot be safely subjected to full rated voltage on starting, or that drive machinery of such a nature that the machinery itself or the product it handles will not permit the motor to resume normal speed upon the restoration of normal supply voltage, shall be equipped with devices that will disconnect them from the line upon failure of supply voltage, and that will prevent the automatic reconnection of the motors upon restoration of normal supply voltage.

2.17 (b) All motors of 1 hp or larger shall be equipped with thermal relays, fuses, or other automatic overcurrent interrupting devices.

2.17 (c) Three-phase motors driving elevators, hoists, tramways, cranes, conveyors, or other equipment that would be unsafe under an uncontrolled reversal of motor rotation, shall be provided with reverse-phase and open-phase protection to disconnect the motors completely from the line in the event of phase reversal or loss of one phase.

2.17 (d) The Customer is responsible for providing inrush calculations and voltage drop flicker calculations for large motors (100 hp and above for 277/480 volt and 150 hp and above for 4,160 volt) to prevent any interference with the service.

2.17 (e) In the areas where BWP utilizes automatic reclosing, BWP will not be liable and responsible for any damages caused by automatic reclosing.

2.20 INTERFERENCE WITH SERVICE

2.20 (a) Customers who operate or intend to operate equipment that causes or is expected to cause detrimental power quality issues including, but not limited to, hoists, welders, x-ray apparatus, radio transmitters, elevator motors, compressors, data centers, and furnaces, must reasonably limit such fluctuations upon request by BWP. When notified by BWP of a violation of this section the Customer will be required to promptly comply with the necessary corrective measures within a stated time at Customer's own cost and expense. Failing to comply is a violation of these Rules and Regulations and is subject to discontinuation of service to the Customer.

2.20 (b) Separate services may be required for x-ray units over 5 kVA, welder units over 3 kVA, radio transmitters, and resistance welders.

2.20 (c) The normal time interval of 15 minutes used for measured billing may be shortened and billed at a flat rate for meters serving x-rays or other intermittent loads.

2.20 (d) For arc furnace installations less than 100 kVA single-phase or 300 kVA three-phase, BWP may furnish energy at 240 or 480 volts, providing the Customer permanently installs suitable equipment that limits secondary short circuit current values to 300% of full load value.

2.20 (e) For arc furnace installations in excess of 100 kVA single-phase or 300 kVA three-phase, BWP may require the Customers to provide, at their own expense, special furnace-type transformers and reactors that limit secondary short-circuit current values to 300% of full load value. In these cases, BWP shall furnish service at 12,470 volts or 34,500 volts.

2.21 POWER FACTOR

BWP encourages Customers to maintain a power factor of at least 90%. For loads larger than 250 kW, BWP may require a power factor correction higher than 90%.

2.22 WAVEFORM AND POWER QUALITY

BWP may require that the waveform of the current drawn by Customer's equipment conform to the latest IEEE Standard 519. The magnitude of the harmonics, both voltage, and current, shall also be limited as specified by this standard. BWP may require Customers to improve their power quality if it affects other Customers served from the same distribution line or service panel. (See Appendix "A")

2.23 ELECTROMAGNETIC FIELDS (EMF'S)

BWP will take EMF reads as requested by the Customer and will follow the latest California Public Utilities Commission (CPUC), State, Local, and Federal rules and regulations regarding this issue.

2.24 STANDBY SERVICE

BWP will allow standby service or the use of an automatic transfer system for critical loads at the

Customer's expense. BWP must review and approve the proposed standby service before installation.

2.24 (a) Customers with an Interconnection Agreement (Appendix D or E) are deemed to have standby service.

2.24 (b) A disconnect is required between the standby service and the utility service for maintenance and emergency purposes.

2.24 (c) A submitted single-line diagram must show a break-before-make of the standby service. BWP will review the submitted single-line diagram for compliance.

2.26 TEMPORARY POWER SERVICE

2.26 (a) BWP may remove temporary power installations after two years of service unless special arrangements are made with BWP at the time the Customer applies for service. Customers shall ensure the structural integrity and stability of the temporary pole installation. Temporary power poles that have been in service for more than two years may be inspected for stability by BWP.

2.26 (b) The Customer shall be required to furnish and install, at their own expense, a suitable pole or other adequate supporting structure to which BWP can make its service attachment and maintain the required overhead or underground clearances. The Customer shall also be required to furnish and install an associated temporary service panel to accommodate BWP meter.

2.26 (c) The maximum span of overhead service drop wires shall be 75 feet, except as permitted by BWP.

2.26 (d) The Customer shall not use step-up or boost transformers without BWP's approval.

2.26 (e) BWP reserves the right to discontinue service without notice whenever in its opinion:

(1) Service is no longer temporary in character.
(2) Service is used without the protection of approved current-limiting devices.
(3) Service is used for unauthorized purposes.
(4) It is not safe to operate.
(5) Service is no longer needed.
(6) Service is relocated or modified without BWP approval.

2.26 (f) BWP will not energize any panel, nor set any permanent meters in any meter group until the Contractor has removed all temporary power backfeeds, if any, from the building(s) to be energized.

2.26 (g) A flat charge will apply as an Aid-In-Construction fee for straight overhead services where transformer capacity is available.

2.26 (h) Where temporary facilities need to be installed and removed, up and down charges will apply. Contact BWP for an estimate.

2.26 (i) Temporary power at 120/208 or 277/480 volts shall require an onsite padmount transformer. Aid-In-Construction charges will apply, similar to a permanent service. Upon completion of the project,

the transformer charges will be prorated, and the remaining money will be refunded to the Customer. Contact BWP for an estimate.
2.26 (j) Other conditions of service shall be in accordance with these Rules and Regulations.

2.26 (k) Customer/contractor shall not transfer the utility service drop from the building's electrical service to the temporary power pole and vice versa. This transfer is solely done by the utility following the Building Division's approval of the new service and any other utility requirements.

2.27 PRIVATE AREA LIGHTING SERVICE

2.27 (a) BWP will not provide permanent or temporary lighting to private properties. Customers are responsible for providing area lighting service to private properties.

2.30 GENERAL OVERHEAD SERVICE REQUIREMENTS

2.30 (a) New service locations shall be obtained by contacting Staff and obtaining a Confirmation of Electric Service form before any work is started. Any change in service location also requires BWP's prior approval.

2.30 (b) Overhead service shall not be supplied to any building or premises, regardless of panel size, if the field conditions are such that it is not feasible or practical.

2.30 (c) Overhead service will not be provided to any Customer:

(1) Having a single-phase panel of more than 400 amps.
(2) Having a three-phase panel of more than 200 amps.
(3) Having a combined single-phase and three-phase panel capacity of more than 600 amps.
(4) Having a multi-dwelling building of ten units or more.
(5) Having commercial/industrial space of 10,000-sq. ft. or above.
(6) With a service attachment higher than 23 feet above the final exterior building grade.
(7) With a service attachment point location that does not provide safe ladder access.
(8) If it results in a pole having more than four service drops.
(9) If BWP engineering determines underground service is necessary for operation or maintenance purposes.

Any service for 120/208 or 277/480 volt shall require onsite transformation, depending on the field conditions.

2.30 (d) All multiple meter installations with more than six meters fed from overhead facilities are required to have a fused main disconnect or main circuit breaker ahead of all meters.

2.30 (e) Aid-In-Construction charges will apply to all Customers irrespective of the size of the panel.

2.31 OVERHEAD SERVICE DROPS

2.31 (a) BWP will furnish and install service drop wires from a pole to an approved Customer-provided and installed permanent support (service head/or rack) on the Customer's premises. Support must meet BWP requirements. This support shall be of a type and so located that the wires can be installed in

compliance with all applicable laws, including the overhead clearances established by General Order (G.O.) 95 of the California Public Utilities Commission. Maintenance or replacement of such support is the responsibility of the Customer.

2.31 (b) BWP will not install more than one service drop having the same voltage and phase classification for any one building or group of buildings on a single premise. Separate services will be installed only where required by law or for BWP's operating convenience.

2.31 (c) The maximum length of the service drop wires shall not exceed 100 feet (75 feet for temporary construction power pole) except as permitted by BWP.

2.31 (d) The Contractor shall provide any additional anchorage adjacent to the service head which will permit installation of the service drops in accordance with G.O. 95 or Title 24 of the State Building Code as determined necessary by BWP.

2.31(e) After upgrading, moving, repairing, or otherwise working on the electric service the Licensed Contractor or Owner Builder may maintain continuity of service until final connection by BWP. Temporary weather head connections should be made with split bolt connectors rated for copper to aluminum connections – no unapproved devices allowed.

2.31(f) Any connections or devices of any kind which prevent metering of electricity consumption constitute diversion of electric energy and are subject to fines per Burbank Municipal Code 8-2-213.

2.31(g) BWP reserves the right to install a limiter or disconnect service when electrical panel conditions are left incomplete or unsafe.

2.32 SERVICE HEAD LOCATION

2.32 (a) Service heads shall be located on or recessed in exterior walls of structures so that only one point of attachment is required for the service drop.

2.32 (b) Service heads for single-phase and three-phase services should be located as close together as possible near the point of attachment.

2.32 (c) Service heads shall be located at the closest and most practical point nearest the utility pole from which service is to be supplied.

2.32 (d) No service head, nor point of attachment, shall be located more than 23 feet above the final exterior building grade.

2.32 (e) Service heads shall not be located on any walls or building members which face and are less than three feet from a common property line.

2.32 (f) A minimum three-foot radial clearance shall be maintained from windows, doors, and roof access ladders to service drops and their point of attachment.

2.32 (g) Service heads shall be safely accessible to BWP personnel for the purposes of installing, maintaining, or removing service drops.

2.32 (h) A radial clearance of 36 inches is required from the service entrance conduit ("periscope" or "riser") on the roof surface. The clearance area shall be unobstructed to BWP personnel for the purposes of installing, maintaining, or removing service drops and service drop connections. Prohibited obstructions include but are not limited to solar panels, skylights, antennas, satellite dishes, vents, or any other roof protrusion, which would inhibit BWP personnel from accessing the service drop connection.

2.33 SERVICE HEADS AND ATTACHMENTS ON BUILDINGS OR STRUCTURES

2.33 (a) All standard service head installations shall be in accordance with Department drawings S-401, S-402, S-709, S-727, S-787, S-788, S-789, and S-790, latest revision.

2.33 (b) Where a service bracket or support structure is necessary to maintain the required service drop clearances, it shall be installed and properly maintained at the expense of the Customer.

2.33 (c) The service entrance conduit or "periscope" between the service section/panel and the service head shall be one continuous conduit with no couplings unless otherwise approved by BWP.

2.33 (d) Minimum periscope size shall be 1½ inches in diameter, where the service conductor attachment is less than 40 inches above the roof flashing or last support. Higher periscopes may require larger conduits or a back brace in accordance with Department drawings S-401, S-788, and S-790, latest revision.

2.33 (e) Periscope materials must be rigid steel conduit (G.S.C. or G.I.P.) and may not be an intermediate conduit. BWP may allow an exception to use EMT or aluminum conduit when the weight of the service drop is attached to a bracket or rack structure on the servicing building, and the wire out of the weather head can reach the attachment point.

2.34 OVERHEAD CLEARANCES

2.34 (a) Electric service terminations on new building construction and existing building modifications shall be located so the service drop will not pass over any part of a swimming pool. Customers installing swimming pools will be required to relocate service terminations in order to comply with these regulations. Pools shall not be installed under a utility pole line and must be outside of any utility easement.

2.34 (b) No permanent structures, open patios, or balconies shall be erected underneath any high-voltage overhead conductor regardless of vertical clearance.

2.34 (c) In cases where service drop conductors must be relocated to provide required clearances above or alongside new structures, trees or other objects on a Customer's premises for their sole benefit, the Customer shall provide, at their expense, a new service location satisfactory to BWP, and shall pay all costs incurred by BWP.

2.34 (d) The building envelope clearances shall comply with G.O. 95 standard requirements.

2.35 OVERHEAD SERVICE ENTRANCE CONDUCTORS

2.35 (a) For each overhead service connection, Customers shall furnish at their own expense, a set of service entrance conductors which shall extend from the point of attachment of the BWP's service drop to the main service. Such service entrance conductors shall be of a type, size, and be in an enclosure, which shall be in accordance with the National Electrical Code requirements and shall meet BWP Service Confirmation requirements.

2.35 (b) The minimum size service entrance conductors installed in the service conduit riser shall be in accordance with the National Electrical Code requirements.

2.35 (c) Service entrance conductors shall not pass through condulets because they are not sealable.

2.40 GENERAL LOW VOLTAGE UNDERGROUND SERVICE REQUIREMENTS

2.40 (a) All new service equipment locations must have prior approval of BWP before any work is started. Any change in service location also requires prior approval of BWP.

2.40 (b) BWP will not install more than one service for the same voltage and phase classification for any one building or group of buildings on single premises except where required by law or for the operating convenience of BWP.

2.40 (c) Separate service conduits will be required for single-phase and three-phase services.

2.40 (d) All multiple meter installations with more than six meters fed from underground facilities are required to have a fused main disconnect or main circuit breaker ahead of all meters.

2.40 (e) Aid-In-Construction charges will apply to all Customers irrespective of the size of the panel.

2.40 (f) All substructure installations must be inspected by BWP prior to backfilling. Failure to comply may result in the requirement of re-excavation at the Customer’s expense.

2.41 UNDERGROUND SECONDARY INSTALLATION

2.41 (a) A plot plan and a detailed load schedule must be furnished to BWP for conduit design on all but single-family residential services.

2.41 (b) For single-family residential services 400 amps or less, the size of the service conduit shall be 3” minimum.

2.41 (c) The maximum length of an underground run will be determined by BWP on a case-by-case basis, considering the distance, conduit, cable size, and voltage drop.

2.41 (d) The Customer will be responsible for installing underground conduits from the pullsection in the panel to a point 10 feet above the coupling on the riser pole, including any pullboxes. Underground service must rise at the location provided by BWP. Any substructure installed prior to BWP completing field work (including installation of stand-offs on the riser pole) may need to be moved at the owner’s

expense. See BWP drawings S-706, S-707, S-713, and S-733 latest revision.

2.41 (e) BWP will install all conduits on the pole from 10 feet above coupling to the secondary level on the pole.

2.41 (f) Underground service conduit shall be installed with the top of conduit being at least 24" below finished grade.

2.41 (g) The bottom of the trench shall be smooth and level so that the conduits will not be deformed or broken when the trench is backfilled.

2.41 (h) When underground service conduit is on private property, it may be direct buried provided that:

(1) The conduit is type DB and at least PVC Schedule 40.
(2) All conduit bends shall be minimum PVC Schedule 80.
(3) Non-metallic conduit is installed in soil at least 90% compacted.
(4) For up to 200 amps commercial and residential service and for 400 amps single-family residential service the conduit could be direct buried.

Otherwise, the conduit shall be encased in a 3" concrete envelope consisting of a 3 ½ sack mix (red dye is not required) and shall be secured with spacers to ensure conduits will not float and will maintain 1 ½" spacing between conduits while concrete is poured.

2.41 (i) When underground service conduit is installed in a public right-of-way, it shall be concrete encased.

2.41 (j) All PVC conduits must be labeled and installed so that the label is in clear view of the inspector.

2.41 (k) Joints shall be tightly fitted and butted. No deflection in the conduit run will be permitted by loose fitting or forcing of conduit couplings. PVC conduit joints must be cement-welded.

2.41 (l) The Contractor shall do all grounding work in accordance with the latest revised BWP drawings. Ground rods are required at each end of a metallic conduit run.

2.41 (m) All conduits encased in concrete shall be man drilled in the presence of the BWP inspector.

2.41 (n) A ¼-inch nylon pull cord or its equivalent must be provided in each completed conduit and must be secured at both ends.

2.41 (o) Conduits entering a pullbox shall be smooth at the ends and temporarily covered to prevent the entry of debris. Conduits entering a pad mount transformer vault shall have end bells installed.

2.41 (p) Secondary pull boxes shall have a minimum of 24-inches working clearance of level unobstructed surface in all directions.

2.41 (q) New electrical pull boxes adjacent to swimming pools shall be at a level and location that is not subject to excessive pool water infiltration. The pull box shall also have a minimum of two-feet of flat-level working surface in at least three of its sides.

2.41 (r) Prior to encasement, BWP shall inspect conduit layout. Prior to covering, BWP shall inspect all concrete encasement of conduits.

2.42 SECONDARY POLE RISERS AND BENDS

2.42 (a) Staff shall designate the pole riser quadrant in the field prior to installation.

2.42 (b) One ten-foot length of conduit shall be installed on stand-offs installed by BWP on the pole for each required riser.

2.42 (c) Riser pole bends and conduit extensions, which rise on poles in alleys or areas subject to vehicular traffic, shall be minimum Schedule 80 PVC or rigid steel.

2.42 (d) For conduit not exceeding four inches in diameter, the minimum bend radius shall be three feet. For conduit exceeding four inches in diameter, the minimum radius shall be four feet.

2.42 (e) There shall not be more than the equivalent of three 90-degree bends in any one run of service conduit. BWP may require the installation of pullboxes in any run where the number of bends would otherwise exceed two and will require the installation when the number exceeds three. A pullbox may also be required for runs with less than three 90-degree bends when the length of run, size (weight) of conductor, limited access to adjacent pulling points or any combination of these conditions is deemed by BWP to warrant an additional pullbox.

2.42 (f) An isolated section of steel conduits installed in a non-metallic conduit run is not permitted, except at pole riser terminations, service entrance risers, and areas where conditions prohibit the use of non-metallic conduit.

2.42 (g) Riser and conduit shall be installed per BWP drawings S-706, S-707, and S-733.

2.43 SECONDARY SERVICE CONDUCTORS

Secondary service conductors shall be installed by BWP to the first pullbox or termination point on private property. BWP will install secondary service conductors in all runs that are fully or partially in the public right of way. BWP will install secondary service conductors in the pole riser or off-site of the project property. In case of onsite transformation, the customer will be responsible for providing the secondary conductor per Section 2.53. The Customer will be charged for the cost of material and installation as Aid-In-Construction. For specific allocation of responsibilities, see BWP specification S-834 for offsite transformation (residential or small commercial) and S-833 for onsite transformation.

2.45 TERMINATING PULLSECTIONS AT SERVICE ENTRANCE EQUIPMENT

2.45 (a) BWP will only accept pullboxes, pullsections, and cable terminations that conform to the requirements of the Electric Utility Service Equipment Requirements Committee (EUSERC) as specified in the following EUSERC drawings:

Drawing 301	Single-family residential underground combination metering.
Drawing 302A & 302B	400 Amp residential meter panel.

Drawing 342	Pullbox with cable terminating facilities for residential multiple-occupancy service.
Drawing 343, 343A & 344	Underground pullboxes (for cases not covered by Drawings 301 and 342).
Drawing 345 – 347	Cable terminating facilities in underground pullboxes or pullsections (for cases not covered by Drawings 301 and 342).

2.45 (b) All terminating pullboxes shall be readily and permanently accessible to BWP's employees for installation and maintenance of service conductors. Access must be through walking space acceptable to BWP, at least seven feet high and three feet wide.

2.45 (c) All terminating pullboxes and meter sections shall be located outside the building at a point designated by BWP, or in a meter room accessible from outside the building through one door. (Ref. Section 2.63)

2.45 (d) Minimum clear unobstructed working space directly in front of any terminating pullbox shall be a minimum of three feet wide, three feet deep, and seven feet high measured from the level standing surface.

2.45 (e) Bottoms of terminating pullboxes shall not be less than six inches or more than five feet above standing work surface, and shall not extend over any driveway, walk, or public way.

2.45 (f) Terminating pullboxes in an exposed location shall be weatherproof.

2.45 (g) When the service conduit enters the end of a terminating pullbox, the opposite end shall not be less than two feet from a wall, ceiling, or other obstruction. An obstruction is any projection that extends more than the depth of the box, extending from the surface on which the box is mounted.

2.45 (h) Service entrance conductors shall not pass through or under a building, unless in a conduit encased with a three-inch envelope of concrete.

2.45 (i) When the Customer desires to lock the access to the service entrance equipment, the Customer must provide a key, which will be kept in a lock box installed by BWP.

2.46 TERMINATING PULLBOXES

2.46 (a) All terminating pullboxes shall be sized per EUSERC Drawing 343, have landing lugs per EUSERC Drawing 347, and sealable covers.

2.46 (b) Service conduits shall normally enter a terminating pullbox from the bottom. BWP may require larger pullboxes in installations where conduits enter from the back or side.

2.46 (c) Where multiple meters are grouped at a single location, only one service wiring raceway or bus shall leave the terminating enclosure.

2.46 (d) Where more than one terminating pullsection or group of meters is installed on a premise, each pullbox or service raceway shall be permanently identified to indicate the portion of the premises or building being served.

2.46 (e) If, subsequent to initial installation, additional metering equipment becomes necessary, consult BWP for requirements.

2.46 (f) The main service disconnect switches must be located immediately adjacent to the meter(s), and may not be separated by any walls or other partitions.

2.47 UNDERGROUND SERVICE PEDESTALS

2.47 (a) Underground Service Pedestals may be used only when approved by BWP for a specific location.

2.47 (b) The pedestal shall be of a type pre-approved for use as electric service equipment by BWP as shown on BWP specification S-459. Mobile home type pedestals will not be accepted.

2.47 (c) The base must be mounted on a concrete slab.

2.47 (d) At least 3 feet of clearance must be maintained on all sides of the pedestal. Grading is required such that water shall not pool in front of the pedestal.

2.50 TRANSFORMER FACILITIES ON CUSTOMER'S PREMISES

2.50 (a) BWP will require onsite transformation facilities if a requested single-phase service is more than 400 amperes, a three-phase service is more than 200 amperes, a multi-residential project is 10 units or more, a commercial/industrial project is 10,000 sq. ft. and larger, or a voltage other than 120/240 volt single-phase or 240 volts three-phase is requested. The facilities will be in the form of a padmount transformer.

2.50 (b) In Burbank Redevelopment Agency areas, underground service and onsite transformation may be required although the load may be less than specified in 2.50 (a).

2.50 (c) Developers/Customers shall meet with BWP early in the design stage of a project in order to determine the type and location of the onsite transformer, pullbox, associated conduits, and terminating facilities.

2.50 (d) BWP will make every effort in the Development Review process, or Environmental Impact Reports (EIR), to provide as much information as possible about the facilities needed to serve a particular development, but BWP comments may be changed due to a change in the magnitude or nature of proposed development.

2.50 (e) After receiving a final set of project drawings, including a detailed electrical load schedule, BWP will issue a drawing that specifies the divisions of responsibility between the Contractor and the City pertaining to the electrical installation.

2.50 (f) BWP may furnish the labor, material, and equipment at the Customer's expense for the following:

(1) Transformers, including the cost of any spare transformers that BWP needs to keep on-hand for special orders that are non-stock units.

(2) Primary service cable to the Customer transformer facilities
(3) New riser pole and remaining conduit up the riser pole*
(4) Primary protective devices and primary cable support structures within the vault or Customer station
(5) Secondary service conductors from the transformer secondary terminals to the bus stubs where the Customer provides a bus duct type service in vaults or Customer stations
(6) Padmount switch where needed
(7) Metering devices
(8) Labor and equipment to install the above
(9) Field services and inspection
(10) Engineering-Construction drawings

* The cost of the riser pole may be shared if BWP is convinced that replacement benefits the whole area.

2.50 (g) BWP must have unobstructed ingress and egress at all times in order to service transformers. No structures, obstructions, future structural changes, or building modifications are to be placed on, over, adjacent to, or in front of any transformer pad, vault, or enclosure.

2.50 (h) Any onsite transformer facility design that has not been installed within one year of approval must be reviewed by BWP prior to construction to verify that service requirements have not changed.

2.52 PADMOUNTED TRANSFORMER AND SWITCH INSTALLATIONS

2.52 (a) For three-phase transformer installations, the Customer is required to install either a 6-foot x 8-foot 6-inch x 6-inch or 8-foot x 10-foot x 6-inch reinforced concrete pad as dictated by BWP with a 4-foot x 7-foot vault below the pad. A 5-foot minimum working clearance is required directly in front of the pad (8-feet in front of a transformer) and three-foot minimum from both sides and back. Vertical clearance must be 14’ minimum from the transformer pad level. Any design that would restrict vertical access clearance to a level below 40’ shall be subject to BWP approval. An easement for underground substructures may be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner’s surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording). Details can be found on BWP Drawings S-330, S-723, S-724, and S-725.

2.52 (b) Padmount switches shall rest on a 10-foot 6-inch x 7-foot x 8-inch reinforced concrete pad with an 8-foot 6-inch x 5-foot vault below the pad. An 8-foot minimum working clearance is required directly in the front and the back of the pad and a 4-foot minimum from both sides. Vertical clearance must be 14’ minimum from the switch pad level. Any design that would restrict vertical access clearance to a level below 40’ shall be subject to BWP approval. See BWP Drawing S-462. A minimum of 1) 26.5-foot x 15-foot easement for each padmount switch and 2) a 10-foot wide easement for the underground duct system from the property line to each switch will be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner’s surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording). For padmount switch/transformer pad required clearances and orientation see BWP drawings S-600 through S-606 and S-732.

2.52 (c) For single-phase transformer installations, the Customer must install a 54-inch x 48-inch x 4-inch reinforced concrete pad with 2-foot x 3-foot pullbox without a base below the pad. The Customer must also install a 3-foot x 4-foot x 4-inch maintenance pad in front of the transformer pad. An 8-foot minimum working clearance is required directly in front of the pad and a 2-foot minimum from both sides and back. Vertical clearance must be 12' minimum from the transformer pad level. Any design that would restrict vertical access clearance to a level below 40' shall be subject to BWP approval. An easement for underground substructures may be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording). See BWP Drawing S-464.

2.52 (d) The Customer must install protective barrier posts around any transformer pad or switch installation that is subject to vehicular traffic or as deemed necessary by BWP. See BWP Drawing S-458.

2.52 (e) The Customer must do all grounding work at the transformer pad and/or switchpad as detailed on the drawings referenced above. For riser poles and pullbox grounding requirements, see BWP Drawings S-460, S-461, S-615, S-670, S-726, and S-729.

2.52 (f) All padmount equipment shall be at grade level unless agreed by BWP and easily accessible for BWP personnel for routine maintenance and crane access.

2.52 (g) The Customer will provide screening around the padmount equipment in a manner that does not create a problem for accessibility. It must meet CDD and BWP screening guidelines. All areas adjacent to the padmount equipment within the required clearance space or within the customer's screening/fencing shall be free and clear.

2.52 (h) The Contractor will be responsible for obtaining any necessary permits and inspections from the Building Division and Public Works Department.

2.52 (i) Due to the natural maturation of trees and other landscaping elements, the following landscaping requirements must be followed:

(1) Existing trees and roots within eight feet of the transformer pads shall be removed.
(2) New plantings within three feet of the back or sides of the pad and within eight feet of the front shall be of a groundcover type. This is considered the working clearance area.
(3) Outside of the working clearance area, shrubbery is acceptable within eight feet of the pads, but trees must be beyond an eight foot radius to lessen future root conflicts.
(4) Landscaping grade shall be a minimum of three inches below the grade level of the top of the 4' x 4'- 6' transformer pads and five inches below the grade level of the top of the 6' x 8' - 6" and 8' x 10' transformer pads or switch pads.
(5) All irrigation and sprinkler systems shall be constructed so that water will not be directed onto the switch, transformer, or the concrete pads. Surface water must also drain away from the concrete pads.

2.52 (j) BWP may approve painting of the padmount equipment (other than the traditional green or gray) provided it is at the Customer's expense, and BWP's requirements are adhered to.

2.52 (k) If the required safety clearance around a switch or transformer abuts a solid obstruction, the safety clearances shall be increased by 2 feet.

2.53 SECONDARY CONNECTIONS

2.53 (a) The Customer shall install all service cables and conduits from the secondary side of BWP's transformer to the electrical switchgear in accordance with the National Electrical and City Codes. The Customer shall supply all necessary lugs, terminators, and connectors required at the switchgear. The Customer will be responsible for maintenance and replacement of these deteriorated or failed facilities.

2.53 (b) Under normal circumstances, every padmount transformer will serve the maximum of a 3000 amp service to limit the number of conductors per phase. The customer's peak load is expected to be much less than the connected load.

2.53 (c) Service cables from the secondary side of BWP's padmount transformer to the Customer's electrical switchgear shall be copper.

2.54 OWNERSHIP AND MAINTENANCE OF FACILITIES

2.54 (a) All transformers, meters, primary cables, and other related facilities installed by BWP on the Customer's premises for the purpose of delivering and measuring electric energy, whether at the Customer's expense or otherwise, shall continue to be the property of the utility and may be maintained, repaired, or replaced at any time, and removed upon termination of service.

2.54 (b) Customer shall be responsible for providing and maintaining unobstructed access for BWP personnel to all BWP-owned facilities located on the Customer's premises.

2.54 (c) No rent or other charges whatsoever shall be made against the utility for placing or maintaining such facilities upon the Customer's premises. The Customer shall exercise reasonable care to prevent the facilities from being damaged or destroyed and shall not interfere with them. In case any defect to the installation is discovered, the Customer shall promptly notify BWP.

2.55 REMOVAL OF BWP FACILITIES FOR THE BENEFIT OF THE APPLICANT

BWP shall have sole discretion on the feasibility of removing or relocating BWP electrical facilities in the right of way (ROW). If BWP agrees with the removal or relocation of its facilities in the ROW for the benefit of the Applicant, the Applicant shall be fully responsible for all associated costs. Idle BWP facilities located on private property for the sole purpose of only serving the property (power poles, transformers, switches, high voltage cables, metering equipment, etc.) shall be removed at no expense to the property owner. The removal of the concrete pads, vaults, underground ducts, electric panels, and other related facilities will be the property owner's responsibility.

2.56 CUSTOMER'S RESPONSIBILITY FOR CUSTOMER'S EQUIPMENT

2.56 (a) Customers shall, at their own sole risk and expense, furnish, install and maintain in good and safe condition all electrical wires, lines, machinery, and apparatus of any kind or character which may be required for the following:

(1) Receiving electrical energy from the lines of the utility regardless of the location of the transformers, meters, or other equipment of the utility.

(2) Applying and utilizing such energy, including all necessary protective devices and suitable housing.

2.56 (b) Customer shall own and maintain substructure housing and protecting electrical equipment (transformer and switch slab boxes, pull boxes, conduits, barrier posts, customer station doors, and fencing, etc.) in good condition. Customer will replace deteriorated substructure at his/her expense.

2.56 (c) Any grade changes which would expose electrical equipment and substructure to damage are not allowed and have to be corrected immediately at the Customer's expense.

2.56 (d) Refer to Section 2.52(i) for landscaping requirements.

2.56 (e) BWP shall not be held responsible for any loss or damage caused by the negligence, want of proper care, or wrongful act by the Customer or any agent, employee, or licensee acting on the part of the Customer in installing, maintaining, using or operating with any such wire, lines, machinery or apparatus.

2.56 (f) Customer will replace at his/her own cost any deteriorated above-mentioned equipment within a time frame approved by BWP.

2.60 METERING EQUIPMENT AND INSTALLATION REQUIREMENTS

2.60 (a) Meter installations shall comply with all BWP standards, with the regulations of other inspection authorities having jurisdiction (City, State, and NEC) and the Electric Utility Service Equipment Requirements Committee (EUSERC) guidelines.

2.60 (b) BWP shall determine the location and requirements to serve all metering equipment by issuing an Electric Service Confirmation Form. No work shall proceed until this form is obtained. New electrical meter room layouts shall be pre-approved by BWP to ensure proper working clearances, egress, and code compliance.

2.60 (c) All materials, wiring methods, and workmanship shall receive the approval of the Senior Electrical Inspector and BWP before any metering equipment is installed or the electrical service is energized.

2.60 (d) Whenever any electrical wiring is installed or modified, new metering equipment complying with these service requirements shall be used, except when in the opinion of BWP, the existing metering equipment is satisfactory and adequate to register all energy to be supplied.

2.60 (e) For each meter, the Contractor shall furnish and install a switch or other approved disconnecting means capable of being individually locked in the open position. The disconnecting means shall be capable of accepting a BWP padlock with a 5/16-inch hasp. This disconnecting means shall be on the load side of the meter and shall control all the energy registered by that meter. The disconnecting means shall not have an automatic closing feature.

2.60 (f) Where meters register the energy supplied to any occupancy, and the Basic Electrical Regulations of the California Administrative Code (Title 8) apply, it will be considered a commercial installation for the purpose of these requirements.

2.60 (g) The maximum allowable ampere rating of a main service switch or circuit breaker for one single-phase service is 400 amperes. BWP shall be consulted for larger size services.

2.60 (h) Reactive metering is not required on temporary services.

2.60 (i) Provisions for "future metering" positions on switchboards must be fully installed, including test facilities (if required), line side wiring, and meter sockets.

2.60 (j) Line side (unmetered) conductors and load side (metered) conductors are prohibited from occupying the same raceway or enclosure.

2.60 (k) Protective barrier posts are required in front of any meter installation that is subject to vehicular traffic or as deemed necessary by BWP. See BWP Drawing S-458. The posts shall not inhibit access to the meters.

2.60 (l) For Net Energy Metering Service, see Section 3.25.

2.60 (m) Electrical lugs with two-bolt attachment and either a two-set screw or multiple crimp attachment to conductors are required for services rated higher than 200 amps.

2.60 (n) Interconnection of customer generation greater than one MW has additional metering and telemetering requirements. See Appendix E.

2.61 METER TYPE

All meters shall be "S" (socket) base type. Ringless or gasketed type sockets are not acceptable.

2.62 METER HEIGHT

2.62 (a) The centerline of any meter socket shall not be more than 75 inches above the level standing surface in front of the meter.

2.62 (b) The minimum height to the centerline of all meters shall not be less than 48 inches above the standing surface when installed outdoors. If enclosed in a cabinet, installed indoors, or in a meter room, the minimum height may be reduced to 36 inches.

2.63 METER LOCATIONS

2.63 (a) For residences, meter sockets shall be located on, or recessed in, external walls so that meter(s) will be accessible for reading, inspection, or testing without entering the building. Future building modifications or structural changes shall not make meters and associated equipment inaccessible from the same property. A confirmation of service must be obtained from BWP prior to any installation.

2.63 (b) For multi-residential, commercial, and industrial buildings, outdoor meter locations are preferred. Meter socket or service equipment shall not be installed in any location that is not readily accessible from the same property. When adequate exterior wall space is not available, the Customer must provide a separately locked meter room that is accessible through two separate doors, one at each end of the electric gear, both opening outwards and equipped with panic hardware. At least one door to the meter

room must lead directly outside the building. BWP must be supplied a key to that room which will be installed in a lock box adjacent to the exterior door. Future building modifications or other structural changes shall not render the meters and associated equipment inaccessible. The Customer shall consult BWP for approved locations and obtain a service confirmation prior to any installation. For multi-story buildings with seven or more floors, meters rooms may be split between ground floor and upper floors near a stairwell or elevator shaft, with unrestricted access to BWP personnel. Any approved multi-level metering must comply with the latest revision of BWP standard S-806 Multi-level Meter Rooms.

2.63 (c) For multi-occupancy buildings, all meters and metering equipment are to be grouped in central locations that are readily accessible 24 hours a day to BWP personnel.

2.63 (d) For reasons of public safety, maintenance of service, and reliability of metering, BWP has determined certain meter locations to be unacceptable. Therefore, no meter socket or service equipment shall be located:

(1) Inside any building, unless located within an acceptable meter room. [Ref. 2.63(b)]
(2) In any place where moisture, corrosive fumes, dust, or similar deteriorating agents are present which may interfere with the operation of the meter, materially damage it or present a hazard to BWP personnel occupied in servicing testing or reading of such meter.
(3) On or recessed in the exterior of any wall or structure located so that less than three feet of clearance is provided in front of all metering equipment and its enclosing cabinets from property lines, public thoroughfares, alleys, driveways, and walks.
(4) In any location that is not readily accessible 24 hours a day for reading, maintenance, inspection, testing, or replacement of the metering equipment by BWP personnel.
(5) In any location which is hazardous or unsuitable for entry by meter readers or service personnel (i.e., uncontrolled or unrestrained animals, in any area that is not accessible via a clear stairway of normal tread and rise, etc.).
(6) In any security area protected by alarm systems, security gates, or doors.
(7) On buildings, occupancies, or other structures not directly served by BWP service connection.
(8) In single-family carports or garages.
(9) On any portion of a building where future landscaping, fencing, structural changes, or modifications will make the meter(s) inaccessible or hinder clearances.
(10) On poles owned and maintained by BWP.
(11) In any patio area that could later be enclosed, thus preventing access to the meter and weatherhead.
(12) In any elevator shaft, hatchway, or room containing elevator equipment.
(13) In any substation or transformer vault, unless such meter is in an enclosure that is effectively shielded from the high voltage compartment and contains no bare or exposed energized parts.
(14) Behind a switchboard having bare and exposed live energized parts, unless such meter is located at least five feet from such parts and is effectively shielded therefrom.
(15) Directly over any plumbing fixtures.
(16) Directly over any stairway, ramps, or steps.
(17) On any balcony or mezzanine floor or in any basement, cellar, or underground room.
(18) On any surface subject to excessive vibration as determined by BWP.
(19) In an unlighted enclosed area.
(20) Directly over or within three feet of any gas meter.
(21) On any structure or addition that is not permitted by the City's Building Division.

2.63 (e) All metered services require a path for meter communications to BWP communication networks. Installation of meters that fail to continuously communicate with BWP communication networks will require additional infrastructure as approved by BWP at owner's expense to create the appropriate communications path.

2.64 METER SOCKET INSTALLATION

2.64 (a) All meter sockets shall be furnished, installed, and wired by the electrical Contractor in a true vertical position. Sockets mounted in walls exposed to the weather shall be designed for waterproof mounting and shall be installed in a manner that will prevent water from entering the walls of the building.

2.64 (b) Sockets shall not be flush mounted, but shall be semi-flush or surface mounted with not more than two sockets mounted on any one-cover plate.

2.64 (c) New meter installations with more than two-meter sockets must be installed in a factory-assembled unit and wired with factory color-coded conductors at the socket terminals and the switch or circuit breaker.

2.64 (d) Sockets on multiple meter installations must be removable without interrupting main bus continuity.

2.64 (e) Test switches for transformer metering will be furnished and installed by BWP when required.

2.64 (f) The Contractor shall connect conductors to terminals in the socket for self-contained meters.

2.64 (g) For residential self-contained single-phase meter installations, an approved meter socket not exceeding No. 1 AWG wire may be used. Heavy-duty approved meter sockets shall be used where wire size exceeds No. 1 AWG, but is not larger than 3/0 AWG; the meter switch rating is not over 200 amperes, and service conduit is not greater than three inches.

2.64 (h) All residential underground combination pullboxes and meter terminating enclosures when installed semi-flush in any portion of the building shall be capable of accommodating heavy-duty sockets.

2.64 (i) For all commercial self-contained meter installations, a safety socket box with test bypass blocks shall be used. Heavy-duty approved safety socket boxes (EUSERC Drawings 305 and 305A) shall be used when wire size exceeds No. 1 AWG, but is not larger than 250 kcmil, and the meter switch rating is not over 200 amperes.

2.64 (j) Safety socket boxes are not required for the house light service in multi-family residential occupancies, provided meter switches do not exceed 200 amperes, and each individual occupancy is separately metered. This includes miscellaneous services for laundry rooms, garages, halls, exits, and similar non-commercial uses on the premises.

2.64 (k) When service is supplied to a signboard for lighting only, and the meter switch does not exceed 100 amperes, it may be installed as required for a separately metered single occupancy residential installation. Consult BWP when signboards have motor-driven equipment.

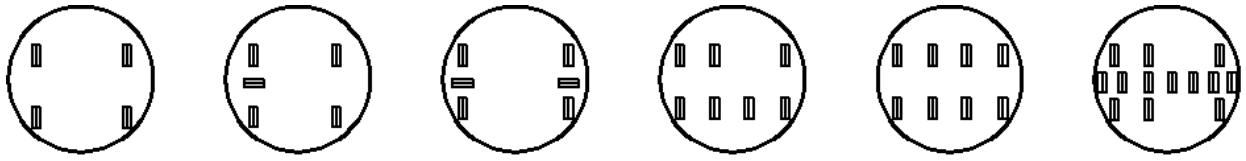
2.64 (l) For multi-metered services, all numbering must be completed in a permanent manner at all

individual units and meter sockets before service can be energized. Contact Public Works Engineering for unit designations.

2.65 METER SOCKET CLIP ARRANGEMENTS

2.65 (a) The number of socket clips and their arrangement vary with the type of service supplied to each Customer. The following table lists these requirements:

Type of Service	Number of Clips Self-Contained	Number of Clips Transformer Rated Sockets
1 Phase, 3 Wire, 120/240 Volt	4	6
2 Phase, 3 Wire "Network" 120/208 Volt	5	---
3 Phase, 3 Wire, 240 V. Delta	5	8
3 Phase, 3 Wire, 480 V. Delta (Existing only)	Not Allowed	8
3 Phase, 4 Wire, 120/208 V. Wye	7	13
3 Phase, 4 Wire, 277/480 V. Wye	Not Allowed	13
3 Phase, 4 Wire, 2400/4,160 V. Wye	---	13
3 Phase, 4 Wire, 7,200/12,470 V. Wye	---	13



*The fifth clip for self-contained meter sockets must be located in the nine o'clock position.

2.65 (b) Meter sockets shall be provided with jaws or clips of beryllium copper and conform to ANSI Standard C-12.7.

2.65 (c) No sockets shall be equipped with circuit-closing devices or bypasses.

2.65 (d) All meter sockets shall be listed by Underwriter’s Laboratories (UL) and have a maximum ampere rating which is not less than its service switch or service equipment ampacity.

2.65 (e) All safety socket boxes shall be listed Underwriter's Laboratories (UL) and have a continuous duty rating of 200 amperes.

2.65 (f) Ringless or gasketed type enclosures or sockets are not acceptable.

2.65 (g) Meters with different socket types or forms shall not be installed in the same metering panel or metering section.

2.66 METER ENCLOSURES

2.66 (a) Any meter enclosure installed and located upon a Customer's premises shall be of sufficient size and type to adequately and safely support, accommodate, and protect any contained meter(s) installed by BWP. The meter enclosure shall be so located on the premises as to render it easily and readily accessible at all times to BWP. The meter enclosure shall comply with EUSERC Drawings 354 and G6.

2.66 (b) If an enclosure is to be locked, BWP must be supplied with a key to that enclosure, which will be installed in a lock box mounted adjacent to the door.

2.66 (c) The total inside dimensions for all recessed enclosed meters shall be a minimum of 11 inches from the face of the socket to the door or face of the enclosure.

2.66 (d) All safety socket boxes shall have a minimum clearance of one inch on the sides of the box and three inches below and above the box. All clearances must be measured from a horizontal or vertical plane extending from the front opening to the back of the recess. If a door is to be installed enclosing the recess, the total depth of the recess shall be the depth of the box and socket ring plus a minimum of nine inches.

2.66 (e) If the enclosure is to be covered, it shall be with a side-hinged door. Contact BWP if sliding doors are desired. The cover shall not be fastened shut with nails or screws.

2.67 WORKING SPACE IN FRONT OF METERS

2.67 (a) All installations must comply with the requirements as detailed in the National Electrical Code Articles 110-16, 110-32 through 110-34.

2.67 (b) A clear, unobstructed working space shall be maintained in front of all meter installations for a minimum distance of 3 feet wide, 3 feet deep, and 7 feet high measured vertically from the standing surface in front of the meter face. The standing surface must be level, or if outdoors, must gently slope away from the electrical equipment to promote proper drainage. Areas comprised of soil, grass, or shrubbery (i.e., flowerbeds) are considered an unacceptable standing surface and will require the installation of a BWP-approved 36-inch x 36-inch x 4-inch work pad in front of the panel/meter.

2.67 (c) The working space must be entirely on the property where the service is located.

2.68 MULTIPLE METER INSTALLATIONS

2.68 (a) Where multiple meters are installed, their vertical center shall be a minimum of 8½ inches apart, and their horizontal center shall be a minimum of 7½ inches apart for single-phase meters. Safety socket boxes shall have a minimum space of ½-inch between boxes, horizontal and vertical. All meters must be installed to comply with EUSERC Drawings 353, G-2, and G-3.

2.68 (b) Sealable pullboxes and gutters shall be used for all multiple meter installations.

2.68 (c) Multiple meter permanent address/unit labeling must be provided as listed below:

(1) Weatherproof tags with ¼" minimum engraved numbers and shall be riveted in place. The engraving shall be deep enough to prevent it from being obscured by painting.
(2) Weatherproof ¾" minimum height number stickers designed for outdoor use.
(3) Weatherproof paint stenciled numbers ¾" minimum height.
(4) NOT acceptable: permanent ink markers like Marks-A-Lot or Sharpie.
(5) If the service equipment serves more than one street address, the labeling shall include the street address.
(6) If the main breakers are NOT installed directly adjacent to the meters, the meter and the main breaker shall be identified with individual labels.
(7) Unit numbering must meet Burbank Municipal Code requirements Section 7-614, Residential Building Identification, Section 7-615, Commercial Building Requirements, and Section 15-1-901.4.4, Premises Identification.
(8) Meters will not be installed until the labeling is complete.

2.69 ADDRESS CHANGING

Changing unit or suite numbers is highly discouraged and not recommended. If a Customer moves to another unit or suite in the same building and wants to keep their old unit number, BWP and Burbank Public Works must be consulted prior to any change. Each meter location and unit must be permanently marked by the Customer, according to BWP standards, and each unit or suite electric meter must be verified by BWP personnel as to which unit or suite it serves. The verification process will be billed to the Customer to cover technical and administrative costs.

2.70 SWITCHBOARD METER INSTALLATION 0 - 600 VOLTS

2.70 (a) The requirements of this section are in addition to those described in Section 2.60.

2.70 (b) The Contractor will be required to consult BWP regarding all switchboard meter installations and accessory equipment. BWP shall be contacted for any metering changes on existing switchboards.

2.70 (c) Switchboards with instrument transformer compartments are required for all installations rated over 200 amperes.

2.70 (d) Prior to fabrication of any transformer rated switchboard, the consulting engineer, manufacturer, or Contractor shall submit at least five copies of a drawing of the service switchgear to BWP for approval. The drawing must include the following:

(1) Job name and address, Contractor's name and address, manufacturer's name and address.
(2) Voltage, current, and short circuit withstand rating.
(3) Bill of materials, including all switch/breaker ampacities and current rating of components.
(4) Front view of switchboard including dimensions and location of all components listed on the bill of material and applicable EUSERC drawing numbers.
(5) Statement that construction and labeling is in accordance with Underwriters Laboratories.

2.70 (e) Switchboards must meet all current EUSERC guidelines and City of Burbank requirements in addition to all other requirements of this section.

2.70 (f) A service section is a section of the switchboard for the meter, service switch or breaker, the instrument transformer compartment, a panel for meter and test switch, and for the entrance of the service conductors.

2.70 (g) For underground services, a separate terminating and pulling section (EUSERC Drawing 345/347) will be required.

2.70 (h) Outdoor or rain-tight service sections with enclosed meter panels shall comply with the detailed requirements of applicable EUSERC drawings.

2.70 (i) Where any underground pullsections or switchboard service sections have parts that can be removed and will give access to the service conductors before they leave the instrument transformer compartment, such removable parts shall be made sealable.

2.70 (j) All openings in service wiring raceways shall be sealable and accessible to BWP. Raceways used for meter secondary wiring shall also be sealable.

2.70 (k) All switchboards shall be bussed.

2.70 (l) Service-wiring raceway defined:

(1) Overhead - Service wiring enclosure from the service head to the meter socket.
(2) Underground - Where a terminating pullbox is used on an underground service, the wiring enclosure from such box to the meter socket is the service wiring raceway. Where a combination terminating pullbox is used for an underground residential service, the wiring enclosure from such a box to the meter switch or breaker is the service raceway.

2.70 (m) If any service and meter equipment is contained in a meter room, locked cabinet, or other enclosure, BWP must be supplied a key that will be installed in a lock box adjacent to or on the door.

2.70 (n) For service upgrades or new services, new switchgear equipment shall be required. For a temporary service, used switchgear equipment may be allowed with written approval from BWP.

2.71 METERS SELF-CONTAINED

2.71 (a) Self-contained meters on switchboards shall have a sealable removable panel exposing safety test blocks.

2.71 (b) Maximum meter service switch or breaker rating shall not be greater than 200 amperes, and service conductors not greater than 250 kcmil. Exception: EUSERC Drawings 302A and 302B (Class 320A Meter) for residential use.

2.71 (c) Self-contained 3 phase 480 Volt meter services are not allowed.

2.71 (d) Existing Self-contained 3 phase 480 Volt meter services must meet the following

requirements to be re-energized.

(1) The service equipment must meet all applicable EUSERC requirements. EUSERC drawings 304, 305, 305A, 306, and 308.
(2) The service equipment will meet all applicable BWP Rules and Regulations.
(3) The meter socket will be "ringed" type and have seven jaws.
(4) There will be a single main breaker for each meter.
(5) The main will be lockable in the off position. The locking device must be an integral part of the main breaker and accept a 5/16" lock shank. The locking device shall not be removable by removing cover panel(s).
(6) "480 Volt" label(s) must be under each meter on the test/bypass compartment cover, centered top to bottom. The label minimum dimension is 1-1/8" x 8" and will be orange with black lettering. The label must be permanent and weatherproof.
(7) Occasional meter changes will require a short power outage for the affected unit.
(8) BWP Rules and Regulations for multiple meter installations must be followed.
(9) Each sub-panel will be labeled with the suite number of the meter/main serving it.
(10) Four feet minimum of clear working space must be maintained in front of the service panels.
(11) Meter room doors will be open outward and be equipped with panic bars.
(12) The meter room shall have sufficient lighting.

2.71 (e) 480 volt commercial rated Performance Meter sockets may be self-contained for appropriately sized 480 volt solar photovoltaic systems only if there are (2) AC disconnects installed, one on each side of the Performance Meter socket to isolate the socket for safe maintenance. The AC disconnects must be lever operated with visible open windows.

2.72 METERS WITH INSTRUMENT TRANSFORMERS

2.72 (a) Meter panels shall be drilled, tapped, and slotted (EUSERC Drawing 332) for the required number of meters and secondary test switches, which BWP will furnish and install.

2.72 (b) On all bussed instrument-transformer compartment service sections, the meters, instrument transformers, and test switches will be furnished and installed by BWP.

2.72 (c) Conductors shall not be routed through the instrument transformer compartment.

2.72 (d) Each instrument-transformer compartment shall meet EUSERC requirements.

2.73 HIGH VOLTAGE METERING AND SERVICE EQUIPMENT

2.73 (a) For switchgear for service of 2,400 volts or higher, the Customer shall have a consulting engineer, manufacturer, or Contractor submit at least five copies of a drawing of the service entrance equipment, main breaker, meter section, and a plot plan of the proposed switchgear to BWP for approval prior to fabrication.

2.73 (b) The design must be in accordance with all of the specifications detailed in the Electric Utility Service Equipment Requirements Committee guidelines, EUSERC Section 400 and Drawing 401.

2.73 (c) Working clearance of minimum 8 feet is required in front of underground pull section or CT compartment.

2.74 CAMPUS BILLING (ELECTRIC METER TOTALIZATION)

2.74 (a) Under Campus Billing, the Customer receives one electric bill for multiple electric service locations, with only the totalized meter data appearing on the bill. Because the totalized kilowatt demand is less than the sum of the individual meter demands, Campus Billing results in a Demand Charge that is less than it would otherwise be. BWP may use a combination of hardwired metering or metering software to accomplish totalized meter reading. The intent of Campus Billing is to better reflect the cost of serving large commercial Customers whose electric services are concentrated within a contiguous site. Section 2.74 (b) notwithstanding, BWP will disallow Campus Billing for Customers whose loads are of such a nature that totalizing them would not accurately reflect the cost of serving them.

2.74 (b) In order for a Customer location with multiple services to be eligible for Campus Billing, the Customer must meet and maintain the following criteria:

(1) The multiple accounts or electric services are within a common address or, if within a commercial or industrial site, within a contiguous site. To be considered contiguous, the properties making up the campus must share at least one property line or parcel boundary.
(2) The same legal entity buys and consumes the power at the site.
(3) The Customer has a single point of Customer contact at the place of business for both billing and service questions.
(4) BWP will bill all services or accounts at the "P" or applicable Large Commercial electric rate and at the same service voltage, either secondary or primary. The "P" or applicable Large Commercial rate includes a fixed monthly Customer service charge per meter to recover expenses. Additionally, each service totalized together must individually qualify for this electric rate, and all must be served at either primary or secondary voltage, not both.
(5) For each account to be totalized, BWP will provide interval data recording metering. Customers must maintain at their own expense a dedicated meter communication line of data transmission quality to each BWP electric meter. The Customer must install these dedicated lines per current City of Burbank building codes. BWP will install and maintain communication lines inside sealed compartments; the Customer must not break BWP seals. The Customer shall maintain these dedicated lines at all times. Should these lines be disconnected for any reason, including negligence, BWP will have the option to suspend and/or deny future Campus Billing. On a case-by-case basis, BWP may approve meter communication means other than modem/telephone.
(6) The Customer's totalized coincident peak demand of the services, as estimated by BWP upon sign-up, must exceed 750 kW at least three contiguous months out of the year. If Customer's usage falls below that threshold, BWP may terminate Campus Billing.
(7) Use of parallel systems for shifting load between different rate offerings is a violation of the terms of this agreement.

2.74 (c) BWP may grant Campus Billing to Customers who are otherwise ineligible if BWP, because of its own limitations, requires that Customers split their electrical services.

2.74 (d) For Customers receiving Campus Billing, BWP provides free of charge an on-line meter data

service with individual meter information updated on a monthly basis. The purpose of this service is to encourage Customer energy management and conservation.

2.74 (e) Once the campus load is totalized, it is very difficult to accurately disaggregate a portion of the electric load for electric billing. Therefore, Customer sub-metering to third parties on campus is discouraged and may be cause for BWP to terminate totalization.

2.80 OFFSITE IMPROVEMENTS

2.80 (a) The Customer/Developer will pay up to 100% of the cost of offsite improvements to extend or upgrade overhead/underground distribution lines to the project site if it benefits only that particular Customer/Developer.

2.80 (b) The cost may be shared between the Customer/Developer and BWP if offsite improvements benefit the whole area, including any new Customer/Developer, and offsite charges were as described in Section 3.26(g) under Offsite Facility Charge.

2.80 (c) The Customer/Developer is responsible for undergrounding existing BWP facilities traversing or adjacent to their project, at their cost, per the following criteria:

(1) Multi-family projects with more than 9 units (under 750kVA) or any project greater than 150 kVA shall convert to underground all overhead facilities less than 34 kV traversing or adjacent to the development at the developer's cost. The scope of this underground conversion includes existing overhead electric services for any customers impacted and includes providing space or obtaining easements for the necessary BWP equipment.

(2) All projects 750 kVA or greater (including multi-family) shall convert to underground all overhead facilities traversing or adjacent to the development at the developer's cost. The scope of this underground conversion includes existing overhead electric services for any customers impacted and includes providing space or obtaining easements for the necessary BWP equipment.

(3) Any and all designs must be approved by BWP engineering. Conductors and other necessary material will be supplied and installed by BWP at the customer's expense. If any part of this substructure system is located on-site, a recorded easement will be required. The Developer/Property owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department.

2.80 (d) BWP may require conduits installed for the length of the project in the Public Right-of-Way or in an easement to accommodate future development.

2.80 (e) Any project may request BWP to prepare a feasibility study (at the project's cost) to determine the preliminary extent of the offsite improvements.

2.80 (f) Underground offsite improvements shall be installed in accordance with BWP's latest standards and "Specifications for the Construction of Primary Underground Systems" latest revision.

2.81 PRIMARY UNDERGROUND LINE EXTENSIONS (HIGH VOLTAGE 750V OR MORE)

2.81 (a) Underground line extensions may be made where mutually agreed upon by BWP and the Customer and where BWP maintains or desires to maintain underground distribution facilities.

2.81 (b) Major underground line extensions will be installed, owned, and maintained by BWP unless the line extension benefits one particular Customer. In that event the Customer will pay 100% of the cost of the line extension and dedicate the line extension to BWP for operation and maintenance. The underground line extension cost shall include the primary voltage line (2,400 volts or above) from the nearest primary voltage source to the transformation point. The Customer will pay offsite charges to BWP as required under Section 3.26(g).

2.81 (c) BWP may require Customers to install a primary conduit system where overhead service is not practical or feasible as determined by BWP, or is not compliant with other requirements imposed by these rules or other conditions on a project. In the case of multi-family residential, commercial, and industrial service, Customers will be responsible for the installation of the underground conduit system, including pullboxes or other required structures from the point of service to the source, as determined by BWP. BWP may require conduits installed for the length of the project in the Public Right-of-Way or in an easement to accommodate future development. All the construction shall be according to BWP's design and specifications.

2.81 (d) BWP will provide and install underground cable splices, terminations, and other accessories needed at the Customer’s cost.

2.81 (e) BWP shall require the extension or creation of new underground lines to serve residential tracts of five lots or more. The Developer, depending upon the circumstances, may do the design, engineering, and construction.

2.81 (f) Upon acceptance by BWP, the Customer will install and deed to BWP the necessary underground duct system required, all in accordance with BWP's specifications and design. All work by the Developer shall be performed at such times and in such a manner that will permit the utility to perform its work without delay and in an efficient manner.

2.81 (g) BWP will install underground cable, any padmount switches or transformers and other related work. The cost will be recovered by BWP from the Developer as Aid-In-Construction. In addition, a service charge will be assessed to each dwelling unit. Any offsite charges or any development money spent to improve the system in order to service the tract will also be recovered from the Developer.

2.81 (h) Where applicable laws or regulations prevent the use of what otherwise would be the shortest practical route for an underground line extension, BWP would make the final decision regarding the route.

2.81 (i) Extensions for temporary service or loads of questionable permanency will not be made under this rule but will be made in accordance with the rules pertaining to temporary service.

2.81 (j) Any extension or relocation and undergrounding of service conduits for a Customer's convenience shall be at the Customer's expense.

2.81 (k) Primary underground installations shall be in accordance with BWP’s latest standards and "Specifications for the Construction of Primary Underground Systems," latest revision.

2.82 OVERHEAD LINE EXTENSION

2.82 (a) Overhead line extensions may be made where mutually agreed upon by BWP and the Customer, or where BWP determines it is needed for operating convenience or serving load.

2.82 (b) Overhead line extensions will be installed, owned, and maintained by BWP.

2.82 (c) In the event that an overhead line extension benefits one particular Customer, that Customer will pay 100% of the cost of the line extension or relocation.

2.82 (d) If BWP determines that a particular line extension benefits the whole area, the cost may be shared between BWP and the Customer.

2.90 69 KV CUSTOMER STATIONS

2.90 (a) A 69 kV Customer station will be required for cases where BWP's estimated peak demand for a development is more than 5 MVA, or the electrical distribution system lacks the capacity to serve such a load and 69 kV circuits are reasonably near the project. The Customer must provide the necessary easement (with a minimum of 125 feet x 80 feet, with two 20-foot access roads on two sides), depending on the magnitude of load and the configuration of the lines that will be extended to the station. A 69 kV line extension will normally be underground and loop-fed to ensure service reliability and system integrity. A radial service may be provided where reliability of service is not critical and does not affect system integrity.

2.90 (b) The Customer will be responsible for applicable Aid-In-Construction charges (Ref. Section 3.26) and a portion of or all costs associated with line extensions as determined by BWP.

2.90 (c) The design of the Customer station should conform to BWP design practices, guidelines, and applicable safety codes. The Customer station may be Gas Insulated Switch (GIS) gear metal-clad type to save space and could be in pre-engineered buildings except for transformers, which have to be in open space with natural air cooling.

2.91 PHOTOVOLTAIC/SOLAR ONSITE ELECTRIC GENERATION FACILITIES

2.91 (a) All installations of Photovoltaic/solar/onsite electric generation facilities permitted after January 1st, 2026, shall have an Interconnection Agreement (Appendix D).

2.91 (b) All installations of Photovoltaic/solar/onsite electric generation facilities permitted before January 1st, 2026, shall have an Interconnection Agreement (Appendix F).

2.91(c) Installations permitted before January 1st, 2026, will be governed by Appendix D after January 1st, 2046, or under the following circumstances:

1. The watt size of the system is increased due to the installation of additional solar capacity or

2. The property is sold, assigned, exchanged or otherwise transferred to a new owner, and a new owner activates a new electric account for the service; provided, that, this provision shall not apply if such sale, assignment, exchange or transfer of property that includes the residential installed system is directly to a

spouse or immediate children of the original owner; provided, that, this exception shall only apply if notice is provided to BWP prior to or concurrent with such sale, assignment, exchange or transfer. The term "original owner" shall mean the natural person who is an electrical customer who owns the solar electrical generation facility and to whom the permit for such facility is issued.

Upon the occurrence of either event, the rates will be updated to reflect the current BWP rate schedule for solar billing from legacy rate structures at that time.

2.92 BATTERY ENERGY STORAGE SYSTEMS

2.92 (a) All installations of Battery Energy Storage Systems (BESS) permitted after January 1, 2026 shall have an Interconnection Agreement (Appendix D).

2.92 (b) All installations of Battery Energy Storage Systems (BESS) permitted before January 1st, 2026 shall have an Interconnection Agreement (Appendix F).

2.92 (c) Installations permitted before January 1st, 2026 will be governed by section 2.91 after January 1st, 2046 or under the following circumstances:

1. The watt size of the system is increased due to the installation of additional solar capacity, or.

2. The property is sold, assigned, exchanged or otherwise transferred to a new owner, and a new owner activates a new electric account for the service; provided, that, this provision shall not apply if such sale, assignment, exchange or transfer of property that includes the residential installed system is directly to a spouse or immediate children of the original owner; provided, that, this exception shall only apply if notice is provided to BWP prior to or concurrent with such sale, assignment, exchange or transfer. The term "original owner" shall mean the natural person who is an electrical customer who owns the solar electrical generation facility and to whom the permit for such facility is used.

   Upon the occurrence of either event, the rates will be updated to reflect the current BWP rate schedule for solar billing from legacy rate structures at that time.

2.93 MICROGRIDS

A microgrid seeking to interconnect to the BWP electric system is required to have each individual generating unit of such microgrid meet all of the requirements set forth in the Rules and Regulations, including, but not limited to, interconnection requirements.

WATER AND POWER

PART 3
ELECTRIC RATES, FEES, AND CHARGES

APPROVED:

Riad Sleiman
Chief Assistant General Manager
Electric Services
Burbank Water and Power

Date

PART 3 ELECTRIC RATES, FEES, AND CHARGES

3.01 RATES, FEES, AND CHARGES

3.01 (a) Authority. Sections 8-2-203, 8-2-212, and 8-2-213 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.01 (b) Charges. Current Electric Rates and Charges are enumerated in the current City of Burbank Fee Resolution, Article X, Rates and Charges and are available on our website at https://www.burbankwaterandpower.com/electric/rates-and-charges

3.02 DEPOSITS

3.02 (a) Authority. Section 8-2-212 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.02 (b) Charges.

(1) Each Applicant for electric service may be required to guarantee payment of charges for electricity by depositing or otherwise furnishing an amount equal to twice the average monthly bill over the last one-year period at the service address. In any case, no deposit shall be less than the amount stated in the current City of Burbank Fee Resolution.
(2) Each Applicant for a new service connection shall be required to make a deposit equal to the estimated cost of installation prior to installation.
(3) Each Applicant for temporary service shall be required to deposit an amount equal to the estimated bill for electric service to be rendered, including installation and removal of service facilities and the costs of any equipment furnished by City. Such amount shall not be less than that established in the current City of Burbank Fee Resolution.
(4) A deposit amount established in the current City of Burbank Fee Resolution shall be required for Customer requests to test the Customer's meter if such test has been performed on that service in the preceding 12 months. If the meter is inaccurate, the deposit will be refunded, and a billing adjustment made. If the meter is accurate, the deposit shall be forfeited.

3.11 PUBLIC BENEFITS CHARGE

3.11 (a) Authority. California Public Utilities Code - Section 385 and the current City of Burbank Fee Resolution.

3.11 (b) Applicability. This fee is included within the retail rates for electricity supplied to a Customer.

3.13 ENERGY COST ADJUSTMENT CHARGE (ECAC)

3.13 (a) Authority. Sections 8-2-210 and 8-2-211 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.13 (b) Applicability. Energy supplied at rates specified in the City of Burbank Fee Schedule shall be subject to an Energy Cost Adjustment Charge (ECAC). The computation and method of collection of such charge shall be established by the General Manager pursuant to the provisions of Section 8-2-203 of this Code, consistent with the provisions of this section.

3.13 (c) Computation of ECAC. The General Manager shall establish an ECAC each month based on estimated energy sales sufficient to recover the cost of energy with consideration of any over or under collections. The cost shall include:

(1) The cost of fuel gas and power purchased exclusively on the spot market for the generation of electricity, including expenses in the handling and transportation of fuel up to the point where the fuel enters the boiler or turbine.
(2) The cost at the point of receipt by the utility of electricity purchased for resale. It shall also include net settlements for exchange of electricity or power such as economy energy, off-peak energy for on-peak energy, spinning reserves capacity, transmission from the project to Burbank's system where it is consumed, renewable energy credits, etc.
(3) The cost payable to others for transmission of the utility's electricity over transmission facilities owned by others.
(4) The cost payable to others for power system operation and dispatching the utility's electricity.
(5) The cost of water required for electrical generation.
(6) Taxes and other fees for transmission of the utility's electricity.
(7) The costs payable to others for the operation and maintenance for the utility's transmission facilities located outside Burbank.
(8) The costs of payments made to the City for the ECAC portion of gross sales of electrical energy under Article 6, sections 610 and 610A of the Charter.
(9) Costs of funding for competitiveness.

3.13 (d) Limitation. The monthly ECAC shall not increase or decrease by more than ten (10) percent from the prior month's ECAC without City Council approval.

3.14 RESIDENTIAL SERVICE

3.14 (a) Authority. Sections 8-2-202 and 8-2-206 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.14 (b) Applicability. This schedule shall apply only to domestic Customers in individual family accommodations devoted primarily to residential, household, and related purposes, where the service is used for lighting, cooking, heating, and power-consuming appliances, as distinguished from commercial and industrial purposes. This schedule shall not apply to temporary, standby or auxiliary service.

3.14 (c) Character of Service. Alternating current, regulated frequency of 60 hertz: service supplied will be single-phase; delivery at 120/240 volts, or as may be specified by BWP. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.14 (d) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Service Size Charge, Energy Charge, ECAC (Ref. 3.13), and all applicable taxes and fees. The

Customer Service Charge shall not be prorated.

3.14 (e) Minimum Charge. The monthly Minimum Charge per Customer shall be the Customer Service Charge plus the Service Size Charge. Except for Residential Lifeline Service, no bill shall be rendered for less than the Minimum Charge.

3.14 (f) Residential Lifeline Service. Any residential Customer certified eligible under the provisions of Sections 2-4-1106, 2-4-1114, and 8-2-206 of the Burbank Municipal Code shall be covered under Residential Lifeline Service. Lifeline recipients do not pay the Utility User's Tax.

3.14 (g) Common or House Services. Common or House Services for miscellaneous loads such as lighting, laundry rooms, maintenance, elevators, swimming pools, electric vehicle chargers, etc. will be assigned to the appropriate General Service rate classification. Unless required otherwise for the operating convenience of BWP or because panel sizes exceed 3000A, only one house service per voltage per premise will be permitted. Electric vehicle metering is generally required to be through the house service, separate metering may be allowed if the minimum service size is medium general or larger for house and medium general or larger for electric vehicle metering, and neither service shall be permitted to be reduced below medium general service. Only one separate electric vehicle meter shall be allowed per Premise unless service size exceeds 3000A.

3.16 SOLAR PHOTOVOLTAIC (PV) SERVICE Reference Section 3.25 - Net Energy Metering Service. Also, reference Appendix D Electrical Interconnection and Net Metering Agreement for Solar Electric Generating Facilities. The current version of this agreement can also be downloaded on our website at BurbankWaterAndPower.com.

3.17 GENERAL SERVICE

3.17 (a) Authority. Sections 8-2-202 and 8-2-207 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.17 (b) Applicability. This schedule shall apply to any non-residential Customer using power or lighting for purposes of a commercial, industrial, or other non-residential nature. This schedule shall not apply to temporary, standby, or auxiliary service.

Each General Service Customer will fall into one of four (4) rate classifications based on billing demand: Small General Service, below 20 kVA Medium General Service, between 20 kVA and 250 kVA; Large General Service, between 250 kVA and 1,000 kVA; and Extra Large General Service, over 1,000 kVA. BWP will determine each Customer's rate classification so as to provide the lowest possible rate for which that Customer is eligible. BWP reserves the right to review and determine the eligibility of Customers for compliance, and these reviews will be completed at approximately six-month intervals with no more than one transfer of rate classification per year. A Customer may be transferred from one rate classification to another based on past usage characteristics as indicated below:

(1) Small General Service to Medium General Service – energy use greater than an average of 262 kWh/day for three consecutive months, or peak demand greater than 20 kVA for three consecutive months.
(2) Medium General Service to Small General Service – energy use less than an average of

262 kWh/day for 12 consecutive months and peak demand less than 20 kVA for 12 consecutive months.

(3) Medium General Service to Large General Service – peak demand greater than 750 kVA totaled in any 3 consecutive months.
(4) Large General Service to Medium General Service – peak demand less than 250 kVA for 12 consecutive months.
(5) Large General Service to Extra Large General Service – peak demand greater than 3,000 kVA totaled in any 3 consecutive months.
(6) Extra Large General Service to Large General Service – peak demand less than 1,000 kVA for 12 consecutive months.

Once transferred, a customer must remain in the new rate classification for at least one year.

3.17 (c) Character of Service. Alternating current, regulated frequency of sixty (60) cycles (hertz), single or three-phase, 120/240, 240, 120/208, 277/480, 2,400/4,160, 7,200/12,470, or 34,500 volts as approved by BWP. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.17 (d) Determination of Billing. The monthly bill shall be the sum of the Customer Service Charge, Energy Charge, ECAC (Ref. 3.13), Service Size Charge and Demand Charge(s) when applicable, the Special Demand Load Charge when applicable, and all applicable taxes and fees.

3.17 (e) Minimum Charge. The monthly Minimum Charge shall be the Customer Service Charge and Service Size Charge if the Billing Demand is 20 kVA or less. If the Billing Demand is greater than 20 kVA, the Minimum Charge shall be the sum of the Customer Service Charge and the Demand Charge(s).

3.17 (f) Billing Demand. Medium General Service Customers may incur a demand charge. Billing Demand shall be either the kVA of measured maximum demand or the kW of measured Maximum Demand, but not less than 70% of the Maximum Demand established in billings for the preceding months of July, August, September, and October, beginning with meters read on or after July 1. For Large and Extra Large General Service Customers, the Billing Demand shall be the kVA of measured maximum demand.

Maximum Demand shall signify the average demand in the 15-minute interval in which the average demand is greater than in any other 15-minute interval in the billing period. BWP shall determine Maximum Demand, at its discretion, by tests from time to time or monthly by means of proper recording meters furnished and installed by BWP. In cases where the demand is intermittent or subject to violent fluctuation, BWP may apply a shorter interval of measurement for Maximum Demand.

3.17 (g) Billing Demand for Special Demand Loads. The Billing Demand for Special Demand Loads shall be the sum of the kW ratings of all of the Customer's Special Demand Loads. Conversion between horse power (hp), kW, and kVA ratings will be made on a one-to-one basis.

Special Demand Loads shall include, but not be limited to the following:

(1) Resistance welding equipment (except the three-phase stored energy type and arc welding equipment).
(2) X-ray machines.

(3) Bombarding transformers.
(4) Other highly intermittent, short-duration demand devices and equipment.

3.17 (h) Common or House Services. Common or House Services for miscellaneous loads such as lighting, maintenance, elevators, electric vehicle chargers, etc. will be assigned to the appropriate General Service rate classification. Unless required otherwise for the operating convenience of BWP or because panel sizes exceed 3000A only one house service per voltage per premise will be permitted. Electric vehicle metering is generally required to be through the house service, separate metering may be allowed if minimum service size is medium general or larger for house and medium general or larger for electric vehicle metering, and neither service shall be permitted to be reduced below medium general service. Only one separate electric vehicle meter shall be allowed per Premise unless service size exceeds 3000A.

3.19 STREET LIGHTING SERVICE

3.19 (a) Authority. Sections 8-2-202 and 8-2-209 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.19 (b) Applicability. This schedule shall apply only to service where the entire cost of the original installation was paid for by the street lighting account, Customer, or other outside source of funds for City-owned streetlights.

3.19 (c) Character of Service.

(1) Alternating current: regulated frequency of 60 hertz.
(2) Energy will be furnished at service points mutually agreed upon between the Customer and BWP for multiple systems at 120 volts.
(3) All plans and specifications for the installation of street lighting systems shall be subject to the approval of BWP, which shall have the right to approve the construction, inspection, and testing of such systems before accepting their service. Testing of the original installation will be made without additional charge, where it may be done without involving unreasonable time or expense due to faulty construction.
(4) For all new projects and on those projects where existing properties are undergoing extensive renovation, the developer/property Owner is responsible for installation of an underground streetlight system traversing or adjacent to the project. In cases where the existing streetlights are supplied overhead or the existing old underground system needs to be upgraded, the Developer/Property Owner will be required to design and install the complete underground streetlight infrastructure pursuant to BWP requirements and specifications. The design will be approved by BWP Engineering. Standards, luminaires, conductors, and other necessary materials will be supplied and installed by BWP at the Customer's expense. The Customer will reimburse BWP for any other costs incurred by BWP due to such installation. If the source of feed or any other part of the streetlight system is located on-site, a recorded easement will be required. An exact amount of space for the recorded easement will be determined after the design is complete. The Developer/Property Owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording).
(5) These and other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.19 (d) Determination of Billing. The total monthly bill per lamp shall be the sum of the Monthly Charge and the ECAC (Ref. 3.13), and all applicable taxes and fees. Rates for lights operated continuously shall be computed at twice the monthly rate.

3.19 (e) Minimum Charge. The monthly Minimum Charge per lamp shall be the sum of the Monthly Charge and the ECAC (Ref. 3.13).

The ECAC (Ref. 3.13) per lamp is determined by multiplying the kWh/month by the ECAC rate established in the current City of Burbank Fee Resolution.
Besides the lamp energy, the kWh/month shall include wiring losses, ballast losses, and control losses. The kWh/month for each type of lamp is listed in the current City of Burbank Fee Resolution.

3.19 (f) Standard Schedule of Operation. Lights served under this schedule shall be controlled by a photoelectric cell so arranged as to ensure that lamps will be energized during periods whenever natural daylight values are less than approximately 1.0 foot-candles on a horizontal plane in open areas. This occurs approximately 4,140 hours per year.

3.19 (g) Special Conditions. Where conditions warrant the earlier or later extinguishing of lights than as provided under the Standard Schedule of Operation, BWP may supply service under a suitable Schedule of Operation if the Customer agrees to pay for an extra cost involved in furnishing special switching and other service in connection therewith, as well as an additional monthly charge.

3.19 (h) Request for Streetlight Installation. Property owners may request the installation of a streetlight through BWP Electrical Engineering. A notice will be sent out to properties within 100 feet of the proposed installation.

3.20 TRAFFIC SIGNAL AND FREEWAY LIGHTING SERVICE

3.20 (a) Authority. Sections 8-2-202 and 8-2-209 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.20 (b) Applicability. This schedule shall apply to unmetered service for Customer-owned and maintained traffic signals, freeway lighting equipment, and bus shelters.

3.20 (c) Character of Service.

(1) Alternating current" regulated frequency of 60 hertz.
(2) Energy will be furnished at service points mutually agreed upon between the Customer and BWP, for multiple systems at either 120 or 240 volts.
(3) All plans and specifications for the installation of lighting systems shall be subject to the approval of BWP which shall have the right to approve the construction of, to inspect, and to test such systems before accepting their service. Testing of the original installation will be made without additional charge where it may be done without involving unreasonable time or expense due to faulty construction.
(4) These and other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.20 (d) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Energy Charge, and ECAC (Ref. 3.13). Monthly kWh consumption shall be determined by BWP by test metering or other means and shall include the total kWh consumed, including line losses from the point of service, and including any additional losses caused by the Customer's use of series lighting equipment. Where the service is time controlled for street lighting, the kWh consumption shall include losses and operation of the timing equipment.

3.20 (e) Minimum Charge. The monthly Minimum Charge per signal or freeway light shall be the Customer Service Charge established in the current City of Burbank Fee Resolution.

3.21 TEMPORARY POWER AND LIGHT SERVICE

3.21 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.21 (b) Applicability. This schedule shall apply only for service as may be available at the discretion of BWP to any Customer for limited power or light service of a temporary nature (Sec. 2.26), including service to floor finishers, saws, pipe cutter, paint sprayer, concrete mixers, and other similar finishing and construction equipment, and temporary construction lights.

Each Applicant for temporary service shall be required to deposit with BWP a sum established in the current City of Burbank Fee Resolution.

3.21 (c) Character of Service.

(1) Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts; regulated frequency of 60 hertz.
(2) In order to receive service under this schedule, the Customer shall be required to furnish and install, at Customer's expense, a suitable pole or other adequate supporting structure to which BWP may make its service attachment.
(3) The maximum length of span of overhead service drop wires shall not exceed 75 feet, except as permitted by BWP.
(4) The Customer shall not use step-up or boost transformers without prior approval of BWP.
(5) BWP reserves the right to discontinue service without notice whenever in its opinion such service is no longer temporary in character or is not needed, if used for unauthorized purposes, or if used without the protection of approved current-limiting devices.
(6) Unless special arrangements are made with BWP at time of application for service, temporary construction power installations may not exceed one year in duration and may be removed by BWP at the expiration of one year of service.
(7) BWP will not energize any panel, nor set any meters in any meter group until the Contractor has removed all construction power backfeeds, if any, from the building(s) to be energized.
(8) Temporary power at 120/208 or 277/480 volts shall require an on-site padmount transformer.
(9) Other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.21 (d) Installation Charge. For underground or overhead temporary service, there shall be an installation charge.

3.21 (e) Aid-in-Construction Charge. Where temporary power is provided by a padmount transformer, Aid-in-Construction charges will apply like permanent service, but after completion of the project, the transformer will be prorated, and the remaining money will be refunded to the Customer.

3.21 (f) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Energy Charge, ECAC (Ref. 3.13), any applicable Relocation Charge, and all applicable taxes and fees.

3.21 (g) Minimum Charge. The monthly Minimum Charge shall be the Customer Service Charge.

3.21 (h) Relocation Charge. Should the temporary service location be relocated for Customer convenience during the period of temporary service, the Customer shall pay a Relocation Charge.

3.22 STANDBY SERVICE

3.22 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.22 (b) Applicability. This schedule shall apply to Customers for Standby Service for electrical loads that are also supplied by Customer generation facilities. Standby Service includes both Back-up and Maintenance Service and Supplemental Service.

(1) Back-up and Maintenance Service
Electric capacity and energy supplied by BWP during a scheduled or unscheduled outage of the Customer's generation facilities to replace power ordinarily generated by the Customer. Electric capacity and energy will be provided for outages scheduled with BWP at least 30 days in advance. Scheduled outages will not be permitted during the months of June through October. During other periods, BWP will not unreasonably withhold approval of Maintenance Service. Customers shall notify BWP as soon as possible (not to exceed 24 hours) after the initiation of each unscheduled outage of the Customer's generation facilities.

(2) Supplemental Service
Electric capacity and energy supplied by BWP on a regular basis to supplement the Customer's power requirement in addition to that ordinarily supplied by the Customer's generation facilities.

3.22 (c) Customer generation exempted from Standby Service Fees.

(1) Customer generation less than 20 kW in capacity.
(2) Customer generation that is used exclusively for the purpose of providing electric service when BWP service is not available, plus testing not to exceed 48 hours per year.
(3) Customer generation from renewable energy systems (such as solar or wind) with capacities of no more than 250 kW or that qualify for Net Energy Metering.

3.22 (d) Character of Service. Character of service shall be in accordance with the BWP Rules and Regulations (Ref. 3.17).

3.22 (e) Determination of Billing for Back-up and Maintenance Service.

(1) Billing Demand for Back-up and Maintenance Service
The Billing Demand for Back-up and Maintenance Service shall be equal to the total nameplate capacity of the Customer's generation facilities

(2) Energy Cost Adjustment Charge (ECAC)
(a) During an Energy Cost Crisis, the ECAC for Back-up Service or Maintenance Service shall be equal to the average variable cost of the most expensive 10 megawatts of resources actually operated by BWP. In the case of utility-operated resources, this is calculated as the variable fuel cost plus $0.01/kWh. In the case of purchased power, this is calculated as the purchase rate, plus any required wheeling cost, plus $0.01/kWh.
(b) An Energy Cost Crisis shall be defined as any day when the variable cost of purchased power delivered at SP 15 or Palo Verde exceeds $0.10/kWh as reported by the Intercontinental Exchange (ICE), or the cost of natural gas delivered in Southern California as reported by Gas Daily exceeds $10.00 per million BTU. The General Manager or designee will notify all Standby Service Customers by email on a day-ahead basis of any day when the day-ahead prices reach these levels and on a same-day basis when the real-time market prices reach these levels. The General Manager or designee may choose to forgo Energy Cost Crisis pricing at his or her discretion.

(3) Minimum Charge
The Minimum Charge shall be the Demand Charge.

3.22 (f) Determination of Billing for Supplemental Service.

(1) Supplemental Service shall be billed at the appropriate rate schedule in accordance with the General Service rate classifications in the BWP Rules and Regulations (Ref. 3.17) except as stated below.

(2) The Billing Demand for Supplemental Service shall be equal to the total demand by the Customer less the Billing Demand for Back-up and Maintenance Service, and less any exempt generation, in any month.

3.23 COGENERATION SERVICE

3.23 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.23 (b) Applicability. The cogeneration service rate paid by BWP shall be secured on an individual contract basis and shall conform to the latest applicable rules specifying terms, conditions, and interconnection requirements.

3.24 INTERRUPTIBLE SERVICE

3.24 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.24 (b) Applicability. Interruptible Service may be available, at the discretion of the General Manager, to General Service Customers who demonstrate to the satisfaction of the General Manager that the industrial facility can tolerate unscheduled interruptions without creating an adverse impact on the power system. The Interruptible Service rate shall be negotiable between the Customer and the General Manager, secured on an individual contract basis, and subject to the Rules and Regulations of BWP.

3.25 SOLAR METERING SERVICE

3.25(a) SOLAR NET BILLING (Installations five MW or less, permitted after January 1, 2026)

3.25 (a)(i) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.25 (a)(ii) Applicability. Applicable only to Customers who use a solar electrical generation facility that have permits with an issue date on or after January 1st, 2026, or sold, assigned, exchanged or otherwise transferred to a new customer on or after January 1st, 2026 (subject to Section 2.91), or upgraded on or after January 1st, 2026, or a combination of those facilities, with a capacity of not more than five megawatts that is located on the Customer's owned, leased, or rented premises, is interconnected and operates in parallel with BWP electric grid, and is intended primarily to offset part or all of the Customer's own electrical requirements. Customers with fuel cell generation must sign the Interconnection Agreement (Appendix E). An “upgrade” is any increase in watt capacity of the solar electrical generation facility located at the Customer’s premises.

3.25 (a)(iii) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts, regulated frequency of 60 hertz. Character of service shall be in accordance with the Rules and Regulations of BWP.

3.25 (a)(iv) Billing and Credits for Energy Generation. Customers taking service under the terms of this schedule will be billed for electric service using the applicable electric rate schedule per sections 3.14 and 3.17. The Customer will be credited for energy generation sent to the grid. The compensation rate for energy generation sent to the grid will be in accordance with the Avoided Cost of Energy, per Article X, Section 11, of the current City of Burbank Adopted Citywide Fee Schedule. In the event a customer elects or is placed on a different electric rate schedule or rate structure, or closes their account, any excess credits on the account will be zeroed and paid out to the account holder.

3.25 (a)(v) Electrical Interconnection Agreement and Permits. In order to take power under this section, the Eligible Customer-Generator must have completed, signed, and on file at BWP an Electrical Interconnection Agreement (Appendix D) or Interconnection Agreement (Appendix E). The Customer shall also obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility.

3.25 (b) NET ENERGY METERING SERVICE (Installations one MW or less, permitted before January 1, 2026)

3.25 (b)(i) Authority. This section is intended to comply with the requirements set forth in California Public Utility Code Section 2827 as revised from time to time. When total interconnected customer generation capacity reaches 5% of Burbank Water and Power's peak load generation capacity, Burbank Water and Power will be authorized per California Public Utility Code Section 2827 to discontinue the net energy metering program and begin a new program. At a to-be-designated time after interconnected customer generation capacity reaches 5%, Burbank Water and Power will begin a new program that no longer provides net energy metering. Customers who install systems that have a permit issue date prior to January 1st, 2026 will be grandfathered into net metering per their interconnection agreement.

3.25 (b)(ii) Applicability. Applicable only to Customers who satisfy all requirements of the definition of an "Eligible Customer-Generator" as set forth in Section 2827(b) (4) of the California Public Utilities Code on the effective date of signing an Electrical Interconnection and Net Energy Metering Agreement (Appendix D), or an "Eligible Customer-Generator" on the effective date of signing an Interconnection Agreement (Appendix E), who uses a renewable electrical generation facility, or a combination of those facilities, with a capacity of not more than one megawatt that is located on the Customer's owned, leased, or rented premises, is interconnected and operates in parallel with BWP electric grid, and is intended primarily to offset part or all of the Customer's own electrical requirements. Request to enter into such an agreement will be honored on a first-come-first-served basis until the time that the total rated interconnected generation capacity exceeds 5 percent of BWP's aggregate Customer peak demand. Customers with fuel cell generation must sign the Interconnection Agreement (Appendix E).

3.25 (b)(iii) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts, regulated frequency of 60 hertz. Character of service shall be in accordance with the Rules and Regulations of BWP.

3.25 (b)(iv) Billing and Credits for Net Energy Generation. Customers taking service under the terms of this schedule will remain on the otherwise applicable electric rate schedule. Customer shall be billed for electrical service and credited for net energy generation, if any, as provided in Section 2827 of the California Public Utilities Code. In the event a customer elects or is placed on a different electric rate schedule or rate structure, any excess energy credits on the account will be zeroed and paid out to the account holder. The compensation rate for excess generation will be in accordance with Article X, Section 11, of the current City of Burbank Adopted Citywide Fee Schedule.

3.25 (b)(vi) Net Energy Metering. "Net energy metering" means measuring the difference between the electricity supplied through BWP electric grid and the electricity generated by an eligible Customer generator and fed back to BWP electric grid. Net energy metering shall be accomplished using a single meter capable of registering the flow of electricity in two directions. An additional meter or meters to monitor the flow of electricity in each direction shall be installed, at BWP's expense, and the additional metering shall be used only to provide the information necessary to accurately bill or credit the Customer-generator or to collect renewable electric generating system performance information for research purposes.

3.25 (b)(vii) Electrical Interconnection and Net Energy Metering Agreement and Permits. In order to take power under this section, the Eligible Customer-Generator must have completed, signed, and on file at BWP an Electrical Interconnection and Net Energy Metering Agreement (Appendix D) or Interconnection Agreement (Appendix E). The Customer shall also obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility.

3.26 AID-IN-CONSTRUCTION CHARGES

3.26 (a) Authority. Sections 8-2-202, 8-2-203, and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.26 (b) Applicability. This schedule generally applies to capital improvements that primarily benefit new Customers and Customer upgrades.

3.26 (c) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts at a regulated frequency of 60 hertz. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.26 (d) Determination of Charges.

(1) Service Design and Engineering. All service designs and engineering shall require an upfront deposit as determined by BWP. The design work will then be scheduled along with other eligible Applicants. A deposit for early design will be credited to the cost of the design and installation of the service or any unspent deposit will be refunded as appropriate. The cost of multiple designs to explore options or redesigns required by changes beyond the control of BWP shall be paid by the Applicant.

(2) Aid-in Construction charges shall recover all "actual costs" to BWP associated with providing the necessary electrical facilities for the described service, as determined by the General Manager and shall include but not be limited to contract labor, meters, transformers, switches and other associated equipment and materials. "Actual costs" are any cost incurred including in-house labor, both direct and indirect.

(3) The total Aid-in-Construction Charge shall be the sum of the On-Site Facility Charge and the Off-Site Facility Charge.

3.26 (e) Minimum Charge. The Minimum Charge shall be the On-Site Charge.

3.26 (f) On-Site Facility Charge. The On-Site Facility Charge shall be equal to 100% of the costs incurred by BWP associated with providing electrical facilities solely for the Customer's use and benefit. Costs shall include, but not limited to, contract labor, meters, poles, transformers, switches, and associated equipment and materials.

3.26 (g) Off-Site Facility Charges.

1. **Capacity Charge.** A Customer or Developer requesting a new, upgraded or replacement metered electric panel (a "Customer-Developer") will be charged a Capacity Charge based on the kVA demand of such new, upgraded, or replaced metered electric panels, which will be applied according to the latest City of Burbank Fee Resolution. A service may not be energized without full payment of Capacity Charge or the execution of a pre-arranged payment agreement. Changes to service size or type that result in a change in capacity will result in a recalculation based on the latest capacity charge per the fee schedule. The kVA demand is calculated using the following:

   (a) **Residential Panel Factor**. A 20% factor is used to calculate the kVA demand of

an all-residential metered electric panel (excluding associated metered house panels that are three phase or single phase above 200A). If the panel is fully rated, a 25% factor is used to calculate the kVA demand for that panel.

i. For multi-metered panels, the kVA demand is based on the aggregate of each metered branch circuit.
ii. For multi-metered panels up to 400A with less than 10 units the demand is calculated per the following table:

Panel Rating	Meter Count	kVA demand
200A	2	11.520 kVA
	Each additional meter	1.920 kVA
300A	2	15.840 kVA
	Each additional meter	1.440 kVA
400A	2	20.160 kVA
	Each additional meter	0.960 kVA

Example 1: A Customer-Developer is proposing a new 200A 240V single phase electric residential panel. The kVA demand is 200A x 240V x 20% equaling 9,600 VA **(9.600 kVA)**

Example 2: A Customer-Developer is proposing a new 200A 240V fully rated single phase electric residential panel. The kVA demand is 200A x 240V x 25% equaling 12,000 VA **(12.000 kVA)**.

(b) Commercial Panel Factor. A 65% factor is used to calculate the kVA demand of a commercial metered electric panel (including metered house panels that are three phase or single phase above 200A or feeding any commercial service). If the panel is fully rated, an 81.25% factor is used to calculate the kVA demand for that panel.

Example 1: A Customer-Developer is proposing a new 200A 480V three phase electric commercial panel. The kVA demand is 200A x 480V x 1.732 x 65% equaling 108,077 VA **(108.077 kVA)**

Example 2: A Customer-Developer is proposing a new 200A 480V fully rated three phase electric commercial panel. The kVA demand is 200A x 480V x 1.732 x 81.25% equaling 135,096 VA **(135.096 kVA)**

(c) **Credit.**

1. For metered electric panel upgrades or replacements, a credit for the kVA demand of the existing permitted metered panel (to be removed) will be applied towards the kVA demand of the proposed metered panel (to be installed). Credit for an existing metered panel may only be applied if the metered electric panel has been permitted in its existing form, capacity, and location through a finalized Building Division electric permit and still exists on site in the location it was permitted. The credit is pro-rated based on existing panel's permitted installation year and a 60-year capacity lifecycle.

2. Credit may not be transferred between Premises.
3. A minimum credit of 9.600 kVA will apply to the aggregate kVA demand of all metered electric panels on the Premises. No minimum credit is applied in cases where the aggregate kVA demand of existing metered electric panels not being modified exceeds 9.600 kVA. For development projects involving several parcels, Premises, or undergoing subdivision or lot adjustment the minimum credit will only apply once to the entire project.
4 . In case of a reduction in kVA demand after application of credit, no Capacity Charge payment is due to the Customer-Developer.
5. A capacity charge credit for panels subject to a capacity-related charge under an existing customer service agreement shall be applied in proportion to the qualifying paid months of obligations specified in that agreement and offset against the credit calculated pursuant to this subsection, to the extent the agreement's terms conflict with these rules.

Example 1: A customer is proposing to upgrade an existing 100A 480V three phase electric commercial panel permitted and installed 20 years ago (40 years credit left based on 60-year capacity lifecycle) to a 200A 480V three phase electric commercial panel. The kVA demand is calculated as 200A x 480V x 1.732 x 65% or 108,077 VA with an applied credit of 100A x 480V x 1.732 x 65% x 40/60 or 36,026 VA. The kVA demand is equal to 108,077 VA minus 36,026 VA or 72,051 VA (72.051 kVA). Therefore, the kVA demand subject to Capacity Charge is equal to 72.051 kVA.

Example 2:A customer has an existing 400A 240V single phase electric residential panel on the Premises and they are proposing to add a new 200A 208V three phase residential panel. The existing panel kVA demand is calculated as 400A x 240V x 20% or 19,200 VA and the kVA demand from the new panel is calculated as 200A x 208V X 1.732 x 20% or 14,410 VA (14.410 kVA). Since the aggregate kVA demand of existing panels remaining on the Premises is 19.200 kVA (above minimum credit value), the minimum credit is deemed exhausted and cannot be applied to any new demand. Therefore, the kVA demand subject to Capacity Charge is equal to 14.410 kVA.

Example 3: A customer is proposing to replace a sole existing 200A 240V single phase electric residential panel permitted and installed 30 years ago (30 years credit left based on 60 year capacity lifecycle) with a similar 200A 240V single phase electric residential panel. The kVA demand is calculated as 200A x 240V x 20% or 9,600 VA (9.600 kVA) with an applied credit of 200A x 240V x 20% x 30/60 or 4,800VA (4.800 kVA). Since the credit is below the minimum credit threshold of 9.600 kVA, the credit is increased to 9.600 kVA. The kVA demand after credit is equal to 9.600 kVA minus 9.600 kVA or 0 VA (0 kVA). In this case no Capacity Charge is due.

(d) For Premises with multiple electric panels, each metered electric panel's kVA demand is calculated separately, and the Capacity Charge is based on the aggregate kVA demand of all metered electric panels.

Example: A Customer-Developer is proposing one (1) new 200A 480V fully rated three phase electric commercial panel and (1) new 600A 208V three phase residential panel. The kVA demand is calculated as the aggregate of 200A x 480V x 1.732 x 81.25% equaling 135,096 VA and 600A x 208V

x 1.732 x 20% equaling 43,231 VA. The kVA demand is 135,096 VA + 43,231 VA equaling 178,327 VA **(178.327 kVA)**.

(e) Capacity Charge applies to services with electric service confirmations or Aid-In-Construction letters written or updated on October 1, 2023 onward. Projects with a valid electric service confirmations or AIC letter may retain the current pricing if paid prior to the expiration of the electric service confirmation or AIC letter. If the electric service confirmation or AIC letter expires and a renewal is requested on or after October 1, 2023, then the updated electric service confirmation or AIC letter shall include the Capacity Charge.

2. **Off-site improvement costs.** The Customer-Developer will pay up to 100% of the cost of off-site improvements to extend or upgrade overhead/underground distribution lines to the project site if it benefits only that particular Customer-Developer.

or

The cost may be shared between the Customer-Developer and BWP if off-site improvement benefits the whole area, including any new Customer/developer.

3. Off-site improvement costs (Section 3.26(g)(2)) shall be required in the following cases:
   (a) Multi-Family Dwellings to be served from Underground Circuits.
   (b) High-rise Commercial Developments to be served from Underground Circuits.
   (c) Large Industrial Developments to be served from Underground Circuits
   (d) Off-site improvement overhead/underground to increase capacity to serve any new load.
   (e) The existing underground system has to be extended for 500 feet or more.

3.26 (h) 69 kV Customer Station. 69 kV Customer Station charges shall be as follows:

(1) The Customer will pay for line extensions to the new Customer station both in public right-of-way and on private property. The Customer will also pay for 69,000 volt Gas Insulated Switchgear (GIS) and associated building enclosure.

(2) The Customer will pay for the cost of power transformers and the cost of switchgear, including any associated buildings. The Customer will also pay for the rest of the distribution lines coming from the Customer station, which are exclusively used by that particular Customer. These costs will be in accordance. In the event the Customer and BWP agree to build a station larger than the needs of the Customer, an agreement will be negotiated to share the cost, subject to the City Council's approval.

3.27 NON-ELIGIBLE CUSTOMER GENERATOR SERVICE

3.27 (a) Authority. Sections 8-2-202, 8-2-203, 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.27 (b) Applicability. Applicable only to Customers who request to interconnect customer generation with the BWP electric system, and meet the following criteria:

(1) Proposed generation meets the California Energy Commission Renewable Portfolio Standard Eligibility Guidebook (Eligibility Guidebook) and BWP requirements per Appendix E.
(2) Generation that by virtue of its size (individually or in aggregate), does not meet the Net Energy Metering criteria in Section 3.25.

(a) Size will be determined using the CEC AC rating as follows:

Technology	**CEC-AC Nameplate Calculation**
Solar PV	(Qty of Modules) x (PTC Rating) x (Inverter Efficiency %) / 1000 = kW
Wind	(Qty of Turbines) x (Power Output) x (Inverter Efficiency %) / 1000 = kW
Fuel Cell	(Qty of Cells) x (Rated Output) x (Inverter Efficiency %) / 1000 = kW

(3) Proposed generation capacity will not exceed the actual historical minimum load or anticipated load for new facilities.
(4) Subject to the General Manager's discretion that additional renewable resource may be accommodated.
(5) Customer shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for construction, installation, design, operation, and maintenance of the generating facility. All reviews, approvals, and permits have been obtained through the City for the proposed generation.

Request to enter into such an agreement will be honored on a first-come-first-served basis until the time that the total rated interconnected generating capacity exceeds 5 percent of BWP's aggregate Customer peak demand.

3.27 (c) Billing and Credits. The Customer shall design, construct, and operate the proposed Customer generator in such a fashion to not inject electricity into the BWP electrical system. Any energy injected to the BWP electrical system will not be credited back to the Customer.

3.27 (d) Electrical Interconnection. Customer requesting interconnection must meet the requirements of 3.27 (b) and have a fully executed Interconnection Agreement (Appendix E) by the Customer and the General Manager on file at BWP, which contains strict requirements which in part are reflected in the Eligibility Guidebook. BWP reserves the right to interrupt the generator if power flows into the BWP electrical system, and charge the Customer for any generation deemed by BWP as not meeting the requirements of the interconnection agreement and to disconnect service as provided for in the interconnection agreement with the Customer.

CITY OF BURBANK

WATER AND POWER

PART 4
RULES AND REGULATIONS GOVERNING WATER SERVICE

APPROVED:

Richard Wilson	**Date**
Assistant General Manager	
Water Systems	
Burbank Water and Power	

PART 4 RULES AND REGULATIONS GOVERNING WATER SERVICE

4.01 WATER CONSERVATION PLAN

4.01 (a) Pursuant to Sections 10616 through 10656 of the California Water Code and to the Department and City Council, Burbank has adopted an Urban Water Management Program which contains Burbank's water conservation measures, including metering, leak detection, public education, public information, home retrofit devices, landscape irrigation program, reuse program, rate structures, drought management plan, and other programs.

4.10 PROVISION OF WATER SERVICE

4.10 (a) BWP shall endeavor to render a dependable supply of potable water in quantities adequate to meet the reasonable needs of its Customers.

4.10 (b) BWP shall endeavor to maintain operating pressures at the service connection of not less than 25 pounds per square inch. Pressures may be lower at times of maximum demand or because of unusual elevations or other special conditions.

4.10 (c) The Customer is advised that in order to protect public water supplies, certain acts are by state law misdemeanors and, in some instances, punishable by imprisonment in the county jail or state prison. State law in this regard includes, but is not limited to, the following:

Section 498 Penal Code: This section includes stealing water, as well as diverting other utilities illegally, and taking water after service has been disconnected and the meter sealed, including unauthorized connection to fire hydrants.

Section 488 Penal Code: This section addresses permitting willful or neglectful seepage or overflow of water on adjacent lands, public or private roads or highways.

Sections 4450 to 4457 Health and Safety Code: These sections address acts which lead to the pollution of any conduit or reservoir.

4.11 CONTINUITY OF WATER SERVICE

4.11 (a) Whenever BWP shall find it necessary for the purpose of making repairs or improvements to the water system, it has the right to temporarily suspend the delivery of water. The making of such repairs or improvements will be completed as rapidly as may be practicable and at such times as will cause the least inconvenience to Customers. BWP will attempt to provide reasonable notice to Customers of such suspension when feasible, but shall not be liable for failure to do so.

4.12 INSPECTION

4.12 (a) BWP shall at all times have the right of ingress and egress to the Customer's premises at any time for any purpose connected with the furnishing of water.

4.13 DAMAGE TO PROPERTY

4.13 (a) The Customer shall at his own risk and expense, furnish, install, and keep in good and safe condition all apparatus and appliances which may be required for receiving, controlling, applying, and utilizing water furnished by BWP. BWP shall not be responsible for any loss or damage caused by the improper installation of such apparatus and appliances, negligence, want of proper care, or wrongful act of the Customer or any of his agents, employees, or licensees on the part of the Customer in installing, maintaining, using, operating or interfering with any such apparatus or appliances.

4.13 (b) BWP shall not be responsible for any damage occurring on the premises served, or elsewhere, by reason of open faucets, faulty fixtures, or broken pipes on such premises when service is turned on whether or not at that time there be any responsible interested person on the premises, nor for any damage resulting from the turning off of water service.

4.13 (c) Any damage occurring to meters or other appliances of pipes owned by BWP caused by carelessness or neglect of the Customer, including any damage which may result from hot water or steam from any boiler or heater on the Customer's premises, shall be paid for by the Customer on presentation of a bill by BWP.

4.13 (d) When any Customer or other person is determined to be the responsible party that has caused damage to a fire hydrant, fire service, blow off or other aboveground appurtenance, BWP shall charge that party the cost of repair plus the cost of water loss computed on the basis of duration of flow and the flow rate based on the type of land use zone in which the fire hydrant is located which are stipulated as follows:

Industrial zone -- 6,000 gallons per minute

Commercial zone -- 4,500 gallons per minute

Residential zone -- 3,000 gallons per minute

4.14 PUBLIC FIRE HYDRANTS

4.14 (a) The Chief of the Fire Department shall designate the size and location of all fire hydrants to be installed.

4.14 (b) Fire hydrants shall be installed in the parkway and/or sidewalk area adjacent to the curb. BWP will, upon request approved by the Chief of the Fire Department, change the location of fire hydrants within such strip when necessary, provided BWP is reimbursed for the cost of relocation.

4.14 (c) Fire hydrants are provided for the primary purpose of extinguishing fires and shall be used only by the Fire Department or BWP or their authorized representatives, or such other person as may be granted a permit by BWP to take water from a fire hydrant.

4.14 (d) In all cases where BWP grants a permit to take water from a fire hydrant, the permitted Customer shall use the eddy valve on the hydrant meter assembly to regulate the delivery of water. The fire hydrant valve shall be used only as a main supply valve. A special hydrant wrench shall be used to operate the hydrant valve. Use of the fire hydrant valve for functions of an eddy valve will be sufficient cause to prohibit further use of the hydrants and the refusal to grant subsequent permits for the use of fire hydrants.

4.14 (e) A backflow assembly (type RP, see Article 4.35) shall be required for authorized potable water fire hydrant usage.

4.14 (f) A permit to take water from a fire hydrant will specify the rate at which water from the hydrant will be sold. The charge will include the rental of a fire hydrant meter assembly and hydrant wrench.

4.14 (g) Public fire hydrants shall be installed where required and shall be paid for by the Customer and shall remain the property of BWP. Specifications for such service shall be established by BWP and shall provide for the installation of a mainline valve and fire hydrant assembly in accordance with BWP's standards.

4.14 (h) The cost of maintaining and repairing fire hydrants shall be paid by BWP.

4.14 (i) A fire hydrant flow test may be requested for sprinkler system design, insurance rating, or other purposes. BWP will perform the test or provide the flow test data off the computer hydraulic model upon payment of the appropriate fee.

4.15 PRIVATE FIRE SERVICES

4.15 (a) Private fire services shall be installed where required and shall be paid for by the Customer. BWP shall provide for the installation of a by-pass meter in accordance with BWP standards. In accordance with BWP standards, the minimum size of a new fire service installation shall be 2 inches in diameter.

4.15 (b) An approved double check detector assembly or reduced pressure backflow assembly shall be installed, owned, maintained, and tested by the Customer and shall comply with all backflow prevention requirements of Section 4.35 of these Rules and Regulations. For fire services larger than 2", BWP responsibility for the fire line ends at the property line. For 2" fire services, BWP responsibility ends at the Customer's point of connection, which is the angle valve inside the concrete box adjacent to the curb.

4.15 (c) BWP will provide the customer with an estimate for the construction cost and fees associated with the customer's project. The construction cost estimate for the water works in the City's right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year.

4.15 (d) The use or attempted use of water through any hydrant, sprinkler head, hose rack, or any other fire prevention device for any purpose other than directly in connection with fire protection purposes, without the prior written consent of BWP in each case, shall constitute illegal use and shall be cause for immediate discontinuance of the fire service. BWP will make no further deliveries of water through such service, and BWP will not maintain the service until a suitable meter (FM approved) of the type and size approved by BWP is installed in place of the existing backflow device and by-pass meter. The cost and expense of the installation of such meters shall be borne by the Customer and shall be paid in advance to BWP, based on the estimate by BWP of the cost of such installation.

4.16 CONSTRUCTION STANDARDS

4.16 (a) All construction associated with the water system shall be done in conformance with BWP standards. Standards may be modified for the convenience of BWP on a case by case basis.

4.16 (b) All domestic metered services 3-inch and larger shall be installed in a vault structure. Backflow prevention devices, including an approved double check detector assembly or reduced pressure assembly, shall be installed above grade. Existing single check valves (whether in a vault or above ground) are not in compliance with the current backflow standards and shall be replaced by the Customer (as required by BWP) with an approved aboveground backflow assembly.

4.16 (c) No meter services shall be installed in basements or parking structures.

4.20 APPLICATIONS FOR WATER SERVICE

4.20 (a) All Applicants for water service shall have given implied consent to such conditions of pressure and service as may from time to time exist, and to hold BWP harmless from, or on account of, any damage caused by, or arising out of, low pressure or high pressure, fluctuations of pressure, or interruptions of service.

4.20 (b) It shall be the Applicant's responsibility to ascertain the pressure at his premises, install and maintain any pressure booster pumps, pressure regulators, and relief valves as required.

4.20 (c) All requests for construction water or the use of BWP facilities for other temporary purposes shall be made on an approved application form. Charges associated with supplying such connections will be prepaid by the Applicant, and water consumed shall be paid for in conformance with these Rules and Regulations, including the rate schedules.

4.30 WATER CONNECTIONS

4.30 (a) When Application is made for service to premises to which a service connection has not already been installed, payment to BWP of the applicable fees and charges is required. The payment includes a Connection Fee (for production, transmission, and storage system capacity) and the estimated construction cost for the installation and materials needed to tap into the water main, install the service lateral, and set the meter (i.e., hook-up). BWP will furnish and install service pipe of suitable capacity as determined by the current Uniform Plumbing Code (UPC) from its water mains to the curb line or property line of the premises abutting upon a public street, highway, alley, lane, or

road along which BWP already has installed or will install water mains. The construction plans must show all proposed plumbing fixtures and location of the new service. The plans must be submitted to BWP for review prior to permit approval. No work by BWP will proceed prior to the Applicant's payment of the construction cost estimate.

4.30 (b) A Customer may request that the water service and meter be changed to a larger or smaller size. The water service and meter must be sized in accordance with the most current UPC plumbing fixture count table. A Customer requesting a change to a larger size shall pay the Construction Fee (Hook-up) associated with the larger size and shall pay the difference between the Connection Fee associated with the larger size and that of the existing size. A Customer requesting a change to a smaller size shall pay the Construction Fee associated with the smaller size. The construction plans must show both existing and new plumbing fixtures and the location of the proposed service. The plans must be submitted to BWP for review prior to permit approval. No work by BWP will proceed prior to the Applicant's payment of the construction cost estimate.

4.30 (c) The water service will end at the curb or property line at the option of BWP. The Customer shall be responsible for the expense of installation and maintenance of the lines on the Customer's side of the property line connecting to BWP's service at the meter's outlet where construction of the Customer's facilities began.

4.30 (d) BWP will furnish and install and, thereafter, maintain all meters, pipes, equipment, and materials for the water service and title to all such meters, pipe, equipment, and materials shall remain for all time at BWP. BWP title and responsibility on ¾-inch through two-inch water service shall end at the outlet side of the meter; the customer's ownership and responsibility begins with the meter gasket. For three-inch and larger meters, shall end at the outlet side of the vault in underground installations.

4.30 (e) Only duly authorized employees of BWP are allowed to connect the Customer's service or to disconnect same from BWP's water mains.

4.30 (f) Where location of the meter box or vault on the City side of the property line is not practicable, the meter box or vault shall be located on the Customer's premises at a point adjacent to the crossing of the service pipe with the property line or such other location that may be agreed upon by BWP at its option.

4.30 (g) BWP shall not be required to install or allow to remain installed a meter, which in BWP's opinion, will not accurately measure normal water flows.

4.30 (h) The water meter shall be accessible at all times for inspection, reading, and testing regardless of whether the meter is in public right of way or on the Customer's premises.

4.30 (i) Water meter boxes shall not be located within 3' of driveways, water vaults within 6', of driveways except at the option of BWP for its operating convenience. Water meter boxes shall not be located within 3' from top of "X", and 5' from parkway trees except at the option of BWP for its operating convenience. Refer to standard drawing, PSD 624 (location of service vault/box). A copy of the standard drawing may be provided by calling BWP Water Engineering at (818) 238-3500.

4.30 (j) If BWP finds that the Customer has caused damage to the public right of way as a result of Customer's construction on his own premises, such as due to trench slope, BWP shall notify the City's - Public Works Department.

4.30 (k) Where static water pressure is in excess of eighty (80) pounds per square inch or other pressure as may be stipulated by the City's adopted version of the Uniform Plumbing Code Section 1007 (b), an approved-type pressure regulator shall be installed by the Customer and the pressure reduced to eighty (80) pounds per square inch or less.

4.30 (l) All curb cocks or valves installed by BWP on the inlet side of the water meter shall be for the exclusive use of BWP and shall not be operated by anyone other than authorized employees of BWP.

4.30 (m) Each Customer's meter installation shall be provided with a suitable shut-off valve located within one foot of the meter, and there shall be no tap or branch between this valve and the meter.

4.30 (n) The Customer shall pay for a traffic rated vault and cover when the water service is within 3' of the driveway or any other area subject to traffic loads.

4.30 (o) Water services 2" and smaller may be relocated up to 10'- 0" laterally on property, and the relocation cost shall be paid by the Customer. Relocations greater than 10'- 0" will require abandonment of the old service, and installation of a new service shall be paid by the Customer.

4.30 (p) When a Customer requests a new service at a location where there is an existing main in the street available for the service, the Customer must pay the deposit and fees to place the new service in the street, and abandon an existing service from the main in the alley.

4.30 (q) A Customer shall not install any quick-closing valve or other equipment or devices which will cause excessive pressure surges in BWP's Water System. A violation of this subsection will be cause or immediate termination of service. The Customer will be liable for all damages resulting from the installation or use of any such equipment.

4.31 CONNECTION TO EXISTING WATER MAINS

4.31 (a) An Applicant applying for water service to a lot with no prior service, which is adjacent to a water distribution main installed by or at direct cost to BWP according to BWP records, shall, before such application is accepted, pay to BWP a Water Distribution Main Charge. The charge shall be based on the entire footage of the lot as measured on the side adjacent to the main from which the service is to be taken.

4.31 (b) An Applicant applying for water service to a lot which may be served from an alley, where no service is available from the street, shall be required to provide stub-outs to the street to within 4 feet of the curb line. Such stub-outs shall be adequately monumented as to location and include a detailed site plan with dimensions as to location. A site inspection will be required prior to sign-off. The Customer will also pay a Water Distribution Main Charge based on the front footage of the property on the street where the new main will eventually be constructed.

When the water service is required for fire protection, the supply line shall be designed to carry adequate fire flows from both the alley and the street sides of the system. A new fire service that is greater than 2 inches in size will not be connected to a 4 inch alley main.

When this occurs in a commercial/manufacturing/industrial area, and the main in the street is less than a 12" main, a Water Main Replacement Fee will be collected in addition to the deposit and fees to install the service.

When BWP installs a new water main in the street to replace an existing water main in the alley, property owners connected to the alley main must relocate their private building supply lines from the alley side of the property to the street side. BWP will cover the construction costs related to this relocation, including permit fees. Affected property owners will receive detailed instructions for the relocation process from BWP in advance.

4.31 (c) Where service may be provided from more than one water main fronting Applicant's property, the point of connection and meter location will be at BWP's discretion.

4.31 (d) The Customer shall pay for the abandonment of services no longer necessary to serve the property.

4.31 (e) Payment: BWP will provide the customer with an estimate for the construction cost and fees associated with the customer's project. The construction cost estimate for the water works in the City's right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year.

4.32 MAIN EXTENSIONS

4.32 (a) An Applicant applying for water service where no water distribution main exists shall, before such application is accepted, pay the estimated cost of a main extension to the property to be served, based on BWP's estimate of the costs to extend a distribution main to the Applicant's property.

4.32 (b) The Applicant shall deposit with BWP the estimated amount of the cost to BWP of extending the distribution main to provide service to the Applicant's property, including administration and overhead. Upon receipt of this deposit, BWP will proceed with the plans for the installation of the water main extension. If upon completion of the installation, the actual cost is greater than the amount deposited, the Applicant shall pay the difference to BWP. If, however, the actual cost, including administration and overhead cost, is less than the estimated amount deposited, the difference will be refunded by BWP.

4.34 MAINLINE REPLACEMENTS

4.34 (a) BWP reserves the right to require mainline replacement if a development or redevelopment/tenant improvement does not meet current Water System standards or would demand more mainline capacity for consumption or fire suppression than existing facilities could adequately supply. BWP shall have the sole authority for making the determination of existing mainline capacity and the demand for capacity imputed to the development or redevelopment. The cost of any mainline replacement required to serve the development or redevelopment shall be borne entirely by the Applicant.

4.34 (b) All new water mains constructed in a residential zone will be 8 inches in diameter unless determined otherwise by BWP.

4.34 (c) If the existing mainline is less than 8 inches in diameter in any residential zone in street right-of-ways, fronting on a proposed development or redevelopment requiring service, the mainline shall be replaced in such streets at the expense of the Applicant. The replacement size shall be 8 inches in diameter. R-1 and R-2 zoning are exempt from this requirement.

4.34 (d) If the existing mainline is less than 12 inches in diameter in any Commercial, Manufacturing, or Industrial Zone in street right-of-ways fronting the proposed development or redevelopment requiring service, the mainline shall be replaced in such streets at the expense of the Applicant. The minimum size shall be 12 inch diameter.

The sole exceptions shall be for frontages on streets extending into areas of lower land uses, such that future replacement mains would clearly be less than 12 inches in diameter.

4.34 (e) In lieu of replacing existing water mains [as stated in Sections 4.34 (c) & 4.34 (d)], the Applicant may be required by BWP to pay an equivalent Water Main Replacement Fee (WMRF) if BWP determines that replacement of the mainline would not be in the best interest of BWP at that time. WMRF for both residential and commercial zones are shown in the Citywide Fee Schedule Section 7 (C). WMRF is based on 50% of the estimated cost to install 12" diameter pipe (commercial zones) or 8” diameter pipe (residential zones); however, in those instances where the Applicant owns the property on both sides of the street fronting the proposed future main, the Applicant shall pay 100% of the estimated cost.

4.34 (f) City government projects that are required to have mainline replacements under these Rules and Regulations shall be exempt from the Water Main Replacement Fee.

4.34 (g) If the water main fronting a new development or redevelopment/tenant improvement has been installed within ten years pursuant to Section 4.34 (e), the developer shall pay the WMRF as shown in the current Citywide Fee Schedule.

4.34 (h) Minor Tenant Improvement (TI) projects will be required to pay WMRF if a new water service is required. TI projects located on corner lots and require a new water service (domestic, fire, and/or irrigation), a WMRF will be applied only on the property frontage adjacent to the existing water main where the new service tap will occur.

4.35 BACKFLOW PREVENTION

4.35 (a) Should state law change or should there be a conflict between the state law and these Rules and Regulations; the state law shall govern. The State Water Board adopted its Cross-Connection Control Plan Handbook (CCCPH) on July 1, 2024 under the Safe Drinking Water Act (SDWA), which established enforceable Standards for California's Public Water Systems such as Burbank Water and Power (BWP). These standards are included in the BWP Cross-Connection Control Plan (CCCP).

Health, as amended, insofar as it is applicable to the protection of the water supply of BWP is hereby incorporated herein as if set forth in full.

4.35 (b) BWP is responsible to protect the public water supply from contamination by implementation of a cross-connection control program. The program includes, but shall not be limited to, the following elements:

(1) Operating rules as covered in this section of the Rules and Regulations for Water Service.

(2) Plan review for all proposed service connections to evaluate the premises for potential cross-connection.

(3) Conducting surveys to identify water user premises where cross-connections are likely to occur.

(4) Provisions for backflow protection by the water user.

(5) Provision of trained staff to carry out the program.

(6) Procedures for testing backflow assemblies.

(7) Maintenance of records of locations, tests, repairs of backflow assemblies.

4.35 (c) No water service connection to any premises shall be installed or maintained by BWP on which there exists, or there is suspected to exist, any actual or potential cross-connection between the public water supply and any other piping, fixtures, appliances, equipment, drains, or any system which might cause contamination or pollution through backflow or back-siphonage unless the water service is protected as required by state law. All Applicants shall be required to pay a Plan Check Charge as set in the Burbank Fee Resolution for plan review. Single-family residences shall be exempt from this charge.

4.35 (d) BWP shall evaluate the Customer's premises for the degree of potential hazard to the public water supply. The abatement of cross-connections within the Customer's premises remains, however, the responsibility of the Customer, under the administrative control of the Los Angeles County Department of Health Services.

4.35 (e) The Customer shall be responsible for providing, installing, testing, and maintaining all required backflow prevention assemblies at their expense. The Customer will pay a monthly Backflow

Prevention Assembly Charge for each backflow prevention assembly as set in the Burbank Fee Resolution. The Customer must provide testing by the due date, as shown on the Backflow Assembly Test Report. If testing is not provided to BWP by the due date as shown on the Backflow Assembly Test Report, BWP may hire a private plumber to do the testing and charge the customer the actual testing cost plus a $65.00 administrative fee. Failure to submit a test form for a backflow prevention assembly that has passed testing requirements is considered a cross-connection violation and must be corrected. Non-compliance may result in termination of water service and/or fines

4.35 (f) Any backflow prevention assembly required herein shall be a lead-free model and size approved by the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California and listed on the Foundation's current list of *Approved Backflow Prevention Assemblies.*

4.35 (g) Backflow Prevention assemblies shall be installed in accordance with BWP Water Division Standard Plans.

(1) Backflow assemblies shall be installed to provide the clearances shown on the Standard Plans to facilitate inspection and maintenance.

(2) Backflow assemblies shall be installed as close to the water meter as practical, but in all cases before the first branch line.

(3) Backflow assemblies shall be installed outside the structure being served. Decorative screening, walls, and/or landscaping shall be approved by the Design Review Committee.

4.35 (h) It shall be the duty of the Customer, at any premises where backflow prevention assemblies are installed, to have certified inspections and operational tests made upon installation at least once per year. In those instances where BWP deems the hazard to be great, certified inspections may be required at more frequent intervals. These inspections and tests shall be at the expense of the Customer. BWP shall notify the Customer when testing of backflow prevention assemblies is needed. The notice shall contain the date when the test must be completed and returned to BWP. These assemblies shall be repaired, overhauled, or replaced within 30 calendar days at the expense of the Customer whenever said assemblies are found to be defective. Records of all tests, repairs, and maintenance shall be made available to BWP.

4.35 (i) The inspection, testing, and repairs of approved backflow assemblies shall be performed by a certified Backflow Prevention Assembly Tester licensed by the American Water Works Association who must be registered with BWP's online cross connection management portal.

Inspection reports must be submitted electronically through BWP's online cross connection management portal. Written reports will not be accepted.

4.35 (j) Service of water to any premises may be discontinued by BWP to insure the health and safety of all Customers of the public water supply:

(1) if a backflow assembly is not properly installed, tested and maintained, or

(2) if any defect is found in an installed backflow prevention assembly, or

(3) if it is found that a backflow prevention assembly has been removed or by-passed, or

(4) if unprotected cross-connection exist on the premises, or
(5) if a user supervisor has not been designated (if required), or

(6) if records of tests, repairs, and maintenance are not provided to the Department.

Service will not be restored until such conditions or defects are corrected, and any charges to BWP paid.

4.35 (k) BWP may, at its discretion, require an industrial water user to designate a user supervisor when the industrial Customer's premises have a multiple piping systems that conveys various types of fluids, some of which may be hazardous and where changes in the piping system are frequently made. The user supervisor shall be responsible for the avoidance of cross-connections during the installation, operation, and maintenance of the Customer's pipelines and equipment.

4.35 (l) The type of backflow protection that shall be provided shall be commensurate with the degree of hazard that exists on the Customer's premises.

(1) An approved air-gap separation is required for any premise where the public water supply is used to supplement a reclaimed water supply.

(2) An approved air-gap separation is required or, if approved by the California Department of Health Services, an approved reduced-pressure, principle backflow prevention assembly at the service connection may be provided in lieu of an air-gap for:

a. premises where there are wastewater pumping and/or treatment plants, and there is no interconnection with the potable water system. This does not include a single-family residence that has a sewage lift pump.

b. premises where reclaimed water is used, and there is no interconnection with the potable water system.

c. premises where hazardous substances are handled in any manner in which the substances may enter the potable water system. This does not include a single-family residence that has a sewage lift pump.

d. premises where there is an unapproved auxiliary water supply, which is interconnected with the public water system.

e. premises where the fire system is supplied from the public water system and interconnected with an unapproved auxiliary water supply.

(3) An approved lead-free reduced-pressure, principle backflow prevention assembly is required at the service connection for:

a. premises where there are irrigation systems into which fertilizers, herbicides, or pesticides are or can be injected.

b. premises where there is an unapproved auxiliary water supply, and there are no interconnections with the public water system.

c. premises where entry is restricted so that inspections for cross-connections cannot be made with sufficient frequency or at sufficiently short notice to assure that cross-connections do not exist.

d. premises where there is a repeated history of cross-connections being established or re-established.

e. premises where multiple domestic water services are installed on the same parcel with the potential of an interconnection between the water services.

(4) An approved lead-free double-check backflow prevention assembly is required at the service connection for premises where the fire system is supplied from the public water system.

4.36 TEMPORARY CONNECTION

4.36 (a) Temporary connections to BWP's water system must be in accordance with Article 4.20 (c), including the requirement for application and payment of fees.

4.36 (b) Temporary connections requiring use of public fire hydrants shall be made in conformance with the provisions of Article 4.14.

4.36 (c) Temporary connections involving usage of existing meter services, such as for demolition projects, shall be made in conformance with these Rules and Regulations, including the applicable fee schedules.

4.36 (d) BWP reserves the right to remove a Customer from use of a fire hydrant if the use is causing a disturbance to the water system.

Return of the deposit is subject to the payment for water used at the applicable rate and return of the fire hydrant meter in satisfactory condition. Damages to the hydrant meter shall be paid for by the Customer.

4.37 SPECIAL FACILITIES

The General Manager may establish and enforce charges and conditions for furnishing and supplying water service to any property of a character not adequately provided for in these water Rules and Regulations.

4.37 (a) Requirements. When water service is required for property at an elevation above sea level of eight hundred and ninety (890) feet or higher, payment of a Special Facilities Charge shall be required in addition to all other charges set forth in these Water Rules and Regulations before application for water service to the property can be accepted by BWP, except when the Special Facilities Charge has been paid by the previous Owner of and for the same parcel of land, or when water service can be obtained from an existing water main for which there is no Special Facilities Charge outstanding.

4.37 (b) Contents. Special Facilities Charge shall include the entire cost of the facilities required, including, but not limited to:

(1) Cost of the land for reservoir, booster pumping plant, water main to the reservoir site, and access roadway to the reservoir site, cost of the reservoir, booster pumping plant, water mains, and necessary equipment appurtenant thereto, and the cost of installation thereof; grading, paving, retaining walls, curbs, drainage work and structures; and other necessary works to make said water plant facilities a permanent operating water installation integrated with the water system of the City.

(2) Location, size, capacity, and other specifications for the design and construction shall be prescribed by the General Manager.

(3) All of the aforesaid land acquisitions, water plant, and installations, facilities, and equipment, shall be dedicated to the City as contribution of utility plant and integrated into the water system of the City.

4.37 (c) Refunds. When said Special Facilities water main extension is to be utilized to serve properties additional to that of the original Applicant for whom installed, BWP shall collect a Special Facilities Charge from the Owner of said additional property to be served, as a condition precedent to acceptance of the application and furnishing water service from said water main extension, and the amount so collected by BWP shall be refunded to such original Applicant. Collection of the Special Facilities Charge for the purpose of making a refund to the original Applicant shall be on a pro-rata basis, which shall be the ratio that the frontage or area paralleling the water main for that lot or parcel of land bears to the total frontage or area of all lots or parcels of land paralleling the same water main extension as aforesaid between elevation eight hundred ninety (890) feet and one hundred (100) feet below the bottom of the reservoir(s). To ascertain frontage, when said water main extension is entirely in, on, or over a lot or parcel of land owned by an Applicant for such water service, so that no other land ownership fronts on such water main extension, this Customer shall bear the full cost of said water main extension.

Refunds shall be made only if, as, and when Special Facilities Charges are collected from other Customers requiring service from this water main extension within fifteen (15) years of date of payment, and not otherwise. Any charges collected subsequent to said fifteen (15) year period shall become the property of BWP.

4.37 (d) Exception. The provisions of this section do not apply to any division of land processed pursuant to the provisions of Chapter 27 (Subdivisions) of the Burbank Municipal Code.

4.37 (e) Special Facilities. Special Facilities required for specific developments may be designed and constructed by the Developer if permitted by the General Manager. Design, plans, specifications, and

construction shall meet with the General Manager's approval.

4.40 WATER METERS

4.40 (a) In all cases where a water meter is to be set, BWP will, insofar as is practicable, locate the meter at a point designated by the Customer.

4.40 (b) When the location of a water meter is to be changed at the Customer's request, the change will be made by BWP at cost, including administrative and overhead costs, prepaid by the Customer.

4.40 (c) In the event that a Customer questions a water bill pursuant to Article 1.41 and requests a meter test, BWP shall perform the test without charge to the Customer, provided that no such test shall have been performed on that service within the twelve months immediately preceding. If a meter test has been performed on that service within the twelve months immediately preceding, the Applicant shall be required to make a deposit with BWP before it will perform the meter test. If a water meter is found to register between 98 percent and 102 percent of correct, BWP considers the meter accurate by the standards of the water industry, and no adjustment to billings shall be made pursuant to Article1.41, and the deposit will be forfeited. If the meter is found to register outside of the range, the deposit will be refunded to the Customer and an adjustment made pursuant to Article 1.41.

4.40 (d) If an Applicant desires service for a hotel with restaurant facility, separate meters shall be required such that water for all restaurant purposes (except fire protection in the restaurant) is excluded from water leading to the balance of the facility. This measure is to facilitate wastewater billing.

4.40 (e) A separate irrigation meter will be required if the landscaped area is larger than 2,500 square feet or more than 50,000 gallons of potable water use.

4.41 UNMETERED WATER

It is generally the policy of BWP to not allow unmetered usage of water in Burbank except for extinguishing fires.

4.50 WATER SERVICE DISCONNECTION

4.50 (a) The use of water on any premises which may cause water or other matter to enter or be forced into BWP's water distribution system or if apparatus is connected to the service which may in any way be detrimental to the service rendered by BWP, to its other Customers or to the general public is prohibited and shall be considered by BWP to be a violation of the Rules and Regulations.

4.50 (b) The Customer may request that BWP turn-on or turn-off the water service at the City valve for the purpose of making repairs or changes to Customer's plumbing. The Customer will be billed for the turn-on or turn-off according to the rate set in the Burbank Fee Resolution.

CITY OF BURBANK

WATER AND POWER

PART 5
RULES AND REGULATIONS GOVERNING USE OF RECYCLED WATER

APPROVED:

Richard Wilson
Assistant General Manager
Water Systems
Burbank Water and Power

Date

PART 5 RULES AND REGULATIONS GOVERNING USE OF RECYCLED WATER

5.01 PURPOSE

5.01 (a) The City does not have any naturally occurring water rights and must import all its potable water at substantial economic and environmental cost. To reduce the City's dependence on expensive and often drought limited imported potable water, tertiary treated wastewater collected and treated by the City's Public Works Department and distributed by BWP shall be made available for beneficial use as recycled water.

5.01 (b) The tertiary treated recycled water distributed by BWP is permitted for the following beneficial uses:

1. Surface Irrigation
2. Impoundments
3. Industrial or commercial cooling using a cooling tower or evaporative condenser
4. Priming drain traps
5. Industrial Process Water
6. Decorative fountains
7. Commercial laundries
8. Consolidation of backfill around potable water pipelines
9. Artificial snow making for commercial outdoor use
10. Commercial car washes
11. Industrial boiler feed
12. Backfill consolidation around nonportable piping
13. Soil Compaction
14. Mixing Concrete
15. Dust control
16. Cleaning roads, sidewalks, and outdoor work areas

5.01 (c) The use of recycled water is essential for the City's conservation and sustainability goals, increases the City's resilience for future droughts, and develops a viable local water supply

5.01 (d) Customers subject to mandatory recycled water use in accordance with section 5.02 below are required to utilize recycled water in place of potable water for all approved uses where economic and practical.

5.02 PARCELS SUBJECT TO MANDATORY USE OF RECYCLED WATER

Recycled Water Zones have been developed to determine mandatory recycled water use requirements. Recycled Water Zones 1 through 3 are delineated in the following manner:

(1) Zone 1 consists of parcels which are located adjacent to a current or proposed recycled water main.

(2) Zone 2 consists of parcels which will require an additional recycled water distribution main less than 250 feet long to serve the subject parcel with recycled water.

(3) Zone 3 consists of parcels which will require an additional recycled water distribution main greater than 250 feet but less than 1,000 feet long to serve the subject parcel with recycled water.

Recycled water use will be required for all parcels within Recycled Water Zones 1, 2, and 3 which have greater than 2,500 square feet of landscaped area or greater than 50,000 gallons per year of potable water use which can be substituted with recycled water. Residential parcels zoned R-1 and R-2 (single-family and duplex) are not permitted to utilize recycled water.

Parcels located in Recycled Water Zone 1, which are not exempt from mandatory recycled water use requirements, must convert to utilize recycled water upon notification by BWP that recycled water is available at the property. It is the parcel Owner's responsibility to modify their piping and equipment to lawfully use recycled water. Conversion to recycled water will be required within 180 days of notification by BWP of recycled water availability.

Parcels located in Recycled Water Zone 2 are subject to the same requirements as those in Zone 1. As BWP prepares to install a distribution lateral fronting the property, the Owner will be notified that recycled water will be available. Conversion to recycled water will be required within 180 days of notification by BWP of recycled water availability.

Parcels located in Recycled Water Zone 3 should prepare for the use of recycled water when the parcel undergoes new construction or a significant remodel. BWP will determine in the future when to serve these parcels.

When BWP constructs a recycled water main fronting a portion of a parcel, that parcel becomes subject immediately to the required use of recycled water and is reclassified as a Zone 1 parcel.

All properties located within Recycled Water Zones 1, 2, and 3 that are subject to the required use of recycled water will be exempt from the requirements of the model landscape ordinance. The use of recycled water, when required, will be a condition of potable water service.

5.03 APPLICATION AND APPROVAL

5.03 (a) An application for recycled water service shall be made in writing, signed by the Applicant, Owner, or Customer. A signed application is an agreement to comply with these rules and regulations governing the use of recycled water.

5.03 (b) The Customer is required to obtain approval to utilize recycled water from the Los Angeles County Department of Public Health (LACDPH) and State Water Resources Control Board Division of Drinking Water (DDW) and any other governmental approval applicable to such use prior to construction or implementation.

5.03 (c) The Customer must construct and/or modify their potable and recycled water systems to be horizontally and vertically separated and in compliance with the requirements of all applicable Federal, State, and local statutes, ordinances, and regulations.

5.04 SERVICE LINE

5.04 (a) Size, Location, and Installation of Service Line. BWP reserves the right to determine the size of the service lines, the service connections, the meters, and shall also have the right to determine the kind and size of backflow protection devices for potable and recycled water service. The service lines shall be lead-free and installed to the property line of the Customer's property, abutting the public street or easement of the recycled water main.

(1) BWP reserves the right to limit the area of land to be supplied by one service connection to one Owner. A service connection shall not be used to supply adjoining property of a different Owner. A homeowners association responsible for maintaining common area landscaping shall be considered one Owner.

(2) When property provided with a service connection is subdivided, such connection shall be considered as serving the lot or parcel of land that it directly or first enters. Additional mains and/or recycled water service lines will be required for all subdivided areas in accordance with the Rules and Regulations.

(3) All recycled water used on any premises must first pass through a meter. Customers shall be held responsible and charged for all recycled water passing through their meter(s).

(4) Every recycled water service line installed by BWP shall be equipped with a curb stop or gate valve on the inlet side of the meter. Such valve or curb stop shall be for the exclusive use of BWP in controlling the recycled water supply through the service line. The Customer is prohibited from using this valve. If the curb stop or valve is damaged by the Customer's use, the repair or replacement shall be at the Customer's expense.

(5) The Customer shall provide a suitable shut-off valve located within one foot downstream of the outlet side of the meter. There shall be no tap or branch between this valve and the meter. The valve shall be owned and maintained by the Customer.

(6) If the customer has multiple recycled water uses under Section 5.01(b), the customer may be required to install multiple dedicated recycled water services for one or more uses as directed by BWP, LACDPH, and/or DDW.

5.04 (b) Construction Fee (Hook up). The fee for providing the recycled water service line, meter, and ancillary facilities as set forth in these Rules and Regulations is the actual cost to BWP for the installation as set forth in the City of Burbank Fee Resolution. BWP will provide the customer with an estimate for the construction cost and fees associated with the customer’s project. The construction cost estimate for the water works in the City’s right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined

after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year. This fee may be waived for Customers who are required to convert their existing on-site uses to recycled water.

5.04 (c) Connection Fee. The Connection Fee for a new user who does not have an existing connection or who is increasing service/meter sizes shall be the same as for domestic services as set in the City of Burbank Fee Resolution. Credit shall be given for domestic services converted to recycled services provided the domestic service is abandoned. This fee may be waived for Customers who are required to convert their existing on-site uses to recycled water.

5.05 BACKFLOW PROTECTION

5.05 (a) A physical interconnection between the potable and the recycled water systems is prohibited. Separation of the potable and recycled water systems is essential to the protection of water quality in the potable system. BWP will perform regular inspection and/or testing to confirm this separation.

5.05 (b) If a premise is supplied with both potable water and recycled water, then backflow protection with an approved air gap (AG) must be provided at each potable water service connection. A reduced pressure principle (RP) backflow preventer may be used in-lieu only with the approval of DDW and BWP.

5.05 (c) Backflow preventers are not normally used on recycled water systems. However, BWP shall maintain water quality in the recycled distribution system. An approved lead-free backflow preventer may therefore be needed at a specific meter where on-site exposures could impact the quality of the recycled water supply (i.e. fertilizer injection, additions of corrosion inhibitors).

5.05 (d) An approved lead-free detector check assembly backflow device is required on all recycled water fire services. The meter on this assembly will be utilized to indicate prohibited connections to the recycled fire system.

5.05 (e) If potable water is temporarily used to supply the on-site recycled water system, the connection shall be protected with a reduced pressure principle (RP) device or approved air gap. The temporary connection will not be allowed unless the normal recycled water supply is physically disconnected.

5.06 SCHEDULING RECYCLED WATER

BWP reserves the right to control and schedule the time of use and volume of recycled water usage if scheduling is necessary for purposes including, but not limited to, the maintenance of an acceptable working pressure in the recycled water system and for providing reasonable safeguards in relation to public health.

5.07 ON-SITE RECYCLED WATER FACILITIES

5.07 (a) Any on-site recycled water facility shall be provided by the Applicant, Owner, or Customer, at the Applicant's expense. The Applicant, Owner, or Customer shall retain title to all such on-site facilities.

5.07 (b) On-site facilities shall conform to the requirements of Federal, State, and local agencies, in addition to these Rules and Regulations.

5.07 (c) A current set of record drawings of the on-site recycled water facilities shall be submitted to BWP. The drawings shall show both the recycled and the potable water systems. Copies of these drawings must be retained on-site for inspection at any time.

5.07 (d) On-site facilities must be approved by BWP, LACDPH, and DDW prior to the initiation of recycled water service and inspected at regular intervals thereafter for compliance with the Rules and Regulations.

5.07 (e) Hose bibbs shall not be installed on the recycled water system. Quick-couplers fitted with hose bibbs shall not be left unattended.

5.07 (f) Drinking fountains shall be placed beyond the range of or protected from the spray of recycled water.

5.07 (g) Parallel recycled and potable pipelines shall not be laid in a common trench and shall have no less than ten feet of horizontal separation.

5.07 (h) The recycled water system shall be operated to prevent or minimize runoff or discharge outside the Customer's area. Should the application rate exceed the soil infiltration rate, an automatic system shall be used to program several shorter duration watering cycles to control runoff.

5.07 (i) Any changes to the on-site recycled water system or operating procedures shall be reported to BWP in writing.

5.07 (j) All recycled water use signs must display an international symbol similar to that shown in Figure 60310-A in California Code of Regulations (CCR) Title 22 § 60310(g).

5.08 NEW RECYCLED WATER FACILITIES

5.08 (a) An application for recycled water service shall be submitted to BWP prior to commencing construction.

5.08 (b) A Customer may also be required to submit an application for recycled water use to the Los Angeles County Department of Public Health and, if required, DDW, and their approval must be obtained prior to commencing construction. These agencies may require inspection of recycled facilities during construction.

5.08 (c) Prior to commencement of service to any on-site system using recycled water, the installed system shall be tested under active conditions for compliance with the Rules and Regulations.

5.09 CONVERSION OF EXISTING FACILITIES TO RECYCLED WATER

5.09 (a) Where it is planned that an existing potable water system be converted to a recycled water facility, the facilities to be converted to recycled water shall be investigated in detail, including a review of any record drawings, preparation of required reports, and determinations by BWP of measures necessary to bring the system into full compliance with the Rules and Regulations The owner is responsible to lawfully modify their system to use recycled water and will do so at their expense.

5.09 (b) No existing potable water facilities shall be connected to or incorporated into the recycled water system without BWP, LACDPH, and DDW approval.

5.09 (c) The converted recycled water facility shall be tested under active conditions for compliance with the Rules and Regulations.

5.10 MARKING OF ON-SITE PIPES AND APPURTENANCES

5.10 (a) All recycled water and potable water piping and appurtenances must be identified in accordance with the Recycled Water User Manual developed by the Los Angeles County Recycled Water Advisory Committee. This manual is available from BWP or on the internet at https://www.lacsd.org/waterreuse.The owner is responsible for complying with all applicable Federal, State, and local statutes, ordinances, and regulations.

5.11 ON-SITE SUPERVISOR

5.11 (a) Operation and Surveillance. The operation and surveillance of on-site recycled water systems, whether they are public or private, shall be under the management of an on-site supervisor designated by the user and approved by BWP.

5.11 (b) Identification of Supervisor. The identity of the current on-site supervisor will be kept by the LACDPH as well as BWP. It is the responsibility of the user to give notice of any changes in this position.

5.11 (c) Responsibility of Supervisor. The on-site supervisor shall be responsible for the installation and use of pipelines and equipment in accordance with the Rules and Regulations set forth by BWP, as well as applicable Federal, State, and local statutes.

Although the on-site supervisor shall oversee the day-to-day operations of on-site facilities, BWP reserves the right to enter the user's premises for the purpose of inspecting on-site water facilities and areas of water use to ensure compliance with said Rules and Regulations.

5.12 INSPECTION OF FACILITIES

5.12 (a) BWP reserves the right to inspect the premises to assure compliance with these requirements. Inspection may include the domestic water system if the likelihood of cross-connection hazards exists. The following inspections will be performed:

- Annual visual inspection to ensure compliance with recycled water identification requirements including, but not limited to, signage, labeling, and irrigation system components.

- Shutdown test to detect the presence of physical cross-connections between on-site potable and recycled water piping.

5.12 (b) Customer shall have the on-site supervisor accompany BWP's inspector during the inspection. Customer shall have available at time of inspection, current plans of both the domestic and recycled piping system.

5.12 (c) Failure to comply with these inspection requirements may result in a suspension of recycled and potable water service to the property.

5.13 WARNING SIGNS AND LABELS

5.13 (a) Warning signs shall be visibly posted at all reasonable entrances to notify the public where the recycled water is being used and that it is unsafe to drink.

5.13 (b) The size and placement of the signs will be dependent on the nature of the facility. A detailed plan showing placement of signs and their size shall be submitted for approval prior to establishing recycled water service.

5.13 (c) As a minimum, signs shall be no smaller than 8" x 4" with 1/2" letters labeled RECYCLED WATER - DO NOT DRINK.

5.14 PROPERTY OWNER'S RESPONSIBILITY

5.14 (a) If a property utilizing recycled water is sold or the financial responsibility for payment of the recycled water bills is transferred, the application and approval for recycled water service shall be void. The new Owner or operator must reapply for recycled water service in accordance with these Rules and Regulations.

5.14 (b) Property Owner agrees that all leases of a property utilizing recycled water will include language regarding the use of recycled water and compliance with these Rules and Regulations.

5.15 RECYCLED WATER FOR WATER TRUCKS AND MOBILE SWEEPERS

5.15 (a) Recycled water shall be made available to water trucks for use in landscape irrigation, dust control, or construction activities and mobile sweepers for pavement sweeping.

5.15 (b) The water truck or mobile sweeper shall contain an approved air gap between the filler tube and the tank to prevent back-siphonage. The vehicle shall be clearly labeled RECYCLED WATER - DO NOT DRINK.

5.15 (c) Applicant shall first comply with and execute a Temporary Recycled Water Use Agreement. Agreement requires the following:

(1) Applicant shall be a contractor licensed by the State of California.

(2) Applicant shall have a City Business License.

(3) Applicant shall maintain a log of all transfers of recycled water. Any transfers outside the City must be authorized by BWP.

(4) Applicant shall attend training session on the use of recycled water.

(5) All vehicles to be used for the transfer of recycled water shall be inspected by BWP before use is authorized.

(6) All required fees and deposits shall be paid before use is authorized.

(7) Water trucks that utilize recycled water are not allowed to convert back to use for potable water.

WATER AND POWER

PART 6
WATER RATES, FEES, AND CHARGES

APPROVED:

Richard Wilson	**Date**
Assistant General Manager	
Water Systems	
Burbank Water and Power	

PART 6 WATER RATES, FEES AND CHARGES

Water supplied to the City used for extinguishing fires, sewer flushing, storm drain flushing, and street sweeping shall be supplied free of charge.

Current Water Rates, Fees (including development fees and plan reviews), and Charges are enumerated in the current City of Burbank Fee Resolution, Article XI, Water Rates and Charges, on file at the City Clerk's Office, and on our website at:
https://www.burbankwaterandpower.com/water/water-rates-and-charges
(Current Rate Resolution).

6.01 SINGLE FAMILY RESIDENTIAL SERVICE RATES

6.01 (a) Applicability. The rates herein set forth shall be applicable to all metered water within the City serving single-family homes.

6.01 (b) Rates. The single-family residential service water charge shall be made on a monthly basis and shall be the sum of Water Availability Charge, Quantity Charge, and Water Cost Adjustment Charge (WCAC), provided that the charge shall be no less than a Minimum Charge each determined as follows:

6.01 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a monthly fee as set in the Current Rate Resolution.

6.01 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution.

6.01 (e) Water Cost Adjustment Charge (WCAC). The WCAC shall be computed using the formula in the Current Rate Resolution. See Section 6.08 for more details.

6.01 (f) Minimum Charge. The minimum charge per Customer shall be the Water Availability Charge.

6.02 MULTI-FAMILY RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SERVICE RATES

6.02 (a) Applicability. The rates herein set forth shall be applicable to all metered water within the City serving multi-family residential, commercial, industrial, the City and schools.

6.02 (b) Rates. The total charge shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC) as established in the Current Rate Resolution. The charges are determined as follow:

6.02 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a fixed monthly fee as set in the Current Rate Resolution.

6.02 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution.

6.02 (e) Water Cost Adjustment Charge (WCAC). The WCAC shall be computed using the formula in the Current Rate Resolution. See Section 6.08 for more details.

6.02 (f) Minimum Charge. The minimum charge per Customer shall be the Water Availability Charge.

6.02 (g) Water Efficiency Non-Compliance Surcharge. A surcharge will be applied to multi-family, commercial, and industrial services which are not in compliance with the City's Water Efficiency Ordinance. Surcharges are set in the Current Rate Resolution as a percentage of all water charges for the first year and doubled in subsequent years of non compliance.

6.03 TEMPORARY WATER SERVICE RATES

6.03 (a) Rates. The monthly charge for temporary metered water service shall be the sum of a Processing Fee, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC). In addition, if a fire hydrant meter is required for the temporary service, a Rental Rate will be charged.

6.03 (b) Processing Fee and Deposit. A processing fee shall be charged to initiate a temporary water service account. Customer shall pay a specified deposit to secure the return of the fire hydrant meter, eddy valve, and valve wrench. The processing fee and hydrant deposit are specified in the Current Rate Resolution.

6.03 (c) Service Charge. For metered services, the charge will be the Water Availability Charge per section 6.02.

6.03 (d) Quantity Charge and WCAC. The Quantity Charge and WCAC shall be two times the rates specified under Section 6.02.

6.03 (e) Estimated Monthly Billing. A charge, specified in the City Current Rate Resolution, shall be made to cover the expense of each month for each meter not returned for reading and checking as provided in Article 4.36 (d), obtaining correct reading, and inspecting the meter assembly.

6.03 (f) Rental Rate. Fire hydrant meters shall be rented at the rate specified in the Current Rate Resolution.

6.04 PRIVATE FIRE PROTECTION SERVICE RATES

6.04 (a) Applicability. These rates shall apply to a Customer for service for private fire lines used exclusively for fire protection, whether said lines are connected to an automatic sprinkling system or to a hose attachment.

6.04 (b) *Rates.* The total monthly bill shall be the sum of a Water Availability Charge, a Water Cost Adjustment Charge (WCAC), and a Quantity Charge.

6.04 (c) Water Availability Charge. The monthly Water Availability charge shall be as specified in the Current Rate Resolution.

6.04 (d) Quantity Charge and WCAC. For all water supplied (as recorded by the detector check valve bypass meter) other than for fire extinguishing purposes, a charge shall be made at a rate three times those specified in Section 6.02. Where water is used for purposes not reasonably related to fire protection, the Division shall either discontinue service or place an FM meter on the service at the Customer's expense and change the applicable rate schedule from Private Fire Protection Service to the rate as specified in Section 6.06.

6.05 UNMETERED CITY LANDSCAPE SERVICE

6.05 (a) Applicability. Unmetered service for the landscape irrigation of areas less than 100 square feet is available to City of Burbank facilities.

6.05 (b) Charges. The charges for an unmetered landscape service shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge for one unit for each location as established in the Current Rate Resolution. Cumulative billing for unmetered City landscape service may be approved by the BWP General Manager.

6.06 COMBINATION DOMESTIC/FIRE SERVICE RATE

6.06 (a) Applicability. Combination domestic and fire water service through an FM meter.

6.06 (b) Rates. The total charge shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC).

6.06 (c) Water Availability Charge. The Water Availability charge shall be based upon the nominal meter size, with charges as specified in the Current Rate Resolution.

6.06 (d) Quantity Charge, Water Cost Adjustment Charge. The Quantity Charge and a Water Cost Adjustment Charge (WCAC) shall be as established in the Current Rate Resolution.

6.08 WATER COST ADJUSTMENT CHARGE (WCAC)

6.08 (a) Purpose. The Quantity Charge specified in previous sections is subject to a water cost adjustment charge as specified in this Section in order to compensate the City for its varying costs of purchasing or producing water. The WCAC can be adjusted monthly and shall be calculated to the nearest five mills ($0.005).

6.08 (b) Formula. The adjustment shall be determined in accordance with the following formula:

$$\text{Adjustments (mills per unit)} = 1000 \times \frac{\text{Estimated Water Costs}}{\text{Estimated Units of Water Sales} \times .95}$$

6.08 (c) Definitions.

Estimated Water Costs shall mean the total cost to the City of purchased water delivered to the City from the Metropolitan Water District (MWD) or other independent suppliers, related MWD charges such as Readiness to Serve Charge, New Demand Charge, Treated Water Peaking Charge and Connection Maintenance Charge, pumped groundwater inventory charges, chemical costs for treating the water, including granular activated carbon, compliance water testing, Upper Los Angeles River Area (ULARA) Watermaster expense related to the maintenance, protection and/or development of basin water resources, and the total cost to the City for electric power to pump water. All such costs shall be estimated monthly by the BWP General Manager for the next 12-month period and adjusted by any under or over-collections of water costs experienced by the City. The Council will be advised of any changes in the WCAC rate.

Estimated Units of Water Sales shall mean the hundreds of cubic feet of potable water sales for the next 12-month period as estimated by the BWP General Manager.

6.09 RECYCLED WATER SERVICE, SCHEDULE RG-1

6.09 (a) Applicability. The rates herein set forth shall be applicable to all metered recycled water service within the City.

6.09 (b) Rates. The recycled water charge shall be made on a monthly basis and shall be the sum of a Water Availability Charge and a Quantity Charge.

6.09 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a monthly fee as set in the Current Rate Resolution.

6.09 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution. The rate in the Current Rate Resolution is equivalent to 85% of the cost the average landscape water user would pay annually for the equivalent volume of potable water.

6.10 TEMPORARY RECYCLED WATER SERVICE RATE

6.10 (a) Recycled water service for water trucks is governed under Section 5.15 of the Rules and Regulations. The charge for water trucks using recycled water shall include a Processing Fee and a Monthly Service Charge.

6.10 (b) Processing Fee. A processing fee shall be charged to initiate a temporary recycled water service agreement.

6.10 (c) Service Charge. A service charge per month or portion thereof shall be assessed to cover the administration of the temporary service and the quantity charge for the recycled water used.

6.10 (d) Recycled Water Hydrant. Temporary water service from a recycled water hydrant shall be charged the same as from a domestic fire hydrant under Section 6.03.

6.10 (e) Estimated Monthly Billing. A charge, specified in the Current Rate Resolution, shall be made to cover the expense of each month for each meter not returned for reading and checking as provided in Article 4.36 (d), obtaining correct reading, and inspecting the meter assembly.

6.10 (f) Rental Rate. Hydrant meters shall be rented at the rate specified in the Current Rate Resolution.

6.11 PHYSICAL SOLUTION WATER COST

6.11 (a) Applicability. The water rights in the Upper Los Angeles River Area were established by the JUDGMENT AFTER TRIAL BY COURT in Superior Court Case No. 650079, entitled The City of Los Angeles, A Municipal Corporation, Plaintiffs, vs. City of San Fernando, et al., Defendants (Judgment). Under the Judgment, certain parties have rights to extract Physical Solution Water from the underlying groundwater basin upon payment of specified charges to the City of Burbank (City). Valhalla and Lockheed have the right to annually extract 300 acre-feet and 25 acre-feet of water, respectively.

From time to time, other property owners, not covered by the Judgment, have a need to produce ground water for temporary and/or long-term dewatering activities relating to construction, building foundations, basements or underground facilities. The water is typically discharged to a storm drain or sewer.

The City shall be compensated for the removal of this water from the groundwater basin since all groundwater water extracted in the City is deducted from the City's groundwater allotment.

6.11 (b) Rates. The charge for this water will be the Physical Solution Water Charge plus an Administrative Fee.

6.11 (c) Physical Solution Water Charge. The method of calculating the rate for the amounts of water extracted by Valhalla and Lockheed described in Section 6.11 (a) above is stipulated in the Judgement and is defined as Los Angeles Department of Water and Power's average cost of water, minus their lifting cost.

Valhalla, Lockheed, and other property owners do not have the right to extract groundwater in excess of the amounts described in Section 6.11 (a). However, the City may allow these extractions and sets the rate at the equivalent cost to provide potable water during the summer.

The cost per acre-foot of Physical Solution water is set in the Current Rate Resolution.

6.11 (d) Administrative Fee. A monthly Administrative Fee as set in the Current Rate Resolution will be added to the monthly billing. This fee is also stipulated in the Judgment.

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WATER AND POWER

PART 7
RULES AND REGULATIONS GOVERNING FIBER OPTIC SERVICE
FIBER OPTIC, FEES, AND CHARGES

APPROVED:

DANIEL LIPPERT	**Date**
Acting Assistant General Manager	
Operations Technology	
Burbank Water and Power	

PART 7 RULES AND REGULATIONS GOVERNING FIBER OPTIC SERVICE FIBER OPTIC FEES, AND CHARGES

7.10 GENERAL SERVICE CONDITIONS

7.10 (a) BWP shall maintain the fiber optic cable from any manhole, pullbox, vault or pole to the Customer's point of demarcation.

7.10 (b) The Customer is responsible for applying their own equipment and signal for dark fiber services.

7.10 (c) The Customer shall contact BWP well in advance of any new, upgraded or relocated fiber optic installations.

7.10 (d) The Customer shall make an appointment to meet with BWP and conduct a job site walk-through to determine the type of service and to mutually agree on a point of termination prior to any work being performed.

7.10 (e) The Customer has the responsibility to determine if any proposed building construction places BWP's existing fiber optic facilities in conflict with any federal, state or local codes. Any temporary or permanent relocation of BWP facilities to accomplish a project will require all costs be borne by the Customer.

7.10 (f) BWP must review commitments made to a Customer, for any service installation, if more than 12 months have elapsed between the initial meeting and the start of construction.

7.10 (g) Although BWP will make every effort to provide Customers with quality, reliable, continuous fiber optic service, BWP makes no guarantees to system interruptions specifically caused by weather, earthquakes or any other conditions beyond the control of BWP.

7.10 (h) Any extension or connection to the fiber network shall be paid by the party requiring the extension or connection.

7.10 (i) To ensure the safety of BWP personnel, it is mandatory that all Customer work on Burbank fiber optic cable be coordinated with BWP representatives.

7.10 (j) No user shall be granted direct physical access to the fiber network in the public right-of-way.

7.10 (k) All City-owned fiber extensions will include fiber for the City's use without restriction.

7.10 (l) Maintenance of fiber extensions will be shared based on fiber allocations.

7.10 (m) A fiber use agreement is not a franchise.

7.10 (n) No exclusive rights to service will be granted to any company for communication services.

7.20 FIBER OPTIC FEES, AND CHARGES

7.20 (a) Authority comes from Sections 8-2-203, 8-2-212, and 8-2-213 of the Burbank Municipal Code, and the current City of Burbank Fee Resolution.

7.20 (b) All agreements are subject to approval by the Council.

7.20 (c) Agreements shall have a minimum term of one year.

7.20 (d) Credit worthiness and disconnection of service for non-payment are to be consistent with the current Rules and Regulations.

CITY OF BURBANK

WATER AND POWER

APPENDICES

APPENDIX A

HARMONICS

A1. Nature of Harmonics

Harmonics are integral multiples of the fundamental frequency. For example, for 60 Hz power systems, the second harmonic would be 2·60 or 120 Hz and the third harmonic would be 3·60 or 180 Hz.

Harmonics are caused by devices that change the shape of the normal sine wave of voltage or current in synchronism with the 60 Hz supply. In general those include three-phase devices in which the three phase coils are not exactly symmetrical, and single and three-phase loads in which the load impedance changes during the voltage wave produce a distorted current wave such as the magnetizing current in a coil with an iron core. It can be shown that a distorted wave can be made up of a fundamental and harmonics of various frequencies and magnitudes.

Inductive reactance varies directly as the frequency so that the current in an inductive circuit is reduced in proportion to the frequency for a given harmonic voltage. Conversely, capacitive reactance varies inversely as the frequency so that the current in a capacitive circuit is increased in proportion to the frequency for a given harmonic voltage. If the inductive reactance and the capacitive reactance in a series circuit are the same, they will cancel each other, and a given harmonic voltage will cause a large current to flow limited only by the resistance of the circuit. This condition is called resonance, and is more likely to occur at the higher harmonic frequencies.

A2. Characteristics of Harmonics

The harmonic content and magnitude existing in any power system is largely unpredictable and effects will vary widely in different parts of the same system because of the different effects of different frequencies. Since the distorted wave is in the supply system, harmonic effects may occur at any point on the system where the distorted wave exists; this is not limited to the immediate vicinity of the harmonic-producing device. Where power is converted to direct current or some other frequency, harmonics will exist in any distorted alternating component of the converted power.

Harmonics may be transferred from one circuit or system to another by direct connection or by inductive or capacitive coupling. Since 60 Hz harmonics are in the low-frequency audio range, the transfer of these frequencies into communication, signaling, and control circuits employing frequencies in the same range may cause objectionable interference. In addition, harmonic currents circulating within a power circuit reduce the capacity of the current-carrying equipment and increase losses without providing any useful work.

A3. Harmonic-Producing Equipment

(1) Arc Equipment.

Arc furnaces and arc welders have a changing load characteristic during each half-cycle that demands harmonic currents from the supply system. Normally these do not cause very much

trouble unless the supply conductors are in close proximity to communication and control circuits or there are large capacitor banks on the system.

(2) Gaseous Discharge Lamps.
Fluorescent and mercury lamps produce small arcs and, in combination with the ballast, produce harmonics, particularly the third. Experience shows that the third-harmonic current may be as high as 30% of the fundamental in the phase conductors and up to 90% in the neutral where the third harmonics from each phase add directly, since they are displaced one third of a cycle. This is why the NEC [9] requires a full neutral for circuits supplying this type of load.

(3) Rectifiers.
Half-wave rectifiers, which suppress alternate half-cycles of current, generate both even and odd-numbered harmonics. Full-wave rectifiers tend to eliminate the even-numbered harmonics and usually diminish the magnitude of the odd-numbered harmonics.

The major producer of harmonics is the controlled rectifier, which chops the ac wave, particularly near the peak of the cycle. Since the wave shapes of both the input and the output depend upon the control setting to start rectification, both the shape of the input and output waves and, hence, the frequency and magnitude of the harmonics will vary with the setting of the control. Large rectifiers, which are frequently supplied from six and twelve-phase transformer connections to produce smoother direct current, will produce different harmonics than those supplied from a three-phase system.

Phase-controlled rectifiers used to provide variable-speed drives for dc motors, or used as frequency changers to provide variable-speed drives for ac motors, are major sources of harmonics.

(4) Rotating Machinery.
Normally the three phase coils of both motors and generators are sufficiently symmetrical that any harmonic voltages generated from lack of symmetry are too small to cause any interference. The nonlinear characteristics of the stator iron can produce appreciable harmonics, especially at high-flux densities.

(5) Induction Heaters.
Induction heaters use 60 Hz or higher frequency power to induce circulating currents in metals to heat the metal. Harmonics are generated by the interaction of the magnetic fields caused by the current in the induction heating coil and the circulating currents in the metal being heated. Large induction heating furnaces may create objectionable harmonics.

(6) Capacitors.
Capacitors do not generate harmonics. However, the reduced reactance of the capacitor to the higher frequencies magnifies the harmonic current in the circuit containing the capacitors. In cases of resonance, this magnification may be very large. High harmonic currents may

overheat the capacitors. In addition, the high currents may induce interference with communication, signal, and control circuits.

Special capacitors prescribed by equipment manufacturers are required to perform satisfactorily under actual operating conditions. Thus the manufacturer must be furnished the harmonic voltage content of the power supply to determine the correct type to be used.

A4. Reduction of Harmonic Effects

Where harmonic interference exists, the regular measures of increasing the separation between the power and communication conductors and the use of shielded communication conductors should be considered. Where capacitor banks magnify the harmonic current, the capacitors should be changed to suitable types or removed. Where resonant conditions exist, the capacitor bank should be changed in size to shift the resonant point to another frequency. Where harmonics pass from a power system to a communications, signal, or control circuit through a direct connection such as a power supply, filters may be required to suppress or short-circuit the harmonic frequencies.

During preliminary meetings with the supplying utility, the anticipated harmonic analysis of the power supply should be determined. This information, coupled with that provided by the manufacturer of any equipment to be installed that may generate a voltage distortion (along with appropriate safety factors), can be used to govern the specifications or the application of other equipment that may be exposed to the harmonic voltage condition.

SOLUTIONS FOR HARMONICS PROBLEMS

According to the proposed IEEE 519 Standard, limits are set for harmonic current and voltages as follows:

Voltage Limits

Primary Distribution	5% THD
At Load	8% THD

Maximum Harmonic Current Distortion in % of Fundamental

Harmonic Order (odd only)

I_{SC}/I_L	<11	11-15	17-21	23-33	>33	THD
<20	4.0	2.0	1.5	0.6	0.3	5.0
20-50	7.0	3.5	2.5	1.0	0.5	8.0
50-100	10.0	4.5	4.0	1.5	0.7	12.0
100-1000	12.0	5.5	5.0	2.0	1.0	15.0
>1000	15.0	7.0	6.0	2.5	1.4	20.0

I_{SC}=Maximum short circuit current at the point of common coupling (PCC).

I_L= Maximum load current (fundamental frequency) at PCC.

Even harmonics are limited to 25% of values in the table.

APPENDIX B

RANGE OF OBJECTIONABLE VOLTAGE FLICKER

Certain types of utilization equipment such as motors have a high initial inrush current when turned on and impose a heavy load at a low power factor for a very short time. This sudden increase in the current flowing to the load causes a momentary increase in the voltage drop along the distribution system, and a corresponding reduction in the voltage at the utilization equipment. A voltage dip of 1/4-1/2% will cause a noticeable reduction in the light output of an incandescent lamp and a less noticeable reduction in the light output of gaseous discharge lighting equipment.

In general, the starting current of a standard motor averages about 5 times the full-load running current. The approximate values for all ac motors over 1/2 hp are indicated by a code letter on the nameplate of the motor. The values indicated by these code letters are given in ANSI/NEMA MGO-1978[8] and also in Article 430 of the NEC [9].

A motor requires about 1 kVA for each motor horsepower in normal operation, so the starting current of the average motor will be about 5 kVA for each motor horsepower. When the motor rating in horsepower approaches 5% of the secondary unit substation transformer capacity in kilovolt-amperes, the motor starting apparent power approaches 25% of the transformer capacity which, with a transformer impedance voltage of 6-7%, will result in a noticeable voltage dip on the order of 1%.

In addition, a similar voltage dip will occur in the wiring between the secondary unit substation and the motor when starting a motor with a full-load voltage drop on the order of 4 or 5%. However, the voltage drop is distributed along the circuit so that maximum dip occurs only when the motor is moved from the far end to the beginning of the circuit, the voltage drop in the circuit approaches zero. As the affected equipment is moved from the far end to the beginning of the circuit, the voltage dip remains constant up to the point of connection of the motor and then decreases to zero as the equipment connection approaches the beginning of the circuit.

The total voltage dip is the sum of the dip in the secondary unit substation transformer and the secondary circuit. In the case of very large motors of several hundred to a few thousand horsepower, the impedance of the supply system should be considered.

Where loads are turned on and off rapidly as in the case of resistance welders, or fluctuate rapidly as in the case of arc furnaces, the rapid fluctuations in the light output of incandescent lamps, and to a lesser extent, gaseous discharge lamps, is called flicker. When flicker continues over an appreciable period, voltage variations as low as 1/2% may be objectionable. If utilization equipment involving rapidly fluctuating loads is on the order of 10% of the capacity of the secondary unit substation transformer and the secondary circuit, accurate calculations should be made using the actual load currents and system impedance to determine the effect on lighting equipment.

Figure B1 may be used to determine whether voltage fluctuations will cause objectionable fluctuations in the light output of incandescent lamps. The borderline of irritation curve starts with a voltage change of 1% at a frequency of 7 fluctuations per second and increases to about 6% at 1 fluctuation per minute. The range between permissible flicker and objectionable flicker is due to the fact that some people are

bothered more than others. Also, the effect of flicker depends upon lighting intensity and working conditions. Tests have indicated that flicker that is irritable to some people is hardly noticed by other people. Flicker is more of a problem with incandescent lighting than with fluorescent and high-intensity discharge types.

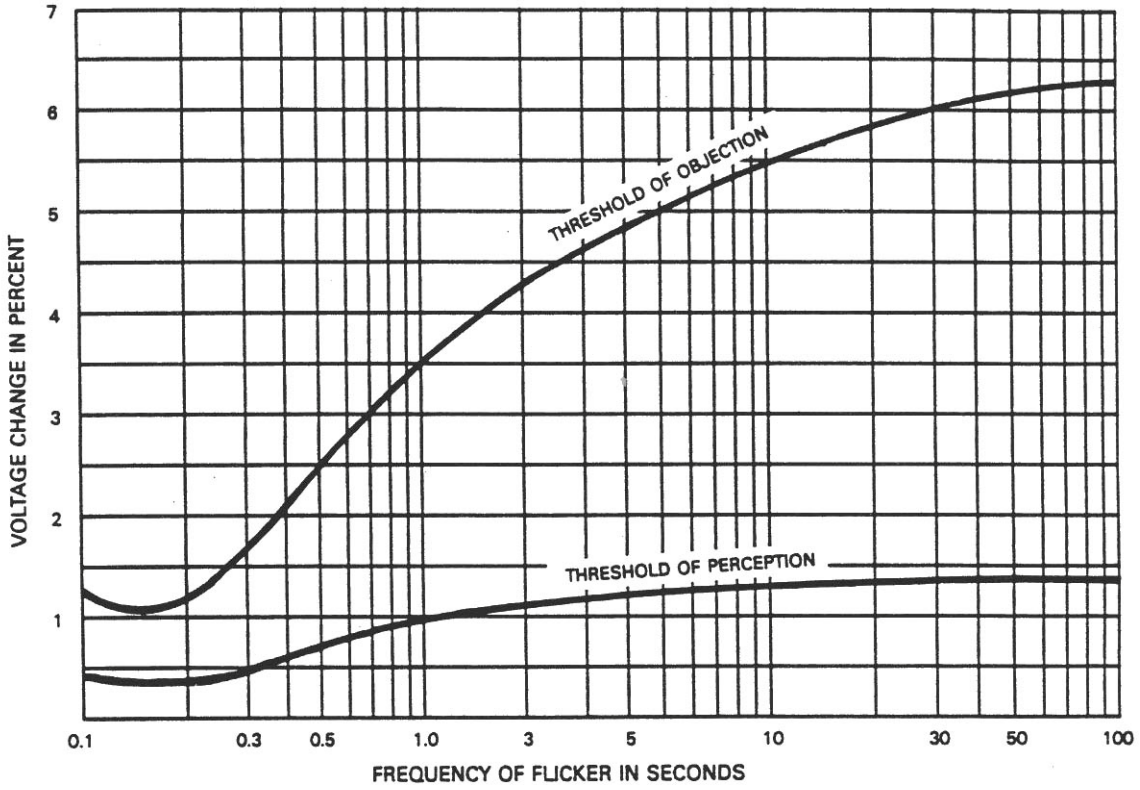

Fig B1
Range of Observable and Objectionable Voltage Flicker Versus Time

In using this curve, the purpose for which the lighting is provided needs to be considered. For example, lighting used for close work such as drafting requires flicker limits approaching the borderline of visibility curve. For general area lighting such as storage areas, the flicker limits may approach the borderline of the irritation curve. Note that the effect of voltage dips depends on the frequency of occurrence. An occasional dip, even though quite large, is rarely objectionable.

When objectionable flicker occurs, either the load causing the flicker should be reduced or eliminated, or the capacity of the supply system increased to reduce the voltage drop caused by the fluctuating load. In large plants, flicker-producing equipment should be segregated on separate transformers and feeders so as not to disturb flicker-sensitive equipment.

Special consideration should always be given when starting larger motors to minimize the voltage dip so as not to affect the operation of other utilization equipment on the system supplying the motor. Large motors (see Table 1) may be supplied at medium voltage such as 2,400, 4,160 or 12,470 V from a separate transformer to eliminate the voltage dip on the low-voltage system. However, consideration should be given to the fact that the maintenance electricians may not be qualified to maintain medium-voltage

equipment. A contract with a qualified electrical firm may be required for maintenance. Standard voltages and preferred horsepower limits for polyphase induction motors are shown in Table 12.

Table 1
Standard Voltages and Preferred Horsepower Limits
for Polyphase Induction Motors

Motor Nameplate Voltage	**Preferred Horsepower Limits**
Low Voltage Motors:	
115	No Minimum – 15 hp Maximum
230	No Minimum – 200 hp Maximum
460 and 575	1 hp Minimum – 1,000 hp Maximum
Medium Voltage Motors:	
2,300	50 hp Minimum – 6,000 hp Maximum
4,000	100 hp Minimum – 7,500 hp Maximum
4,500	250 hp Minimum – No Maximum
6,000	400 hp Minimum – No Maximum
13,200	1,500 hp Minimum – No Maximum

Objectionable dips in the supply voltage from the utility should be reported to the utility for correction.

APPENDIX C

POLYPHASE VOLTAGE UNBALANCE

C1. Introduction

Studies on the subject of three-phase voltage unbalance indicate that:

(1) All utility-related costs required to reduce voltage unbalance and all manufacturing-related costs required to expand a motor's unbalanced voltage operating range are ultimately borne directly by the customer.

(2) Utilities' incremental improvement costs are maximum as the voltage unbalance approaches zero and decline as the range increases and

(3) Manufacturers incremental motor-related costs are minimum at zero voltage unbalance and increase rapidly as the range increases.

When these costs, which exclude motor-related energy losses are combined, curves can be developed that indicate the annual incremental cost to the customer for various selected percent voltage-unbalance limits. The optimal range of voltage unbalance occurs when the costs are minimum.

Field surveys and statistics indicate that:

(1) Each motor rating is associated with a unique optimal range of voltage unbalance

(2) These ranges vary from 0 - 2.5 percent to 0 - 4.0 percent voltage unbalance with the average at approximately 0 - 3.0 percent.

(3) Approximately 98 percent of the electric supply systems surveyed are within the 0 - 3.0 percent voltage-unbalance range, with 66 percent at 0 - 1.0 percent or less.

C2. Recommendation

Electric supply systems should be designed and operated to limit the maximum voltage unbalance to 3 percent when measured at the electric-utility revenue meter under no-load conditions. This recommendation should not be construed as expanding the voltage ranges.

C3. Definitions

Voltage unbalance of a polyphase system is expressed as a percentage value and calculated as follows: Voltage unbalance = $100 \times \frac{\text{max deviation from average voltage}}{\text{(average voltage)}}$

Example: With phase-to-phase voltages of 230, 232, and 225, the average is 229: the maximum deviation from average is 4: and the percent unbalance is (100x4) / 229=1.75 percent

C4. Derating for Unbalance

The rated load capability of polyphase equipment is normally reduced by voltage unbalance. A common example is the derating factor used in the application of polyphase induction motors.

C5. Protection from Severe Voltage Unbalance

User systems should be designed and operated to maintain a reasonably balanced load.

In severe cases of voltage unbalance, consideration should be given to equipment protection by applying unbalance limit controls

APPENDIX D

BURBANK WATER AND POWER
Electrical Interconnection and Metering Agreement
for Electric Generating Facilities and/or Battery Energy Storage Systems up to 5MW

Customer seeks permission to interconnect and operate Electric Generating Facilities (EG) or stand-alone Battery Energy Storage Systems (BESS), including vehicle-to-grid technology, of up to 5.0 MW or combination of both EG and BESS onsite at a customer's premises in parallel with the Burbank Water and Power (BWP) Distribution System in order to serve a portion or all of the Customer's electrical loads. The term "BWP Distribution System" means all electrical wires, wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer.

Section 1. Generating Facility

1.1 Combined EG System Inverter Rating (kW): _____

1.2 Battery Energy Storage System Combined AC inverter rating (kW): _____

1.3 Battery Energy Storage System Rated Capacity (kWh):_____

1.4 Facility Address: _____

1.5 Customer's Phone Number ( )_____

1.6 BWP Utility Account Number: _____

Section 2. Terms and Conditions

Customer understands and agrees that:

1. Except for momentary testing during installation, the Generating Facility described in Section 1 above shall not be interconnected and operated in parallel with BWP's Distribution System until the Customer has received a "Permission to Operate" Letter from BWP authorizing such connection and operation.
2. The Generating Facility shall conform to all applicable electrical generating system safety and performance standards as outlined in BWP Rules and Regulations Appendix D, Attachment A.
3. Rates for electrical service and any applicable compensation for excess energy produced by the Generating Facility shall be applied as defined in Section 3.25 (a) (iv) in the BWP Rules and Regulations, and in the applicable rate schedule set forth in the City of Burbank rate schedule as it may be amended from time to time;
4. The Customer grants to BWP the exported solar energy, including any associated environmental attributes or renewable energy credits (RECs) associated therewith ("green power rights"). The Customer agrees to execute and provide such documentation and information to BWP as may be required in order for BWP to report and claim such green power rights under law. The Customer gives up any right to sell the green label associated with the power generated by the solar generating facility to any third party, and grants BWP the sole right to claim the green power label for renewable portfolio standard and other reporting purposes, including all federal,

state, and local regulatory bodies; provided, however, that the foregoing shall not apply if the Customer has elected in writing to keep the RECs associated with their Generation Facility. The Customer may claim the green power generated by the Customer's generating facility and that is consumed on the Customer's premises for promotional, LEED, and green building certification purposes. It should be noted that for customers that cannot use RECs for promotion, LEED, or green building certification purposes, there is no value or use for the REC to the Customer, but BWP can use the REC for its renewable portfolio obligations.

5. Customer shall indemnify and hold the City of Burbank ("City"), its directors, officers, agents and employees harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation, ownership, maintenance, or operation of the Generating Facility, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense or liability caused by or arising out of the sole negligence or willful misconduct of the City or its directors, officers, agents and employees. Customer shall, upon the City's request, defend any suit asserting a claim covered by this indemnity.
6. Customer hereby acknowledges and agrees that the City of Burbank (including any of its departments, employees, officers or agents) shall not be liable to customer for costs of procurement of substitute goods or services; lost profits; lost sales or business expenditures; investments; commitments in connection with any business; loss of any goodwill, or for any indirect, special, incidental, or consequential damages arising out of or related to this agreement, however caused, on any theory of liability, and whether or not the City of Burbank has been advised of the possibility of such damage.
7. The laws of the State of California shall govern this Agreement.
8. Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing.
9. This Agreement shall be in effect when signed by the Customer and BWP. This Agreement shall remain in effect until terminated as provided herein. Upon termination, the Generating Facility shall be permanently disconnected from the BWP distribution system. Customer may terminate this Agreement at any time upon providing thirty (30) days prior written notice to BWP. BWP may terminate this Agreement for Customer's breach of any material term. BWP shall give thirty (30) days written notice of such termination to Customer. When necessary to protect the safety of its employees or the general public, notice of less than thirty days may be given, provided the notice period is reasonable under the circumstances.
10. This Agreement is personal to Customer and may not be assigned without the written consent of BWP.
11. This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof. Any amendment, alteration or modification to this Agreement shall be in writing and approved by both Parties.
12. This Agreement is and shall be binding on all successors and assigns of each of the Parties hereto without the necessity of any further documentation.

Customer	Burbank Water and Power
_____	_____
Signature	Signature
_____	_____
Print Name	Print Name, Title
_____	_____
Date	Date

APPENDIX D, ATTACHMENT A

Section 1. System Size

For systems over 10kW, EG capacity shall be limited to a maximum of 150% of the customer's consumption for a

full twelve-month period immediately prior to the execution of this Agreement. This will be calculated using either the last 12 months of customer metering data or an estimation of annual energy use using three watts per square foot of the conditioned floor area of the building when 12 months of metering data is not available. For systems installed as part of new construction for commercial accounts, system sizing will be evaluated based on the estimated 12-months consumption. BESS when combined with EG shall be rated as close to the EG kW rating as standard battery sizes permit but not to exceed 150% of the EG kW rating. BESS stand-alone system sizes are limited by the rating of utility equipment serving the customer's premises and will NOT BE PERMITTED TO EXPORT energy to the BWP Distribution System.

Section 2. Battery Make-Before-Break

BESS may be approved for a make-before-break scheme pending review and approval of BWP engineering.

Section 3. Facility Operation

3.1 Customer shall construct, design, install, operate, and maintain the Facility in a manner consistent with the normal and safe operation of the electrical distribution system owned and operated by BWP and consistent with the terms of this Agreement.

3.2 Customer understands, accepts, and agrees that connection and operation of the Customer's Facility shall be subject to the terms and conditions set forth in this Agreement and in BWP's Rules and Regulations for Utility Service, as now in effect or as the same may be amended from time to time (the "Rules"). Any conflict between this Agreement and Rules will be governed by the terms of the Rules.

Section 4. Rates

Rates for electrical service and any applicable compensation for excess energy produced by the Generating Facility shall be defined in the applicable rate schedule set forth in the City of Burbank rate schedule as it may be amended from time to time;

Section 5. Interruption or Reduction of Deliveries

5.1 BWP shall not be obligated to accept, and BWP may require Customer to interrupt or reduce, deliveries of energy to BWP:

a. when necessary in order to construct, install, maintain, repair, replace, remove, investigate, or inspect any of BWP's equipment or part of BWP's Distribution System; or
b. if BWP determines that curtailment, interruption, or reduction of receipt of energy from Customer's Facility is necessary because of an emergency, forced outage, Force Majeure, or compliance with prudent electrical practices.

5.2 Notwithstanding any other provision of this Agreement, if at any time BWP, in its sole discretion, determines that the Facility may endanger BWP personnel or members of the general public, or that the continued operation of the Facility may impair or otherwise negatively affect the integrity of BWP's Distribution System, BWP shall have the right to disconnect the Facility from BWP's Distribution System.

5.3 The Facility shall remain disconnected until such time as BWP is satisfied that the condition(s) referenced in Section 5.2 have been corrected, and BWP shall not be obligated to compensate Customer for any loss of generation or energy during any and all periods of such disconnection.

5.4 Customer EG, BESS or combination of both, may automatically reconnect its Facility to the BWP Grid after normal power restoration following an outage and/or interruption without notifying BWP, provided that the EG,BESS or combination of both ensures that these systems are anti-islanding compliant in accordance with the current releases of IEEE 1547, and UL 1741. BWP reserves the right to require that the Customer's system does not automatically reconnect if BWP notifies Customer in advance that there is a reasonable possibility that reconnection would pose a safety hazard.

5.5 If BWP has disconnected Service to the Facility or has notified Customers that reconnection may pose a safety hazard, Customer may call BWP at (818) 238-3582 to requst authorization to reconnect the Facility.

Section 6. Interconnection

6.1 Customer shall not connect the Facility, or any portion of it, to BWP's distribution system, until written approval of the Facility has been given to Customer by BWP.

6.2 Customer shall deliver energy from the Facility to BWP at BWP's meter located on Customer's premises. (Applicable to stand-alone EG or a combination of EG generation with BESS only. Does not apply to a stand-alone BESS).

6.3 Customer, and not BWP, shall be solely responsible for all legal, regulatory, and financial obligations arising from the construction, installation, design, operation, and maintenance of the Facility in accordance with all applicable laws, regulations, and electrical codes.

6.4 BWP shall own, operate and maintain on Customer's premises a net revenue meter capable of registering the flow of electricity in two directions. If the existing Customer electrical revenue meter is not capable of measuring the flow of electricity in two directions, BWP shall purchase and install such a meter. (Applicable to stand-alone EG or a combination of EG with BESS only. Does not apply to a stand-alone BESS).

6.5 BWP shall own, operate and maintain on Customer's premises a Performance meter capable of measuring power quality and generation output and automatically reporting this information to BWP. The Performance meter panel and meter must be installed prior to interconnection of the Facility to BWP's distribution system. (Applicable to EG or a combination of EG with BESS only with load centers connected to the customer meter panel. Does not apply to a stand-alone BESS, or systems with load centers connected directly to the inverter).

6.6 BWP shall have the right to have its representatives present at the final inspection made by the governmental authority having jurisdiction to inspect and approve the installation of the Facility. Customer shall notify BWP at least five (5) working days prior to such inspection.

Section 7. Design Requirements

7.1 Customer's Facility, and all portions of it used to provide or distribute electrical power and parallel interconnection with BWP's distribution equipment, shall be designed, installed, constructed, operated, and maintained in compliance with this Agreement.

7.2 The Facility shall conform to all applicable safety and performance standards established by the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), accredited testing laboratories such as Underwriters Laboratories, and applicable building codes.

7.3 The Facility shall meet the following specific design requirements:

a. It shall automatically detect and isolate from the BWP source without any intentional delay within

five cycles based on IEEE 1547 requirements for overvoltage, undervoltage, overfrequency, underfrequency, and the operation of AC overcurrent relay, circuit breaker, or internal fusing when the AC current is greater than the full load current.

b. Inverter output distortion shall meet IEEE 519 standards.
c. In the event of inverter control failure, the DC contactor must return to the normally open condition.
d. A lockable and accessible disconnect switch acceptable to BWP must be clearly labeled as described in the National Electric Code (NEC) and conspicuously located shall be provided and maintained by Customer. The location of the disconnect switch shall be as described in Section 2.13.
e. The inverter must meet smart inverter technology requirements per the current releases of IEEE 1547 and UL 1741.
f. The Facility and subcomponents must be tested for islanding in conformance with current releases of IEEE 1547 and UL 1741 and the test result confirmed in writing by BWP.
g. The Facility shall be equipped with a lightning surge arrestor, if required by the City's Building Official.
h. The circuit and breaker feeding the inverter must be clearly identified inside the electrical main or sub-panel as described in the NEC.

Section 8. Battery Energy Storage System Requirements

8.1 Customer must provide one of the following:

a. Proof that battery storage is designed and built to store energy produced by EG facility only. Battery storage system CANNOT be charged by the grid if combined with other onsite generation.
b. Non-Export Protective device in the case of a stand-alone battery system.

8.2 Total aggregate Inverter/Battery storage system rating for Facilities with more than one inverter must not exceed 150% of the generating facility’s CEC-AC kW rating.

8.3 The BESS shall be sized such that the Customer does not exceed its installed service size (Ampere rating).

Section 9. Non-Export Requirements for “Battery Energy Storage Systems Only”

9.1 A reverse-power protection device must be installed.

9.2 The connected inverter must be certified as non-islanding, and incidental export of power must be limited by the design of the interconnection.

9.3 Inadvertent Export: Inadvertent export is a situation where the customer’s load drops unexpectedly, and the on-site generation or battery cannot ramp down quickly enough to adjust to the new load. In this situation there may be a few seconds of production that cannot be used on-site because the load is no longer there. In those situations, the ability to deal with inadvertent exports for those few seconds is critical for maintaining the balance of the system. In these situations, the battery system functions as a non-exporting system, but the ability to inadvertently exports in these rare occasions provides the customer with the ability to install systems that help them manage their on-site needs more effectively and potentially reduce the stress on the system.

BWP will permit inadvertent export provided that the export of real power from the small generating facility in any single event for a duration not exceeding 30 seconds and of a magnitude no more than the generating facility’s gross nameplate rating multiplied by 0.1 hours per day over a rolling 30-day period (e.g., for a 100 kVA gross nameplate BESS facility, the maximum energy allowed to be exported for a 30-day period is 300

kWh). Any export of energy under this section will not be credited to the customer's bill.

Section 10. Maintenance and Permits

10.1 Customer shall maintain the Facility and interconnection facilities in a safe and prudent manner and in conformance with all applicable laws and regulations including, but not limited to, the design requirements of Section 7 of this attachment.

10.2 Customer, at Customer's sole expense, shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Facility. Customer understands that this Agreement does not constitute a permit to construct or install the Facility and that a permit must be obtained from the Building Division of the City of Burbank.

10.3 Customer shall reimburse BWP for any and all losses, damages, claims, penalties, or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Customer's Facility.

10.4 Customer shall submit to BWP any new modification for review and approval, prior to construction.

Section 11. Access to Premises

BWP may enter Customer's premises without prior notice to inspect, at all reasonable hours, the Facility's protective devices, to read or test any meter for the Facility, or to disconnect the Facility pursuant to Section 5 of this attachment.

Section 12. Insurance

The Customer may be held liable for damage to BWP property, personnel, or equipment caused by the Facility. The Customer shall maintain risk property insurance and comprehensive personal or commercial general liability insurance for the Facility, in force for the duration of this Agreement. In the event the EG system is greater than 30 kW (CEC AC), shall, by endorsement to the policy or policies, provide for thirty (30) calendar days written notice to BWP prior to cancellation, termination, alteration, or material change of such insurance. BWP and the City shall have the right to inspect or obtain a copy of the original policy or policies of insurance for systems over 30kW (CEC AC) prior to commencing operation.

APPENDIX E

INTERCONNECTION AGREEMENT FOR FACILITIES 5MW AND OVER IN NAMEPLATE RATING

Dated as of

[Insert date]

by and between

The City of Burbank,

through its Burbank Water and Power

And

Insert Customer Name
(Must be same as billing name)

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INTERCONNECTIONAGREEMENT

This Interconnection Agreement, dated as of [Insert Date] (as amended, restated, supplemented or otherwise modified from time to time, this "Agreement" is entered into by and between The City of Burbank, through its Burbank Water and Power ("BWP") and [Company] ("Customer"). Customer and BWP are sometimes also referred to in this Agreement collectively as "Parties" or individually as "Party." In consideration of the mutual promises and obligations stated in this Agreement and its attachments, the Parties agree as follows:

1.0 Scope and Purpose

This Agreement provides for Customer to interconnect and operate the Generating Facilities in parallel with BWP Distribution System to serve a portion of the electrical loads at the location identified in Section 2. The Generation Facilities are made up solely of one or more Renewable Electrical Generation Facility/ies, that is (a) located on the customer's owned, leased, or rented premises, (b) designed such that it will have (i) a fuel cell as part of the Renewable Electric Generation Facility(ies) or (ii) a total capacity of more than five megawatts (CEC-AC) (c) interconnected and operates in parallel with the electrical grid, and (d) intended primarily to offset part of the customer's own electrical requirements. This Agreement does not constitute an agreement by BWP to provide retail electrical service to Customer. Such arrangements must be made separately between BWP and Customer. This Agreement is contingent on Customer receiving electrical service from BWP.

2.0 Summary and Description of Customer's Generating Facility

A description of the Generating Facilities, including a summary of its significant components, a plot plan and a single-line diagram (the "Design Documents") showing the general arrangement of how Customer's Generating Facilities and loads are interconnected with BWP's Distribution System is set forth on Form A to this Agreement. Customer shall not cause or permit the Project to have any changes or deviations from the Design Documents or description below without the prior written approval by BWP.

The Project shall consist of [#] ___ Generating Facilities, as described below (including name and address used by BWP to locate such Generating Facilities and Point of Common Coupling (PCC): "Generating Facility 1" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address _____
City _____
Zip Code _____
Cross Streets _____

The Gross Nameplate Rating of Generating Facility 1 is _____kW.
The Net Nameplate Rating of Generating Facility 1 is _____kW.
The Minimum load at Generating Facility 1 is expected to be _____kW.
The annual energy production of Generating Facility 1 is expected to be _____kWh.
Generating Facility 1 is expected to achieve Commercial Operation on [insert date].

"Generating Facility 2" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address _____

City _____

Zip Code _____

Cross Streets _____

The Gross Nameplate Rating of Generating Facility 2 is _____kW.
The Net Nameplate Rating of Generating Facility 2 is _____kW.
The Minimum load at Generating Facility 2 is expected to be _____kW.
The annual energy production of Generating Facility 2 is expected to be _____kWh.
Generating Facility 2 is expected to achieve Commercial Operation on [insert date].

If more than two Generation Facilities will be installed, please include additional sheets.

The expected date of Commercial Operation ("Scheduled Commercial Operation Date") for each Generating Facility listed above shall be no later than two years of the date of this Agreement; provided, however, if BWP fails to approve, request modifications or otherwise comment on the Design Documents within 30 days of submission of such documents, then the Scheduled Commercial Operation Date shall be extended by one day for each day of delay after such 30 day period.

3.0 Documents Included

This Agreement includes the following Appendices, which are specifically incorporated herein and made a part of this Agreement.

Form A - Description of Generating Facility, the site ("Customer's site"), plot and site development plans showing generators, disconnects, metering equipment locations and BWP access to generator, disconnect and meter locations, control and protection schematic, manufacturer's datasheets and maintenance requirements for protective equipment, single-line diagrams, and any additional information required by BWP. (Design Documents)

As of the date of this Agreement, Customer represents and warrants that the Design Documents initially attached hereto reflect the most current and accurate Design Documents, prepared and submitted in accordance with Good Utility Practices. Prior to the commencement of Construction, Customer shall submit, in writing, a revised set of Design Documents for BWP's review and approval. Within thirty (30) days following delivery of the revised set of Design Documents, BWP shall either (a) notify Customer that the Design Documents, as revised, are approved, or (b) request reasonable revisions for submission and further review by BWP. Upon BWP's approval, the Parties shall execute a mutual written agreement for such revised Design Documents to replace the Design Documents attached as of the date hereof.

Form B – Fuel Cell Prequalification Requirements, detailed requirements for prequalifying a Fuel Cell before interconnecting with the BWP's Distribution System.

Form C - Customer Certification of Biomethane (RPS Guidebook), Submittal and BWP approval of the precertification is required prior to interconnection.

Form D – Additional Metering and Telemetering Requirements and Material List with estimated equipment costs. This will be developed based on the submitted Customer Design Documents and dependent on the type of Generation installed and any specific site restrictions.

Form E – Annual Certification of Biomethane Compliance (RPS Guidebook), Verification of continued compliance is a requirement of this agreement.

Form F – Authorization to Interconnect and Form of Permission to Operate.

4.0 Term and Termination

4.1 This Agreement shall be effective upon the date it is fully executed and shall remain in effect until twenty (20) years from the Commercial Operation Date. If the Customer desires to extend this Agreement beyond the then existing term, it may deliver written notice requesting an extension for an additional year to commence at the end of the then existing term. This Agreement shall be extended for an additional year pursuant to such request if BWP agrees, in its sole discretion, to such extension in writing.

If the Customer has not achieved Commercial Operation of a Generating Facility by the Scheduled Commercial Operation Date, this Agreement shall automatically terminate without obligation by either Party.

Any Generating Facility that has not achieved Commercial Operation by the Scheduled Commercial Operation Date shall no longer qualify for interconnection under this Agreement.

This Agreement may be terminated earlier upon the occurrence of any one of the following events:

(a) The Parties mutually agree in writing to terminate the Agreement;

(b) Unless otherwise agreed in writing by the Parties, at 12:01 A.M. on the day following the date the Customer electric service account through which the Project is interconnected to BWP's Distribution System is closed or terminated;

(c) The Generation Facilities are no longer being owned or operated by Customer; or

(d) At 12:01 A.M. on the 61st day after Customer or BWP provides written Notice to the other Party of Customer's or BWP's intent to terminate this Agreement, subject to the provisions of Section 4.2 and Section 4.3, respectively.

(e) A Generation Facility that no longer meets the definition of Renewable Electrical Generation Facility or no longer meets the requirements of Form B and C for qualifying renewable fuels (a "Disqualified Generation Facility") and Customer fails to disconnect such Disqualified Facility within five (5) business day of notice that such Generation Facility is a Disqualified Generation Facility (a "Disqualification Notice"), then this Agreement will terminate immediately. If BWP determines that (a) Customer failed to provide evidence in a timely manner, (b) Customer provided insufficient evidence that its Generating Facility continues to meet the Eligibility Requirements or

(c) the evidence provided fails to support Customer's representation that the Generating Facility satisfies the Eligibility Requirements, this Agreement will be terminated if Customer fails to disconnect such Disqualified Facility within five (5) business days of receipt of a Disqualification Notice. Any Disqualification Notice shall contain reasons for disqualification. Notwithstanding any termination of this Agreement, BWP will not unreasonably condition, withhold, delay or deny any request by Customer to remedy the underlying cause of the termination.

4.2 Customer may elect to terminate this Agreement pursuant to the terms of Section 4.1(d) for any reason.

4.3 BWP may elect to terminate this Agreement pursuant to the terms of Section 4.1(d) for one or more of the following reasons:

(a) A change in any local, state or federal law, statute or regulation, either of which materially alters or otherwise affects BWP's ability or obligation to perform BWP's duties under this Agreement (a "Material Impact"); provided, that BWP and Customer shall use reasonable efforts to attempt to comply with such Material Impact; provided, further, that BWP shall not be required to incur material costs, fees, expenses or obligations to comply with such Material Impact. BWP will work with the Customer to amend this Agreement due to changes in laws, statutes or regulations in 4.3a as reasonable and applicable to bring this Agreement in compliance with applicable changes to laws, statutes or regulation.

(b) Unless otherwise agreed in writing by the Parties, Customer fails to take all corrective actions reasonably specified in BWP's Notice that any of Customer's Generating Facilities are out of compliance with the terms of this Agreement within the time frame set forth in such Notice which time frame shall, in any event, be no less than 60 days; provided, however, that such failure shall not result in any such right of termination if the nature of such failure, and within such 60-day period Customer undertakes such corrective actions and thereafter diligently prosecutes such correction action to completion and such correction takes no longer than [180] days from the date of such notice unless otherwise approved in writing by BWP.

(c) Customer is in default of any of the terms and conditions of this Agreement and such default is not cured within sixty (60) days following Customer's receipt of written Notice from BWP of such default; provided, however, that Customer shall not be in default if the nature of such default is such that more than 60 days are reasonably required to correct such default, and within such 60-day period Customer undertakes such cure and thereafter diligently prosecutes such cure to completion and such correction takes no longer than 180 days from the date of such notice unless otherwise approved in writing by BWP; or

(d) Customer abandons the Generating Facility. BWP shall deem a Generating Facility to be abandoned if BWP determines, in its reasonable discretion, such Generating Facility is non-operational and Customer does not provide a substantive response to BWP's Notice of its intent to terminate this Agreement as a result of Customer's apparent abandonment of such Generating Facility affirming Customer's intent and ability to continue to operate such Generating Facility. Notwithstanding the foregoing, Customer shall be deemed not to have abandoned any Generating Facility during any period in which such Generating Facility is non-operational as a result of the maintenance, replacement or other corrective activity of all or any portion thereof.

4.4 Any agreements attached to and incorporated into this Agreement shall terminate concurrently with this Agreement unless the Parties have agreed otherwise in writing.

Upon the termination of this Agreement, Customer (a) agrees that it shall, at its own cost and expense, permanently disconnect the Project to the reasonable satisfaction of BWP and shall not thereafter operate any of the Generating Facilities without BWP's written approval, (b) Customer shall remain liable for any amounts owed to BWP prior to the termination of this Agreement and (c) Customer shall reimburse BWP for any costs and expenses incurred after the date of termination to the extent that such costs and expenses relate to the actions taken by BWP to disconnect the Project or otherwise in relation to the Project to ensure the reliability and safety of the BWP electrical system.

5.0 Contacts and Notice

The Administrative Contact information for **BWP** is: Burbank Water and Power:
Attention: Key Account Manager 164 W. Magnolia Blvd.
Burbank, CA 91502-1720
Phone: (818) 238-3706
FAX: (818) 238-3715

The Administrative Contact information for **Customer** is:

Customer Name: _____
Contact Person: _____
Customer Address: _____
Customer City, State, Zip: _____
Customer Phone: _____
Customer Fax:

The Operational Contact information for **BWP** is: BWP Energy Control Center
Phone: (818) 238-3750

The Operational Contact information for **Customer** is:

Customer Name: _____
Contact Person: _____

Either Party may designate a new Official and/or Operating Representative by giving reasonable written Notice to the other Party.

Any written notice, demand, or request required or authorized in connection with this Agreement ("Notice") may be delivered in person, sent by reputable nationally recognized overnight delivery service (such as Federal Express or UPS) or sent by certified mail, postage prepaid, to the person specified below:

If to **BWP**:
Burbank Water and Power: Attention: Key Account Manager
164 W. Magnolia Blvd.
Burbank, CA 91502-1720
Phone: (818) 238-3706
FAX: (818) 238-3715

If to **Customer**:

Customer Name:	_____
Attention:	_____
Address:	_____
City:	_____
State:	_____
Zip Code:	_____
Phone:	_____
Fax:	_____

Any Notice shall be deemed given upon actual delivery as required above or upon any earlier refusal by any addressee to accept delivery. A Party may change its address for Notices at any time by providing the other Party Notice of the change in accordance with Section 5.0.

6.0 Acknowledgments, Representations, and Warranties

Customer acknowledges that Customer is subject to the Rules and Regulations (as defined below), including, but not limited to the Rules and Regulations Governing Electric Service as stated in the Rules and Regulations for Utility Service ("Rules and Regulations"), which Customer has agreed to by the virtue of being connected to the BWP system and that its obligations under this Agreement are further subject to the Rules and Regulations. BWP reserves the right to update these Rules and Regulations as needed and Customer agrees to comply with the updated Rules and Regulations and in the event of any conflict with the Rules and Regulations, this Agreement shall prevail.

Customer acknowledges that it is the responsibility of Customer to review the most current Rules and Regulations in effect at any time.

Customer represents and warrants that (a) the "Generation Facilities" are the only electrical generation facilities owned, leased or otherwise operated by Customer on Customer's site and (b) the Generation Facilities meet the requirements for Renewable Electrical Generation Facility.

If a Generating Facility consists of one or more fuel cells, Customer represents, warrants and covenants that with respect to such Generating Facility:

(1) each such fuel cell:

(a) meets the requirements of an Renewable Electrical Generation Facility,
(b) would satisfy the requirements of the renewable resource for the Renewable Electrical Generation Facility in the versions of the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook ("Eligibility Guidebook") and the Overall

Program Guidebook ("Eligibility Requirements") in place on the date of this agreement and
(c) uses renewable energy resources eligible to qualify under the State of California's Renewables Portfolio Standard ("RPS-eligible renewable energy resource");

(2) if such fuel cell delivers biomethane through a dedicated pipeline, such pipeline satisfies the requirements set forth in Section II.C.1 of the Eligibility Guidebook; and,

(3) if such fuel cell delivers biomethane through a common carrier, that:
(a) each biomethane source meets one of the criteria set forth in Section II.C.2.a (3) of the Eligibility Guidebook,
(b) the delivery of biomethane through a common carrier pipeline meets the requirements set forth in Section II.C.2.b and,
(c) for each biomethane source, the capture and injection of biomethane into a common carrier pipeline directly result in at least one of the environmental benefits described in Section II.C.2.c of the Eligibility Guidebook.

Customer acknowledges, covenants and agrees that if, during the term of this Agreement, any of the documents submitted to BWP is no longer true, correct and complete, including, but not limited to any changes to the approved biomethane pipeline carrier, supplier, storage facility, or delivery entities or if additional entities have been contracted, the Customer shall deliver corresponding attestations from Form C to BWP and approved by BWP. Customer acknowledges and agrees that failure to submit the documents described in the foregoing sentence within 90 days of an event that makes such documents no longer true, correct and complete with respect to a Generating Facility, such Generation Facility shall be deemed to be out of compliance with this Agreement.

Customer represents, warrants and covenants that, beginning on the date of Initial Operation and continuing throughout the term of this Agreement, all of the Generating Facilities shall continue to meet the Eligibility Requirements at all times. If any Generating Facility ceases to meet the Eligibility Requirements, Customer agrees that it shall promptly provide BWP with Notice of such change pursuant this Agreement. If, at any time during the term of this Agreement, BWP determines, at its reasonable discretion, that the Project or any Generating Facility, or any portion thereof, no longer meets the Eligibility Requirements, BWP may require Customer to provide evidence, that such Generating Facility continues to meet the Eligibility Requirements, within 20 business days of BWP's request for such evidence.
BWP may periodically inspect any of Customer's Generating Facility and/or require documentation from Customer to monitor and verify such Generating Facility's compliance with the Eligibility Requirements; provided that BWP will provide a minimum of 10 business days' notice to the Customer prior to such inspection. If BWP determines, in its discretion, that (a) Customer failed to provide documentation required under this Agreement in a timely manner, (b) Customer provided insufficient evidence that a Generating Facility continues to meet the

Eligibility Requirements or (c) the evidence provided fails to support Customer's representation that a Generating Facility satisfies the Eligibility Requirements, then such Generating Facility shall be deemed to be a Disqualified Generating Facility. In the event that BWP delivers a Disqualification Notice to Customer, Customer shall disconnect the Disqualified Generating Facility within five (5) business days of such notice. If Customer fails to disconnect the Disqualified Generating Facility within five (5) business days, BWP may disconnect the Disqualified Generating Facility, and, in its sole discretion, terminate this Agreement. Following any disconnection as provided in this paragraph, BWP will not unreasonably condition, withhold, delay or deny reconnection.

At no period of time for any portion of generation shall non-qualifying fuels be used for the output for any of the Generating Facilities. Any and all Fuel purchases related to any of the Generating Facilities must be qualifying fuels under this Agreement.

Customer will be charged per section 14.0 for any periods that fuel cell generation was operating with non-eligible fuels.

The Generating Facility consisting of a fuel cell which does not meet the Eligibility Requirements may not be interconnected and shall be disconnected if already interconnected. Customer will only interconnect generation facilities as described in Section 2.0. This Agreement applies to the total generation facilities on the Customer site and supersedes any prior interconnection agreement. Customer shall not interconnect any generation not covered by this Agreement.

7.0 Definitions

The following terms, when used herein, shall have the meanings specified below:

24/7/365: At any time, including twenty-four hours a day, seven days a week and three-hundred sixty-five days a year or 366 days a year during a leap year.

Commercial Operation: When a Generating Facility has commenced generating electricity, excluding electricity during the period in which Customer is engaged in on-site testing and commissioning of the Generating Facility, and such Generating Facility is Interconnected.

Commercial Operation Date: The date on which a Generating Facility commences Commercial Operation in accordance with this Agreement.

Customer: The term is defined in the preamble.

Design Documents: The term is defined in Section 2.0.

Distribution System: All electrical wires, equipment, and other facilities owned or provided by BWP other than Interconnection Facilities, by which BWP provides Distribution Service to its customers, including the Customer.

Emergency: Whenever in BWP's discretion an Unsafe Operating Condition or other hazardous condition exists or whenever access is necessary for service restoration, and such immediate action is necessary to protect persons, BWP's facilities (including any other non-electrical facilities) or property of others from damage or interference caused by Interconnection Customer's Project (both generating and non-generating), or the failure of protective device to operate properly, or a malfunction of any electrical system equipment or a component part thereof.

Fee Schedule: The most current fee schedule as adopted by the City Council of the City of Burbank.

Generating Facility: The term "Generating Facility" shall mean, individually, any of the generating facilities defined in Section 2.0, including all Generators, electrical wires, equipment, and other facilities, excluding Interconnection Facilities, owned or provided by Customer for the purpose of producing electric power, including storage. The term "Generating Facilities" shall mean, collectively, all of the Generating Facilities.

Generator: A device converting mechanical, chemical, thermal, photonic, or other energy into electrical AC energy, including all of its protective and control functions and structural appurtenances. One or more Generators comprise a Generating Facility.

Good Utility Practice/s: Those practices, and methods as changed from time to time, that are commonly used in prudent electrical engineering and operations to design, construct, operate, maintain and repair electric equipment, together with all ancillary equipment and components, lawfully and with safety, dependability, efficiency, and economy.

Gross Rating; Gross Nameplate Rating: The total gross generating capacity of a Generator or a Generating Facility as designated by the manufacturer(s) of the Generator(s).

Interconnection; Interconnected: The physical connection of a Generating Facility in accordance with the requirements of this Agreement so that Parallel Operation with BWP's Distribution System can occur (has occurred).

Interconnection Facilities: The electrical wires, switches, and related equipment that are required in addition to the facilities required to provide electric Distribution Service to Customer to allow Interconnection. Interconnection Facilities may be located on either side of the Point of Common Coupling as appropriate to their purpose and design. Interconnection Facilities may be integral to a Generating Facility or provided separately. Interconnection Facilities may be owned by either Customer or BWP.

Island; Islanding: A condition on BWP's Distribution System in which one or more Generating Facilities deliver power to Customers using a portion of BWP's Distribution System that is electrically isolated from the remainder of BWP's Distribution System. A condition where all or part BWP's Distribution System separates from the remainder of the grid and operates with embedded generation.

Metering: The measurement of electrical power in kilowatts (kW) and/or energy in kilowatt-hours (kWh), and if necessary, reactive power in kVAR at a point, and its display to BWP.

Metering Equipment: All equipment, hardware, software including meter cabinets, conduit, etc., that are necessary for Metering.

Minimum: As used in Minimum Load means the least amount of Customer demand at any one time from Customer end-use devices.

Generation Output Metering: Metering of the net electrical power output in kW or energy in kWh, from a given Generating Facility or parts thereof. This may also be the measurement of the difference between the total electrical energy produced by a Generator and the electrical energy consumed by the auxiliary equipment necessary to operate the Generator.

Net Nameplate Rating: The net nameplate rating shall be calculated using the CEC-AC Nameplate Calculation as follows:

Technology	**CEC-AC Nameplate Calculation**
Solar PV	(Qty of Modules) x (PTC Rating) x (Inverter Efficiency %) / 1000 = ____ kW
Wind	(Qty of Turbines) x (Power Output) x (Inverter Efficiency %) / 1000 = ____ kW
Fuel Cell	(Qty of Cells) x (Rated Output) x (Inverter Efficiency %) / 1000 = ____ kW

Non-Emergency: Conditions or situations including but not limited to meter reading, inspection, testing, routine repairs, replacement, and maintenance.

Notice: The term is defined in Section 5.0.

Parallel Operation: The simultaneous operation of a Generator with power delivered by BWP while Interconnected. Parallel Operation includes only those Generating Facilities that are Interconnected with BWP's Distribution System for more than 60 cycles (one second).

Periodic Test: A test performed on part or all of a Generating Facility/Interconnection Facilities at pre-determined times or operational intervals to achieve one or more of the following: 1) verify specific aspects of its performance; 2) calibrate instrumentation; and/or 3) verify and re-establish instrument or Protective Function set-points.

Point of Common Coupling (PCC): A transfer point for electricity between the electrical conductors of BWP and the electrical conductors of Customer or at Customer metered bounds as designated in the plot plan and single line diagram attached in Form A.

Point of Interconnection: The point where the Interconnection Facilities connect with BWP's Distribution System.

Project: All Generating Facilities and Interconnection Facilities on the Customer's site, including all ancillary facilities.

Protective Equipment: The equipment, hardware and/or software (whether discrete or integrated with other functions) whose purpose is to protect against Unsafe Operating Condition.

Protective Function(s): The actions of the protective equipment.

Renewable Electrical Generation Facility: means a facility that generates electricity from a renewable source listed in paragraph (1) of subdivision (b) of Section 25741 of the Public Resources Code. A small hydroelectric generation facility is not an eligible renewable electrical generation facility if it will cause an adverse impact on instream beneficial uses or cause a change in the volume or timing of streamflow.

Rules and Regulations: The Rules and Regulations of BWP, as published and found at BWP's website, as such Rules and Regulations may be amended, modified, supplemented or replaced.

Short Circuit Contribution Ratio (SCCR): The ratio of a Generating Facility's short circuit contribution to the short circuit contribution provided through BWP's Distribution System for a three-phase fault at the distribution equipment connecting the Generating Facility to BWP's Distribution System.

Single Line Diagram; Single Line Drawing: A schematic drawing, showing the major electric switchgear, Protective Function devices (including relays, current transformer and potential transformer configurations/wiring in addition to circuit breakers/fuses), wires, generators, transformers, meters and other devices, providing relevant details to communicate to a qualified engineer the essential design and safety of the system being considered.

Standby Service: Each of the services described in Schedule S (Standby Service) and set forth in the Fee Schedule.

System Integrity: The condition under which BWP's System is deemed safe and can reliably perform its intended functions in accordance with the safety and reliability rules of BWP.

Telemetering: The electrical or electronic transmittal of Metering data on a real-time basis to BWP.

Transfer Trip: A Protective Function that trips a Generating Facility remotely by means of an automated communications link controlled by BWP.

Unintended Island: The creation of an Island, usually following a loss of a portion of BWP's Distribution System, without the approval of BWP.

Unsafe Operating Conditions: Conditions that, if left uncorrected, could result in harm to personnel or to the public, damage to equipment, loss of System Integrity or operation outside pre-established parameters required by this Agreement.

8.0 Design, Permitting, Procurement, Construction, Testing, and Inspection

Customer shall design, procure and construct the Project using Good Utility Practices and shall obtain all necessary permits in connection therewith. Customer shall not undertake any action which is inconsistent with standard safety practices, material and equipment specifications, design criteria and applicable laws and regulations.

Customer shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility. All reviews, approvals, and permits required by the City must be obtained through the City for the proposed generation prior to any Interconnection of Generations Facilities.

Customer shall commence construction of the Generating Facilities only after receiving approval from BWP of the revised Design Documents in accordance with Section 3.0. Within 120 days after the Commercial Operation Date, Customer shall deliver to BWP the final drawings of the installed Generating Facilities ("as-built") together with all related information and documents, including such appropriate drawings and diagrams as are customarily provided under Good Utility Practice and applicable laws and regulations. BWP's review of the final specifications shall not be construed as confirming, endorsing or otherwise approving the as-built drawings and related documentation. Customer shall make any corrections to the Project if BWP identifies any inconsistencies between the as-built drawings and the approved Design Documents unless approved by BWP in writing.

Prior to the Commercial Operation Date of any Generating Facility, Customer shall test the Generating Facility to ensure its safe and reliable operation and provide written certification to BWP that the Generating Facility complies with the terms of this Agreement. BWP reserves the right to test the Customer's equipment prior to approving the connection to BWP's system. BWP may request Customer to make modifications to its facilities that are found necessary as a result of such testing in order for such facilities to comply with the terms of this Agreement. Customer shall bear the cost of all such testing and modifications. BWP will provide written permission to complete the interconnection after it determines that all requirements respecting the Generating Facility as set forth in this Agreement have been met and can be accomplished without hazard to the public, personnel or the BWP System. Following successful completion of the testing and inspection, written permission to operate will be granted immediately and signed-off on site. A form of Permission to Operate Letter is attached to this Agreement as Form F. If the testing and inspection is unsuccessful, within thirty (30) days following a written request by Customer, BWP shall deliver written notification to Customer specifying in reasonable detail the conditions that caused the testing and inspection to be unsuccessful and requesting Customer to correct the conditions specified in the notification. Customer shall make all necessary modifications to correct the conditions specified in BWP's notification and all modifications are subject to inspection and approval, as above.

Customer shall generate test energy in parallel with the BWP system at a Generating Facility only if it has arranged for the delivery of such test energy.

Customer shall notify, in writing, BWP's Operating Contact at least fourteen (14) days prior to:

i. The initial on Customer site testing of Protective Apparatus; and,

ii. The initial parallel operation of the Generators with BWP's electrical system.

BWP shall have the right to have a representative present at each event at the Customer's sole but reasonable expense.

BWP shall conduct all such testing and inspections, and otherwise perform all of the activities which BWP is authorized and required to engage in, pursuant to the terms of this Agreement, within a reasonable time frame not to exceed the fourteen (14) day notice period provided in paragraphs 8.0(i) and (ii), following receipt of request from Customer. Upon Customer's written request BWP will deliver to Customer a schedule of current customer billable rates to be charged by BWP for its representatives. If a Generation Facility fails to meet all such testing and inspections, Customer shall make all such necessary modifications and may submit another request for such Generation Facility to be tested and inspected.

If the Generating Facility includes a fuel cell, at least thirty days prior to the Commercial Operation Date (but in no event, more than 90 days prior to the Commercial Operation Date), Customer shall meet the requirements of Form B and C and certify and deliver to BWP a copy of all the documents set forth in Form C. Such a Generating Facility shall not be interconnected if, in the reasonable determination of BWP, Customer has failed to provide the adequate documentation in Form B.

Prior to the completion of the 6th year of operation following BWPs issuance of the permission to operate, but no earlier than 6 months before the completion of the 6th year of operation, and every 6 years thereafter, Customer shall test all interconnected inverters operating at the site subject to the testing requirements of this section. Customer shall maintain the testing results and documentation for the life of the facility and shall produce them to BWP when requested. Interconnected inverters shall be replaced, subject to BWP review and approval per the requirements of this agreement, if the inverter lifespan is exceeded and if it fails testing as required in this section.

9.0 Forecasting and Scheduling

Customer shall provide BWP's Operational Contact with a schedule of planned operation for each Generating Facility at least a week in advance with any periods of non-operation indicated on the schedule. Changes to the schedule for any reason will be communicated to BWP's Operational Contact at the first opportunity.

10.0 Operational Outages

Customer will inform BWP at its first opportunity should an equipment outage (either planned or unplanned) occur in any of the Generating Facilities. If BWP determines that curtailment or interruption of a Generation Facility is necessary because of an Emergency, forced outage, Force Majeure or in compliance with Good Utility Practice, Customer shall curtail or interrupt such Generation Facility in accordance with BWP's direction. Notwithstanding any other provision in this Agreement, if at any time BWP, in its sole and absolute discretion, determines that a Generating Facility or any of its ancillary facilities, may endanger BWP personnel or the members of the general public, or that continued operation of such Generating Facility may impair the System Integrity, (a)BWP shall have the right to disconnect and lock-out such Generating Facility or both Generating Facilities from BWP's Distribution System and (b) such Generating Facility or both Generating Facilities shall remain disconnected and locked-out until such time as BWP is satisfied that the conditions described above have been corrected and BWP shall not be obligated to compensate Customer for any loss of use of generation or energy during any and all periods of disconnection. If BWP has disconnected a Generating Facility, Customer shall obtain BWP's prior authorization before attempting to reconnect such Generating Facility.

11.0 Monitoring and Metering

Customer will install hardware and software to support Customer's operational needs. In addition Customer will allow to be installed both retail revenue and performance metering and telemetering equipment. BWP will install metering equipment at the Customer switchgear, and other locations BWP reasonably deems necessary under the BWP Rules and Regulations and this Agreement to support BWP needs at Customer's reasonable expense.

BWP's meters will provide the information that BWP requires for safe operation of the grid and for billing Customer. Customer will provide facility access and support for the installation, inspection, calibration and repair of the metering and telemetry systems installed by BWP at Customer's reasonable expense.

Please see Form D for BWP required meters and telemetering equipment.

12.0 Access

Customer will provide, at no cost to BWP, all rights of use, licenses, and rights of way as may be reasonably required for BWP to access the Generating Facilities and Interconnection Facilities (with the exception of the prime mover) for inspections, to perform or witness testing, or to perform or witness maintenance 24/7/365. Additionally, Customer shall provide BWP with a 24/7/365 direct contact in case any problems arise in meeting this access requirement. BWP has the right to drop any of Customer's Generating Facilities from the remote substation if access is unreasonably delayed or denied.

13.0 Operations and Maintenance

Customer Protective Equipment shall be operated and maintained in accordance with Good Utility Practice and good engineering practices with respect to synchronizing, voltage, and reactive power control. BWP shall have the right to monitor operation of each Generating Facility in real time (see metering requirements) and may require reasonable changes in Customer's method of operation if such reasonable changes are necessary in accordance with good engineering and operational practices to maintain BWP's electric system Integrity.

Customer shall notify the BWP operational contact by telephone or other means of direct communication prior to operation of any Generating Facility to obtain approval for parallel operation. All BWP telemetry systems and metering shall be activated before parallel operation commences.

BWP shall have the right to restrict Customer from connecting any or all of its Generating Facilities to the BWP's electric system whenever BWP determines, in its sole and absolute judgment, that such a restriction is necessary or appropriate to facilitate installation, construction, repair, replacement, investigation, inspection or maintenance of any BWP's facilities, or to maintain BWP's electric system integrity. Each Party shall endeavor to correct, within a reasonable period, the condition on its system which necessitates the disconnection. Each Generating Facility shall be operated with all of its Protective Apparatus in service whenever a Generator is connected to or is operated in parallel with the BWP's electric system. Any deviation shall only be for periods of emergency or maintenance and shall only be by agreement of the Parties.

Customer shall maintain each Generating Facility and the Interconnection Facilities in a safe and prudent manner and in conformance with all applicable laws and regulations, including, but not limited to, the design requirements of Section 18.0 below.

Customer, at Customer's sole expense, shall obtain and possess all permits (including those from the Building Division of The City of Burbank) and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Generating Facilities including environmental reviews. Customer understands that this Agreement does not constitute a permit to construct or install the Project, including any Generating Facility. Customer shall indemnify and reimburse BWP for any and all actual losses, damages, claims, penalties or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Project, including any of the Generating Facilities.

Each Party shall have an Operating Representative to coordinate all operational, technical and maintenance matters regarding the generation and delivery of electric power under this Agreement. The Parties' initial Operating Representatives are set forth in Section 5.0 of this document.

14.0 Sales and Compensation for Energy

Customer will not participate in any wholesale or retail sales of energy, ancillary services, or other capabilities of the installed Generation Facilities. Generation Facilities will not qualify for crediting of any excess power that may be generated if the Generation Facilities does not meet the applicability for Net Energy Metering or Solar Net Billing under BWP Rules.

Customer will be charged for energy that was produced by the fuel cell for such period of time that was determined by BWP to have not met the Eligibility Requirement. The billing rate for periods of non-compliance is calculated as the then current ECAC charge (3.13C Rules and Regulations) less avoided fuel costs. The billing which *will be initially at a rate of 6.07 cents per kWh until replaced by the then current rate* as established and/or amended from time to time in the City of Burbank Fee Schedule. Avoided fuel costs will be calculated as the cents per kWh marginal cost of generating energy from a combined cycle natural gas plant with a heat rate of 7,500 Btu per kWh, using the then current budgeted forward gas price plus $0.15 per MMBtu for transportation costs.

Customer will be responsible for any reasonable cost incurred by BWP by a third party to review the Customer's prequalification and continuing review of the Customer evidence of their fuel cell meeting the Eligibility Requirements.

The back billing rate in effect as of the date of this Agreement is subject to change throughout the term of this Agreement. The Customer acknowledges and agrees that it is not entitled to rely on the existing current rate and rate structure to remain the same during the term of this Agreement.

15.0 Standby Services and Billing

Customer shall take Standby Service per the BWP Rules and Regulations, which will be in conformity with State law, for all of the Generating Facilities. Standby Service shall be subject to a Standby Service Charge, if applicable under the BWP Rules and Regulations. Such Standby Service Charge, if any, shall initially billed at the rates and charges set forth in the then current Fee Schedule at the time of the Agreement until replaced by the then current rate as established and amended from time to time in the City of Burbank Fee Schedule.

Applicable rates and charges in effect as of the date of this Agreement are subject to change throughout the term of this Agreement. The Customer acknowledges and agrees that it is not entitled to rely on the existing current rates and rates structure to remain the same during the term of this Agreement.

16.0 Harmonics

Customer will mitigate any harmonics that the distributed generation systems create in accordance with IEEE 519-1992 and/or EN61000-2-4. Customer and BWP will review any harmonics beyond the recommended levels in IEEE 519 and agree to what issues need mitigation.

17.0 Reliability

Customer will use commercially reasonable efforts to operate and maintain each Generating Facility so that it operates in a safe and reliable fashion. Should the systems become either unsafe or unreliable, BWP may ask that the systems be disconnected from the grid until such time as they are again capable of operating in a safe and reliable fashion. Once notified by BWP to disconnect, Customer shall disconnect the requested system at the first opportunity to do so. In the event of noncompliance, BWP has the option to disconnect the Customer's Generating Facilities from the BWP system.

18.0 Reverse Power Flows

18.1 Generation Facilities meeting the applicability for Net Energy Metering under BWP Rules, which will be in conformity with State law, will be allowed reverse power flows to the BWP electric system.

18.2 Section 18.2 applies to Customers whose Generation Facilities does not meet the applicability for Net Energy Metering under BWP Rules.

(a) Customer agrees that the Generating Facilities are solely for use on-site at the Customer location and will not inject power into the BWP system, to this end Customer will install a protective device for each Generating Facility that will prevent the distributed generation systems from creating reverse power flow on any phase of any feeder. BWP may change the protection device settings on each feeder that runs to the Customer site to prevent reverse power flow from entering the BWP system. Should reverse power flow be detected the protective device will open the feeder automatically.

(b) Customer further acknowledges and agrees that in the event that the Customer's generation exceeds the amount of power consumed on site at any time, BWP has the right to disconnect Customer's Generation Facilities from the distribution system.

(c) Because the Customer may have large motors that can auto-generate during shutdown, BWP understands that some transient reverse power flow may occur from these systems. To that end the BWP protective devices will be calibrated based on information provided by Customer on the auto-generation time for the largest pieces of equipment on the site. Should Customer not provide such information, BWP will set the protective devices to open after 15 cycles (0.25 seconds) of reverse power flow. This grace period is to allow Customer control systems time to correct any generation/load mismatch on their site.

(d) BWP will proceed with their standard ECC procedure for re-establishing connection and resetting the protective device. BWP will inform Customer if the connection cannot be reestablished in a reasonable period of time.

(e) Should a protective device trip again after reestablishment, BWP and Customer will coordinate to correct the condition causing the trip to re-occur.

19.0 Generating Facility Design and Operating Requirements

Customer's interconnected facilities design and operation must meet the requirements of ANSI/IEEE 1547 Standard for Interconnecting Distributed Resources with Electric Power Systems (IEEE 1547 latest revision). Designs for the generation and interconnected facilities must be approved by BWP prior to interconnection or operation.

20.0 General Interconnection and Protective Function Requirements

The Protective Functions and requirements are designed to protect BWP's System and not the Project or any of its Generating Facilities. Customer shall be solely responsible for providing adequate protection for the Project and Interconnection Facilities.

Customer Protective Functions shall not impact the operation of other Protective Functions on BWP's Distribution System in a manner that would affect BWP's capability of providing reliable service to its customers.

20.01 CUSTOMER SHALL NOT CONNECT THE PROJECT, OR ANY PORTION OF IT, TO BWP'S DISTRIBUTION SYSTEM, UNTIL WRITTEN APPROVAL OF THE FACILITY HAS BEEN GIVEN TO *CUSTOMER* BY BWP.

20.02 CUSTOMER, AND NOT BWP, SHALL BE SOLELY RESPONSIBLE FOR COMPLYING WITH ALL LEGAL REQUIREMENTS INCLUDING ANY ENVIRONMENTAL REVIEWS AND CITY OF BURBANK REQUIREMENTS, AND FOR SATISFYING ALL FINANCIAL OBLIGATIONS, ARISING FROM THE CONSTRUCTION, INSTALLATION, DESIGN, OPERATION, AND MAINTENANCE OF THE PROJECT IN ACCORDANCE WITH ALL APPLICABLE LAWS AND REGULATIONS.

20.03 BWP SHALL HAVE THE RIGHT TO HAVE ITS REPRESENTATIVES PRESENT AT THE FINAL INSPECTION AND COMMISSIONING OF EACH INSTALLED GENERATING FACILITY. CUSTOMER SHALL NOTIFY BWP AT LEAST TEN (10) BUSINESS DAYS PRIOR TO SUCH INSPECTION.

21.0 Protective Functions Required

Each of the Generating Facilities operating in parallel with BWP's Distribution System shall be equipped with the following Protective Functions to sense abnormal conditions on BWP's System and cause a Generating Facility to be automatically disconnected from BWP's System or to prevent a Generating Facility from being connected to BWP's System inappropriately:

i. Over and under voltage trip functions and over and under frequency trip functions;

ii. A voltage and frequency sensing and time-delay function to prevent the Generating Facility from energizing a de-energized Distribution System circuit and to prevent a Generating Facility from reconnecting with BWP's Distribution System unless BWP's Distribution System service voltage and frequency is within the ANSI C84.1-1995 Table 1 Range B voltage Range of 106 volts to 127 volts (on a 120 volt basis), inclusive, and a frequency range of 59.3 Hz to 60.5 Hz, inclusive, and are stable for at least 60 seconds; and,

iii. A function to prevent a Generating Facility from contributing to the formation of an Unintended Island, and cease to energize BWP's Distribution System within two seconds of the formation of an Unintended Island.

BWP reserves the right to audit any testing and/or certification of protective devices on the Customer system. BWP reserves the right to test the protection equipment that is installed in the Customer system, including live tests of the protective equipment. BWP will conduct its own testing as BWP determines is prudent. BWP will inform Customer in advance of any live testing of the protective equipment on Customer's site. A Generating Facility shall cease to energize BWP's Distribution System for faults on BWP's Distribution System circuit to which it is connected (IEEE 1547-4.2.1). A Generating Facility shall cease to energize BWP's Distribution System circuit prior to re-closure by BWP's Distribution System equipment (IEEE 1547-4.2.2).

22.0 Suitable Equipment Required

Circuit breakers or other interrupting equipment must be Certified or "Listed" (as defined in Article 100, the Definitions Section of the National Electrical Code) as suitable for their intended application. This includes being capable of interrupting the maximum available fault current expected at their location. Customer's Project and Interconnection Facilities shall be designed so that the failure of any single device or component shall not potentially compromise the safety and reliability of BWP's System. Each Generating Facility's paralleling-device shall be capable of withstanding 220% of the Interconnection Facility rated voltage (IEEE 1547-4.1.8.3). Each Interconnection Facility shall have the capability to withstand voltage and current surges in accordance with the environments defined in IEEE Std C62.41.2 (latest revision) or IEEE Std C37.90.1 (latest revision) as applicable and as described thereof in L.3.e (IEEE 1547-4.1.8.2).

23.0 Visible Disconnect Required

As required by BWP's operating practices, Customer shall furnish and install a ganged, manually-operated isolating switch (or a comparable device mutually agreed upon by BWP and Customer) near the Point of Interconnection to isolate a Generating Facility from BWP's Distribution System. The device does not have to be rated for load break nor provide over-current protection.

The device must:

i. Allow visible verification that separation has been accomplished. (This requirement may be met by opening the enclosure to safely observe contact separation.)

ii. Include markings or signage that clearly indicates open and closed positions.

iii. Be capable of being reached:

(a) For Emergency purposes quickly and conveniently 24 hours a day by BWP personnel for construction, operation, maintenance, inspection, testing or to isolate a Generating Facility from BWP's Distribution System without obstacles or requiring those seeking access to obtain keys, special permission, or security clearances; and,
(b) For Non-Emergency purposes during normal business hours. BWP, where possible, will provide Notice to Customer for gaining access to Customer's premises.

iv. Be capable of being locked in the open position.

v. Be capable of having an Accident Prevention Tag as Defined in Cal OSHA Title 8, Subchapter 7, Croup 2, Article 7, GISO §3341 tag hung on the disconnect that shows that the disconnect is locked in the open position.

vi. Be clearly marked on the submitted single line diagram and its type and location approved by BWP prior to installation. If the device is not adjacent to the PCC, permanent signage must be installed at a BWP approved location providing a clear description of the location of the device. If the switch is not accessible outside the locked premises, signage with contact information and a BWP approved locking device for the premises shall be installed.

24.0 Drawings Required

Prior to Parallel Operation of a Generating Facility, Customer must submit and obtain approval of Customer's Protective Function and control diagrams by BWP. Generating Facilities equipped with Protective Functions and a control scheme previously approved by BWP for system-wide application or only UL Certified Equipment may satisfy this requirement by reference to previously approved drawings and diagrams. Copies of the control and protective diagrams shall accompany all required drawings included in this document as Form A.

Any future changes to any of the drawings submitted to BWP as part of the process of completing this agreement, including changes to the "as-built" drawings will be submitted to BWP within 10 business days of completion of said drawings.

25.0 Prevention of Interference

Customer shall not operate Generating Facilities or Interconnection Facilities that superimpose a voltage or current upon BWP's Distribution System that interferes with BWP operations, service to BWP Customers, or communication facilities. If such interference occurs, Customer must diligently pursue and take corrective action at its own expense after being given Notice and reasonable time to do so by BWP. If Customer does not take corrective action in a timely manner, or continues to operate the facilities causing interference without restriction or limit, BWP may, without liability, disconnect Customer's Generating Facilities from BWP's Distribution System. To eliminate undesirable interference caused by its operation, each Generating Facility shall meet the following criteria:

(a) Voltage Regulation
Each Generating Facility shall not actively regulate the voltage at the PCC while in parallel with BWP's Distribution System. Each Generating Facility shall not cause the service voltage at other customers to go outside the requirements of ANSI C84.1 (latest revision), Range A (IEEE 1547-4.1.1).

(b) Voltage Trip Setting
The voltage ranges in Table H.1 define protective trip limits for the Protective Function and are not intended to define or imply a voltage regulation function. The Generating

Facilities shall cease to energize BWP's Distribution System within the prescribed trip time whenever the voltage at the PCC deviates from the allowable voltage operating range. The Protection Function shall detect and respond to voltage on all phases to which a Generating Facility is connected.

Each Generating Facility shall be capable of operating at a range between 88% and 110% of the applicable interconnection voltage. Voltage shall be detected at either the PCC or the Point of Interconnection, with settings compensated to account for the voltage at the PCC. However, the voltage range at the PCC, with the generator on-line, shall stay within +/-5% of nominal.

Whenever BWP's Distribution System voltage at the PCC varies from and remains outside normal (Nominally 120 volts) for the predetermined parameters set forth in the Table below, the Generating Facility's Protective Functions shall cause the Generator(s) to become isolated from BWP's Distribution System:

Table H1:

Voltage Trip Settings for Generating Facilities*			
Voltage at Point of Common Coupling (the ranges below are used to trip the generator during abnormal distribution system conditions)		Maximum Trip Time**	
Assuming 120 Volt Base	% of Nominal Voltage	# of Cycles (Assuming 60 Hz	Seconds
Less than 60 volts	Less than 50%	10 Cycles	0.16 Seconds
Greater than or equal to 60 volts but less than 106 volts	Greater than or equal to 50% but less than 88%	120 Cycles	2 Seconds
Greater than 132 volts but less than or equal to 144 volts	Greater than 110% but less than or equal to 120%	60 Cycles	1 Second
Greater than 144 volts	Greater than 120%	10 Cycles	0.16 Seconds
**For Generating Facilities with a Rating greater than 30 kVA, set points shall be field adjustable and different voltage set points and trip times from those in Table H.1 may be negotiated with BWP*			
*** "Maximum Trip Time" refers to the time between the onset of the abnormal condition and the Generating Facility ceasing to energize BWP's Distribution System. Protective Function equipment and circuits may remain connected to BWP's Distribution System to allow sensing of electrical conditions for use by the "reconnect" feature. The purpose of the allowed time delay is to allow for a Generating Facility to minimize tripping during short term system disturbances. Set points shall not be user adjustable for generating facilities less than 30 kW.*			

(c) Paralleling
Each Generating Facility shall parallel with BWP's Distribution System without causing a voltage fluctuation at the PCC greater than plus/minus 5% of the prevailing voltage level of BWP's Distribution System at the PCC, and meet the flicker requirements of Section H.2.d. Section L, Certification and Testing Criteria, provides technology-specific tests for evaluating the paralleling Function. (IEEE 1547-4.1.3)

(d) Flicker
Refer to Appendix B of BWP's Rules and Regulations with regard to flicker.

(e) Integration with BWP's Distribution System Grounding
The grounding scheme of each Generating Facility shall not cause over-voltages that exceed the rating of the equipment connected to BWP's Distribution System and shall not disrupt the coordination of the ground fault protection on BWP's Distribution System (IEEE 1547-4.1.2)

(f) Frequency
BWP controls system frequency, and each Generating Facility shall operate in synchronism with BWP's Distribution System. Whenever BWP's System frequency at the PCC varies from and remains outside normal (nominally 60 Hz) by the predetermined amounts set forth in Table H.2, the applicable Generating Facility's Protective Functions shall cease to energize BWP's Distribution System within the stated, maximum trip time.

Frequency Trip Settings:

Table H2:

Frequency Range (Assuming 60Hz Nominal)	Maximum Trip Time *[1] (Assuming 60 Cycles per Second)*
Less than 57.0 Hz	10 Cycles
Less than an adjustable value between 59.8 Hz and 57 Hz but greater than 57 Hz. *[2]*	Adjustable between 10 and 18,000 Cycles[2, 3]
Greater than 60.5 Hz.	10 Cycles

[1] – "Maximum Trip time" refers to the time between the onset of the abnormal condition and a Generating Facility ceasing to energize BWP's Distribution System. Protective Function sensing equipment and circuits may remain connected to BWP's Distribution System to allow sensing of electrical conditions for use by the "reconnect" feature. The purpose of the allowed time delay is to allow a Generating Facility to "ride through" short-term disturbances to avoid nuisance tripping. Set points shall not be user adjustable (though they may be field adjustable by qualified personnel). For Generating Facilities with a Gross Rating greater than 30 kVA, set points shall be field adjustable and different voltage set points and trip times from those in Table H.2 may be negotiated with BWP.

[2] – Unless otherwise required by BWP, a trip frequency of 59.3 Hz and a maximum trip time of 10 cycles shall be used.

[3] – When a 10 cycle Maximum trip time is used, a second under frequency trip setting is not required.

(g) Harmonics
Refer to Appendix A of the BWP Rules and Regulations for Harmonics.

(h) Direct Current Injection
Generating Facilities should not inject direct current into BWP's Distribution System.

(i) Power Factor
Customer shall provide adequate reactive power compensation on site to maintain each Generating Facility power factor near unity at rated output or a BWP specified power factor within a power factor range from 0.995 leading to 0.995 lagging, based on local system conditions.

Technology Specific Requirements:

(a) Three-Phase Synchronous Generators:
For a Generating Facility with three-phase Generators, such Generating Facility's circuit breakers shall be three-phase devices with electronic or electromechanical control. Customer shall be responsible for properly synchronizing each of its Generating Facilities with BWP's Distribution System by means of either manual or automatic synchronous equipment. Automatic synchronizing is required for all synchronous Generators that have a Short Circuit Contribution Ratio (SCCR) exceeding 0.05. Loss of synchronism protection is not required except as may be necessary to meet Section H.2.d (Flicker) (IEEE1547- 4.2.5). Unless otherwise agreed upon by Customer and BWP, synchronous Generators shall automatically regulate power factor, not voltage, while operating in parallel with BWP's Distribution System. A power system stabilization Function is specifically not required for Generating Facilities under 10 MW Net Rating.

(b) Induction Generators
Induction Generators (except self-excited Induction Generators) do not require a synchronizing Function. Starting or rapid load fluctuations on induction Generators can adversely impact BWP's Distribution System voltage. Corrective step-switched capacitors or other techniques may be necessary and may cause undesirable ferro-resonance. When these counter measures (e.g. additional capacitors) are installed on Customer's side of the PCC, BWP must review these measures. Additional equipment may be required as determined by BWP.

(c) Inverters
Grid-interactive inverters do not require separate synchronizing equipment. Non- grid-interactive or "stand-alone" inverters shall not be used for Parallel Operation with BWP's Distribution.

(d) Supplemental Generating Facility Requirements

(i) Fault Detection

A Generating Facility with an SCCR exceeding 0.1 or one that does not cease to energize BWP's Distribution System within two seconds of the formation of an Unintended Island shall be equipped with Protective Functions designed to detect BWP System faults, both line-to- line and line-to-ground, and cease to energize BWP's Distribution System within two seconds of the initiation of a fault.

(ii) Transfer Trip

Customer will provide a Transfer Trip capability for the installed Generation Facilities.

(iii) Reclose Blocking

The BWP distribution system serving Customer facilities may have automatic reclosing installed and enabled. Reclosing can result in serious damage to AC power sources and requires special protection to insure safe and reliable operation.

The Customer is responsible for protection of the Customer's equipment.

If the aggregated Generating Facilities capacity exceeds 15% of the peak load on any automatic reclosing device, BWP may change Protective Functions, including, but not limited to reclose-blocking or removal of reclose function on some of the automatic reclosing devices.

(e) Metering, Monitoring and Telemetering

(i) General Requirements

All Generating Facilities shall be metered in accordance with Section 11, this Section and shall meet all applicable standards of BWP contained in BWP's rules and regulations.

(ii) Generation Output Metering

Customer is required to allow installation of approved BWP metering and equipment to measure Generation Output for evaluation, monitoring, and verification purposes and to determine applicable standby and non-by-passable charges as defined in BWP's Fee Schedule.

All metering options available to the Customer must conform to the requirements set forth in BWP's Rules and Regulations and this Agreement. BWP shall have the right to install BWP-owned Net Generation Output Metering.

(iii) Point of Common Coupling (PCC) Metering

For purposes of assessing BWP's charges for retail service, Customer PCC Metering shall be reviewed by BWP, and if required, replaced by BWP to ensure that it will appropriately measure electric power according to the provisions of the Customer's electric service Tariff. Where required, the Customer's existing meter may be replaced with a bi-directional meter so that power deliveries to and from Customer's site can be separately recorded. Where necessary, such PCC Metering shall be designed to prevent reverse registration.

(iv) Telemetering

Customer must allow proper space for installation of BWP telemetering equipment, associated communications equipment and pathways for necessary telemetering or communication cables near Customer's switchgear and/or generators as reasonably necessary at Customer's expense to allow the collection of real-time data for BWP's use.

(v) Location
Where BWP-owned Metering and Telemetering is located on Customer's premises, Customer shall provide, at no expense to BWP, a suitable location for all such Equipment.
(vi) Costs of Metering
Customers with Non-Eligible Customer Generators will bear all reasonable costs of the Metering and Telemetering required, including the incremental costs of operating and maintaining the Metering and Telemetering Equipment.

26.0 Inverter and Grid Interconnect

Customer will comply with the latest revision of IEEE 1547[1] and its associated guidelines for the inverters and grid interconnects. All power being generated will be done in unity with the power grid.

Should Customer pick a smart inverter or a Rule 21[2] based inverter the following settings will be made:

http://www.nrel.gov/docs/fy04osti/34875.pdf

Phase 1 Inverter-Distributed Energy Resource (I-DER) Functions	**Description**	**Setting**	**Comments**
Anti-Islanding: Support anti-islanding to trip off under extended anomalous conditions	The I-DER system trips off if voltage or frequency limits are exceeded over specified time periods. Although default trip-off limits settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator.	Enabled	
LHVRT: Provide ride-through of low/high voltage excursions beyond normal limits	The I-DER system remains connected during voltage excursions beyond normal limits, based on extended voltage limits during specified time windows. The I-DER system would disconnect only when the ride-through window has expired. Although default ride-through settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator, based on the technical capabilities of the I-DER system and used to possibly mitigate abrupt losses of generation.	Enabled	

[2]Recommendations for Updating the Technical Requirements for Inverters in Distributed Energy Resources Smart Inverter Working Group Recommendations January 2014

Phase 1 I-DER Functions	Description	Setting	Comments
LHFRT: Provide ride-through of low/high frequency excursions beyond normal limits	The I-DER system remains connected during frequency excursions beyond normal limits, based on extended frequency limits during specified time windows. The I-DER system would disconnect only when the ride-through window has expired. Although default ride-through settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator, based on the technical capabilities of the I-DER system and used to possibly mitigate abrupt losses of generation.	Enabled	
Volt-Var Control: Provide volt/var control through dynamic reactive power injection through autonomous responses to local voltage measurements	The I-DER system implements volt/var curves that define the available reactive power required at different voltage levels. Settings are coordinated between the utility and I-DER operator. Available reactive power is defined as what reactive power is available without decreasing real power output. I-DER controller contains pre-established volt/var settings, and/or Volt/var settings can be updated remotely.	Disabled	All power will be delivered at unity
Ramping: Define ramp rates	The default ramp rate is established, contingent upon what the I-DER can do. Additional emergency ramp rates and high/low ramp rate limits may also be defined.	Disabled	
Fixed PF: Provide reactive power by a fixed power factor	The I-DER system sets the inverter to the specified power factor setting: I-DER controller contains pre-established power factor setting, and/or Power factor setting can be updated remotely.	Enabled and set to unity	

Phase 1 I-DER Functions	Description	Setting	Comments
Soft-Start Reconnection: Reconnect after grid power is restored	The I-DER system reconnects to the grid after power is restored using soft-start methods such as ramping up and/or randomly turning on within a time window after grid power is restored, to avoid abrupt increases in generation. The delay time between power restoration and the start of reconnection is preset, as are the ramping rate and the time window.	Enabled	

Should the Customer install a Phase 3 capable system, the Customer must notify BWP so that specific settings can be agreed upon. See required phase 3 settings below.

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Monitor Alarms: Provide emergency alarms and information	The I-DER system (and aggregations of I-DER systems, such as virtual power plants) provides alarms and supporting emergency information via the FDEMS to the utility. This function is feasible only if the ICT infrastructure is available.	Enabled	
Monitor DER Status and Output: Provide status and measurements on current energy and ancillary services	The I-DER system (and aggregations of I-DER systems, such as virtual power plants) provides current status, power system measurements, and other real-time data (possibly aggregated via the FDEMS) to the utility, in order to support real-time and short-term analysis applications. This function is feasible only if the ICT infrastructure is available. (Revenue metering data is provided via alternate means.)	Enabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Limit Maximum Real Power: Limit maximum real power output at an ECP or the PCC upon a direct command from the utility	The utility issues a direct command to limit the maximum real power output at the ECP or PCC. The reason might be that unusual or emergency conditions are causing reverse flow into the feeder's substation or because the total I-DER real power output on the feeder is greater than some percentage of total load. The command might be an absolute watt value or might be a percentage of I-DER output. This function is feasible only if the ICT infrastructure is available. It might also be used to ensure fairness across many I-DER systems.	Disabled	
Command DER to Connect or Disconnect: Support direct command to disconnect or reconnect	The I-DER system performs a disconnect or reconnect at the ECP or PCC. Time windows are established for different I-DER systems to respond randomly within that window to the disconnect and reconnect commands. This function is feasible only if the ICT infrastructure is available.	Disabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Provide DER information: Provide operational characteristics at initial interconnection and upon changes	The I-DER system provides operational characteristics after its "discovery" and whenever changes are made to its operational status.	Enabled	
Initiate Periodic Tests: Test I-DER functionality, performance, software patching, and updates	Initial I-DER software installations and later updates are tested before deployment for functionality and for meeting regulatory and utility requirements, including safety. After deployment, testing validates the I-DER systems are operating correctly, safely, and securely.	Disabled	
Schedule Output at PCC: Schedule actual or maximum real power output at specific times	The utility establishes (or pre-establishes) a schedule (e.g. on-peak & off-peak) of actual or maximum real power output levels at the ECP or PCC, possibly combining generation, storage, and load management. The reason might be to minimize output during low load conditions while allowing or requiring higher output during peak load time periods.	Disabled	
Schedule DER Functions: Schedule real power and ancillary service outputs	The I-DER system receives and follows schedules for real power settings, reactive settings, limits, modes (such as autonomous volt/var, frequency-watt), and other operational settings.	Disabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Schedule Storage: Set or schedule the storage of energy for later delivery, indicating time to start charging, charging rate and/or "charge-by" time	For a I-DER system that has storage capabilities, such as battery storage or a combined PV + storage system or a fleet of electric vehicles. Preset time-of-charge values can be established. Settings are coordinated between the utility and I-DER operator. Different scenarios could include: Low load conditions at night are causing some renewable energy to be wasted, so charging energy storage I-DER systems at that time makes power system operations more efficient. I -DER controller charges at the specified rate (less than or equal to the maximum charging rate) until the state-of-charge (SOC) reaches a specified level. I -DER controller charges at the necessary rate in order to reach the specified SOC within the "charge-by" time.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Frequency-Watt: Counteract frequency excursions beyond normal limits by decreasing or increasing real power	The I-DER system reduces real power to counteract frequency excursions beyond normal limits (and vice versa if additional generation or storage is available), particularly for microgrids. Hysteresis can be used as the frequency returns within the normal range to avoid abrupt changes by groups of I-DER systems.	Disabled	
Voltage-Watt: Modify real power output autonomously in response to local voltage variations	The I-DER system monitors the local (or feeder) voltage and modifies real power output in order to damp voltage deviations. Settings are coordinated between the utility and I-DER operator. Hysteresis and delayed responses could be used to ensure overreactions or hunting do not occur.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Dynamic Current Support: Counteract voltage excursions beyond normal limits by providing dynamic current support	The I-DER system counteracts voltage anomalies (spikes or sags) through "dynamic current support". The I-DER system supports t h e grid during short periods of abnormally high or low voltage levels by feeding reactive current to the grid until the voltage either returns within its normal range, or the I-DER system ramps down, or the I-DER system is required to disconnect.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Limit Maximum Real Power: Limit maximum real power output at the ECP or PCC to a preset value	I-DER systems are interconnected to the grid with a preset limit of real power output to be measured at the PCC. The reason might be that the I- DER system is sized to handle most of the local load behind an ECP or the PCC, but occasionally that load decreases below a critical level and the increased real power at the ECP or PCC may cause backflow at the substation and be a reliability concern for the utility. Most likely for larger I-DER systems.	Disabled	
Set Real Power: Set actual real power output at the ECP or PCC	The utility either presets or issues a direct command to set the actual real power output at the ECP or PCC (constant export/import if load changes; constant watts if no load). The reason might be to establish a base or known generation level without the need for constant monitoring. This is the approach often used today with synchronous generators. This function is feasible only if the ICT infrastructure is available. Meter reads could provide 15-minute energy by the end of the day could provide production information for operational planning.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Smooth Frequency Deviations: Smooth minor frequency deviations by rapidly modifying real power output to these deviations	The I-DER system modifies real power output rapidly to counter minor frequency deviations. The frequency-watt settings define the percentage of real-power output to modify for different degrees of frequency deviations on a second or even sub- second basis.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Backup Power: Provide backup power after disconnecting from grid	The I-DER system, including energy storage and electric vehicles, has the ability to provide real power when the site is disconnected from grid power. The reason is to provide backup power to the facility and possibly black start capabilities.	Disabled	
Imitate capacitor bank triggers: Provide reactive power through autonomous responses to weather, current, or time-of-day	Similar to capacitor banks on distribution circuits, the I-DER system implements temperature-var curves that define the reactive power for different ambient temperatures, similar to use of feeder capacitors for improving the voltage profile. Curves could also be defined for current-var and for time-of-day-var.	Disabled	
Operate within an Islanded Microgrid: Operate within an islanded microgrid	After grid power is lost or disconnected, or upon command, the I-DER system enters into microgrid "mode" as either "leading" or "following" the microgrid frequency and voltage, while acting either as base generation or as load-matching, depending upon preset parameters.	Disabled	
Provide low-cost energy	Utility, REP, or FDEMS determines which I-DER systems are to generate how much energy over what time period in order to minimize energy costs. Some I-DER systems, such as PV systems, would provide low-cost energy autonomously, while storage systems would need to be managed.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Provide low emissions energy	Utility, REP, or FDEMS determines which non-renewable I-DER systems are to generate how much energy in order to minimize emissions. Renewable I-DER systems would operate autonomously.	Disabled	
Provide renewable energy	Utility, REP, or FDEMS selects which non-renewable I-DER systems are to generate how much energy in order to maximize the use of renewable energy. Renewable I-DER systems would operate autonomously.	Disabled	
Execute schedules: Scheduled, planned, or forecast of available energy and ancillary services	The FDEMS provides scheduled, planned, and/or forecast information for available energy and ancillary services over the next hours, days, weeks, etc., for input into planning applications. Separate I-DER generation from load behind the PCC. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Issue generation and storage schedules	The I-DER system provides schedules of expected generation and storage reflecting customer requirements, maintenance, local weather forecasts, etc. This function is feasible only if the ICT infrastructure is available.	Disabled	
Provide black start capabilities	The I-DER system operates as a microgrid (possibly just itself) and supports additional loads being added, so long as they are within its generation capabilities. This function is feasible only if the ICT infrastructure is available.	Disabled	
Participate in AGC: Support frequency regulation by automatic generation control (AGC) commands	The I-DER system (or aggregations of I-DER systems) implements modification of real- power output based on AGC signals on a multi-second basis. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Provide "spinning" or operational reserve as bid into market	The I-DER system provides emergency real power upon command at short notice (seconds or minutes), either through increasing generation or discharging storage devices. This function would be in response to market bids for providing this reserve. This function is feasible only if the ICT infrastructure is available.	Disabled	
Respond to Pricing Signals: Manage real power output based on demand	The I-DER system receives a demand response (DR) pricing signal from a utility or retail energy provider (REP) for a time period in the future and determines what real power to output at that time. This function is feasible only if the ICT infrastructure is available.	Disabled	
Respond to Pricing Signals: Manage selected ancillary services based on demand response (DR) pricing signals	The I-DER system receives a DR pricing signal from a utility or retail energy provider (REP) for a time period in the future and determines what ancillary services to provide at that time. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Registration: Initiate automated "discovery" of I-DER systems	The I-DER system supports its automated "discovery" as interconnected to a location on the power system and initiates the integration process. This function is feasible only if the ICT infrastructure is available. Otherwise, manual methods must be used.	Disabled	

27.0 Indemnity and Liability

Customer shall indemnify and hold the City of Burbank, including BWP, its directors, officers, agents and employees ("Indemnitees") harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation, ownership, maintenance, or operation of the Project or any portion thereof, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense and liability to third persons for injury to or death of persons or injury to property to the extent caused by or arising out of the negligence or willful misconduct of the Indemnitees. Customer shall, upon BWP's request, defend any suit asserting a claim covered by this indemnity.

28.0 Insurance

During the term of this Agreement, Customer shall maintain comprehensive general liability insurance for the design, operation and maintenance of the Project; including blanket contractual liability coverage with a combined single limit of not less than [$1,000,000 subject to approval of City of Burbank Risk Management] each occurrence. From time to time BWP may require a reasonable increase in the coverage limits of the foregoing insurance consistent with prevailing risk management practices for similar commercial activities. BWP will notify Customer about changes in coverage limits. Such insurance shall name BWP, its officers, agents, and employees as additional insured parties in a form subject to the reasonable approval of BWP's legal counsel. Customer shall, prior to the operation of any of its Generating Facility in parallel with BWP's Distribution System, furnish BWP with a certificate evidencing such insurance and providing that such insurance shall not be cancelled or materially reduced without thirty (30) days advance written Notice to BWP. [Subject to review by City of Burbank Risk Management]

29.0 Governing Law

The laws of the State of California shall govern this Agreement.

30.0 Amendment

Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing. The General Manager of BWP, or its designee, is authorized to (a) enter into any amendments approving, modifying or accepting an updated Design Documents, (b) enter into any ministerial amendments to update or correct this Agreement and (c) administer this Agreement in the ordinary course.

31.0 Assignment Prohibited; Successors and Assigns

This Agreement is personal to Customer and its affiliates and successors in title and may not be assigned without the written consent of BWP. This Agreement is and shall be binding on all permitted successors and assigns of each of the Parties hereto without the necessity of further

documentation.

Notwithstanding the foregoing or anything else to the contrary herein, Customer may assign this Agreement, without the consent of BWP, to any "Affiliate" of the Customer, or into which or with which Customer is merged or consolidated, or to any person or entity which acquires all or substantially all of the stocks or assets of Customer or any affiliate of the Customer and such "Affiliate" or successor has an electric service account with BWP for the location of the Generating Facilities as described in Section 2.0; provided, however, such assignment shall not relieve the Customer of its obligations and liabilities under this Agreement. The term "Affiliate" shall mean any person or entity which Customer has a majority ownership interest or that is under majority common ownership of Customer.

32.0 Entire Agreement

This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof.

33.0 Review of Records and Data

BWP shall have the right, in addition to those in Section 6 and 8, to review and obtain copies of Customer's operations and maintenance records, logs, agreements, invoices, and any other evidence that the fuel cell meets the Eligibility Requirements as noted in Section 6, Form B and C, and other information such as unit availability, maintenance outages, circuit breaker operation requiring manual reset, relay targets, and unusual events, as reasonably necessary, pertaining to Customer's Generating Facilities, or its interconnection with BWP's Distribution System.

BWP may use a third party to review such information.

For fuel cell generation, Customer shall provide auditable package documentation annually to BWP by March 31, for the prior calendar year that includes completion of Form E and the following information for each biomethane source:

1) Fuel use summary showing the monthly fuel invoice, injection, delivery, and use quantities in MMBtus, and the monthly total generation of the electrical Generation Facility.

2) Fuel delivery summary spreadsheet showing the monthly fuel quantities received into and delivered from each pipeline along the delivery path.

3) Delivery path summary spreadsheet summarizing the delivery path.

4) Transport contract summary spreadsheet summarizing the information in the transport contracts.

5) Monthly meter data for the biomethane source's injection point on the delivery pipeline.

6) Monthly pipeline nomination reports for each pipeline and storage facility along the delivery path.

7) Monthly invoices for the procurement of the biomethane.

8) Monthly meter data showing the total use of all fuels (biomethane and nonrenewable fuels) at the Generating Facility.

9) A summary statement, including supporting documentation, of all biomethane associated with, or planned to be delivered to, the Generating Facility remaining in a storage facility at the close of the calendar year. Biomethane quantities not identified in the summary report may not be used at a later time.

Customer authorizes BWP to release to regulatory bodies information regarding the Project, including the Customer's name and location, and the size, location and operational characteristics of the generating facility, as requested from time to time pursuant to governing statutes and regulations.

34.0 Force Majeure

Any prevention, delay or stoppage due to strikes, lockouts, labor disputes, acts of God, acts of war, terrorism, terrorist activities, inability to obtain services, labor, or materials or reasonable substitutes therefore, governmental actions, civil commotions, fire, flood, earthquake or other casualty, and other causes beyond the reasonable control of the party obligated to perform (collectively, a "Force Majeure"), notwithstanding anything to the contrary contained in this Agreement, shall excuse the performance of such party for a period equal to the period of any such prevention, delay or stoppage and, therefore, if this Agreement specifies a time period for performance of an obligation of either party, that time period shall be extended by the period of any delay in such party's performance caused by an event of Force Majeure; provided, that a Force Majeure shall excuse performance only if the party facing such Force Majeure (a) delivers prompt notice to the other party of the occurrence of such Force Majeure and (b) uses commercially reasonable efforts to circumvent, address or otherwise overcome the Force Majeure.

35.0 General

Time is of the essence of this Agreement and each of the terms and conditions hereof. This Agreement may be executed in any number of duplicate counterparts, each of which, when executed, shall be deemed an original and all of which shall constitute one and the same agreement. No provision of this Agreement may be amended or added to except by an agreement in writing signed by the parties hereto or their respective successors in interest. The illegality, invalidity, or unenforceability of any provision of this Agreement shall in no way impair or invalidate any other provision of this Agreement, and such remaining provisions shall remain in full force and effect.

IN WITNESS THEREOF, the Parties hereto have caused this Agreement to be executed as of_____, 20___.

THE CITY OF BURBANK,
through its Burbank Water and Power

By _____
Mandip Kaur Samra

Title General Manager, Burbank Water and Power

Approved as to form

By _____

Title Senior Assistant City Attorney, City Attorney's Office

Customer Name

By _____

Title _____

By _____

Title _____

Form A

Project Documents (Provided by Customer)

Form B

Fuel Cell Qualification Requirements

Prior to Interconnection, Customer shall provide sufficient documentation and information for BWP to determine that the biomethane would meet the CEC Eligibility Requirements. If BWP determines in its reasonable judgment that Customer either failed to provide evidence or that it provided insufficient evidence that its Generating Facility does not or will not meet the Eligibility Requirements, then the Generating Facility shall be deemed to not be meeting the Eligibility Requirements until such time as Customer demonstrates to BWP's reasonable satisfaction that Customer meets the Eligibility Requirements for its Generating Facility consisting of a fuel cell.

Such information shall include but not be limited to:

1. List of all biomethane to be used at the facilities.

2. Certification that the facility's fuel sources qualify as biomethane as specified in the definition of the biomethane in the Eligibility Guidebook.

    a. List of names of each fuel production facility.

    b. Demonstrate and provide evidence to BWP's satisfaction, for each biomethane source that the capture and injection of biomethane into a common carrier pipeline directly results in at least one environmental benefit in California as defined in the Eligibility Guidebook.

    c. Every producer of biomethane shall provide at minimum the following certification:

        i. Provide the fuel production facility owner/operator, the address of the fuel production facility, the start and end dates of the fuel supply contract.

        ii. Provide the quantity of fuel to be delivered under this contract in MMBtus/month.

        iii. Provide the delivery point of the gas into the natural gas pipeline system, if applicable.

        iv. Provide attestation, in form and substance satisfactory to BWP, by an authorized officer or agent of the fuel production facility owner under penalty of perjury, that the fuel consists, or will consist, solely of an RPS eligible fuel as defined in the Eligibility Guidebook and constitutes an RPS eligible renewable fuel pursuant to the Eligibility Guidebook.

    d. Every pipeline entity that provides storage or delivery of renewable pipeline biomethane shall provide at minimum the following certification:

        i. Provide the named fuel production facility name.
        ii. Provide the entity handling the delivery of the biomethane gas.

iii. Provide the name of the entity delivering the gas at the point of receipt into the pipeline.
iv. Provide the receipt point where the gas enters the pipeline and the delivery point where the gas exits the pipeline.
v. Provide the name of the entity receiving the gas at the delivery point.
vi. Provide sufficient evidence that demonstrates that the delivery of biomethane meets the delivery requirements of the Eligibility Guidebook.
vii. Provide attestation by authorized officer or agent of the pipeline biomethane delivering entity and attest under penalty of perjury on behalf of the entity that renewable pipeline biomethane, as defined in the Eligibility Guidebook, from the named fuel production facility, is planned to be delivered, and to continue to be delivered, for the term of the delivery contract, from the named entity at the above receipt point to the named receiving entity at the above delivery point, in an eligible manner as described by the Eligibility Guidebook.

3. Customer must furnish copies of all contracts with any sensitive or confidential information redacted from each of these agreements, between Customer and Suppliers and Pipeline entities showing the production, transmission, and delivery of each biomethane resource acquired as fuel for Customer's Generation Facilities.

   a. The biomethane procurement contract for each biomethane source must demonstrate at minimum the following:
      i. The biomethane procurement contract execution date and term.
      ii. The biomethane sources are specified in the contract.
      iii. The contracted quantity of biomethane in MMBtu from each source, which may include the full output or a percentage of the full output from each source, and the specific time frame for biomethane deliveries.
      iv. All renewable and environmental attributes associated with the production, capture, and injection of the biomethane are transferred in whole to the electrical generating facility using the biomethane.
   b. The pipeline transport contracts must demonstrate at minimum the following:
      i. The point of receipt (POR), where the biomethane enters the pipeline.
      ii. The point of delivery (POD), where the gas exits the pipeline or enters storage.
      iii. The transport maximum daily quantity, the maximum amount that can be transferred through the pipeline each day, if specified in the transport contract.

Form C

Customer Certification of Biomethane
"Generating Facility": [Facility Description]
Customer Name: _____
Street Address: _____
City: _____
Zip Code: _____

Customer certifies to the City of Burbank that the facility's fuel sources, identified below, qualify as biomethane as specified in the definition of biomethane in the Eligibility Guidebook.

All sources of biomethane

	Fuel Production Facility Name	Delivery Entity
1		
2		
3		
4		
5		
6		
7		

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit this application for precertification on said facility owner's behalf, and hereby submit this precertification form and any supplemental forms and attachments included herewith on behalf of said facility owner of the above noted electrical generation facility as an eligible renewable energy resource that such electrical generation facility would qualify under California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);

The fuel satisfies the definition and requirements of "biomethane" as specified in the Eligibility Guidebook;

- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Eligibility Guidebook, nor will it do so for any biomethane used to generate at the above noted electrical generation facility; and,

- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with the Eligibility Guidebook.

I have read the above information as well as the Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of the Eligibility Guidebook. I acknowledge that interconnection of the above generating facility is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all the biomethane requirements as set forth in the Eligibility Guidebook and confirmed by the City of Burbank. I further acknowledge that the Energy Commission may revise the Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith including all that is required to be submitted pursuant to the interconnection agreement between the City of Burbank and the customer, _____, is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments included herewith on behalf of the above noted electrical generation facility owner. I am delivering this certification to and for the benefit of the City of Burbank.

Name of Facility: _____
Authorized Officer/Agent: _____
Officer Title: _____
Company: _____
Signature: _____
Date Signed: _____

Fuel Production Facility Certification of Biomethane

Name of Customer: _____

Fuel Production Facility Name: _____

Fuel Production Facility Owner/Operator: _____

Address: _____

City: _____ State: _____ Zip: _____

Start date of fuel supply contract: _____

End date of fuel supply contract: _____

Type of biomethane: _____

Delivery Method: _____

Delivery point to the natural gas pipeline system, if applicable:

_____

Quantity of fuel under this contract (MMBtu/month) Date of first delivery, or use, of gas:

_____

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?

Yes / No (Circle one)

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility meet;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
  The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Eligibility Guidebook.

I have read the above information as well as the Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of the Eligibility Guidebook. I acknowledge that the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Eligibility Guidebook I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner. I am delivering this certification to and for the benefit of the City of Burbank.

Authorized Officer/Agent: _____

Officer Title: _____ Company: _____

Signature: _____ Date Signed: _____

Pipeline Biomethane Delivery Entity Certification

Complete a copy of this form for each entity that takes title to and transports the fuel (each, a "delivery entity") from each fuel production facility used as a source by the electrical generation facility.

Electrical generation facility name: _____

Fuel production facility name: _____

Provide the name of the delivery entity transporting the biomethane from the receipt point to the delivery point:

_____

Provide the name of the entity from which the biomethane was received at the receipt point:

_____

Provide the name of the receipt point (where the biomethane enters the pipeline or where the delivery entity received the biomethane, as applicable) and the name of the delivery point (where the biomethane exits the pipeline or where the biomethane was delivered to an entity other than the delivery entity, as applicable).

_____

Provide the name of the entity receiving the biomethane at the delivery point:

_____

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the *Eligibility Guidebook,* from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Eligibility Guidebook.* I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Eligibility Guidebook,* nor will it do so for any biomethane used to generate electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Eligibility Guidebook.* I have read the above information as well as the *Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that the above noted electrical generation facility is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Eligibility Guidebook.* I declare under penalty

of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity. I am delivering this certification to and for the benefit of the City of Burbank.

Authorized Officer/Agent: _____

Officer Title: _____

Company: _____

Signature: _____ Date Signed: _____

Form D

Metering/Telemetering Requirements
(Section to be determined after receiving required documentation in Form A)

Form E

Annual Certification of Biomethane compliance (Eligibility Guidebook)

I am an authorized officer or agent of the entity that owns the Generation Facility, as noted below, and hereby submit this report and attest to the following on behalf of said entity:

1) I am an authorized officer or agent of the entity that owns the Generation Facility, as noted below and for which this report was prepared, and have authority to submit this report on behalf of said company;
2) The information and data provided in this report is submitted to Burbank Water and Power (BWP) for use in verifying the quantities of biomethane used by the Generation Facility noted below, the corresponding amount of electricity generated by the Generation Facility, and the delivery path(s) used to deliver the biomethane to the Generation Facility in accordance with the *Eligibility Guidebook*;
3) The Generation Facility for which this report was prepared is the final and sole owner of all biomethane fuel identified in this report;
4) The biomethane fuel identified in this report and its delivery to the Generation Facility satisfies all the requirements for biomethane as described in the *Eligibility Guidebook*;
5) To the best of my knowledge, none of the electricity generated by the Generation Facility as identified in this report, nor any of the renewable energy certificates, as defined in the *Eligibility Guidebook*, associated with electricity generation, has been or will be used, sold, retired, claimed, or represented as part of electricity generation more than once to satisfy BWP procurement requirements or voluntary contributions;
6) I have read the *Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of the guidebook and my responsibilities under the guidebook. I also agree to be responsible to provide additional information for verification purposes, if requested by BWP.
7) I declare under penalty of perjury that the information and data provided in this report is true and correct to the best of my knowledge.

Signed: _____ Dated: _____

Name of Officer or Agent: _____

Title of Officer or Agent: _____

Authorized Officer or Agent of Entity That Owns Electrical Generation Facility

Name: _____
Title: _____
Phone: _____
E-mail: _____
Fax: _____

Entity That Owns Electrical Generation Facility

Entity Name: _____
Street Address: _____
City, State, Zip Code: _____

Form F

Permission to Interconnect and Form of Permission to Operate Letter
Procedure for Permission to Interconnect

1. Once the Customer has fulfilled all of the requirements specific to its Interconnection Agreement for one or more specified Generating Facilities (Designated Generating Facilities) in a manner reasonably satisfactory to Burbank Water and Power (BWP), BWP will issue a written permission to interconnect (Permission to Interconnect) to allow temporary operation of the Designated Generation Facilities only to extent needed for testing newly installed and approved Designated Generation Facilities. Customers are NOT permitted to operate any Generating Facilities prior to receiving an official Permission to Interconnect and shall be held liable for any damages or losses that may occur as a result of any unauthorized operation.
2. Upon receiving the Permission to Interconnect the Interconnecting Customer may energize its Designated Generation Facilities (subject to the terms and conditions of the Interconnection Agreement and any agreements between BWP and the Interconnecting Customer) for the term as set forth in the Permission to Interconnect.
3. It is required that the Customer safely operates and maintains its Generation Facilities in accordance with all applicable laws, rules, and regulations governing generation facilities. In particular, the Customer should schedule regular maintenance and must maintain any permanent plaques and other signage related to its Generation Facilities.
4. Additionally, the Customer is required to notify BWP of any changes (or proposed changes) related to: the configuration or operation of its generating equipment, the ownership of the Generation Facilities or part thereof, or the host retail electric billing account
5. After the Customer receives the Permission to Interconnect, customers should review the BWP website periodically for changes and updates to the Rules and Regulations.

Form of Permission to Operate

Date of Permission to Operate: _____.

Customer hereby certifies that the Generation Facilities identified below (the "Permitted Generating Facilities") meet all the requirements of the Interconnection Agreement and complies with all applicable laws and is safe to operate.

"Generating Facility [___]" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address: _____
City: _____
Zip Code: _____
Cross Streets: _____

The Gross Nameplate Rating of Generating Facility 1 is _____kW.
The Net Nameplate Rating of Generating Facility 1 is _____kW.

Customer further certifies that it shall operate and maintain the Permitted Generating Facilities in accordance with the Interconnection Agreement.

Customer Representative: _____

Customer Signature: _____

BWP hereby certifies the Permitted Generating Facilities at the location described above meets the requirements of Section 8.0 of the Interconnect Agreement on the date of this issuance of the Permission to Operate and is allowed to operate according to the terms of the Interconnection Agreement.

BWP Representative: _____

BWP Signature: _____

APPENDIX F

BURBANK WATER AND POWER
Electrical Interconnection and Metering Agreement
for Solar Electric Generating Facilities and/or Battery Energy Storage Systems

This Electrical Interconnection Agreement for Net Energy Metering from Solar Electric Generating Facility and/or Battery Energy Storage System (this "Agreement") is made and entered into this ___ day of _____, 20__, by and between _____ ("Customer") and the City of Burbank, through its Burbank Water and Power (BWP), referred to collectively as "Parties" or individually as "Party."

The Parties agree as follows:

Section 1. Applicability and Definitions

This Agreement provides the requirements for Customer to interconnect and operate Solar Electric Generating Facilities (SEG) (Interconnection Type A) or stand-alone Battery Energy Storage Systems (BESS) (including vehicle-to-grid technology) of up to 1.0 MW (Interconnection Type C) or combination of both SEG and BESS (Interconnection Type B) onsite at a Customers' premises in parallel with the BWP Distribution System in order to serve a portion or all of the Customer's electrical loads. The term "BWP Distribution System" means all electrical wires, wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer. Net Metering is applicable only to customers who satisfy all requirements of the definition of an "Eligible Customer Generator" as set forth in Section 2827 of the California Public Utilities Code on the effective date of this Agreement (such customers that satisfy all such requirements, referred to herein as "Net Metering Customer"). SEG capacity shall be limited to a maximum of 100% of the customer's consumption for a full twelve-month period immediately prior to the execution of this Agreement. BESS when combined with SEG shall be rated as close to the SEG kW rating as standard battery sizes permit but not to exceed 150% of the SEG kW rating. BESS stand-alone systems size are limited by the rating of utility equipment serving the customer's premises and will NOT BE PERMITTED TO EXPORT energy to the BWP Distribution System.

Section 2. Description of Solar Electric Generating Facility or Battery Energy Storage System or Both

Customer can elect to interconnect and operate a solar electric generating facility or a battery energy storage system or both located on Customer's owned, leased or rented premises within the City of Burbank and operate it in parallel with BWP's electric grid, so long as such interconnection and operation complies with all conditions and requirements set forth in this Agreement. Customer represents and warrants that 1) these facilities are intended primarily to offset all or part of the Customer's own electrical requirements 2) any collocated SEG or BESS within the same campus or parcel utilized by any affiliate or subsidiary company will be treated as part of the definition of the facility for purposes of the NEM agreement and 3) prior to any expansion or addition to the SEG or

BESS, Customer shall obtain BWP's prior consent. To the extent necessary, BWP may perform engineering studies at the Customer's expense. In the event that BWP consents to any such expansion or addition, the parties shall amend Section 2 of this agreement.

2.1 The Facility shall consist of photovoltaic electricity-generating modules, a battery energy storage system (if Interconnection Type B or C is selected below), electrical controls, an inverter, automatic disconnect(s), manual disconnect(s) and wiring to connect all of the above to BWP's electricity distribution system at BWP's meter.

2.2 Interconnection Type

Please select applicable Interconnection Type

A. Solar Electric Generating Facility Only ☐

B. Solar Electric Generating Facility and Battery Energy Storage System ☐

C. Battery Energy Storage System Only ☐

2.3 Solar Electric Generating System Size (CEC AC kilowatts)
_____ kW

2.4 Expected Annual Generation from Solar Generating Facility:
_____kWh

The most recent 12 months of energy consumption shall be used to determine the proper size of the photovoltaic system which should not exceed customer's prior 12 months of consumption.

2.5 Battery Energy Storage System Rated Output
_____ kW

2.6 Battery Energy Storage System Rated Capacity:
_____kWh

2.7 Inverter Manufacturer and Model Number
_____

2.8 Inverter Rating (kWAC) (Total kW where Facility consists of more than one inverter)
_____

2.9 DC Source Rating (kWDC) (Total kW where Facility consists of more than one inverter)
_____

2.10 Facility Address:

_____

2.11 Customer's Phone Numbers

Home ( ) _____ Cell ( ) _____

Work ( ) _____

2.12 The Facility expects to begin operation on or about this date: _____

2.13 Specific location of lockable and utility accessible Inverter, A/C disconnection devices and so forth located conspicuously on the property:

_____

_____

2.14 BWP Utility Account Number: _____

Section 3. Facility Operation

3.1 Customer shall construct, design, install, operate, and maintain the Facility in a manner consistent with the normal and safe operation of the electrical distribution system owned and operated by BWP and consistent with the terms of this Agreement.

3.2 Customer understands, accepts, and agrees that connection and operation of the Customer's Facility shall be subject to the terms and conditions set forth in this Agreement and in BWP's Rules and Regulations for Utility Service, as now in effect or as the same may be amended from time to time (the "Rules"). Any conflict between this Agreement and Rules will be governed by the terms of the Rules.

Section 4. Billing and Credits for Net Energy Generation – Interconnection Types A and B

4.1 Customer shall be billed for electrical service and credited for net energy generation, if any, as provided in Section 2827 of the California Public Utilities Code.

4.2 Customer may elect to either receive annual payment from BWP for any net energy generation under the terms and conditions set forth in Assembly Bill 920 of 2009 or Customer may elect for any kWh credit to roll over indefinitely.

Section 5. Interruption or Reduction of Deliveries

5.1 BWP shall not be obligated to accept, and BWP may require Customer to interrupt or reduce, deliveries of energy to BWP:

(a) when necessary in order to construct, install, maintain, repair, replace, remove, investigate, or inspect any of BWP's equipment or part of BWP's Distribution System; or

(b) if BWP determines that curtailment, interruption, or reduction of receipt of energy from Customer's Facility is necessary because of an emergency, forced outage, Force Majeure, or compliance with prudent electrical practices.

5.2 Notwithstanding any other provision of this Agreement, if at any time BWP, in its sole discretion, determines that the Facility may endanger BWP personnel or members of the general public, or that the continued operation of the Facility may impair or otherwise negatively affect the integrity of BWP's Distribution System, BWP shall have the right to disconnect the Facility from BWP's Distribution System.

5.3 The Facility shall remain disconnected until such time as BWP is satisfied that the condition(s) referenced in Section 5.2 have been corrected, and BWP shall not be obligated to compensate Customer for any loss of generation or energy during any and all periods of such disconnection.

5.4 Customer SEG, BESS or combination of both, may automatically reconnect its Facility to the BWP Grid after normal power restoration following an outage and/or interruption without notifying BWP, provided that the SEG,BESS or combination of both ensures that these systems are anti-islanding compliant in accordance with the current releases of IEEE 1547, and UL 1741. BWP reserves the right to require that the Customer's system does not automatically reconnect if BWP notifies Customer in advance that there is a reasonable possibility that reconnection would pose a safety hazard.

5.5 If BWP has disconnected Service to the Facility or has notified Customer that reconnection may pose a safety hazard, Customer may call BWP at (818) 238-3582 to request authorization to reconnect the Facility.

Section 6. Interconnection

6.1 Customer shall not connect the Facility, or any portion of it, to BWP's distribution system, until written approval of the Facility has been given to Customer by BWP.

6.2 Customer shall deliver energy from the Facility to BWP at BWP's meter located on Customer's premises. (Applicable to Interconnection Types A and B only).

6.3 Customer, and not BWP, shall be solely responsible for all legal, regulatory and financial obligations arising from the construction, installation, design, operation, and maintenance of the Facility in accordance with all applicable laws, regulations, and electrical codes.

6.4 BWP shall own, operate and maintain on Customer's premises a net revenue meter capable of registering the flow of electricity in two directions. If the existing Customer electrical revenue meter is not capable of measuring the flow of electricity in two directions, BWP shall purchase and install such a meter. (Applicable to Interconnection Types A and B only).

6.5 BWP shall own, operate and maintain on Customer's premises a Solar Performance meter capable of measuring power quality and solar output and automatically reporting this information to BWP. The Solar Performance meter panel and meter must be installed prior to interconnection of the Facility to BWP's distribution system. (Applicable to Interconnection Types A and B only).

6.6 BWP shall have the right to have its representatives present at the final inspection made by the governmental authority having jurisdiction to inspect and approve the installation of the Facility. Customer shall notify BWP at least five (5) working days prior to such inspection.

Section 7. Design Requirements

7.1 Customer's Facility, and all portions of it used to provide or distribute electrical power and parallel interconnection with BWP's distribution equipment, shall be designed, installed, constructed, operated, and maintained in compliance with this Agreement.

7.2 The Facility shall conform to all applicable safety and performance standards established by the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), accredited testing laboratories such as Underwriters Laboratories, and applicable building codes.

7.3 The Facility shall meet the following specific design requirements:

(a) It shall automatically detect and isolate from the BWP source without any intentional delay within five cycles based on the latest revision of IEEE 1547 requirements for overvoltage, undervoltage, overfrequency, underfrequency, and the operation of AC overcurrent relay, circuit breaker, or internal fusing when the AC current is greater than the full load current.

(b) Inverter output distortion shall meet IEEE 519 standards.

(c) In the event of inverter control failure, the DC contactor must return to the normally open condition.

(d) A lockable and accessible disconnect switch acceptable to BWP must be clearly labeled as described in the National Electric Code (NEC) and conspicuously located shall be provided and maintained by Customer. The location of the disconnect switch shall be as described in Section 2.13.

(e) The Facility and subcomponents must be tested for islanding in conformance with current releases of IEEE 1547 and UL 1741 and the test result confirmed in writing by BWP.

(f) The Facility shall be equipped with a lightning surge arrestor, if required by the City's Building Official.

(g) The circuit and breaker feeding the inverter must be clearly identified inside the electrical main or sub-panel as described in the NEC.

Section 8. Battery Energy Storage System Requirements

The following requirements are applicable to "Battery Energy Storage Systems".

8.1 Customer must provide one of the following:

(a) Proof that battery storage is designed and built to store energy produced by the solar electric generating facility only. Battery storage system CANNOT be charged by the grid. (Interconnection Type B)

(b) Non-Export Protective device. (Interconnection Type C only)

8.2 Total aggregate Inverter/Battery storage system rating for Facilities with more than one inverter must not exceed 150% of the solar generating system's CEC-AC kW rating.

8.3 The BESS shall be sized such that the Customer does not exceed its installed service size (Ampere rating).

Section 9. Non-Export Requirements for "Battery Energy Storage Systems Only"

The following requirements are applicable to "Battery Energy Storage Systems Only".

9.1 A reverse-power protection device must be installed.

9.2 The connected inverter must be certified as non-islanding, and incidental export of power must be limited by the design of the interconnection.

9.3 Inadvertent Export:
Inadvertent export is a situation where the customer's load drops unexpectedly, and the on-site generation or battery cannot ramp down quickly enough to adjust to the new load. In this situation there may be a few seconds of production that cannot be used on-site because the load is no longer there. In those situations, the ability to deal with inadvertent exports for those few seconds is critical for maintaining the balance of the system. In these situations, the battery system functions as a non-exporting system, but the ability to inadvertently exports in these rare occasions provides the customer with the ability to install systems that help them manage their on-site needs more effectively and potentially reduce the stress on the system.

BWP will permit inadvertent export provided that the export of real power from the small generating facility in any single event for a duration not exceeding 30 seconds and of a magnitude no more than the generating facility's gross nameplate rating multiplied by 0.1 hours per day over a rolling 30-day period (e.g., for a 100 kVA gross nameplate BESS facility, the maximum energy allowed to be exported for a 30-day period is 300 kWh). Any export of energy under this section will not be credited to the customer's bill.

Section 10. Maintenance and Permits

10.1 Customer shall maintain the Facility and interconnection facilities in a safe and prudent manner and in conformance with all applicable laws and regulations including, but not limited to, the design requirements of Section 7 above.

10.2 Customer, at Customer's sole expense, shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Facility. **Customer understands that this Agreement does not constitute a permit to construct or install the Facility and that a permit must be obtained from the Building Division of the City of Burbank.**

10.3 Customer shall reimburse BWP for any and all losses, damages, claims, penalties, or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Customer's Facility.

10.4 Customer shall submit to BWP any new modification for review and approval, prior to construction.

Section 11. Access to Premises

BWP may enter Customer's premises without prior notice to inspect, at all reasonable hours, the Facility's protective devices, to read or test any meter for the Facility, or to disconnect the Facility pursuant to Section 5 of this Agreement.

Section 12. Indemnity and Liability by Customer

Customer shall indemnify and hold the City Of Burbank ("City"), its directors, officers, agents and employees harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation ownership, maintenance, or operation of the Generating Facility, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense or liability caused by or arising out of the sole negligence or willful misconduct of the City or its directors, officers, agents and employees. Customer shall, upon the City's request, defend any suit asserting a claim covered by this indemnity.

Section 13. Insurance

To the extent that Customer has currently in force all risk property insurance and comprehensive personal or commercial general liability insurance, Customer agrees that it will maintain such insurance in force for the duration of this Agreement. BWP and the City shall have the right to inspect or obtain a copy of the original policy or policies of insurance prior to commencing operation. In the event the solar generating system is greater than 30 kW (CEC AC), such insurance shall, by endorsement to the policy or policies, provide for thirty (30) calendar days written notice to BWP prior to cancellation, termination, alteration, or material change of such insurance.

Section 14. Rates and Billing

14.1 Customer's otherwise applicable tariff (Rate Schedule) or "Rate Schedule" means the Rate Schedule in BWP's published Electric Rules and Regulations that would otherwise apply to Customer from time to time in the absence of this Agreement.

14.2 Customer is responsible for paying all charges in the applicable Rate Schedule including the minimum charge, service charge and demand charge(s), when applicable, regardless of Customer's monthly or annual net generation.

14.3 The following are applicable to Interconnection Types A and B only:

a) All rates charged will be in accordance with Customer's otherwise applicable tariff (Rate Schedule), as in effect from time to time, on a Net Energy Metering basis. "Net Energy Metering" means measuring the difference between the electricity supplied through the electric grid to the Customer and the electricity generated by Customer's Generating Facility and fed back to the electric grid over the one-month billing period as described in Subsection 14.4 below.

b) The customer will be billed on a monthly basis. The monthly Net Energy Metering calculation shall be made by measuring the difference between the electricity supplied to the Customer and the electricity generated by the Customer and fed back to the grid over a normal one-month billing period. At the end of each one-month billing period following the date of first interconnection, BWP shall determine if Customer was a net consumer or a net producer of electricity. In the event the electricity supplied by BWP during the one-month period exceeds the electricity generated by Customer during the same period, Customer is a net energy consumer.

c) If Customer is a net energy consumer, BWP shall bill Customer for the net energy consumption during such billing period based on the Customer's otherwise applicable Rate Schedule and Customer shall pay for such net energy consumption monthly in accordance with Customer's monthly billing statement. If Customer elects, any excess kilowatt-hours generated during the billing cycle and stored in the net meter, shall be carried over to the following billing period indefinitely or until the account is closed.

d) If Customer's Rate Schedule employs "time of use" rates, any net monthly consumption of electricity shall be calculated according to the terms of the applicable Rate Schedule. When Customer is a net generator during any discrete time of use period, the net kilowatt hours produced shall be valued at BWP's electric rate applicable to that specific time period.

e) If Customer's Rate Schedule employs tiered rates, any net monthly consumption of electricity shall be calculated according to the terms of the Rate Schedule. If Customer is a net generator over a billing period, the net kilowatt-hours generated shall be valued at the cost of power to BWP during that billing period, and if the number of kilowatt-hours generated exceeds the baseline quantity, the excess shall be valued at the same price per kilowatt-hour as BWP would charge for electricity over the baseline quantity during that billing period.

f) BWP shall provide residential Customers with Solar Performance and Net Energy Metering consumption information on a monthly basis.

g) If Customer terminates service under this Agreement prior to the end of any calendar year period, BWP shall reconcile Customer's consumption and production of electricity and bill Customer for Net Energy Metering charges, if any, and adjust the excess energy to zero, if any.

Section 15. Governing Law

The laws of the State of California shall govern this Agreement.

Section 16. Amendment, Modifications or Waiver

Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing.

Section 17. Notices

All written notices shall be directed as follows:

Burbank Water and Power
164 West Magnolia Blvd.
Burbank, California 91502

Customer: Customer's name and address as shown in Section 2.

Customer's notices to BWP pursuant to this Section must refer to the Facility Identification Number set forth in Section 2.

Section 18. Term of Agreement and Termination

18.1 This Agreement shall be in effect when signed by the Customer and BWP.

18.2 This Agreement shall remain in effect until terminated as provided herein. Upon termination, the Generating Facility shall be permanently disconnected from the BWP distribution system.

18.3 Customer may terminate this Agreement at any time upon providing thirty (30) days prior written notice to BWP.

18.4 BWP may terminate this Agreement for Customer's breach of any material term. BWP shall give thirty (30) days written notice of such termination to Customer. When necessary to protect the

safety of its employees or the general public, notice of less than thirty days may be given, provided the notice period is reasonable under the circumstances.

Section 19. Assignment Prohibited

This Agreement is personal to Customer and may not be assigned without the written consent of BWP.

Section 20. Understanding

This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof. Any amendment, alteration or modification to this Agreement shall be in writing and approved by both Parties.

Section 21. Successors and Assigns

This Agreement is and shall be binding on all successors and assigns of each of the Parties hereto without the necessity of any further documentation.

Section 22. Limitation on Liability

CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE CITY OF BURBANK (INCLUDING ANY OF ITS DEPARTMENTS, EMPLOYEES, OFFICERS OR AGENTS) SHALL NOT BE LIABLE TO CUSTOMER FOR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOST PROFITS; LOST SALES OR BUSINESS EXPENDITURES; INVESTMENTS; COMMITMENTS IN CONNECTION WITH ANY BUSINESS; LOSS OF ANY GOODWILL, OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT, HOWEVER CAUSED, ON ANY THEORY OF LIABILITY, AND WHETHER OR NOT THE CITY OF BURBANK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

Customer	**Burbank Water and Power**
_____	_____
Signature	Signature
_____	_____
Print Name	Print Name
_____	_____
Title	Title

ATTACHMENT 2

SUMMARY OF PROPOSED CHANGES
BWP RULES AND REGULATIONS[1]
2026

Article/Section	Revision	Reason
Pg.7 Table of Contents	**APPENDICES** A Harmonics B Range of Objectionable Voltage Flicker C Polyphase Voltage Unbalance D Electrical Interconnection and Metering Agreement (for systems after 1/1/26) E Interconnection Agreement for Facilities 5MW and Over in Nameplate Rating ~~For Solar Electric Generating Facilities and/or Battery Energy Storage Systems~~ F Interconnection Agreement (for systems before 1/1/26)	The title of Appendix E was corrected because it did not match the title of the actual document.
1.04 (b)	1.04 (b) **Accessory Dwelling Unit (ADU):** An attached or detached structure that provides independent living facilities for one or more persons and includes permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as a single-family dwelling unit. ADUs are sometimes referred to as secondary units, granny units, or in-law units. They can have a separate mailing address and be rented to a third-party or occupied by a property owner.	This definition was added, per Chris Chwang's (City Attorney) recommendation, since this term is used throughout the document. This definition was taken from the City's website.
1.04 (d)	1.04 (d) **Avoided Cost of Energy (ACOE):** The value of customer-generated solar energy, which varies depending on the time of day it is delivered to the grid. ACOE represents what BWP saves by not generating or purchasing that power elsewhere. It is used to compensate solar customers for excess energy under the new solar net billing program for permits after January 1, 2026.	This is the definition of the new compensation rate for solar customers under solar net billing.

[1] Non-substantive or typographical changes are not noted here.

1.10(k)	1.10 (k) Only a single water service connection shall be provided for properties zoned R-1, regardless of whether an accessory dwelling unit (ADU) is present. Separate water service connections will not be installed for ADUs on R-1 zoned properties. For single family residences (SFRs) and accessory dwelling units (ADUs) in R-1 zones requiring a minimum 2-inch fire service, a separate fire line shall be installed with a backflow prevention assembly per section 4.35.	This change was prompted due to the Fire Department's requirements to have a separate fire line connection to the water main for services larger than 1-inch.
1.43 (d)	1.43 (d) Customers facing financial difficulties may request an installment plan to spread their outstanding balance over a period of 3-9 months, or up to 24 months upon approval of the General Manager or designee. BWP has procedures in place to guide the payment arrangement process.	BWP has been receiving many requests from customers for longer Payment Arrangements due to the current economic conditions. Customers are having a hard time keeping to their arrangements, and they eventually break them. Expanding the payment arrangements to up to 24 months helps our customers and BWP get paid in full.
1.50 (h)	1.50 (h) Connection or disconnection of utility services which result in BWP incurring labor, material, or contractual service costs in excess of typical operating costs may be subject to additional charges or fees, which can be found in the City Council adopted fee schedule. ~~For residential customers that demonstrate a household income of 200 percent below the federal poverty line, BWP may charge no more than $50 during normal business hours and no more than $150 outside of business hours for the reconnection of water service.~~	This section was revised because this additional discount for reconnection fees disincentivizes customers from paying their bills. We also offer other assistance programs that are available to customers upon eligibility.
2.10 (a)	2.10 (a) BWP offers single-phase, 120/240 volt, three-wire service. BWP also provides power at 240V and 480V, three-phase, three-wire (delta) only for existing services with condition that 120V load (including loads connected only to 2 phases of a 3-phase service) cannot be connected to 240V or 480V delta services. For new three-phase services, BWP offers:	Clarifying that three-wire delta services are only for balanced three-phase loads to ensure accurate metering, power quality, and ongoing safe and

	120/208V Three-phase, four-wire (wye) 277/480V Three-phase, four-wire (wye) 2,400/4,160V Three-phase, four-wire (grounded wye) 7,200/12,470V Three-phase, four-wire (grounded wye) 34,500V Three-phase, three-wire 69,000V Three-phase, three-wire	reliable operation of BWP facilities and services.
2.10 (a)	BWP may modify these voltage and phase specifications at specific locations because of service conditions. For small commercial or multi-family services in areas with existing 240V three-phase, three-wire infrastructure where existing properties with existing service are not undergoing redevelopment BWP may offer, at its discretion, new or upgraded three-phase, three-wire service under the conditions that the Premise not exceed 200A of three-phase or 400A of single-phase service and sufficient secondary capacity exists to accommodate the proposed load. Where these conditions cannot be met or where other voltages are requested, onsite transformation shall be required. All new or upgraded services must meet the requirements of section 2.30.	Clarifying that non-standard three-wire delta services are allowable in limited situations and circumstances where BWP operational convenience makes them a cost-effective option for small three-phase service. Reiterates that if existing infrastructure does not permit additional overhead three-phase service, the standard installation of onsite transformation will be required.
2.16 (j)	2.16 (j) Exceptions to this subsection may be made on a case-by-case basis, at the discretion of BWP, if the following requirements are met through the use of a variable frequency drive or other soft-start equipment: 1) Starting current drawn from BWP lines shall not exceed 220 amps 2) Future increases in motor loads at the service will require conversion to 3-phase padmount service. 3) BWP may at any time require starting current values lower than 220 amps where conditions at any point on its system require such reduction to avoid interference with service.	Adds a new exception to the requirement to install three-phase service for all motor loads over 10hp. Newer technology, such as variable frequency drives (VFDs), significantly reduces the power quality impact of motor starts on the utility grid. This exception allows for these motors to be connected to more cost-effective single-

	4) BWP will require that multiple motor loads stagger the motor starts at sufficient intervals so as to limit in-rush current. 5) BWP shall require in rush, flicker, and voltage calculations or volt-drop calculation to verify that Customer's motors will meet ANSI/IEEE Std. 141-1993, or latest revision, when starting. (See Appendix "B") 6) In the areas where BWP utilizes automatic reclosing, BWP will not be liable and responsible for any damages caused by automatic reclosing. 7) Customers who operate equipment which causes detrimental voltage fluctuations must reasonably limit such fluctuations upon request by BWP. The Customer will be required to comply with the necessary corrective measures.	phase services for small commercial installations.
2.20 (a)	2.20 (a) Customers who operate or intend to operate equipment that causes or is expected to cause detrimental power quality issues ~~detrimental voltage fluctuations~~ including, but not limited to, hoists, welders, x-ray apparatus, radio transmitters, elevator motors, compressors, data centers, and furnaces, must reasonably limit such fluctuations upon request by BWP. When notified by BWP of a violation of this section, the Customer will be required to promptly comply with the necessary corrective measures within a stated time at Customer's own cost and expense. Failing to comply is a violation of these Rules and Regulations and is subject to discontinuation of service to the Customer.	Revises voltage fluctuations to a more general power quality impact to ensure restrictions on more general usage patterns that would negatively affect the utility grid and BWP's ability to provide high-quality service. Adds data centers to the explicit uses expected to employ corrective measures to ensure they do not cause power quality issues. Reiterates that customers who trigger the need for corrective actions will be responsible for the cost of those corrective measures.
2.43	Secondary service conductors shall be installed by BWP to the first pullbox or termination point on private property. BWP will install secondary service	Adds new specification drawings detailing this rule as

	conductors in all runs that are fully or partially in the public right of way. BWP will install secondary service conductors in the pole riser or off-site of the project property. In case of onsite transformation, the customer will be responsible for providing the secondary conductor per Section 2.53. The Customer will be charged for the cost of material and installation as Aid-In-Construction. For specific ~~separation~~ allocation of responsibilities, see BWP specification S-834 for offsite transformation (residential or small commercial) and S-833 for onsite transformation.	a reference. Specifications are available on the BWP website at https://burbankwaterandpower.com/electric/specifications
2.80 (c)	2.80 (c) The Customer/Developer is responsible for undergrounding existing BWP facilities traversing or adjacent to their project, at their cost, per the following criteria: (1) Multi-family projects with more than 9 units (under 750kVA) ~~of 10 units or more (regardless of services size)~~ or any project greater than 150 kVA shall convert to underground all overhead facilities less than 34 kV traversing or adjacent to the development at the developer's cost. The scope of this underground conversion includes existing overhead electric services for any customers impacted and includes providing space or obtaining easements for the necessary BWP equipment. (2) All projects ~~Projects~~ 750 kVA or greater (including multi-family), shall convert to underground all overhead facilities traversing or adjacent to the development at the developer's cost. The scope of this underground conversion includes existing overhead electric services for any customers impacted and includes providing space or obtaining easements for the necessary BWP equipment.	Clarifies language to ensure it is clear and easy to understand. There is no change in rules or standard procedures.
3.13 (c)	(1) The cost of ~~all~~ fuel gas and power purchased exclusively on the spot market for the generation of electricity, including expenses in the handling and transportation of fuel up to the point where the fuel enters the boiler or turbine.	This language was added to help clarify the new definition of the term 'Electric Cost Adjustment Charge' (ECAC).

3.13 (c)	(2) The cost at the point of receipt by the utility of electricity purchased for resale. It shall also include net settlements for exchange of electricity or power, such as economy energy, off-peak energy for on-peak energy, spinning reserves capacity, transmission from the project to Burbank's system where it is consumed, renewable energy credits, etc.	This section is about costs included in the delivery of energy for resale that were not included in the language prior. It is appropriate to include these costs if they are tied to spot purchases.
3.14 (g)	3.14 (g) Common or House Services. Common or House Services for miscellaneous loads such as lighting, laundry rooms, maintenance, elevators, swimming pools, electric vehicle chargers, etc. will be assigned to the appropriate General Service rate classification. Unless required otherwise for the operating convenience of BWP or because panel sizes exceed 3000A, only one house service per voltage per premise will be permitted. Electric vehicle metering is generally required to be through the house service, separate metering may be allowed if the minimum service size is medium general or larger for house and medium general or larger for electric vehicle metering, and neither service shall be permitted to be reduced below medium general service. Only one separate electric vehicle meter shall be allowed per Premise unless service size exceeds 3000A.	Historically, BWP only allowed one non-addressed service per premise (the house service). Customers have requested the ability to add an additional meter for EV charging, often because a third-party provider manages charging on commercial or multi-family properties. Allowing a service to be split can reduce or eliminate demand charges, since smaller services do not pay demand, which would be detrimental to BWP. This change allows for EV metering (a second non-addressed meter in addition to the house meter) but requires that these services pay demand charges by staying in a customer class that charges demand regardless of usage.
3.17 (d)	3.17 (d) Determination of Billing. The monthly bill shall be the sum of the Customer Service Charge, Energy Charge, ECAC (Ref. 3.13), Service Size	This language was added for clarification purposes. There

	Charge and Demand Charge(s) when applicable, the Special Demand Load Charge when applicable, and all applicable taxes and fees.	is no change in the fee schedule.
3.17 (e)	3.17 (e) Minimum Charge. The monthly Minimum Charge shall be the Customer Service Charge and Service Size Charge if the Billing Demand is 20 kVA or less. If the Billing Demand is greater than 20 kVA, the Minimum Charge shall be the sum of the Customer Service Charge and the Demand Charge(s).	This language was added for clarification purposes. There is no change in the fee schedule.
3.17 (h)	3.17 (h) Common or House Services. Common or House Services for miscellaneous loads such as lighting, maintenance, elevators, electric vehicle chargers, etc. will be assigned to the appropriate General Service rate classification. Unless required otherwise for the operating convenience of BWP or because panel sizes exceed 3000A only one house service per voltage per premise will be permitted. Electric vehicle metering is generally required to be through the house service, separate metering may be allowed if minimum service size is medium general or larger for house and medium general or larger for electric vehicle metering, and neither service shall be permitted to be reduced below medium general service. Only one separate electric vehicle meter shall be allowed per Premise unless service size exceeds 3000A.	Historically, BWP only allowed one non-addressed service per Premise (the house service). Customers have requested the ability to add an additional meter for EV charging, often because a third-party provider manages charging on commercial or multi-family properties. Allowing a service to be split can reduce or eliminate demand charges, since smaller services do not pay demand, which would be detrimental to BWP. This change allows for EV metering (a second non-addressed meter in addition to the house meter) but requires that these services pay demand charges by staying in a customer class that charges demand regardless of usage.

3.25 (a)	3.25(a) SOLAR NET BILLING (Installations five MW or less, permitted after January 1, 2026)	Updated the title to mirror what we have in the Fee Schedule.
3.26 (g)	3.26 (g) Off-Site Facility Charges. 1. **Capacity Charge.** A Customer or Developer requesting a new, upgraded or replacement metered electric panel (a "Customer-Developer") will be charged a Capacity Charge based on the kVA demand of such new, upgraded, or replaced metered electric panels, which will be applied according to the ~~current~~ latest City of Burbank Fee Resolution. A service may not be energized without full payment of Capacity Charge or the execution of a pre-arranged payment agreement. Changes to service size or type that result in a change in capacity will result in a recalculation based on the latest capacity charge per the fee schedule. The kVA demand is calculated using the following:	Payment arrangements are already allowed in the rules; this change allows for payment arrangements to allow for service energization on new services to help the customer spread the capacity charge impact over time.
3.26 (g) **(c) Credit**	**(c) Credit.** **1.** For metered electric panel upgrades or replacements, a credit for the kVA demand of the existing permitted metered panel (to be removed) will be applied towards the kVA demand of the proposed metered panel (to be installed). Credit for an existing metered panel may only be applied if the metered electric panel has been permitted in its existing form, capacity, and location through a finalized Building Division electric permit and still exists on site in the location it was permitted. The credit is pro-rated based on existing panel's permitted installation year and a 60-year capacity lifecycle. **2.** Credit may not be transferred between Premises. **3**. A minimum credit of 9.600 kVA will apply to the aggregate kVA demand of all metered electric panels on the Premises. No minimum credit is applied in cases where the aggregate kVA demand of existing metered electric panels not being modified exceeds 9.600 kVA. For development projects involving several parcels, Premises, or undergoing subdivision or lot adjustment the minimum credit will only apply once to the entire project.	This change is to capture edge cases where some customers are on historical contractual plans to pay off-site charges over time.

	4 . In case of a reduction in kVA demand after application of credit, no Capacity Charge payment is due to the Customer-Developer. **5**. A capacity charge credit for panels subject to a capacity-related charge under an existing customer service agreement shall be applied in proportion to the qualifying paid months of obligations specified in that agreement and offset against the credit calculated pursuant to this subsection, to the extent the agreement's terms conflict with these rules.	
3.26 (g) **(e)**	~~(e) This capacity Charge section does not apply to developments subject to Section 2.01 (j) with BWP estimated peak electrical demand of 5MVA or more that require a separate service agreement.~~	Projects that would be subject to this clause already have separate contractual agreements that supersede it and cover off-site charge payment requirements, so this section is not necessary.
4.15 (a)	4.15 Private Fire Services 4.15 (a) Private fire services shall be installed where required and shall be paid for by the Customer. BWP shall provide for the installation of a by-pass meter in accordance with BWP standards. In accordance with BWP standards, the minimum size of a new fire service installation shall be 2 inches in diameter.	This information was added to align this provision with existing BWP standards. This clarification will address scenarios in which a customer requests a fire service smaller than 2 inches and ensure consistency with our established criteria.
4.31 (a)	4.31 (a) An Applicant applying for water service to a lot with no prior service, which is adjacent to a water distribution main installed by or at direct cost to BWP according to BWP records, shall, before such application is accepted, pay to BWP a Water Distribution Main Charge. The charge shall be based on the entire footage of the lot as measured on the side adjacent to the main from which the service is to be taken. ~~Applicants for water service to a lot adjacent to a water main installed shall pay a prorated share of the costs based on the original installation costs.~~	Deleting this extraneous language, as it appears to have been inserted inadvertently and does not apply to this context.

4.35 (e)	4.35 (e) The Customer shall be responsible for providing, installing, testing, and maintaining all required backflow prevention assemblies at their expense. The Customer will pay a monthly Backflow Prevention Assembly Charge for each backflow prevention assembly as set in the Burbank Fee Resolution. The Customer must provide testing by the due date, as shown on the Backflow Assembly Test Report. If testing is not provided to BWP by the due date as shown on the Backflow Assembly Test Report, BWP may hire a private plumber to do the testing and charge the customer the actual testing cost plus a $65.00 administrative fee. Failure to submit a test form for a backflow prevention assembly that has passed testing requirements is considered a cross-connection violation and must be corrected. Non-compliance may result in termination of water service and/or fines.	This portion is from our Cross Connection Control Program. The program ensures compliance with the BWP Rules and Regulations for Utility Service, as well as State and Federal Water Quality Regulations, particularly those of the State Water Resources Control Board (SWRCB).
4.35 (i)	4.35 (i)) The inspection, testing, and repairs of approved backflow assemblies shall be performed by a certified Backflow Prevention Assembly Tester licensed by the ~~Los Angeles County Department of Health Services~~ American Water Works Association who must be registered with BWP's online cross connection management portal.	The State Water Resources Control Board, Division of Drinking Water (Water Board), has adopted the Cross Connection Control Policy Handbook, requiring testers of meter protection backflow assemblies to obtain a certificate issued by a Water Board-recognized organization. Los Angeles County Public Health is unable to meet the requirements of the Water Board to become a recognized organization for certifying testers. The American Water Works Association is the only backflow tester certificate that is ANSI-accredited.

APPENDIX D	NEW DOCUMENT INSERTED*	The new and correct Appendix D, which was approved by City Council on November 18, 2025, has been inserted here to replace the old document. This is the new Interconnection Agreement.
APPENDIX E	INTERCONNECTION AGREEMENT FOR FACILITIES 5MW AND OVER IN NAMEPLATE RATING	This language was added to the title to provide clarity as to the purpose of this appendix.
APPENDIX E	TABLE OF CONTENTS Form ~~Appendix~~ A Form ~~Appendix~~ B Form ~~Appendix~~ C Form ~~Appendix~~ D	There were appendices within the appendices of the Rules and Regulations, which made it very difficult to read and understand the text. The titles were changed to 'Form' to easily distinguish between the 'Forms' and the 'Appendices'. This change was corrected throughout the document.
APPENDIX F	NEW DOCUMENT INSERTED*	The current Appendix F is the old Interconnection Agreement, which was moved from being Appendix D to Appendix F. We have to retain the old Appendix D in the Rules and Regulations because people who already have solar are grandfathered under the rules described in the old Appendix D.

CITY OF BURBANK

WATER AND POWER

RULES & REGULATIONS

FOR UTILITY SERVICE



BurbankWaterAndPower.com

2

FOREWORD

The Rules and Regulations Governing Utility Service has been prepared by Burbank Water and Power. These Rules and Regulations are authorized by the Burbank Municipal Code; Title 8, Chapter 2, Utilities: Section 8.2: 102-103 (Water) and Sections 8.2: 202-203 (Electric), Rules and Regulations. All rates, fees and charges contained in the Rules and Regulations were approved by the Council of the City of Burbank and are specified in the Citywide Fee Schedule, updated each year.

_____ _____

MANDIP SAMRA Date
General Manager
Burbank Water and Power

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WATER AND POWER

PART 1
GENERAL RULES AND REGULATIONS FOR UTILITY SERVICE

APPROVED:

Sean Aquino Assistant General Manager Customer Service Burbank Water and Power	**Date**

PART 1 GENERAL RULES AND REGULATIONS FOR UTILITY SERVICE

1.00 GENERAL

Burbank Water and Power (BWP) provides utility services to residential and business properties within the City and boundaries. These Rules and Regulations set forth how BWP shall govern and administer its services.

1.01 GOAL STATEMENT

It is the goal of BWP to provide safe, reliable, quality service to our Customers. BWP strives to provide continuity of service with as few interruptions as possible, recognizing that utility services are valuable resources to the community and local economy. BWP provides utility products of high quality by the standards of the industry and strives to promote conservation and wise use of these products, both by our Customers and by our own activities.

1.02 DOCUMENT FORMAT AND AVAILABILITY

1.02 (a) The Rules and Regulations are presented in seven parts. This first part is common to all BWP-provided utility services. The second part addresses electric service. The third part provides electric rates, fees, and charges. The fourth part addresses water service. The fifth part contains information related to use of recycled water. The sixth part provides general water and recycled water rates, fees, and charges. The seventh part addresses fiber optic service.

1.02 (b) Copies of these Rules and Regulations will be kept on file in the offices of BWP and on the utility's website, burbankwaterandpower.com. Reasonable effort will be made to keep these copies up to date.

1.02 (c) Changes may be made to these Rules and Regulations periodically. Applicants, Customers or others contemplating any expenditures or activities governed by these Rules and Regulations should assure themselves that they have correct information. Copies of the Rules and Regulations shall be available at cost at BWP. Electronic copies of the Rules and Regulations are available on the Burbank Water and Power website (www.burbankwaterandpower.com) at no cost.

1.02 (d) Proposed changes to the Rules and Regulations should be addressed to BWP, General Manager, 164 West Magnolia Boulevard, Burbank, California 91502 or PO Box 631, Burbank, CA 91503-0631.

1.03 APPLICABILITY AND AUTHORITY

1.03 (a) Rules and Regulations are effective for BWP Customers.

1.03 (b) These Rules and Regulations are authorized under the Burbank Municipal Code and are always subject to change or abolition by action of the Council.

1.03 (c) Utility service is subject to regulatory control by other governmental agencies, including those of the State of California and the United States of America. Such agencies may mandate immediate changes to utility operations and practices. BWP reserves the right to implement such changes on an interim basis until such time as Council acts by passing ordinances or resolutions which would change these Rules and Regulations, or on a permanent basis if it is determined that Council action is not required.

1.03 (d) The General Manager shall interpret the meanings of Rules and Regulations.

1.03 (e) Conflicts among Rules and Regulations, in general, or for a particular situation or application, may be found to exist. In all such cases, it shall be the responsibility of the General Manager to impartially consider the facts and render a decision, including, if deemed appropriate, proposed changes to the Rules and Regulations.

1.03 (f) If any rule or regulation is held to be unlawful, the decision shall not affect any remaining portions of these Rules and Regulations.

1.04 DEFINITIONS

The following terms and expressions, when used in these Rules and Regulations, shall have the indicated meanings:

1.04 (a) **Account:** The record kept by BWP of the experience with a Customer, including financial and physical data, service history, and/or consumption history.

1.04 (b) **Accessory Dwelling Unit (ADU):** An attached or detached residential dwelling structure that provides complete independent living facilities for one or more persons and includes permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as a single-family dwelling unit. ADUs are sometimes referred to as secondary units, granny units, or in-law units. They can have a separate mailing address and be rented to a third-party or occupied by a property owner.

1.04 (c~~b~~) **Applicant:** Person requesting BWP to supply utility service.

1.04 (d~~c~~) **Application:** Request to BWP via mail, telephone, fax, internet, in person, and/or written form(s) provided by BWP for utility service or other municipal service.

1.04 (e~~d~~) **Avoided Cost of Energy (ACOE)**: The value of customer-generated solar energy, which varies depending on the time of day it is delivered to the grid. ACOE represents what BWP saves by not generating or purchasing that power elsewhere. It is used to compensate solar customers for excess energy under the new solar net billing program for permits after January 1, 2026.

1.04 (f~~ed~~) **Backflow Prevention Assembly:** To prevent a backflow of water from private system into the public drinking water system.

1.04 (g~~fe~~) **Battery Energy Storage Systems (BESS):** A battery system for use by a customer as renewable energy storage, energy backup, or as a demand reduction device.

1.04 (h~~gf~~) **Battery of Meters (water):** A metering installation consisting of two or more meters

installed at the same service location and operating in parallel as a substitute for a single larger meter. This practice is no longer allowed for new service.

1.04 (ihg) **Bill:** Written or electronic demand for payment for services rendered to the Customer.

1.04 (jih) **Billing demand (electric):** The Customer's monthly load or demand expressed in kilowatts (kW) or kilovolt Amperes (kVA) and used for computing charges under certain electric rate schedules. It may be the connected load, the measured maximum demand, or a modification of either as provided for by the applicable rate schedule.

1.04 (ikj) **Billing period:** The time interval between two consecutive meter readings that are taken for billing purposes or an established and regular billing cycle for unmetered services.

1.04 (lkj) **Burbank Water and Power or BWP:** Burbank Water and Power, a department of the City of Burbank.

1.04 (mlk) **BWP offices:** The office is located at 164 West Magnolia Boulevard, Burbank, California 91502.

1.04 (nm) ~~1.04 (ml)~~ **BWP's operating convenience:** The term refers to the utilization, under certain circumstances, of facilities or practices not ordinarily employed which contribute to the overall efficiency of BWP's operations: it does not refer to Customer convenience nor to the use of facilities or adoption of practices required to comply with applicable laws, ordinances, rules or regulations, or similar requirements of public authorities.

1.04 (onm) **City:** City of Burbank, California.

1.04 (pon) **Council:** City Council of the City of Burbank, California.

1.04 (qpo) **Connected load:** The sum of the rated capacities of all the Customer's electrical equipment that can be connected to BWP's lines at any one time as more completely described in the rate schedules.

1.04 (prq) **Consumer:** See Customer.

1.04 (qsr) **Customer:** Person in whose name service is rendered as evidenced by telephone, fax, internet, or other application and/or by signature on the application, contract, or agreement for that service, or, in the absence of a signed instrument, by the receipt and payment of bills regularly issued in the Customer's name regardless of the identity of the actual user of the service, or by a person benefiting directly from the service.

1.04 (tsr) **Customer's mailing address:** The address specified in a Customer's application, or any other address given in writing, by telephone, fax, or internet to BWP Staff by the Customer or Customer's authorized agent, to which any notice or other communication is to be mailed, sent, or delivered.

1.04 (uts) **Delivered:** Any notice or communication shall be considered delivered by BWP when it is 1) mailed, postage prepaid, to the Customer to whom the service is billed; 2) communicated via

telephone conversation with the Customer or his/her authorized representative; 3) given in person or by posting in a conspicuous location at the premises served; 4) transmitted by electronic means including, but not limited to, facsimile (FAX) machine, computer email; or 5) transmitted to a Customer's voice mail box.

1.04 (~~t~~v~~u~~) **Distribution lines:** Overhead pole lines and/or underground facilities consisting of conduit and cable which are operated at nominal distribution voltages~~.~~

1.04 (w~~vu~~) **Distribution main:** Water pipelines 12" in diameter and smaller.

1.04 (x~~wv~~) **Distribution system:** All electrical wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer, sometimes referred to as the grid.

1.04 (y~~xw~~) **Electric Utility Service Equipment Requirements Committee (EUSERC):** The EUSERC requirements book contains information concerning electric service and metering facilities generally provided and installed by the Customer. Electric service equipment installed in The City of Burbank must comply with EUSERC. For more information: https://eusercus.com/

1.04 (z~~yx~~) **Facilities:** Equipment, in whole or part, owned and operated by BWP for the purposes of providing utility service up to and including the meter.

1.04 (~~y~~a.a~~z~~) **Front Footage:** The entire length of the lot as measured on the side adjacent to the main in the street or the street in which the main will be constructed.

1.04 (~~z~~a.b~~a~~) **General Manager:** General Manager of BWP or a designee.

1.04 (a.c~~ba~~) **Load factor:** The ratio of the average load over a designated period to the peak load occurring in that same period.

1.04 (a.d~~cb~~) **Mail:** Any notice or other communication shall be considered mailed when it is enclosed in a sealed envelope, addressed to the Customer's mailing address, and deposited in a U.S. Postal Service box, postage prepaid by BWP.

1.04 (a.c~~dc~~) **Maximum demand:** The average kilowatts during the specified time interval when the Customer's use is greatest in the billing period, as indicated or recorded by the Department's meter.

1.04 (a.f~~ed~~) **Meter:** The instrument installed and owned by BWP, used for measuring utility service delivered to the Customer.

1.04 (a.g~~fe~~) **Multi-family accommodation:** An apartment building, duplex, court group, or any other group of residential units located upon a single premise, providing the residential units therein meet the requirements for a single-family accommodation. Hotels, guest or resort ranches, tourist camps, motels, auto courts and trailer courts, consisting primarily of guest rooms and/or transient accommodations, are not classed as multi-family accommodations.

1.04 (a.f~~hg~~) **Nominal voltage:** The nominal voltage of a circuit is the approximate voltage between

conductors in a circuit or system of a given class, assigned for the purpose of convenient designation. For any specific nominal voltage, the operating voltage actually existing at various points and at various times on the system is subject to normal distribution variation.

1.04 (a.~~gih~~) **Payment:** Any recognized tender provided in exchange for service: cash, check, credit card, debit card, whether in person, by mail or in electronic form.

1.04 (a.~~hji~~) **Payment arrangement:** An agreed upon plan for paying an account balance on or before a specified date, which may include a payment schedule.

1.04 (a.k~~ji~~) **Permanent service:** Service, which in the opinion of BWP, is of a permanent and established character and is not classified as temporary service. This may be continuous or intermittent.

1.04 (a.l~~kj~~) **Person:** Any individual, partnership, corporation, public agency, or other organization operating as a single entity.

1.04 (a.m~~lk~~) **Point of connection (water):** The point of delineation between BWP's installed pipeline, valves, meter, fittings, and appurtenances and Customer's installed pipeline, valves, meter, fittings, and appurtenances. The limits of BWP ownership and maintenance responsibility are defined in Part 4, Section 4.15 (b), 4.30 (c), and 4.30 (d).

1.04 (a.~~l~~n~~m~~) **Point of delivery (electric):** The point where BWP's conductors are connected to the conductors of the Customer, regardless of the location of BWP's meters or transformers. BWP's conductors may be owned, leased, or under license by BWP, and the conductors of the Customer may be owned, leased, or under license by the Customer.

1.04 (a.~~m~~o~~n~~) **Point of demarcation (fiber optics):** The point where BWP's fiber optic service cable is terminated in a patch panel. Demarcation will generally occur in the utility's transformer vault room or the electric meter room. The Customer is required to extend their fiber optic cable to this same location, where BWP personnel will make the final connections in the patch panel.

1.04 (a.~~npo~~) **Power Factor:** The ratio of real power (kW) to apparent power (kVA) for any given load and time and generally expressed as a percentage. For the purposes of these rate schedules, the average load power factor will be used. It will be computed as follows:

$$\%\text{Power Factor} = \frac{\text{kWh x } 100}{(\text{kWh}^2 + \text{kVARh}^2)^{1/2}}$$

kVARh: Reactive kilovolt-ampere-hours (kilovar-hours)

1.04 (a.~~oqp~~) **Power service:** Service to apparatus or equipment used for purposes other than lighting shall be considered as power service. Lamps or lights used for purposes which, in the opinion of the utility, are not general illumination purposes are classed as power service, such as the following: motion picture projection, motion picture and television production, production of chemical reactions, sterilizing, drying, radiant heating, therapeutic, photographic processing, stimulating the growth or yield of agricultural products, pilot or indicating lights on power control equipment, and lighting used as an aid in the operation of a motor-driven production machine for the purpose of checking tool settings or dial readings, measuring or inspecting the product while on the machine, when the lamps are installed as an integral part of the machine and energized from its power supply.

1.04 (a.rqp) **Premises:** All of the real property and apparatus employed in a single enterprise on a contiguous parcel of land undivided by a dedicated street, highway, or other public thoroughfare, or a railway. A parcel shall refer to a single lot bound by one continuous property line. Automobile parking lots separated by an alley are considered to be part of a Customer's premises.

1.04 (a.srq) **Presentation:** The date on which BWP mails, sends, or delivers a bill to a Customer.

1.04 (a.tsr) **Primary distribution:** Service supplied at 2.4 kV and above with only one level of transformation. (i.e.: 34.5 kV to 2,400 or 4,160 volt, 12.47 kV to 4,160 volts).

1.04 (a.uts) **Pullbox:** An enclosure for joining conductors which also provides by its size, arrangement, and location the necessary facilities for pulling the conductors into place. This term as used here includes structures also known as "manhole", "handhole" and "switchboard pull section."

1.04 (a.vut) **Quasi-public institutions:** Public utilities, educational institutions, and hospitals, whether publicly or privately owned.

1.04 (a.wvu) **Rate resolution:** The current resolution or resolutions adopted by Council which establish rates and charges for utility service.

1.04 (a.xwv) **Rate schedule**: May be one or more tariff pages setting forth the charges and conditions for a particular class or type of service at a given location. A rate schedule, as referred to herein, shall include all the wording on the applicable tariff page or pages, such as, but not limited to, the following: Schedule number, class of service, character or applicability territory, rates, conditions, and reference to rules.

1.04 (a.yxw) **Real user:** Any party or parties who benefit from utility services at a given address.

1.04 (a.xzy) **Rules and Regulations:** These Rules and Regulations.

1.04 (b.aa.yz) **Secondary distribution:** Service supplied at two or more levels of transformation below 34,500 volts.

1.04 (b.baa.z) **Service connection (water):** The pipeline extending from BWP's water main, whether located in a public thoroughfare or private right of way, to the curb line or property line of the Customer's premises, together with the valves, meter, fittings, and enclosure necessary to connect to the Customer's private pipeline.

1.04 (b.cbb.a) **Service extension:** Consists of the service wires or connections as defined herein.

1.04 (b.deb) **Service wires or connection:** The group of conductors, whether overhead or underground, necessary to connect the service entrance conductors of the Customer to the utility's supply line. An overhead service connection, sometimes referred to as a "service drop", is the group of conductors between the Customer's building or other permanent support and the utility's adjacent pole.

1.04 (b.~~cde~~) **Single-family dwelling or accommodation:** A house, an apartment within a multi-family accommodation, or any other residential unit which contains cooking facilities (not necessarily electric) and which is used as a residence by a single family.

1.04 (b.~~fed~~) **Solar Electric Generating Facility (SEG):** The facility shall consist of solar photovoltaic electricity generating modules, electrical controls, an inverter, automatic disconnect(s), manual disconnect(s), and wiring to connect all of the above to BWP's distribution system at BWP's meter.

1.04 (b.~~gfe~~) **Staff:** Personnel employed by BWP.

1.04 (b.~~hgf~~) **Swimming pool:** A permanently installed swimming pool, above or below ground, with permanently installed pump, motor, filtering equipment and automatic timer to control the operation of the pumping equipment. The pump motor must be rated at a minimum of ¾ horsepower.

1.04 (b.~~gih~~) **Tract or subdivision:** An area for dwellings which may be identified by filed subdivision plans or as an area in which a group of dwellings may be constructed about the same time, either by a large scale builder or by several builders working on a coordinated basis.

1.04 (b.~~jih~~) **Transmission main:** Water pipelines larger than 12" in diameter.

1.04 (b.~~ikj~~) **Utility:** The City of Burbank, Burbank Water and Power.

1.04 (b.~~lkj~~) **Utility service**: Services provided by the City via BWP installed and owned equipment up to and including the meter and governed by these Rules and Regulations.

1.04 (b.~~kml~~) **X-ray service:** Service to any apparatus transforming electric energy into radiations similar to light but having wave lengths from .0006 to 2 angstroms.

1.05 COMMUNICATION

1.05 (a) Staff is available to Customers for consultation and guidance regarding interpretation of these Rules and Regulations. Oral consultation by Staff shall not be considered binding.

1.05 (b) Any notice or bill or other communication from BWP to a Customer shall be made in writing or electronic format and shall be given in person at the BWP's offices, delivered, sent through the mail, or sent electronically.

1.05 (c) Any notice from a Customer may be given to BWP in person at BWP's offices by the Customer, telephone, fax, email, by the Customer's authorized agent, or mailed postage prepaid by the Customer.

1.10 PROVISION OF SERVICE

1.10 (a) BWP shall furnish service only to the premises specified in the application. A service connection shall not be used to supply utility services to any parcel of land other than the parcel for which the service connection is assigned.

1.10 (b) When property provided with a service connection is subdivided, the service connection shall be considered as belonging to the lot or parcel of land which it directly enters. Each new subdivided lot will be required to have its own water service.

1.10 (c) BWP shall have the right to refuse to provide service to any premises and at any time to discontinue service if found necessary to do so in order to protect the City against abuse, fraud, property damage or to ensure the safety of any and all persons.

1.10 (d) Any unauthorized person found taking utility service from or through any of BWP's facilities will be assessed charges and/or prosecuted under the full extent of the law. Any unauthorized equipment or apparatus found connected to BWP's facilities will be removed by BWP personnel and stored at BWP. The equipment or apparatus may be redeemed upon full payment of all penalties, fees, or charges due. After 30 days, unclaimed equipment or apparatus will be disposed of at BWP's discretion.

1.10 (e) If BWP has knowledge that a Customer failed to comply with any of the Rules and Regulations, BWP will notify Customer of such failure. If the Customer does not remedy same within a stated time, BWP shall have the right to discontinue service to the Customer. In the event of discovery of a dangerous condition on a Customer's premises or in the case of a Customer utilizing the service in such a manner as to make it dangerous for occupants of the premises, thus rendering the immediate discontinuance of service to the premises imperative, no notice shall be required.

1.10 (f) BWP will not furnish service to any premises where the use thereof may be detrimental to the BWP's facilities or to the service rendered by BWP to other Customers.

1.10 (g) BWP will furnish temporary service under the following conditions:

(1) Furnishing of temporary service will not result in undue hardship upon BWP or its then existing Customer;
(2) The Applicant shall be required to pay to BWP the cost of installing and removing any facilities necessary in connection with the furnishing of such service by BWP;
(3) The Applicant for such temporary service may be required to make a deposit with BWP;
(4) The Customer is responsible for the temporary power pole and related accessories, excluding the meter and service drop; or
(5) The Customer is responsible for fire hydrant rental meter pick-up and return to BWP.

1.10 (h) A Customer making any material change in the size, character or extent of the equipment, operations, or nature of land use at the Customer's premises shall immediately give BWP written notice of the nature and extent of the change. Changes that result in new or additional loads that require modifications, adjustments or upgrades to BWP facilities will be completed [by BWP] at customer cost.

1.10 (i) Utility service within the City shall only be provided via BWP owned and operated equipment up to and including the meter.

1.10 (j) All lots must front the public right of way with an existing potable water main.

1.10 (k) Only a single water service connection shall be provided for properties zoned R-1, regardless of whether an accessory dwelling unit (ADU) is present. Separate water service connections will not be installed for ADUs on R-1 zoned properties. For single-family residences (SFRs) and accessory dwelling units (ADUs) in R-1 zones requiring a minimum 2-inch fire service~~fire suppression larger than 1-inch~~, a separate fire line shall be installed with a backflow prevention assembly per section 4.35.

~~1.10~~1.11 CONTINUITY OF SERVICE

1.11 (a) BWP will exercise diligence and make all reasonable efforts to furnish and deliver a continuous and sufficient supply of utility service to avoid any shortage and prevent interruptions to service. When such interruptions occur, BWP will endeavor to re-establish service with the shortest possible delay consistent with the safety of its Staff, its Customers and the general public.

1.11 (b) Whenever BWP finds it necessary to schedule an interruption of service, it will, where feasible, notify all Customers to be affected by the interruption, stating the approximate time and anticipated duration of the interruption. Scheduled interruptions will impose the least inconvenience to Customers, consistent with reasonable utility operations. A charge may be required for Customers requesting the interruption to be scheduled outside of BWP working hours.

1.11 (c) During times of threatened or actual water or electricity shortages due to a natural disaster or circumstances out of BWP's control, BWP will apportion its available supplies among its Customers. The BWP General Manager will make that final decision after consulting with the appropriate authorities. BWP will apportion the supply in the manner that appears to be most equitable under circumstances then prevailing and with due regard to public health and safety.

1.12 FACILITIES AND ACCESS

1.12 (a) In order to serve Customers, BWP owns and operates facilities. Service within the City may only be provided through these facilities. BWP facilities may be located in the public right of way or on private property.

1.12 (b) Any part of the service connection that is located wholly or partially upon a Customer's premises is the property of BWP. No rent or other charge will be paid by BWP where BWP-owned service facilities are located on a Customer's premises.

~~1.11~~1.12 (c) For routine work, BWP shall, at all reasonable hours, have access to meters, service connections, poles, overhead and underground wires and facilities, and other property owned by it which may be located on Customer's premises for purposes of installation, maintenance, meter readings, vegetation management, operation, or removal of the property at the time service is to be terminated. During an emergency BWP shall, at any time and with minimal notice, have access to meters, service connections, poles, overhead and underground wires and facilities, and other property owned by it which may be located on Customers' premises for purposes of installation, maintenance, meter readings, vegetation management, operation, or removal of BWP property at the time service is to be terminated.

1.12 (d) The Customer's utility system shall be open for inspection at all reasonable times to authorized representatives of BWP. The Customer's failure to do so within a reasonable period of time may result in disconnection.

1.12 (e) Customers must provide access to all water and electric meters upon request for billing purposes. If a premise is unoccupied, an estimate will suffice for a maximum period of three (3) months. At that time, an appointment will be required to update the readings.

1.12 (f) BWP requires the following safety clearances around overhead electrical facilities:

High Fire Threat District (https://ia.cpuc.ca.gov/firemap/) – 12 feet
All other areas – 4 feet

Customers are responsible for maintaining vegetation on their property to keep them from growing into the required safety clearances around BWP overhead electrical facilities.

Customers must ensure that any vegetation maintenance work is performed by certified arborists who are trained to work around energized power lines.

1.12 (g) Customers must not cover, obstruct, obscure or otherwise, prevent BWP from accessing any water or electric meter in any way.

1.14 PROPERTY DAMAGE

1.14 (a) BWP shall not be responsible for any loss or damage caused by any negligence or wrongful act of a Customer or of a Customer's authorized representatives in installing, maintaining, operating or using any or all appliances, facilities or equipment.

1.14 (b) The Customer will be held responsible for damage to BWP meters and other property or facilities resulting from the use, operation, or lack of maintenance of appliances and facilities on Customer's premises, including but not limited to damage caused by electricity, vegetation, steam, hot water or chemicals.

1.14 (c) If a Customer, new Applicant, developer, or other person is found to be responsible for any damage done to BWP property, such damages shall be reimbursed to BWP. If responsibility is not known, charges may be made to the current Customer or property owner and either billed separately or added to the monthly billing for collection.

1.14 (d) If a Customer's panel, service, or other property is damaged by BWP personnel and it is determined that BWP was in fact responsible for the damage, it may be necessary for safety, health and or economic necessity to restore the damaged panel or property. Under those circumstances, the General Manager may proceed without waiting for the required claim process to be completed.

1.15 CONNECTION

1.15 (a) BWP's operating convenience or necessity may require the use of more than one meter to

serve a premise.

1.15 (b) BWP's operating convenience or necessity may require the construction of facilities in order to make connection to an Applicant's premises. BWP may require that a portion or all of the costs of such construction be paid or contracted for by the Applicant prior to connection.

1.15 (c) Each utility service and meter which has been disconnected and unused may be evaluated for its continuing integrity. From time-to-time, BWP may find a service, meter, vault or other appurtenance to be substandard and no longer suitable for continued use. In such a case, the construction of new facilities may be required by BWP. BWP may require that a portion or all of the costs of such construction be paid or contracted for by the Applicant prior to construction.

1.15 (d) BWP's accommodation of same day service requests may be subject to additional fees or charges.

1.20 APPLICATION FOR SERVICE

1.20 (a) Each Applicant shall furnish and maintain satisfactory credit for payment of bills or charges in connection with BWP service.

1.20 (b) BWP may require each Applicant to complete and sign an application for service and also to establish credit. Such application may include:

1.20 (b.1) Location of premises to be served.

1.20 (b.2) Name of Applicant.

1.20 (b.3) Customer's mailing address.

1.20 (b.4) Date Applicant will be ready for service.

1.20 (b.5) Whether the premises has been previously supplied, if known.

1.20 (b.6) Rate schedule desired if optional rates are available.

1.20 (b.7) Date of application.

1.20 (b.8) Whether Applicant is owner, tenant, or agent for the premises.

1.20 (b.9) Information to establish credit of Applicant and/or deposit.

1.20 (b.10) Signature of Applicant.

1.20 (b.11) Such other information as BWP may reasonably require.

1.20 (b.12) Current telephone number.

1.20 (b.13) Email address.

1.20 (b.14) Names of all adults or tenants.

1.20 (c) Individual Liability for Joint Service

1.20 (c.1) Where two or more persons join in one application or contract for utility services, they shall be jointly and severally liable there under and shall be billed by means of a single monthly bill mailed to the person designated on the application to receive the bill.

1.20 (c.2) Whether or not BWP obtains a joint application for service, all adults who occupy a premise and receive the benefit of service are responsible jointly and severally for the payment of the bills for utility services used, unless BWP, in writing, acknowledges that one or more of the adult occupants is not responsible.

1.20 (c.3) Those receiving benefit of service at a premise may include the Applicant, i.e., the Customer, and/or a number of other adults, such as in the case with multiple roommates. When the Applicant, i.e., the Customer vacates the premises, the remaining adults, who benefited from the utility services, can be held liable for the utility billings incurred during the period they resided at the premises.

1.20 (c.4) BWP may deny or discontinue service for non-payment of a delinquent bill when determined that the Applicant or one or more of the adults, or roommates continues to occupy the premises.

1.20 (c.5) BWP may deny or discontinue service to an Applicant at a new address, if a delinquent utility billing remains unpaid from a prior service address, in which BWP has determined that the Applicant was a roommate.

1.20 (d) Fire Service: The owner must sign the application for Fire Service and will remain as an "undersign" for the service even when a tenant assumes responsibility for the current monthly billing. The owner will remain on the account and pay the monthly billings when the tenant vacates and drops responsibility for the service. The owner cannot terminate responsibility for the service through a shutdown or disconnect without Fire Department approval.

1.21 DEPOSIT

1.21 (a) A deposit may be required of the Applicant before BWP establishes or reconnects service. The deposit amount may be required to accompany the application for service or request for reconnection. If a deposit is required for reconnection under subsection 1.21(a), the Customer may be required to tender cash or other guaranteed funds. The deposit amount required may be equal to double the estimated average billing for a one-month period, for service to the subject service address.

1.21 (b) If a deposit is required to activate an existing service, payment may be made (cash, check or credit card) or, in lieu thereof, BWP may accept a Letter of Credit from another Electric/Water Utility. Deposits required for construction of new facilities and/or services shall be paid by cash, check, credit card or electronic fund transfer.

1.21 (c) The deposit is received as a guarantee that all utility service bills contracted at the Customer's premises set forth in the application or at any other Burbank address of the Customer will be paid in the time and manner as provided in the Rules and Regulations.

1.21 (d) BWP shall charge a fee if an Applicant tenders a payment for deposit which is returned to BWP by its financial institution due to Applicant's insufficient funds. Cash, cashier's check, or credit card shall be required to clear the originally tendered check, and associated fees.

1.21 (e) If at any time BWP determines that the amount of an existing deposit, or the lack of a deposit, no longer equals the amount of deposit required, it may require the Customer to provide a deposit.

1.21 (f) The deposit may be refunded to the Customer, by crediting the Customer’s bill, after a period of twelve (12) months if credit, satisfactory to BWP, has been established and maintained for that period.

1.21 (g) When service is ordered discontinued by the Customer, the deposit may be refunded to the Customer or it may be transferred to other accounts under the same Customer’s name. When there are charges due to BWP from the Customer and there are no other accounts in the same Customer’s name, the deposit may be first applied to outstanding charges and the balance returned.

1.21 (h) A deposit or credit balance due will be refunded only to the billing name as it appears on the account. It will be paid by City warrant.

1.21 (i) Customer shall not be entitled to any interest earnings on funds deposited with BWP.

1.22 ESTABLISHMENT OF CREDIT

1.22 (a) Initial credit satisfactory to BWP shall be considered as established by the payment of deposit upon application. Subsequent credit satisfactory to BWP shall be considered as established when an account has not been delinquent within a period of twelve (12) consecutive billings immediately prior to the date of eligibility for deposit refund.

1.22 (b) If the Customer maintains a deposit with BWP, or where a deposit has been refunded and the Customer has not been delinquent in payment of bills for a period of one year, it shall be deemed that established credit has been maintained.

1.22 (c) The requirement for establishing and maintaining credit may not be waived except by the General Manager.

1.22 (d) Any Customer may be required to re-establish credit for any of the following reasons:

(1) If the Customer's deposit has been applied by BWP in whole or in part to the payment of any bills or charges demanded by BWP;
(2) If the Applicant has been a Customer of BWP and its service to the Customer has been discontinued for cause;
(3) If the Customer's credit has not been maintained; or
(4) If the billing name used by a commercial or industrial Customer changes.

1.23 CONTRACTS

1.23 (a) Contracts will not be required as a condition precedent to service, except:

(1) As may be required by conditions set forth in the rate schedule;
(2) In the case of utility infrastructure, and/or extensions, increase in capacity of existing facilities made specifically for benefit of the Customer, or temporary service where significant expenditures are required to serve the Applicant; or
(3) As determined to be beneficial by the General Manager.

1.23 (b) BWP may enter other contracts as it deems necessary.

1.40 BILLING AND COLLECTION

1.40 (a) The charges billed by and payable to BWP for utility service will be according to rates legally adopted by the Council. Complete sets of rates will be kept in BWP's offices and other city facilities as required by law where they will be available for public inspection and on the City's and utility's websites.

1.40 (b) Upon adoption by the Council of new schedules of rates, BWP will publish them once on a bill insert included with Customer's monthly bill, on BWP's website, or in a daily newspaper of general circulation published in the City of Burbank. The City shall not be liable in any manner for not giving any additional or further notice to any Customer of such new rates.

1.40 (c) The General Manager may establish and enforce charges for furnishing and supplying utility service to any installation of a character not adequately provided for in these Rules and Regulations, provided that such charges shall be consistent with rates and charges prescribed herein.

1.40 (d) Bills for utility service will be rendered according to registration of the meter as stipulated by rate schedules. Meters will be read as nearly as possible at regular intervals. Such regular meter readings will normally be at monthly intervals but may be at other intervals as established at the discretion of BWP.

1.40 (e) BWP shall mail, deliver, fax, or send via email or internet, bills for service to the Customer.

1.40 (f) Bills are due and payable upon presentation.

1.40 (g) If a bill is not received by a Customer at the anticipated monthly interval, it shall be incumbent upon the Customer to inquire as to the whereabouts of the bill. Not receiving a bill does not alleviate a Customer's responsibility for prompt payment.

1.40 (h) Removal bills, special bills, bills rendered on vacation of premises, closing or final bills, or bills rendered to Customers discontinuing service are payable upon presentation.

1.40 (i) Payment shall be made by mail, electronically, at BWP's offices, or at depositories located at other City facilities.

1.40 (j) Upon receipt of a returned payment taken as remittance of utility billings or other charges, BWP will consider the account not paid.

1.40 (k) BWP may charge a fee if an Applicant tenders a check which is returned to BWP by its financial institution due to Applicant's insufficient funds. This fee may be waived if the returned check has been verified as a bank error.

1.40 (l) Rate schedules stated on a monthly basis are related to a 30-day consumption interval as a standard month. However, in computing and rendering regular bills, BWP, at its discretion, need not consider minor variances between actual read intervals and any established regular read interval, in accordance with the following:

(1) Where bills are regularly rendered monthly, computation from monthly rate schedules may be made directly whenever actual read intervals do not vary outside of a 28 to 34-day range.
(2) On opening accounts, BWP may omit the initial billing when such billing period is less than four days on monthly accounts.

1.40 (m) Where proration of bills on a monthly basis is provided for in the schedules, any prorating adjustment shall be made on the basis of a standard 30-day interval on initial and closing bills as well as for any other meter read interval varying from a 30-day period.

1.40 (n) In the event a Customer requests one service account be closed, and another be opened at a different location in Burbank, the Customer may request, or BWP may authorize, that unpaid billings at one account be transferred to the other account of the same Customer.

1.41 DISPUTED BILLS

1.41 (a) Whenever the accuracy of any bill for service is questioned by the Customer within seven days of presentation, BWP will cause an investigation to be made. If this procedure does not result in a resolution deemed acceptable to the Customer, the Customer shall have the right to seek review by the General Manager's office. After such review, the Customer may request an appeal to the City Manager's office. The Customer complaint should be in writing and should be addressed to the City Manager. The City Manager's office will review the complaint and set-up an appropriate committee to resolve the complaint. The Customer or their representative may be invited to attend that

committee's meeting if needed.

1.41 (b) Inaccuracies of meter readings or bills reflecting clerical or meter errors shall be adjusted to a correct basis as determined by BWP's investigation. BWP may bill or credit the Customer, at its option, for the amount overbilled or undercharged based on corrected meter readings or clerical data for the period the meter was in use and determined to be incorrect, but not to exceed a period of one year.

1.41 (c) If the meter is found to be non-registering, BWP may bill the Customer according to an estimate of consumption while the meter was not registering, but not to exceed a period of one year. The estimate will be based on the Customer's prior use during the same season of the previous year if conditions were unchanged during the year, or on a reasonable comparison of consumption of other similar Customers during the same period.

1.41 (d) In cases where meter readings, dates, or other required factors cannot be determined, BWP shall establish such factors by tests, analyses, and investigations to determine the proper basis for making an adjustment, if any.

1.41 (e) In the event that an error is discovered in connection with any charges for services made on behalf of other City Departments, BWP shall have the authority to adjust future bills to account for the overcharges or undercharges in order to correct such error; provided, however, that such authority to make such corrections shall not extend beyond one year from a bill that had such error.

1.41 (f) Adjustments to bills may be authorized by the General Manager.

1.42 DELINQUENCY

1.42 (a) In the event any bill for service is not paid in accordance with the provisions of these Rules and Regulations, the amount of such unpaid bill may become a lien upon the property and be collected at the same time and in the same manner as all taxes on real property in the City.

1.42 (b) If payment for a billing period is not made on or before the twenty-first day after presentation, the account is subject to collection activity, and payment is considered delinquent.

1.42 (c) Minimum arrears must be paid on or before 5:00 p.m. on notice expiration date to avoid further collection action.

1.42 (d) BWP will notify the Customer in person, by telephone, email, or mail of discontinuation of service due to a returned check or electronic payment. Service may be disconnected if the amount of the returned payment and returned payment charge are not paid by the expiration date, as indicated on the notice. BWP may require all amounts paid to redeem a returned item be made in cash or certified funds.

1.42 (e) For each notice made to a Customer for the purpose of collecting a delinquent account, whether in person, by telephone, email, or mail, BWP may charge and collect a collection fee. BWP may require payment of delinquent account be made in cash or certified funds.

1.42 (f) In the event a Customer's account becomes delinquent, BWP reserves the right to transfer all the charges to any other open account of the same Customer. The account to which charges were transferred shall be subject to all collection actions provided for in these Rules and Regulations.

1.43 PAYMENT ARRANGEMENTS

1.43 (a) A payment arrangement refers to an agreement made between Burbank Water and Power (BWP) and its customers regarding when payment will be made. It can include details such as the amount of each payment, the frequency of payments, any interest or fees involved, and the timeline for completing the payments.

Payment arrangements are commonly used in situations where a large sum of money is owed but cannot be paid in full by the due date, allowing for manageable installment payments over time. A payment arrangement temporarily suspends the termination of services and pauses late notices and fees for the length of the extension granted and so long as customer is complying with the terms of such payment arrangement.

1.43 (b) Customers may be eligible for a payment arrangement if their account is active, they have a history of timely payments prior to the current financial hardship, they are facing temporary financial difficulties due to unforeseen circumstances such as illness, job loss, or other emergency situations.

1.43 (c) Customers must contact BWP's customer service department to request a payment arrangement. Customers may contact BWP by phone, email, or in person. BWP will review the request and determine eligibility based on the customer's circumstances and payment history. Customer agrees to provide all reasonable information and documentation to BWP in its review of Customer eligibility.

1.43 (d) Customers facing financial difficulties may request an installment plan to spread their outstanding balance over a period of 3-9 ~~3-9~~ months, or up to 24~~12~~ months upon approval of the General Manager or designee. BWP has procedures in place to guide the payment arrangement process.

1.43 (e) Payment arrangements are granted at the discretion of BWP and may be subject to specific terms and conditions. Payment arrangements will be tailored to the customer's individual circumstances and ability to pay. The duration of the payment arrangement and the amount of each installment will be mutually agreed upon between the customer and BWP. Customers must adhere to the agreed-upon payment schedule and make timely payments as per the arrangement.

1.43 (f) Failure to adhere to the terms of a payment arrangement will result in termination of the arrangement and the customer may be disconnected without further notice. Additional fees, disconnection of service, or other collection actions as permitted by BWP Rules and Regulations and the City of Burbank fee schedule may apply.

BWP acknowledges that not all customers will be able to pay in full to restore service. To be reconnected after being disconnected for failure to adhere to the terms of a payment arrangement, the

full portion of the outstanding balance that is in arrears must be paid in full with guaranteed funds (Cash, Credit Card, Cashier Checks or Money Order).

~~1.43~~ (g) BWP acknowledges that some customers may find it challenging to adhere to a payment arrangement. To qualify for a second payment arrangement if one has been previously non-adhered to, customers must enroll in autopay using an electronic payment method and pay 50% of the outstanding balance via guaranteed funds (Cash, Credit Card, Cashier Checks or Money Order). If the customer does not have access to electronic payment method, they must enroll for the Flash Pay program, where payments will be processed via check, with no processing fee.

~~1.44~~1.43

~~1.45~~1.44 LIFELINE PROGRAM

1.44 (a) BWP offers a discounted rate for low-income Customers who are either (1) seniors over 62; (2) persons with a permanent disability or (3) persons that require the use of life support equipment in their home. Income eligible Customers are exempt from the monthly Customer Service Charge, Utility User's Tax, and receive reduced rates on their electric service. Life Support Customers who do not meet the income qualifications shall be exempt from the Utility User's Tax.

1.44 (b) All required information and paperwork must be submitted with the Lifeline application in order for the application to be reviewed. Additional efficiency program participation may be required prior to application approval.

1.44 (c) In the event there is an interruption of service due to an outage or disconnection for non-payment, it is the Customer's responsibility to have battery back-up for any Life Support equipment required by the Customer.

1.44 (d) In the event BWP becomes aware of any false or fraudulent statements or information submitted in writing or verbally, BWP reserves the right to back bill the Customer (s) for services rendered under the Lifeline Rate.

1.50 DISCONNECTION/RECONNECTION

1.50 (a) A Customer's utility service may be discontinued by the Department, and notice of such disconnection will be made in accordance with all statutory requirements. If notice is required, the Customer will be notified of disconnection by mail, phone, fax, internet, or by placement of a disconnection notice on the premises served by the meter to be disconnected. Fire Services will not be disconnected without notice from the Burbank Fire Department.

1.50 (b) A Customer's utility service may be discontinued by BWP for various reasons which follow. Such involuntary disconnections are performed by turning off and locking out the meter.

(1) A Customer's utility service may be discontinued for non-payment of a bill for service rendered by BWP twenty-one days after presentation. Before service is disconnected, the Customer will be notified. A service may be disconnected for non-payment of bills of a Customer whether or not the payment delinquency is associated with service at that service connection or at any other service connection in Burbank of that same customer.

(2) In the event a returned check is tendered as payment for utility service disconnected for non-payment, and as a result, BWP restores service, BWP may again promptly disconnect service without providing further notice. No 48-hour notice of discontinuance need be made in the case of a returned check tendered for payment of charges that were subject to discontinuance.

(3) A Customer's utility service may be discontinued for non-compliance with BWP's Rules and Regulations. BWP may discontinue service to any Customer for violation of the Rules and Regulations after it has given the Customer at least one working day written notice of such intention.

(4) BWP may disconnect a service without notice if unsafe; nuisance or hazardous conditions are found to exist on the Customer's premises. BWP will immediately notify the Customer of the reasons and the necessary corrections required before reconnection. Such unsafe, nuisance or hazardous conditions may exist due to defective appliances or equipment that may be detrimental to either the Customer, BWP, or to BWP's other Customers.

(5) A Customer's utility service may be discontinued for fraudulent use of service. When BWP determines that a Customer has obtained service by fraudulent means or has diverted utility service from another Customer without authorization from BWP, the service may be discontinued without notice. BWP will not restore service to such Customer until that Customer has complied with all Rules and Regulations and BWP has been reimbursed for the full amount of the service rendered and the actual cost to BWP, including administrative and overhead, incurred by reason of the fraudulent use.

(6) A Customer may request that service be discontinued either temporarily or permanently. The request must allow at least one working day's advance notice to BWP. If such notice is not given, the Customer will be billed for service until one working day after BWP acquires knowledge that the Customer has vacated premises or otherwise has discontinued service. BWP shall require payment for services rendered, intended or not, based on received benefit of service.

1.50 (c) BWP will not discontinue utility service to enable a Customer to avoid payment of minimum charges for any period less than six consecutive months for residential services or twelve consecutive months for non-residential services, except where the Customer is affected by fire, strikes, riots, or any similar cause beyond his control.

1.50 (d) If an adult at a residence appeals a water bill to the City of Burbank or any other administrative or legal body to which such an appeal may be lawfully taken, BWP will not discontinue residential water service while the appeal is pending.

1.50 (e) In the event BWP has discontinued utility service with the understanding that the service is to be off permanently for not less than six consecutive months for residential services or twelve consecutive months for non-residential services, and the same Customer resumes the use of the service in whole or in part in less than the aforementioned periods of time after the discontinuance, then BWP shall consider the service active for the full period of discontinuance and shall bill the Customer accordingly, inclusive of all minimum charges.

1.50 (f) If a person, or legal entity, takes possession of a premises in Burbank and finds water or electric service on, he/she shall notify BWP within 24 hours to have the service disconnected or transferred into his/her name. BWP shall require payment for services rendered, intended or not, based on received benefit of service.

1.50 (g) Each Customer about to vacate any premises supplied with service by BWP shall give notice of his intended vacation, specifying the date service is desired discontinued; otherwise, the Customer will be held responsible for utility service furnished to such premises until BWP shall have notice of such vacation.

1.50 (h) Connection or disconnection of utility services which result in BWP incurring labor, material, or contractual service costs in excess of typical operating costs may be subject to additional charges or fees, which can be found in the City Council adopted fee schedule. ~~For residential customers that demonstrate a household income of 200 percent below the federal poverty line, BWP may charge no more than $50 during normal business hours and no more than $150 outside of business hours for the reconnection of water service.~~

1.51

1.50 (hi) Charges for reconnection of service and payments for deposits or to reinstate deposits shall be paid before service will be reconnected. BWP reserves the right to make exceptions and arrangements as appropriate.

1.50 (ij) Pursuant to the Bankruptcy Act (P.L. 95-598), BWP will not alter, refuse or discontinue service to, or discriminate against, a Customer or a trustee of a Customer, solely on the basis that a debt owed by the Customer to BWP for service rendered, before an order for relief, was not paid when due. It shall be the responsibility of the Customer to supply BWP with a copy of any applicable order for relief. BWP shall discontinue service if neither the Customer nor the trustee within twenty (20) days after the date of the order for relief furnishes adequate assurance of payment in the form of an advance payment for service after such date and submits a new application for service, to cover services provided after initial filing. As used herein, "adequate assurance of payment" shall mean an advance payment in an amount equal to twice the average monthly bill for the prior twelve months. As used herein, "order for relief" shall have the same meaning as given to it in the Bankruptcy Act. The commencement of a voluntary case under the Bankruptcy Act shall constitute an order for relief. Service may be discontinued in accordance with the Rules and Regulations of BWP upon non-payment for service rendered after the order of relief unless other orders are issued by the court and presented to BWP.

1.50 (jk) Fire Services shall not be disconnected without prior approval from the City's Fire Department.

1.50 (kl) Reconnection of a meter will be available based on open time slots. A customer may request to expedite the reconnection of a meter subject to personnel availability, and after paying the appropriate fees for expediting such request.

1.51 DISCONTINUATION OF RESIDENTIAL WATER SERVICE

1.51 (a) Pursuant to the Water Shutoff Protection Act, Part 12, Chapter 6 of Division 104 of the California Health and Safety Code, Burbank Water and Power will not discontinue residential water service for non-payment until a payment by the Customer has been delinquent for at least 60 days.

1.51 (b) BWP will contact the Customer, either by telephone or written notice, no less than seven (7) days before discontinuation of residential water service.

1.51 (c) BWP will not discontinue residential water service for non-payment if all of the following conditions are met:

(1) The Customer, or a tenant of the Customer, submits to the urban and community water system the certification of a primary care provider, as that term is defined in subparagraph (A) of paragraph (1) of subdivision (b) of Section 14088 of the Welfare and Institutions Code, that discontinuation of residential service will be life-threatening to, or pose a serious threat to the health and safety of, a resident of the premises where residential service is provided.
(2) Any member of the Customer's household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or the Customer declares that the household's annual income is less than 200 percent of the federal poverty level.
(3) The Customer is willing to enter into a payment arrangement.

1.52 (d) BWP may discontinue residential water service no sooner than 5 business days after posting a final notice of intent to disconnect service at the property being served under either of the following circumstances:

(1) The Customer fails to comply with payment arrangement delinquent charges for 60 days or more.
(2) While enrolled in payment arrangement for delinquent charges, the Customer does not pay his or her current residential water service charges for 60 days or more.

1.51 (e) This section applies if there is a landlord-tenant relationship between the residential occupants and the owner, manager, or operator of the dwelling.

(1) If the residential water service is individually metered and the landlord is the account holder of record, BWP shall make every good faith effort to inform the residential occupants, by means of written notice no sooner than 10 days prior to termination.
(2) The occupants may assume the account, to whom the service will then be billed, without being required to pay any amount which may be due on the delinquent account.
    a. The occupant must qualify as per the requirements stated in these Rules and Regulations.

WATER AND POWER

PART 2
RULES AND REGULATIONS GOVERNING ELECTRIC SERVICE

APPROVED:

Riad Sleiman
Chief Assistant General Manager
Burbank Water and Power

Date

PART 2 RULES AND REGULATIONS GOVERNING ELECTRIC SERVICE

2.01 GENERAL SERVICE CONDITIONS

2.01 (a) BWP shall maintain the service conductors from the pole or pullbox to the Customer's point of attachment.

2.01 (b) The service provided will be alternating current at a regulated frequency of 60 Hertz.

2.01 (c) The Customer shall contact Staff well in advance of all new, upgraded, or relocated electrical installations. The Customer will contact Customer Engineering Section at (818) 238-3575.

2.01 (d) The Customer shall make an appointment to meet with Staff to determine the type of service, point of termination, and meter location prior to any work being performed. The Customer shall furnish a single line diagram and an electrical load schedule showing the proposed size of the main service at the time of appointment.

2.01 (e) The Customer has the responsibility to determine if the proposed building construction will place BWP's existing electrical facilities in conflict with any federal, state, or local codes. The Customer will bear the cost of any temporary or permanent relocation of BWP facilities to accommodate the building construction.

2.01 (f) BWP must review its commitments to the Customer for any service installation if more than 12 months have elapsed between the initial meeting [Ref. Section 2.01(d)] and the start of construction.

2.01 (g) If a service is disconnected, BWP will not re-energize it if the Customer's service entrance equipment appears unsafe or is in violation of applicable electrical codes.

2.01 (h) If a service attachment or equipment is deemed unsafe or hazardous if energized, BWP will de-energize until appropriate repairs are made.

2.01 (i) Existing service will be disconnected concurrently with energizing the new service. Any special arrangements have to be approved by BWP prior to energizing the new service.

2.01 (j) BWP uses the following thresholds for determining a development's required electrical facilities based on BWP's estimate of that development's peak electrical demand. For the purposes of defining thresholds for required facilities, a development is considered a premise or group of premises, originally planned or constructed with a coordinated electrical design, utility construction, or entitlement, even if later subdivided or separated. The required electrical facilities consider full build-out of all entitlements of the development, and in cases where additional electrical demand is proposed, the sum of all existing or entitled electrical demand of the entire development in addition to any proposed new electrical demand. An electric services agreement between the Customer and BWP will be required for all services 750 kVA and above:

Below 750 kVA	Radial service from 4.16 kV or 12.47 kV system from a pole, riser pole, or pullbox. BWP requires onsite transformation for all new three-phase

services above 200A and single-phase services above 400A. If more than one padmount transformer is required, it must be loop-fed.

750 kVA– 2.99MVA One looped 12.47 kV feeder or service with primary feeder and a back-up. The Customer can request an alternate source if available. Any service 750 kVA and above requires a padmount switch. BWP allows for two padmount transformers and a bus tie at the low side (277/480) voltage for load higher than 1500 kVA at customer request and cost. If more than one padmount transformer is required, it must be loop-fed.

3 MVA– 4.99 MVA One looped 12.47 kV feeder plus a back-up 12.47 kV feeder from a diverse switch. BWP requires at least two padmount transformers, and a padmount switch. All padmount transformers and padmount switches must be loop fed. BWP allows for two padmount transformers and a bus tie at the low side (277/480) voltage for load higher than 1500 kVA at customer request and cost.

5 MVA and above A dedicated 69 kV to 12.47 kV substation, with at least two power transformers and two high side lines. A special contract between the Customer and BWP will be required to recover the cost of establishing service depending upon the nature and magnitude of the load.

2.01 (k) It shall be unlawful for any person or organization other than the City to conduct, transmit, generate, or produce any electrical energy or power in the City or outside the City for distribution or sale within the City. However, the City Manager may, in the public interest, permit any building or structure adjacent to the City's boundaries to be served with electrical energy or power from a source located inside or outside the City provided such permission is given in writing and is subject to revocation upon reasonable notice, and provided further that the electrical energy or power enters the City's boundaries at a point approximately adjacent to the building or structure to be served.

2.10 PHASE, VOLTAGE AND FREQUENCY SPECIFICATIONS

2.10 (a) BWP offers single-phase, 120/240 volt, three-wire service. BWP also provides power at 240V and 480V, three-phase, three-wire (delta) only for existing services with condition that 120V load (including loads connected only to 2 phases of a 3-phase service) cannot be connected to 240V or 480V delta services. For new three-phase services, BWP offers:

120/208V	Three-phase, four-wire (wye)
277/480V	Three-phase, four-wire (wye)
2,400/4,160V	Three-phase, four-wire (grounded wye)
7,200/12,470V	Three-phase, four-wire (grounded wye)
34,500V	Three-phase, three-wire
69,000V	Three-phase, three-wire

BWP may modify these voltage and phase specifications at specific locations because of service conditions. For small commercial or multi-family services in areas with existing 240V three-phase, three-wire infrastructure where existing properties with existing service are not undergoing ~~major~~ redevelopment BWP may offer, at its discretion, new or upgraded three-phase, three-wire service under the conditions that the Premise not exceed 200A of three-phase or 400A of single-phase service and sufficient secondary capacity exists to ~~accomodate~~accommodate the proposed load. Where these conditions cannot be met or where other voltages are requested, onsite transformation shall be required. All new or upgraded services must meet the requirements of section 2.30.

2.10 (b) BWP's system is designed and maintained to provide proper service voltage levels at the Customer's main switch as specified by the American National Standard Institute (ANSI) C84.1. BWP has no control over the Customer's utilization voltage that results from a voltage drop in Customer's wiring or improperly rated Customer-owned equipment.

2.10 (c) BWP will normally hold actual voltages within plus-or-minus 5% of their nominal values at the Customer's main switch. The total variation of actual voltages will normally be no greater than 5% of the nominal voltage. Voltages may be outside these limits for the following reasons:

(1) Service interruption caused by, but not limited to, switching, system disturbances, weather, or earthquakes.
(2) Infrequent momentary fluctuations of short duration.
(3) Customers located close to distribution substations may experience voltages up to 5% above nominal in the light load off-peak months; Customers located at the end of distribution lines may experience voltages up to 5% below the nominal in the summer due to heavy air-conditioning load in peak months.
(4) Other conditions beyond the control of BWP.

2.10 (d) All Customer-owned equipment must be designed and rated in accordance with the utilization voltages specified by the American National Standard Institute (ANSI) C84.1 in order to perform satisfactorily.

2.10 (e) BWP will make a reasonable effort to provide reliable service without interruptions, but will not guarantee power with 100% reliability. Critical loads and Customers on life support equipment should have battery back-up, take appropriate precautions, and make appropriate arrangements to ensure their continued comfort should service be interrupted. In the event of a major earthquake or a natural disaster, BWP cannot guarantee restored power in time to meet the needs of Customers on respirators and with critical loads.

2.10 (f) Although BWP will make every effort to provide Customers with quality power, BWP makes no guarantees that its quality of service will not affect equipment especially sensitive to voltage fluctuations, such as computers and computer-controlled devices. Customers who do not choose to provide their own surge suppression and power filtering for sensitive equipment do so at their own risk. BWP personnel will work with Customers to resolve any power quality problems brought to their attention.

2.10 (g) BWP normally holds its system frequency very close to 60 Hertz (within 59.95 and 60.05), but it could go out of these limits for the following reasons:

(1) A sudden loss of onsite or offsite generation causing a frequency deviation.
(2) Any large disturbance on the Western Electric Coordinating Council (WECC) system which may cause a momentary frequency dip.
~~(3)~~ Conditions beyond the control of BWP.
(3)

2.11 SINGLE-PHASE SERVICE

2.11 (a) BWP supplies single-phase service 120/240 volts through three wires. Single-phase loads shall be balanced between the two-phase legs of the service with respect to the neutral wire.

2.11 (b) Single-phase loads with a service switch capacity of 400 amperes or less, and a voltage of 240 volts or less, normally will be supplied through one main meter. Where such switch is in excess of 400 amperes, Staff shall be consulted regarding metering requirements and related facilities, including switches and circuits.

2.11 (c) Each main switch must have its own individual service termination or pullbox.

2.11 (d) City-approved Accessory Dwelling Units (ADUs) are to be served from the existing meter panel at the premise.

2.11 (e) Customers may request an additional electric meter for a City-approved Accessory Dwelling Unit (ADU) through a service panel upgrade. The service to the premise will be considered a multiple meter installation, and the Customer is responsible for any cost associated with such an installation, including but not limited to the service drop replacement, meter installation, and inspection.

2.11 (f) For overhead service drop standards, refer to Section 2.31.

2.12 THREE-PHASE SERVICE

2.12 (a) BWP shall not be required to supply three-phase service in any residential district. However, BWP will make every effort to provide three-phase service at Customer's expense provided it is practical and economical for the Customer to pay for it.

2.12 (b) BWP may supply three-phase service in residential areas if field conditions warrant. Conditions of such service will be reviewed on a case-by-case basis. Loads supplied from such service shall be reasonably balanced across all phases.

2.12 (c) For services of 400 amperes or more, BWP supplies the following voltages where the type, size of load, and area so warrant:

(1) Three-phase, four-wire 120/208 volt service
(2) Three-phase, four-wire 277/480 volt service

Loads supplied from such services shall be balanced across all phases.

2.12 (d) Customers requesting three-phase service in areas where it is not normally available may have to pay the cost of providing the two additional phases, as determined by BWP.

2.12 (e) All elevators should be serviced from three-phase service. In the areas where three-phases are not available, Customer will pay for bringing the additional two phases to the project site.

2.13 PRIMARY SERVICE

2.13 (a) BWP may supply service at primary voltages of 2,400/4,160Y, 7,200/12,470Y, or 34,500 deltas only if Staff determines that the size and character of loads so warrant and meet the following requirements:

(1) The Customer has qualified Staff on board to properly operate and maintain high voltage equipment.
(2) BWP will not be obligated to repair or replace Customer-owned equipment or to supply spare parts of equipment owned, operated, and maintained by the Customer. BWP will make every effort to provide assistance, but will not be responsible for any delays in the restoration of a Customer's service caused by Customer-owned equipment.
(3) BWP will require two padmount switches to feed each side of the double-ended primary switchgear.
(4) Service is limited to a minimum of 200A and a maximum of 400A at 12,470V.
(5) Primary service will not be available for any service with a calculated demand below 3MVA.

2.13 (b) In areas served by a primary voltage of 7,200/12,470Y, 2,400/4,160Y shall not be available as a primary voltage for new or relocating services. For existing services, 2,400/4,160Y may be available if the following requirements are met:

(1) BWP desires to convert the existing service from a 2,400/4,160Y primary service to a 7,200/12, 470Y primary service for BWP's own benefit,
(2) Rather than replace Customer's existing switchgear with 7,200/12,470Y switchgear, the Customer is willing to devote land for a padmounted air-break switch and at least one 12,470/4,160V-padmount transformer per service.

Under these conditions, the installation of the switches and transformers shall be at BWP's own expense.

2.13 (c) Customers applying for primary service must have on file with BWP a schedule for maintenance of all high voltage equipment. Customers shall include the name and phone number of the person in charge of electrical facilities for the property, the company contracted to perform the periodic maintenance, and the frequency that the high voltage circuit breakers and oil-filled transformers are checked and maintained.

2.13 (d) Metering for primary service Customers shall be installed on the primary side of the Customer's transformer using EUSERC drawing 401 or the latest related drawing and be hot sequence. There shall be a minimum of 8 feet of clear working space in front of the utility sections (i.e., metering, CT, VT, terminating, etc.).

~~2.13~~ (e) Metering for 34,500 Volt services shall be installed on the secondary side. The Customer will be required to provide BWP with the certified transformer loss report so that the meter can be programmed to register the losses.

2.13

2.14 LIGHTING LOADS

2.14 (a) Lighting loads shall normally be supplied through three wires at 120/240 volts or four wires at 120/208 volts.

2.14 (b) Neon lamps, mercury vapor, gaseous tube, and similar lighting units shall have a power factor of at least 90%.

2.15 SINGLE-PHASE MOTOR LOADS

2.15 (a) Motor loads of 1 hp or less shall be connected to a single-phase service and may be served at 120 volts.

2.15 (b) Aggregate motor loads between 1 hp and 5 hp shall be connected to a single-phase 240-volt service.

2.15 (c) Aggregate loads between 5 hp and 10 hp shall be connected to either single-phase 240 volt or three-phase service.

2.15 (d) In areas where BWP does not maintain three-phase secondary mains, BWP will supply only single-phase service unless the Applicant's load includes at least one motor rated in excess of 10 hp. The Customer shall bear the entire cost of bringing three-phase power to Customer’s facility.

2.15 (e) The starting current drawn from BWP's lines shall be considered the nameplate locked rotor current or that guaranteed by the manufacturer.

2.15 (f) If the starting current for a single-phase motor exceeds the value stated in Table l, reduced voltage starting or other suitable means must be employed at the Customer's expense to limit the current to the value specified. Specific exceptions are provided in Sections 2.15(g) and (h).

Table 1 - Alternating Current, Single-Phase Motors
Allowable Locked Rotor Currents

Rated Size	At 120 Volts	At 240 Volts
1 hp or less	50 amperes	36 amperes
1.5 hp	-	48 amperes
2 hp	-	60 amperes
3 hp	-	80 amperes
5 hp	-	120 amperes
7.5 hp	-	170 amperes
10 hp	-	220 amperes

Motors connected to a single-phase service should not have a locked rotor current of more than 220 amperes.

2.15 (g) BWP may at any time require starting current values lower than set forth in Table 1 where conditions at any point on its system require such reduction to avoid interference with service.

2.15 (h) Reduced voltage starters may be omitted on any motor of a group installation provided that its starting current does not exceed the allowable starting current of the largest motor of the group.

2.16 THREE-PHASE MOTOR LOADS

2.16 (a) Individual motors exceeding 10 hp and aggregate motor loads exceeding 10 hp shall be connected to a three-phase service.

2.16 (b) Three-phase service at 277/480 volts may be supplied for motor installation where aggregate load, including other power is 65 hp or greater. In general, such service will be furnished only in localities zoned for major industries, and BWP may not be required to continue service at such voltage if the load is reduced below 25 hp.

2.16 (c) The starting current drawn from the utility's lines shall be considered the nameplate locked rotor current or that guaranteed by the manufacturer.

2.16 (d) If the starting current for a three-phase motor exceeds the value stated in Table 2, reduced voltage starting or other suitable means must be employed at the Customer's expense. This will limit the current to the value specified, except where specific exemptions are provided in Section 2.16 (f) and (g).

Table 2 - Alternating Current, Three-Phase Motors
Allowable Locked Rotor Currents

Rated Size	240 Volts	480 Volts	2400 Volts
3 hp	64 Amps	32 Amps	
5 hp	92 Amps	46 Amps	
7.5 hp	127 Amps	63 Amps	
10 hp	162 Amps	81 Amps	
15 hp	232 Amps	116 Amps	
20 hp	290 Amps	145 Amps	
25 hp	365 Amps	183 Amps	
30 hp	435 Amps	218 Amps	
40 hp	580 Amps	290 Amps	
50 hp	725 Amps	363 Amps	79 Amps
60 hp		435 Amps	87 Amps
75 hp		535 Amps	107 Amps
100 hp		725 Amps	142 Amps

For ratings of over 100 hp, BWP shall be consulted for allowable locked rotor currents.

2.16 (e) BWP shall require in rush, flicker, and voltage calculations or volt-drop calculation to verify that Customer's motors will meet ANSI/IEEE Std. 141-1993, or latest revision, when starting. (See Appendix "B")

2.16 (f) BWP may at any time require starting current values lower than set forth in Table 2 where conditions at any point on its system require such reduction to avoid interference with service.

2.16 (g) Reduced voltage starters may be omitted on any motor of a group installation provided that its starting current does not exceed the allowable starting current of the largest motor of the group.

2.16 (h) Consistent with ANSI C.84.1, BWP will limit the maximum voltage phase unbalance to three percent when measured at the BWP meter under no-load conditions. (See Appendix "C")

2.16 (i) BWP recommends that customers with multiple motor loads stagger the motor starts at sufficient intervals so as to limit in-rush current.

2.16 (j) Exceptions to ~~2.16(a) maya)~~this subsection may be made on a case-by-case basis, at the discretion of BWP, if the following requirements are met through the use of a variable frequency drive or other soft-start equipment:

1) Starting current drawn from BWP lines shall not exceed 220 amps
2) Future increases in motor loads at the service will require conversion to 3-phase padmount service.
3) BWP may at any time require starting current values lower than 220 amps where conditions at any point on its system require such reduction to avoid interference with service.
4) BWP will require that multiple motor loads stagger the motor starts at sufficient intervals so as to limit in-rush current.
5) BWP shall require in rush, flicker, and voltage calculations or volt-drop calculation to verify that Customer's motors will meet ANSI/IEEE Std. 141-1993, or latest revision, when starting. (See Appendix "B")
6) In the areas where BWP utilizes automatic reclosing, BWP will not be liable and responsible for any damages caused by automatic reclosing.
7) Customers who operate equipment which causes detrimental voltage fluctuations must reasonably limit such fluctuations upon request by BWP. The Customer will be required to comply with the necessary corrective measures.

2.17 MOTOR PROTECTION

2.17 (a) Motors that cannot be safely subjected to full rated voltage on starting, or that drive machinery of such a nature that the machinery itself or the product it handles will not permit the motor to resume normal speed upon the restoration of normal supply voltage, shall be equipped with devices that will disconnect them from the line upon failure of supply voltage, and that will prevent the automatic reconnection of the motors upon restoration of normal supply voltage.

2.17 (b) All motors of 1 hp or larger shall be equipped with thermal relays, fuses, or other automatic overcurrent interrupting devices.

2.17 (c) Three-phase motors driving elevators, hoists, tramways, cranes, conveyors, or other equipment

that would be unsafe under an uncontrolled reversal of motor rotation, shall be provided with reverse-phase and open-phase protection to disconnect the motors completely from the line in the event of phase reversal or loss of one phase.

2.17 (d) The Customer is responsible for providing inrush calculations and voltage drop flicker calculations for large motors (100 hp and above for 277/480 volt and 150 hp and above for 4,160 volt) to prevent any interference with the service.

2.17 (e) In the areas where BWP utilizes automatic reclosing, BWP will not be liable and responsible for any damages caused by automatic reclosing.

2.20 INTERFERENCE WITH SERVICE

2.20 (a) Customers who operate or intend to operate equipment thatwhich causes or is expected to cause detrimental power quality issues detrimental voltage fluctuations including, but not limited to, hoists, welders, x-ray apparatus, radio transmitters, elevator motors, compressors, data centers, and furnaces, must reasonably limit such fluctuations upon request by BWP. When notified by BWP of a violation of this section tThe Customer will be required to promptly comply with the necessary corrective measures within a stated time at Customer's own cost andtheir expense. Failing to comply is a violation of these Rules and Regulations and is subject to discontinuation of service to the Customer.

2.20 (b) Separate services may be required for x-ray units over 5 kVA, welder units over 3 kVA, radio transmitters, and resistance welders.

2.20 (c) The normal time interval of 15 minutes used for measured billing may be shortened and billed at a flat rate for meters serving x-rays or other intermittent loads.

2.20 (d) For arc furnace installations less than 100 kVA single-phase or 300 kVA three-phase, BWP may furnish energy at 240 or 480 volts, providing the Customer permanently installs suitable equipment that limits secondary short circuit current values to 300% of full load value.

2.20 (e) For arc furnace installations in excess of 100 kVA single-phase or 300 kVA three-phase, BWP may require the Customers to provide, at their own expense, special furnace-type transformers and reactors that limit secondary short-circuit current values to 300% of full load value. In these cases, BWP shall furnish service at 12,470 volts or 34,500 volts.

2.21 POWER FACTOR

BWP encourages Customers to maintain a power factor of at least 90%. For loads larger than 250 kW, BWP may require a power factor correction higher than 90%.

2.22 WAVEFORM AND POWER QUALITY

BWP may require that the waveform of the current drawn by Customer's equipment conform to the latest IEEE Standard 519. The magnitude of the harmonics, both voltage, and current, shall also be limited as specified by this standard. BWP may require Customers to improve their power quality if it affects other Customers served from the same distribution line or service panel. (See Appendix "A")

2.23 ELECTROMAGNETIC FIELDS (EMF'S)

BWP will take EMF reads as requested by the Customer and will follow the latest California Public Utilities Commission (CPUC), State, Local, and Federal rules and regulations regarding this issue.

2.24 STANDBY SERVICE

BWP will allow standby service or the use of an automatic transfer system for critical loads at the Customer's expense. BWP must review and approve the proposed standby service before installation.

2.24 (a) Customers with an Interconnection Agreement (Appendix D or E) are deemed to have standby service.

2.24 (b) A disconnect is required between the standby service and the utility service for maintenance and emergency purposes.

2.24 (c) A submitted single-line diagram must show a break-before-make of the standby service. BWP will review the submitted single-line diagram for compliance.

2.26 TEMPORARY POWER SERVICE

2.26 (a) BWP may remove temporary power installations after two years of service unless special arrangements are made with BWP at the time the Customer applies for service. Customers shall ensure the structural integrity and stability of the temporary pole installation. Temporary power poles that have been in service for more than two years may be inspected for stability by BWP.

2.26 (b) The Customer shall be required to furnish and install, at their own expense, a suitable pole or other adequate supporting structure to which BWP can make its service attachment and maintain the required overhead or underground clearances. The Customer shall also be required to furnish and install an associated temporary service panel to accommodate BWP meter.

2.26 (c) The maximum span of overhead service drop wires shall be 75 feet, except as permitted by BWP.

2.26 (d) The Customer shall not use step-up or boost transformers without BWP's approval.

2.26 (e) BWP reserves the right to discontinue service without notice whenever in its opinion:

(1) Service is no longer temporary in character.
(2) Service is used without the protection of approved current-limiting devices.
(3) Service is used for unauthorized purposes.
(4) It is not safe to operate.
(5) Service is no longer needed.
(6) Service is relocated or modified without BWP approval.

2.26 (f) BWP will not energize any panel, nor set any permanent meters in any meter group until the

Contractor has removed all temporary power backfeeds, if any, from the building(s) to be energized.

2.26 (g) A flat charge will apply as an Aid-In-Construction fee for straight overhead services where transformer capacity is available.

2.26 (h) Where temporary facilities need to be installed and removed, up and down charges will apply. Contact BWP for an estimate.

2.26 (i) Temporary power at 120/208 or 277/480 volts shall require an onsite padmount transformer. Aid-In-Construction charges will apply, similar to a permanent service. Upon completion of the project, the transformer charges will be prorated, and the remaining money will be refunded to the Customer. Contact BWP for an estimate.

2.26 (j) Other conditions of service shall be in accordance with these Rules and Regulations.

2.26 (k) Customer/contractor shall not transfer the utility service drop from the building's electrical service to the temporary power pole and vice versa. This transfer is solely done by the utility following the Building Division's approval of the new service and any other utility requirements.

2.27 PRIVATE AREA LIGHTING SERVICE

2.27 (a) BWP will not provide permanent or temporary lighting to private properties. Customers are responsible for providing area lighting service to private properties.

2.30 GENERAL OVERHEAD SERVICE REQUIREMENTS

2.30 (a) New service locations shall be obtained by contacting Staff and obtaining a Confirmation of Electric Service form before any work is started. Any change in service location also requires BWP's prior approval.

2.30 (b) Overhead service shall not be supplied to any building or premises, regardless of panel size, if the field conditions are such that it is not feasible or practical.

2.30 (c) Overhead service will not be provided to any Customer:

(1) Having a single-phase panel of more than 400 amps.
(2) Having a three-phase panel of more than 200 amps.
(3) Having a combined single-phase and three-phase panel capacity of more than 600 amps.
(4) Having a multi-dwelling building of ten units or more.
(5) Having commercial/industrial space of 10,000-sq. ft. or above.
(6) With a service attachment higher than 23 feet above the final exterior building grade.
(7) With a service attachment point location that does not provide safe ladder access.
(8) If it results in a pole having more than four service drops.
(9) If BWP engineering determines underground service is necessary for operation or maintenance purposes.

Any service for 120/208 or 277/480 volt shall require onsite transformation, depending on the field conditions.

2.30 (d) All multiple meter installations with more than six meters fed from overhead facilities are required to have a fused main disconnect or main circuit breaker ahead of all meters.

2.30 (e) Aid-In-Construction charges will apply to all Customers irrespective of the size of the panel.

2.31 OVERHEAD SERVICE DROPS

2.31 (a) BWP will furnish and install service drop wires from a pole to an approved Customer-provided and installed permanent support (service head/or rack) on the Customer's premises. Support must meet BWP requirements. This support shall be of a type and so located that the wires can be installed in compliance with all applicable laws, including the overhead clearances established by General Order (G.O.) 95 of the California Public Utilities Commission. Maintenance or replacement of such support is the responsibility of the Customer.

2.31 (b) BWP will not install more than one service drop having the same voltage and phase classification for any one building or group of buildings on a single premise. Separate services will be installed only where required by law or for BWP's operating convenience.

2.31 (c) The maximum length of the service drop wires shall not exceed 100 feet (75 feet for temporary construction power pole) except as permitted by BWP.

2.31 (d) The Contractor shall provide any additional anchorage adjacent to the service head which will permit installation of the service drops in accordance with G.O. 95 or Title 24 of the State Building Code as determined necessary by BWP.

2.31(e) After upgrading, moving, repairing, or otherwise working on the electric service the Licensed Contractor or Owner Builder may maintain continuity of service until final connection by BWP. Temporary weather head connections should be made with split bolt connectors rated for copper to aluminum connections – no unapproved devices allowed.

2.31(f) Any connections or devices of any kind which prevent metering of electricity consumption constitute diversion of electric energy and are subject to fines per Burbank Municipal Code 8-2-213.

2.31(g) BWP reserves the right to install a limiter or disconnect service when electrical panel conditions are left incomplete or unsafe.

2.32 SERVICE HEAD LOCATION

2.32 (a) Service heads shall be located on or recessed in exterior walls of structures so that only one point of attachment is required for the service drop.

2.32 (b) Service heads for single-phase and three-phase services should be located as close together as possible near the point of attachment.

2.32 (c) Service heads shall be located at the closest and most practical point nearest the utility pole from which service is to be supplied.

2.32 (d) No service head, nor point of attachment shall be located more than 23 feet above the final exterior building grade.

2.32 (e) Service heads shall not be located on any walls or building members which face and are less than three feet from a common property line.

2.32 (f) A minimum three-foot radial clearance shall be maintained from windows, doors, and roof access ladders, to service drops and their point of attachment.

2.32 (g) Service heads shall be safely accessible to BWP personnel for the purposes of installing, maintaining, or removing service drops.

2.32 (h) A radial clearance of 36 inches is required from the service entrance conduit ("periscope" or "riser") on the roof surface. The clearance area shall be unobstructed to BWP personnel for the purposes of installing, maintaining, or removing service drops and service drop connections. Prohibited obstructions include but are not limited to solar panels, skylights, antennas, satellite dishes, vents, or any other roof protrusion, which would inhibit BWP personnel from accessing the service drop connection.

2.33 SERVICE HEADS AND ATTACHMENTS ON BUILDINGS OR STRUCTURES

2.33 (a) All standard service head installations shall be in accordance with Department drawings S-401, S-402, S-709, S-727, S-787, S-788, S-789, and S-790, latest revision.

2.33 (b) Where a service bracket or support structure is necessary to maintain the required service drop clearances, it shall be installed and properly maintained at the expense of the Customer.

2.33 (c) The service entrance conduit or "periscope" between the service section/panel and the service head shall be one continuous conduit with no couplings unless otherwise approved by BWP.

2.33 (d) Minimum periscope size shall be 1½ inches in diameter, where the service conductor attachment is less than 40 inches above the roof flashing or last support. Higher periscopes may require larger conduits or a back brace in accordance with Department drawings S-401, S-788, and S-790, latest revision.

2.33 (e) Periscope materials must be rigid steel conduit (G.S.C. or G.I.P.) and may not be an intermediate conduit. BWP may allow an exception to use EMT or aluminum conduit when the weight of the service drop is attached to a bracket or rack structure on the servicing building, and the wire out of the weather head can reach the attachment point.

2.34 OVERHEAD CLEARANCES

2.34 (a) Electric service terminations on new building construction and existing building modifications shall be located so the service drop will not pass over any part of a swimming pool. Customers installing swimming pools will be required to relocate service terminations in order to comply with these regulations. Pools shall not be installed under a utility pole line and must be outside of any utility easement.

2.34 (b) No permanent structures, open patios, or balconies shall be erected underneath any high-voltage overhead conductor regardless of vertical clearance.

2.34 (c) In cases where service drop conductors must be relocated to provide required clearances above or alongside new structures, trees or other objects on a Customer's premises for their sole benefit, the Customer shall provide, at their expense, a new service location satisfactory to BWP, and shall pay all costs incurred by BWP.

2.34 (d) The building envelope clearances shall comply with G.O. 95 standard requirements.

2.35 OVERHEAD SERVICE ENTRANCE CONDUCTORS

2.35 (a) For each overhead service connection, Customers shall furnish at their own expense, a set of service entrance conductors which shall extend from the point of attachment of the BWP's service drop to the main service. Such service entrance conductors shall be of a type, size, and be in an enclosure, which shall be in accordance with the National Electrical Code requirements and shall meet BWP Service Confirmation requirements.

2.35 (b) The minimum size service entrance conductors installed in the service conduit riser shall be in accordance with the National Electrical Code requirements.

2.35 (c) Service entrance conductors shall not pass through condulets because they are not sealable.

2.40 GENERAL LOW VOLTAGE UNDERGROUND SERVICE REQUIREMENTS

2.40 (a) All new service equipment locations must have prior approval of BWP before any work is started. Any change in service location also requires prior approval of BWP.

2.40 (b) BWP will not install more than one service for the same voltage and phase classification for any one building or group of buildings on single premises except where required by law or for the operating convenience of BWP.

2.40 (c) Separate service conduits will be required for single-phase and three-phase services.

2.40 (d) All multiple meter installations with more than six meters fed from underground facilities are required to have a fused main disconnect or main circuit breaker ahead of all meters.

2.40 (e) Aid-In-Construction charges will apply to all Customers irrespective of the size of the panel.

2.40 (f) All substructure installations must be inspected by BWP prior to backfilling. Failure to comply may result in the requirement of re-excavation at the Customer’s expense.

2.41 UNDERGROUND SECONDARY INSTALLATION

2.41 (a) A plot plan and a detailed load schedule must be furnished to BWP for conduit design on all but single-family residential services.

2.41 (b) For single-family residential services 400 amps or less, the size of the service conduit shall be 3” minimum.

2.41 (c) The maximum length of an underground run will be determined by BWP on a case-by-case basis considering the distance, conduit, cable size, and voltage drop.

2.41 (d) The Customer will be responsible for installing underground conduits from the pullsection in the panel to a point 10 feet above the coupling on the riser pole, including any pullboxes. Underground service must rise at the location provided by BWP. Any substructure installed prior to BWP completing field work (including installation of stand-offs on the riser pole) may need to be moved at the owner's expense. See BWP drawings S-706, S-707, S-713, and S-733 latest revision.

2.41 (e) BWP will install all conduits on the pole from 10 feet above coupling to the secondary level on the pole.

2.41 (f) Underground service conduit shall be installed with the top of conduit being at least 24" below finished grade.

2.41 (g) The bottom of the trench shall be smooth and level so that the conduits will not be deformed or broken when the trench is backfilled.

2.41 (h) When underground service conduit is on private property, it may be direct buried provided that:

(1) The conduit is type DB and at least PVC Schedule 40.
(2) All conduit bends shall be minimum PVC Schedule 80.
(3) Non-metallic conduit is installed in soil at least 90% compacted.
(4) For up to 200 amps commercial and residential service and for 400 amps single-family residential service the conduit could be direct buried.

Otherwise, the conduit shall be encased in a 3" concrete envelope consisting of a 3 ½ sack mix (red dye is not required) and shall be secured with spacers to ensure conduits will not float and will maintain 1 ½" spacing between conduits while concrete is poured.

2.41 (i) When underground service conduit is installed in a public right-of-way, it shall be concrete encased.

2.41 (j) All PVC conduits must be labeled and installed so that the label is in clear view of the inspector.

2.41 (k) Joints shall be tightly fitted and butted. No deflection in the conduit run will be permitted by loose fitting or forcing of conduit couplings. PVC conduit joints must be cement-welded.

2.41 (l) The Contractor shall do all grounding work in accordance with the latest revised BWP drawings. Ground rods are required at each end of a metallic conduit run.

2.41 (m) All conduits encased in concrete shall be man drilled in the presence of the BWP inspector.

2.41 (n) A ¼-inch nylon pull cord or its equivalent must be provided in each completed conduit and must be secured at both ends.

2.41 (o) Conduits entering a pullbox shall be smooth at the ends and temporarily covered to prevent the entry of debris. Conduits entering a pad mount transformer vault shall have end bells installed.

2.41 (p) Secondary pull boxes shall have a minimum of 24-inches working clearance of level unobstructed surface in all directions.

2.41 (q) New electrical pull boxes adjacent to swimming pools shall be at a level and location that is not subject to excessive pool water infiltration. The pull box shall also have a minimum of two-feet of flat-level working surface in at least three of its sides.

2.41 (r) Prior to encasement, BWP shall inspect conduit layout. Prior to covering, BWP shall inspect all concrete encasement of conduits.

2.42 SECONDARY POLE RISERS AND BENDS

2.42 (a) Staff shall designate the pole riser quadrant in the field prior to installation.

2.42 (b) One ten-foot length of conduit shall be installed on stand-offs installed by BWP on the pole for each required riser.

2.42 (c) Riser pole bends and conduit extensions, which rise on poles in alleys or areas subject to vehicular traffic, shall be minimum Schedule 80 PVC or rigid steel.

2.42 (d) For conduit not exceeding four inches in diameter, the minimum bend radius shall be three feet. For conduit exceeding four inches in diameter, the minimum radius shall be four feet.

2.42 (e) There shall not be more than the equivalent of three 90-degree bends in any one run of service conduit. BWP may require the installation of pullboxes in any run where the number of bends would otherwise exceed two and will require the installation when the number exceeds three. A pullbox may also be required for runs with less than three 90-degree bends when the length of run, size (weight) of conductor, limited access to adjacent pulling points or any combination of these conditions is deemed by BWP to warrant an additional pullbox.

2.42 (f) An isolated section of steel conduits installed in a non-metallic conduit run is not permitted, except at pole riser terminations, service entrance risers, and areas where conditions prohibit the use of non-metallic conduit.

2.42 (g) Riser and conduit shall be installed per BWP drawings S-706, S-707, and S-733.

2.43 SECONDARY SERVICE CONDUCTORS

Secondary service conductors shall be installed by BWP to the first pullbox or termination point on private property. BWP will install secondary service conductors in all runs that are fully or partially in the public right of way. BWP will install secondary service conductors in the pole riser or off-site of the project property. In case of onsite transformation, the customer will be responsible for providing the secondary conductor per Section 2.53. The Customer will be charged for the cost of material and installation as Aid-In-Construction. For specific ~~separation~~allocation of responsibilities, see BWP specification S-834 for offsite transformation (residential or small commercial) and S-833 for onsite transformation.

2.45 TERMINATING PULLSECTIONS AT SERVICE ENTRANCE EQUIPMENT

2.45 (a) BWP will only accept pullboxes, pullsections, and cable terminations that conform to the requirements of the Electric Utility Service Equipment Requirements Committee (EUSERC) as specified in the following EUSERC drawings:

Drawing 301	Single-family residential underground combination metering.
Drawing 302A & 302B	400 Amp residential meter panel.
Drawing 342	Pullbox with cable terminating facilities for residential multiple-occupancy service.
Drawing 343, 343A & 344	Underground pullboxes (for cases not covered by Drawings 301 and 342).
Drawing 345 – 347	Cable terminating facilities in underground pullboxes or pullsections (for cases not covered by Drawings 301 and 342).

2.45 (b) All terminating pullboxes shall be readily and permanently accessible to BWP's employees for installation and maintenance of service conductors. Access must be through walking space acceptable to BWP, at least seven feet high and three feet wide.

2.45 (c) All terminating pullboxes and meter sections shall be located outside the building at a point designated by BWP, or in a meter room accessible from outside the building through one door. (Ref. Section 2.63)

2.45 (d) Minimum clear unobstructed working space directly in front of any terminating pullbox shall be a minimum of three feet wide, three feet deep, and seven feet high measured from the level standing surface.

2.45 (e) Bottoms of terminating pullboxes shall not be less than six inches or more than five feet above standing work surface, and shall not extend over any driveway, walk, or public way.

2.45 (f) Terminating pullboxes in an exposed location shall be weatherproof.

2.45 (g) When the service conduit enters the end of a terminating pullbox, the opposite end shall not be less than two feet from a wall, ceiling, or other obstruction. An obstruction is any projection that extends more than the depth of the box, extending from the surface on which the box is mounted.

2.45 (h) Service entrance conductors shall not pass through or under a building, unless in a conduit encased with a three-inch envelope of concrete.

2.45 (i) When the Customer desires to lock the access to the service entrance equipment, the Customer must provide a key, which will be kept in a lock box installed by BWP.

2.46 TERMINATING PULLBOXES

2.46 (a) All terminating pullboxes shall be sized per EUSERC Drawing 343, have landing lugs per EUSERC Drawing 347, and sealable covers.

2.46 (b) Service conduits shall normally enter a terminating pullbox from the bottom. BWP may require larger pullboxes in installations where conduits enter from the back or side.

2.46 (c) Where multiple meters are grouped at a single location, only one service wiring raceway or bus shall leave the terminating enclosure.

2.46 (d) Where more than one terminating pullsection or group of meters is installed on a premise, each pullbox or service raceway shall be permanently identified to indicate the portion of the premises or building being served.

2.46 (e) If, subsequent to initial installation, additional metering equipment becomes necessary, consult BWP for requirements.

2.46 (f) The main service disconnect switches must be located immediately adjacent to the meter(s), and may not be separated by any walls or other partitions.

2.47 UNDERGROUND SERVICE PEDESTALS

2.47 (a) Underground Service Pedestals may be used only when approved by BWP for a specific location.

2.47 (b) The pedestal shall be of a type pre-approved for use as electric service equipment by BWP as shown on BWP specification S-459. Mobile home type pedestals will not be accepted.

2.47 (c) The base must be mounted on a concrete slab.

2.47 (d) At least 3 feet of clearance must be maintained on all sides of the pedestal. Grading is required such that water shall not pool in front of the pedestal.

2.50 TRANSFORMER FACILITIES ON CUSTOMER'S PREMISES

2.50 (a) BWP will require onsite transformation facilities if a requested single-phase service is more than 400 amperes, a three-phase service is more than 200 amperes, a multi-residential project is 10 units or more, a commercial/industrial project is 10,000 sq. ft. and larger, or a voltage other than 120/240 volt single-phase or 240 volts three-phase is requested. The facilities will be in the form of a padmount transformer.

2.50 (b) In Burbank Redevelopment Agency areas, underground service and onsite transformation may be required although the load may be less than specified in 2.50 (a).

2.50 (c) Developers/Customers shall meet with BWP early in the design stage of a project in order to determine the type and location of the onsite transformer, pullbox, associated conduits, and terminating facilities.

2.50 (d) BWP will make every effort in the Development Review process, or Environmental Impact Reports (EIR), to provide as much information as possible about the facilities needed to serve a particular development, but BWP comments may be changed due to a change in the magnitude or nature of proposed development.

2.50 (e) After receiving a final set of project drawings, including a detailed electrical load schedule, BWP will issue a drawing that specifies the divisions of responsibility between the Contractor and the City pertaining to the electrical installation.

2.50 (f) BWP may furnish the labor, material, and equipment at the Customer's expense for the following:

(1) Transformers, including the cost of any spare transformers that BWP needs to keep on-hand for special orders that are non-stock units.
(2) Primary service cable to the Customer transformer facilities
(3) New riser pole and remaining conduit up the riser pole*
(4) Primary protective devices and primary cable support structures within the vault or Customer station
(5) Secondary service conductors from the transformer secondary terminals to the bus stubs where the Customer provides a bus duct type service in vaults or Customer stations
(6) Padmount switch where needed
(7) Metering devices
(8) Labor and equipment to install the above
(9) Field services and inspection
(10) Engineering-Construction drawings

* The cost of the riser pole may be shared if BWP is convinced that replacement benefits the whole area.

2.50 (g) BWP must have unobstructed ingress and egress at all times in order to service transformers. No structures, obstructions, future structural changes, or building modifications are to be placed on, over, adjacent to, or in front of any transformer pad, vault, or enclosure.

2.50 (h) Any onsite transformer facility design that has not been installed within one year of approval must be reviewed by BWP prior to construction to verify that service requirements have not changed.

2.52 PADMOUNTED TRANSFORMER AND SWITCH INSTALLATIONS

2.52 (a) For three-phase transformer installations, the Customer is required to install either a 6-foot x 8-foot 6-inch x 6-inch or 8-foot x 10-foot x 6-inch reinforced concrete pad as dictated by BWP with a 4-foot x 7-foot vault below the pad. A 5-foot minimum working clearance is required directly in front of the pad (8-feet in front of a transformer) and three-foot minimum from both sides and back. Vertical clearance must be 14’ minimum from the transformer pad level. Any design that would restrict vertical access clearance to a level below 40’ shall be subject to BWP approval. An easement for underground substructures may be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner’s surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development

Department (contact 818-238-5250 for recording). Details can be found on BWP Drawings S-330, S-723, S-724, and S-725.

2.52 (b) Padmount switches shall rest on a 10-foot 6-inch x 7-foot x 8-inch reinforced concrete pad with an 8-foot 6-inch x 5-foot vault below the pad. An 8-foot minimum working clearance is required directly in the front and the back of the pad and a 4-foot minimum from both sides. Vertical clearance must be 14' minimum from the switch pad level. Any design that would restrict vertical access clearance to a level below 40' shall be subject to BWP approval. See BWP Drawing S-462. A minimum of 1) 26.5-foot x 15-foot easement for each padmount switch and 2) a 10-foot wide easement for the underground duct system from the property line to each switch will be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording). For padmount switch/transformer pad required clearances and orientation see BWP drawings S-600 through S-606 and S-732.

2.52 (c) For single-phase transformer installations, the Customer must install a 54-inch x 48-inch x 4-inch reinforced concrete pad with 2-foot x 3-foot pullbox without a base below the pad. The Customer must also install a 3-foot x 4-foot x 4-inch maintenance pad in front of the transformer pad. An 8-foot minimum working clearance is required directly in front of the pad and a 2-foot minimum from both sides and back. Vertical clearance must be 12' minimum from the transformer pad level. Any design that would restrict vertical access clearance to a level below 40' shall be subject to BWP approval. An easement for underground substructures may be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording). See BWP Drawing S-464.

2.52 (d) The Customer must install protective barrier posts around any transformer pad or switch installation that is subject to vehicular traffic or as deemed necessary by BWP. See BWP Drawing S-458.

2.52 (e) The Customer must do all grounding work at the transformer pad and/or switchpad as detailed on the drawings referenced above. For riser poles and pullbox grounding requirements, see BWP Drawings S-460, S-461, S-615, S-670, S-726, and S-729.

2.52 (f) All padmount equipment shall be at grade level unless agreed by BWP and easily accessible for BWP personnel for routine maintenance and crane access.

2.52 (g) The Customer will provide screening around the padmount equipment in a manner that does not create a problem for accessibility. It must meet CDD and BWP screening guidelines. All areas adjacent to the padmount equipment within the required clearance space or within the customer's screening/fencing shall be free and clear.

2.52 (h) The Contractor will be responsible for obtaining any necessary permits and inspections from the Building Division and Public Works Department.

2.52 (i) Due to the natural maturation of trees and other landscaping elements, the following landscaping requirements must be followed:

(1) Existing trees and roots within eight feet of the transformer pads shall be removed.
(2) New plantings within three feet of the back or sides of the pad and within eight feet of the front shall be of a groundcover type. This is considered the working clearance area.
(3) Outside of the working clearance area, shrubbery is acceptable within eight feet of the pads, but trees must be beyond an eight foot radius to lessen future root conflicts.
(4) Landscaping grade shall be a minimum of three inches below the grade level of the top of the 4' x 4'- 6' transformer pads and five inches below the grade level of the top of the 6' x 8' - 6" and 8' x 10' transformer pads or switch pads.
(5) All irrigation and sprinkler systems shall be constructed so that water will not be directed onto the switch, transformer, or the concrete pads. Surface water must also drain away from the concrete pads.

2.52 (j) BWP may approve painting of the padmount equipment (other than the traditional green or gray) provided it is at the Customer's expense, and BWP's requirements are adhered to.

2.52 (k) If the required safety clearance around a switch or transformer abuts a solid obstruction, the safety clearances shall be increased by 2 feet.

2.53 SECONDARY CONNECTIONS

2.53 (a) The Customer shall install all service cables and conduits from the secondary side of BWP's transformer to the electrical switchgear in accordance with the National Electrical and City Codes. The Customer shall supply all necessary lugs, terminators, and connectors required at the switchgear. The Customer will be responsible for maintenance and replacement of these deteriorated or failed facilities.

2.53 (b) Under normal circumstances, every padmount transformer will serve the maximum of a 3000 amp service to limit the number of conductors per phase. The Customer peak load is expected to be much less than the connected load.

2.53 (c) Service cables from the secondary side of BWP's padmount transformer to the Customer's electrical switchgear shall be copper.

2.54 OWNERSHIP AND MAINTENANCE OF FACILITIES

2.54 (a) All transformers, meters, primary cables, and other related facilities installed by BWP on the Customer's premises for the purpose of delivering and measuring electric energy, whether at the Customer's expense or otherwise, shall continue to be the property of the utility and may be maintained, repaired or replaced at any time, and removed upon termination of service.

2.54 (b) Customer shall be responsible for providing and maintaining unobstructed access for BWP personnel to all BWP owned facilities located on the Customer's premises.

2.54 (c) No rent or other charges whatsoever shall be made against the utility for placing or maintaining such facilities upon the Customer's premises. The Customer shall exercise reasonable care to prevent the facilities from being damaged or destroyed and shall not interfere with them. In case any defect to the installation is discovered, the Customer shall promptly notify BWP.

2.55 REMOVAL OF BWP FACILITIES FOR THE BENEFIT OF THE APPLICANT

BWP shall have sole discretion on the feasibility of removing or relocating BWP electrical facilities in the right of way (ROW). If BWP agrees with the removal or relocation of its facilities in the ROW for the benefit of the Applicant, the Applicant shall be fully responsible for all associated costs. Idle BWP facilities located on private property for the sole purpose of only serving the property (power poles, transformers, switches, high voltage cables, metering equipment, etc.) shall be removed at no expense to the property owner. The removal of the concrete pads, vaults, underground ducts, electric panels, and other related facilities will be the property owner's responsibility.

2.56 CUSTOMER'S RESPONSIBILITY FOR CUSTOMER'S EQUIPMENT

2.56 (a) Customers shall, at their own sole risk and expense, furnish, install and maintain in good and safe condition all electrical wires, lines, machinery, and apparatus of any kind or character which may be required for the following:

(1) Receiving electrical energy from the lines of the utility regardless of the location of the transformers, meters, or other equipment of the utility.
(2) Applying and utilizing such energy, including all necessary protective devices and suitable housing.

2.56 (b) Customer shall own and maintain substructure housing and protecting electrical equipment (transformer and switch slab boxes, pull boxes, conduits, barrier posts, customer station doors, and fencing, etc.) in good condition. Customer will replace deteriorated substructure at his/her expense.

2.56 (c) Any grade changes which would expose electrical equipment and substructure to damage are not allowed and have to be corrected immediately at the Customer's expense.

2.56 (d) Refer to Section 2.52(i) for landscaping requirements.

2.56 (e) BWP shall not be held responsible for any loss or damage caused by the negligence, want of proper care, or wrongful act by the Customer or any agent, employee, or licensee acting on the part of the Customer in installing, maintaining, using or operating with any such wire, lines, machinery or apparatus.

2.56 (f) Customer will replace at his/her own cost any deteriorated above-mentioned equipment within a time frame approved by BWP.

2.60 METERING EQUIPMENT AND INSTALLATION REQUIREMENTS

2.60 (a) Meter installations shall comply with all BWP standards, with the regulations of other

inspection authorities having jurisdiction (City, State, and NEC) and the Electric Utility Service Equipment Requirements Committee (EUSERC) guidelines.

2.60 (b) BWP shall determine the location and requirements to serve all metering equipment by issuing an Electric Service Confirmation Form. No work shall proceed until this form is obtained. New electrical meter room layouts shall be pre-approved by BWP to ensure proper working clearances, egress, and code compliance.

2.60 (c) All materials, wiring methods, and workmanship shall receive the approval of the Senior Electrical Inspector and BWP before any metering equipment is installed or the electrical service is energized.

2.60 (d) Whenever any electrical wiring is installed or modified, new metering equipment complying with these service requirements shall be used, except when in the opinion of BWP, the existing metering equipment is satisfactory and adequate to register all energy to be supplied.

2.60 (e) For each meter, the Contractor shall furnish and install a switch or other approved disconnecting means capable of being individually locked in the open position. The disconnecting means shall be capable of accepting a BWP padlock with a 5/16-inch hasp. This disconnecting means shall be on the load side of the meter and shall control all the energy registered by that meter. The disconnecting means shall not have an automatic closing feature.

2.60 (f) Where meters register the energy supplied to any occupancy, and the Basic Electrical Regulations of the California Administrative Code (Title 8) apply, it will be considered a commercial installation for the purpose of these requirements.

2.60 (g) The maximum allowable ampere rating of a main service switch or circuit breaker for one single-phase service is 400 amperes. BWP shall be consulted for larger size services.

2.60 (h) Reactive metering is not required on temporary services.

2.60 (i) Provisions for "future metering" positions on switchboards must be fully installed, including test facilities (if required), line side wiring, and meter sockets.

2.60 (j) Line side (unmetered) conductors and load side (metered) conductors are prohibited from occupying the same raceway or enclosure.

2.60 (k) Protective barrier posts are required in front of any meter installation that is subject to vehicular traffic or as deemed necessary by BWP. See BWP Drawing S-458. The posts shall not inhibit access to the meters.

2.60 (l) For Net Energy Metering Service, see Section 3.25.

2.60 (m) Electrical lugs with two-bolt attachment and either a two-set screw or multiple crimp attachment to conductors are required for services rated higher than 200 amps.

2.60 (n) Interconnection of customer generation greater than one MW has additional metering and telemetering requirements. See Appendix E.

2.61 METER TYPE

All meters shall be "S" (socket) base type. Ringless or gasketed type sockets are not acceptable.

2.62 METER HEIGHT

2.62 (a) The centerline of any meter socket shall not be more than 75 inches above the level standing surface in front of the meter.

2.62 (b) The minimum height to the centerline of all meters shall not be less than 48 inches above the standing surface when installed outdoors. If enclosed in a cabinet, installed indoors, or in a meter room, the minimum height may be reduced to 36 inches.

2.63 METER LOCATIONS

2.63 (a) For residences, meter sockets shall be located on, or recessed in, external walls so that meter(s) will be accessible for reading, inspection, or testing without entering the building. Future building modifications or structural changes shall not make meters and associated equipment inaccessible from the same property. A confirmation of service must be obtained from BWP prior to any installation.

2.63 (b) For multi-residential, commercial, and industrial buildings, outdoor meter locations are preferred. Meter socket or service equipment shall not be installed in any location that is not readily accessible from the same property. When adequate exterior wall space is not available, the Customer must provide a separately locked meter room that is accessible through two separate doors, one at each end of the electric gear, both opening outwards and equipped with panic hardware. At least one door to the meter room must lead directly outside the building. BWP must be supplied a key to that room which will be installed in a lock box adjacent to the exterior door. Future building modifications or other structural changes shall not render the meters and associated equipment inaccessible. The Customer shall consult BWP for approved locations and obtain a service confirmation prior to any installation. For multi-story buildings with seven or more floors, meters rooms may be split between ground floor and upper floors near a stairwell or elevator shaft, with unrestricted access to BWP personnel. Any approved multi-level metering must comply with the latest revision of BWP standard S-806 Multi-level Meter Rooms.

2.63 (c) For multi-occupancy buildings, all meters and metering equipment are to be grouped in central locations that are readily accessible 24 hours a day to BWP personnel.

2.63 (d) For reasons of public safety, maintenance of service, and reliability of metering, BWP has determined certain meter locations to be unacceptable. Therefore, no meter socket or service equipment shall be located:

(1) Inside any building, unless located within an acceptable meter room. [Ref. 2.63(b)]
(2) In any place where moisture, corrosive fumes, dust, or similar deteriorating agents are

present which may interfere with the operation of the meter, materially damage it or present a hazard to BWP personnel occupied in servicing testing or reading of such meter.

(3) On or recessed in the exterior of any wall or structure located so that less than three feet of clearance is provided in front of all metering equipment and its enclosing cabinets from property lines, public thoroughfares, alleys, driveways, and walks.
(4) In any location that is not readily accessible 24 hours a day for reading, maintenance, inspection, testing, or replacement of the metering equipment by BWP personnel.
(5) In any location which is hazardous or unsuitable for entry by meter readers or service personnel (i.e., uncontrolled or unrestrained animals, in any area that is not accessible via a clear stairway of normal tread and rise, etc.).
(6) In any security area protected by alarm systems, security gates, or doors.
(7) On buildings, occupancies, or other structures not directly served by BWP service connection.
(8) In single-family carports or garages.
(9) On any portion of a building where future landscaping, fencing, structural changes, or modifications will make the meter(s) inaccessible or hinder clearances.
(10) On poles owned and maintained by BWP.
(11) In any patio area that could later be enclosed, thus preventing access to the meter and weatherhead.
(12) In any elevator shaft, hatchway, or room containing elevator equipment.
(13) In any substation or transformer vault, unless such meter is in an enclosure that is effectively shielded from the high voltage compartment and contains no bare or exposed energized parts.
(14) Behind a switchboard having bare and exposed live energized parts, unless such meter is located at least five feet from such parts and is effectively shielded therefrom.
(15) Directly over any plumbing fixtures.
(16) Directly over any stairway, ramps, or steps.
(17) On any balcony or mezzanine floor or in any basement, cellar, or underground room.
(18) On any surface subject to excessive vibration as determined by BWP.
(19) In an unlighted enclosed area.
(20) Directly over or within three feet of any gas meter.
(21) On any structure or addition that is not permitted by the City's Building Division.

2.63 (e) All metered services require a path for meter communications to BWP communication networks. Installation of meters that fail to continuously communicate with BWP communication networks will require additional infrastructure as approved by BWP at owner's expense to create the appropriate communications path.

2.64 METER SOCKET INSTALLATION

~~2.64~~ (a) All meter sockets shall be furnished, installed, and wired by the electrical Contractor in a true vertical position. Sockets mounted in walls exposed to the weather shall be designed for waterproof mounting and shall be installed in a manner that will prevent water from entering the walls of the building.
~~2.65~~2.64

2.64 (b) Sockets shall not be flush mounted, but shall be semi-flush or surface mounted with not more

than two sockets mounted on any one-cover plate.

2.64 (c) New meter installations with more than two-meter sockets must be installed in a factory-assembled unit and wired with factory color-coded conductors at the socket terminals and the switch or circuit breaker.

2.64 (d) Sockets on multiple meter installations must be removable without interrupting main bus continuity.

2.64 (e) Test switches for transformer metering will be furnished and installed by BWP when required.

2.64 (f) The Contractor shall connect conductors to terminals in the socket for self-contained meters.

2.64 (g) For residential self-contained single-phase meter installations, an approved meter socket not exceeding No. 1 AWG wire may be used. Heavy-duty approved meter sockets shall be used where wire size exceeds No. 1 AWG, but is not larger than 3/0 AWG; the meter switch rating is not over 200 amperes, and service conduit is not greater than three inches.

2.64 (h) All residential underground combination pullboxes and meter terminating enclosures when installed semi-flush in any portion of the building shall be capable of accommodating heavy-duty sockets.

2.64 (i) For all commercial self-contained meter installations, a safety socket box with test bypass blocks shall be used. Heavy-duty approved safety socket boxes (EUSERC Drawings 305 and 305A) shall be used when wire size exceeds No. 1 AWG, but is not larger than 250 kcmil, and the meter switch rating is not over 200 amperes.

2.64 (j) Safety socket boxes are not required for the house light service in multi-family residential occupancies, provided meter switches do not exceed 200 amperes, and each individual occupancy is separately metered. This includes miscellaneous services for laundry rooms, garages, halls, exits, and similar non-commercial uses on the premises.

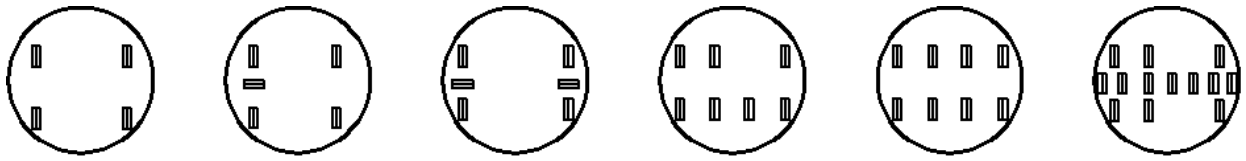
2.64 (k) When service is supplied to a signboard for lighting only, and the meter switch does not exceed 100 amperes, it may be installed as required for a separately metered single occupancy residential installation. Consult BWP when signboards have motor-driven equipment.

2.64 (l) For multi-metered services, all numbering must be completed in a permanent manner at all individual units and meter sockets before service can be energized. Contact Public Works Engineering for unit designations.

2.65 METER SOCKET CLIP ARRANGEMENTS

2.65 (a) The number of socket clips and their arrangement vary with the type of service supplied to each Customer. The following table lists these requirements:

Type of Service	Number of Clips Self-Contained	Number of Clips Transformer Rated Sockets
1 Phase, 3 Wire, 120/240 Volt	4	6
2 Phase, 3 Wire "Network" 120/208 Volt	5	---
3 Phase, 3 Wire, 240 V. Delta	5	8
3 Phase, 3 Wire, 480 V. Delta (Existing only)	Not Allowed	8
3 Phase, 4 Wire, 120/208 V. Wye	7	13
3 Phase, 4 Wire, 277/480 V. Wye	Not Allowed	13
3 Phase, 4 Wire, 2400/4,160 V. Wye	---	13
3 Phase, 4 Wire, 7,200/12,470 V. Wye	---	13



*The fifth clip for self-contained meter sockets must be located in the nine o'clock position.

2.65 (b) Meter sockets shall be provided with jaws or clips of beryllium copper and conform to ANSI Standard C-12.7.

2.65 (c) No sockets shall be equipped with circuit-closing devices or bypasses.

2.65 (d) All meter sockets shall be listed by Underwriter's Laboratories (UL) and have a maximum ampere rating which is not less than its service switch or service equipment ampacity.

2.65 (e) All safety socket boxes shall be listed Underwriter's Laboratories (UL) and have a continuous duty rating of 200 amperes.

~~2.65~~ (f) Ringless or gasketed type enclosures or sockets are not acceptable.

~~2.66~~2.65

2.65 (g) Meters with different socket types or forms shall not be installed in the same metering panel or metering section.

2.66 METER ENCLOSURES

~~2.67~~2.66 (a) Any meter enclosure installed and located upon a Customer's premises shall be of sufficient size and type to adequately and safely support, accommodate, and protect any contained meter(s) installed by BWP. The meter enclosure shall be so located on the premises as to render it easily and readily accessible at all times to BWP. The meter enclosure shall comply with EUSERC Drawings 354 and G6.

2.66 (b) If an enclosure is to be locked, BWP must be supplied with a key to that enclosure, which will be installed in a lock box mounted adjacent to the door.

2.66 (c) The total inside dimensions for all recessed enclosed meters shall be a minimum of 11 inches from the face of the socket to the door or face of the enclosure.

2.66 (d) All safety socket boxes shall have a minimum clearance of one inch on the sides of the box and three inches below and above the box. All clearances must be measured from a horizontal or vertical plane extending from the front opening to the back of the recess. If a door is to be installed enclosing the recess, the total depth of the recess shall be the depth of the box and socket ring plus a minimum of nine inches.

2.66 (e) If the enclosure is to be covered, it shall be with a side-hinged door. Contact BWP if sliding doors are desired. The cover shall not be fastened shut with nails or screws.

2.67 WORKING SPACE IN FRONT OF METERS

2.67 (a) All installations must comply with the requirements as detailed in the National Electrical Code Articles 110-16, 110-32 through 110-34.

2.67 (b) A clear, unobstructed working space shall be maintained in front of all meter installations for a minimum distance of 3 feet wide, 3 feet deep, and 7 feet high measured vertically from the standing surface in front of the meter face. The standing surface must be level, or if outdoors, must gently slope away from the electrical equipment to promote proper drainage. Areas comprised of soil, grass or shrubbery (i.e., flowerbeds) are considered an unacceptable standing surface and will require the installation of a BWP approved 36 inch x 36 inch x 4 inch work pad in front of panel/meter.

2.67 (c) The working space must be entirely on the property where the service is located.

2.68 MULTIPLE METER INSTALLATIONS

~~2.68~~ (a) Where multiple meters are installed, their vertical center shall be a minimum of 8½ inches apart, and their horizontal center shall be a minimum of 7½ inches apart for single-phase meters. Safety socket boxes shall have a minimum space of ½-inch between boxes, horizontal and vertical. All meters must be installed to comply with EUSERC Drawings 353, G-2, and G-3.

2.68

2.68 (b) Sealable pullboxes and gutters shall be used for all multiple meter installations.

2.68 (c) Multiple meter permanent address/unit labeling must be provided as listed below:

(1) Weatherproof tags with ¼" minimum engraved numbers and shall be riveted in place. The engraving shall be deep enough to prevent it from being obscured by painting.
(2) Weatherproof ¾" minimum height number stickers designed for outdoor use.
(3) Weatherproof paint stenciled numbers ¾" minimum height.
(4) NOT acceptable: permanent ink markers like Marks-A-Lot or Sharpie.
(5) If the service equipment serves more than one street address, the labeling shall include the street address.
(6) If the main breakers are NOT installed directly adjacent to the meters, the meter and the main breaker shall be identified with individual labels.
(7) Unit numbering must meet Burbank Municipal Code requirements Section 7-614, Residential Building Identification, Section 7-615, Commercial Building Requirements, and Section 15-1-901.4.4, Premises Identification.
(8) Meters will not be installed until the labeling is complete.

2.69 ADDRESS CHANGING

Changing unit or suite numbers is highly discouraged and not recommended. If a Customer moves to another unit or suite in the same building and wants to keep their old unit number, BWP and Burbank Public Works must be consulted prior to any change. Each meter location and unit must be permanently marked~~,~~ by the Customer, according to BWP standards, and each unit or suite electric meter must be verified by BWP personnel as to which unit or suite it serves. The verification process will be billed to the Customer to cover technical and administrative costs.

2.70 SWITCHBOARD METER INSTALLATION 0 - 600 VOLTS

2.70 (a) The requirements of this section are in addition to those described in Section 2.60.

2.70 (b) The Contractor will be required to consult BWP regarding all switchboard meter installations and accessory equipment. BWP shall be contacted for any metering changes on existing switchboards.

2.70 (c) Switchboards with instrument transformer compartments are required for all installations rated over 200 amperes.

2.70 (d) Prior to fabrication of any transformer rated switchboard, the consulting engineer, manufacturer,

or Contractor shall submit at least five copies of a drawing of the service switchgear to BWP for approval. The drawing must include the following:

(1) Job name and address, Contractor's name and address, manufacturer's name and address.
(2) Voltage, current, and short circuit withstand rating.
(3) Bill of materials, including all switch/breaker ampacities and current rating of components.

(4) Front view of switchboard including dimensions and location of all components listed on the bill of material and applicable EUSERC drawing numbers.
(5) Statement that construction and labeling is in accordance with Underwriters Laboratories.

2.70 (e) Switchboards must meet all current EUSERC guidelines and City of Burbank requirements in addition to all other requirements of this section.

2.70 (f) A service section is a section of the switchboard for the meter, service switch or breaker, the instrument transformer compartment, a panel for meter and test switch, and for the entrance of the service conductors.

2.70 (g) For underground services, a separate terminating and pulling section (EUSERC Drawing 345/347) will be required.

2.70 (h) Outdoor or rain-tight service sections with enclosed meter panels shall comply with the detailed requirements of applicable EUSERC drawings.

2.70 (i) Where any underground pullsections or switchboard service sections have parts that can be removed and will give access to the service conductors before they leave the instrument transformer compartment, such removable parts shall be made sealable.

2.70 (j) All openings in service wiring raceways shall be sealable and accessible to BWP. Raceways used for meter secondary wiring shall also be sealable.

2.70 (k) All switchboards shall be bussed.

2.70 (l) Service-wiring raceway defined:

(1) Overhead - Service wiring enclosure from the service head to the meter socket.
(2) Underground - Where a terminating pullbox is used on an underground service, the wiring enclosure from such box to the meter socket is the service wiring raceway. Where a combination terminating pullbox is used for an underground residential service, the wiring enclosure from such a box to the meter switch or breaker is the service raceway.

2.70 (m) If any service and meter equipment is contained in a meter room, locked cabinet, or other enclosure, BWP must be supplied a key that will be installed in a lock box adjacent to or on the door.

2.70 (n) For service upgrades or new services, new switchgear equipment shall be required. For a

temporary service, used switchgear equipment may be allowed with written approval from BWP.

2.71 METERS SELF-CONTAINED

2.71 (a) Self-contained meters on switchboards shall have a sealable removable panel exposing safety test blocks.

2.71 (b) Maximum meter service switch or breaker rating shall not be greater than 200 amperes, and service conductors not greater than 250 kcmil. Exception: EUSERC Drawings 302A and 302B (Class 320A Meter) for residential use.

2.71 (c) Self-contained 3 phase 480 Volt meter services are not allowed.

2.71 (d) Existing Self-contained 3 phase 480 Volt meter services must meet the following requirements to be re-energized.

(1) The service equipment must meet all applicable EUSERC requirements. EUSERC drawings 304, 305, 305A, 306, and 308.
(2) The service equipment will meet all applicable BWP Rules and Regulations.
(3) The meter socket will be "ringed" type and have seven jaws.
(4) There will be a single main breaker for each meter.
(5) The main will be lockable in the off position. The locking device must be an integral part of the main breaker and accept a 5/16" lock shank. The locking device shall not be removable by removing cover panel(s).
(6) "480 Volt" label(s) must be under each meter on the test/bypass compartment cover, centered top to bottom. The label minimum dimension is 1-1/8" x 8" and will be orange with black lettering. The label must be permanent and weatherproof.
(7) Occasional meter changes will require a short power outage for the affected unit.
(8) BWP Rules and Regulations for multiple meter installations must be followed.
(9) Each sub-panel will be labeled with the suite number of the meter/main serving it.
(10) Four feet minimum of clear working space must be maintained in front of the service panels.
(11) Meter room doors will be open outward and be equipped with panic bars.
(12) The meter room shall have sufficient lighting.

2.71 (e) 480 volt commercial rated Performance Meter sockets may be self-contained for appropriately sized 480 volt solar photovoltaic systems only if there are (2) AC disconnects installed, one on each side of the Performance Meter socket to isolate the socket for safe maintenance. The AC disconnects must be lever operated with visible open windows.

2.72 METERS WITH INSTRUMENT TRANSFORMERS

2.72 (a) Meter panels shall be drilled, tapped, and slotted (EUSERC Drawing 332) for the required number of meters and secondary test switches, which BWP will furnish and install.

2.72 (b) On all bussed instrument-transformer compartment service sections, the meters, instrument transformers, and test switches will be furnished and installed by BWP.

2.72 (c) Conductors shall not be routed through the instrument transformer compartment.

2.72 (d) Each instrument-transformer compartment shall meet EUSERC requirements.

2.73 HIGH VOLTAGE METERING AND SERVICE EQUIPMENT

2.73 (a) For switchgear for service of 2,400 volts or higher, the Customer shall have a consulting engineer, manufacturer, or Contractor submit at least five copies of a drawing of the service entrance equipment, main breaker, meter section, and a plot plan of the proposed switchgear to BWP for approval prior to fabrication.

2.73 (b) The design must be in accordance with all of the specifications detailed in the Electric Utility Service Equipment Requirements Committee guidelines, EUSERC Section 400 and Drawing 401.

2.73 (c) Working clearance of minimum 8 feet is required in front of underground pull section or CT compartment.

2.74 CAMPUS BILLING (ELECTRIC METER TOTALIZATION)

2.74 (a) Under Campus Billing, the Customer receives one electric bill for multiple electric service locations, with only the totalized meter data appearing on the bill. Because the totalized kilowatt demand is less than the sum of the individual meter demands, Campus Billing results in a Demand Charge that is less than it would otherwise be. BWP may use a combination of hardwired metering or metering software to accomplish totalized meter reading. The intent of Campus Billing is to better reflect the cost of serving large commercial Customers whose electric services are concentrated within a contiguous site. Section 2.74 (b) notwithstanding, BWP will disallow Campus Billing for Customers whose loads are of such a nature that totalizing them would not accurately reflect the cost of serving them.

2.74 (b) In order for a Customer location with multiple services to be eligible for Campus Billing, the Customer must meet and maintain the following criteria:

(1) The multiple accounts or electric services are within a common address or, if within a commercial or industrial site, within a contiguous site. To be considered contiguous, the properties making up the campus must share at least one property line or parcel boundary.
(2) The same legal entity buys and consumes the power at the site.
(3) The Customer has a single point of Customer contact at the place of business for both billing and service questions.
(4) BWP will bill all services or accounts at the “P” or applicable Large Commercial electric rate and at the same service voltage, either secondary or primary. The “P” or applicable Large Commercial rate includes a fixed monthly Customer service charge per meter to recover expenses. Additionally, each service totalized together must individually qualify for this electric rate, and all must be served at either primary or secondary voltage, not both.
(5) For each account to be totalized, BWP will provide interval data recording metering. Customers must maintain at their own expense a dedicated meter communication line of data transmission quality to each BWP electric meter. The Customer must install these dedicated lines per current City of Burbank building codes. BWP will install and maintain communication lines inside sealed compartments; the Customer must not break BWP seals. The Customer shall maintain these dedicated lines at all times. Should these lines be disconnected for any reason, including negligence, BWP will have the option to

suspend and/or deny future Campus Billing. On a case-by-case basis, BWP may approve meter communication means other than modem/telephone.

(6) The Customer's totalized coincident peak demand of the services, as estimated by BWP upon sign-up, must exceed 750 kW at least three contiguous months out of the year. If Customer's usage falls below that threshold, BWP may terminate Campus Billing.

(7) Use of parallel systems for shifting load between different rate offerings is a violation of the terms of this agreement.

2.74 (c) BWP may grant Campus Billing to Customers who are otherwise ineligible if BWP, because of its own limitations, requires that Customers split their electrical services.

2.74 (d) For Customers receiving Campus Billing, BWP provides free of charge an on-line meter data service with individual meter information updated on a monthly basis. The purpose of this service is to encourage Customer energy management and conservation.

2.74 (e) Once the campus load is totalized, it is very difficult to accurately disaggregate a portion of the electric load for electric billing. Therefore, Customer sub-metering to third parties on campus is discouraged and may be cause for BWP to terminate totalization.

2.80 OFFSITE IMPROVEMENTS

2.80 (a) The Customer/Developer will pay up to 100% of the cost of offsite improvements to extend or upgrade overhead/underground distribution lines to the project site if it benefits only that particular Customer/Developer.

2.80 (b) The cost may be shared between the Customer/Developer and BWP if offsite improvements benefit the whole area, including any new Customer/Developer, and offsite charges were as described in Section 3.26(g) under Offsite Facility Charge.

2.80 (c) The Customer/Developer is responsible for undergrounding existing BWP facilities traversing or adjacent to their project, at their cost, per the following criteria:

(1) Multi-family projects with more than 9 units (under 750kVA)~~of 10 units or more (regardless of service size)~~ or any project greater than 150 kVA shall convert to underground all overhead facilities less than 34 kV traversing or adjacent to the development at the developer's cost. The scope of this underground conversion includes existing overhead electric services for any customers impacted and includes providing space or obtaining easements for the necessary BWP equipment.

(2) All projects~~Projects~~ 750 kVA or greater (including multi-family), shall convert to underground all overhead facilities traversing or adjacent to the development at the developer's cost. The scope of this underground conversion includes existing overhead electric services for any customers impacted and includes providing space or obtaining easements for the necessary BWP equipment.

(3) Any and all designs must be approved by BWP engineering. Conductors and other necessary material will be supplied and installed by BWP at the customer's expense. If any part of this substructure system is located on-site, a recorded easement will be

required. The Developer/Property owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department.

2.80 (d) BWP may require conduits installed for the length of the project in the Public Right-of-Way or in an easement to accommodate future development.

2.80 (e) Any project may request BWP to prepare a feasibility study (at the project's cost) to determine the preliminary extent of the offsite improvements.

2.80 (f) Underground offsite improvements shall be installed in accordance with BWP's latest standards and "Specifications for the Construction of Primary Underground Systems" latest revision.

2.81 PRIMARY UNDERGROUND LINE EXTENSIONS (HIGH VOLTAGE 750V OR MORE)

2.81 (a) Underground line extensions may be made where mutually agreed upon by BWP and the Customer and where BWP maintains or desires to maintain underground distribution facilities.

2.81 (b) Major underground line extensions will be installed, owned, and maintained by BWP unless the line extension benefits one particular Customer. In that event the Customer will pay 100% of the cost of the line extension and dedicate the line extension to BWP for operation and maintenance. The underground line extension cost shall include the primary voltage line (2,400 volts or above) from the nearest primary voltage source to the transformation point. The Customer will pay offsite charges to BWP as required under Section 3.26(g).

2.81 (c) BWP may require Customers to install a primary conduit system where overhead service is not practical or feasible as determined by BWP, or is not compliant with other requirements imposed by these rules or other conditions on a project. In the case of multi-family residential, commercial, and industrial service, Customers will be responsible for the installation of the underground conduit system, including pullboxes or other required structures from the point of service to the source, as determined by BWP. BWP may require conduits installed for the length of the project in the Public Right-of-Way or in an easement to accommodate future development. All the construction shall be according to BWP's design and specifications.

2.81 (d) BWP will provide and install underground cable splices, terminations, and other accessories needed at the Customer's cost.

2.81 (e) BWP shall require the extension or creation of new underground lines to serve residential tracts of five lots or more. The Developer, depending upon the circumstances, may do the design, engineering, and construction.

2.81 (f) Upon acceptance by BWP, the Customer will install and deed to BWP the necessary underground duct system required, all in accordance with BWP's specifications and design. All work by the Developer shall be performed at such times and in such a manner that will permit the utility to perform its work without delay and in an efficient manner.

2.81 (g) BWP will install underground cable, any padmount switches or transformers and other related work. The cost will be recovered by BWP from the Developer as Aid-In-Construction. In addition, a service charge will be assessed to each dwelling unit. Any offsite charges or any development money spent to improve the system in order to service the tract will also be recovered from the Developer.

2.81 (h) Where applicable laws or regulations prevent the use of what otherwise would be the shortest practical route for an underground line extension, BWP would make the final decision regarding the route.

2.81 (i) Extensions for temporary service or loads of questionable permanency will not be made under this rule but will be made in accordance with the rules pertaining to temporary service.

2.81 (j) Any extension or relocation and undergrounding of service conduits for a Customer's convenience shall be at the Customer's expense.

2.81 (k) Primary underground installations shall be in accordance with BWP's latest standards and "Specifications for the Construction of Primary Underground Systems," latest revision.

2.82 OVERHEAD LINE EXTENSION

2.82 (a) Overhead line extensions may be made where mutually agreed upon by BWP and the Customer, or where BWP determines it is needed for operating convenience or serving load.

2.82 (b) Overhead line extensions will be installed, owned, and maintained by BWP.

2.82 (c) In the event that an overhead line extension benefits one particular Customer, that Customer will pay 100% of the cost of the line extension or relocation.

2.82 (d) If BWP determines that a particular line extension benefits the whole area, the cost may be shared between BWP and the Customer.

2.90 69 KV CUSTOMER STATIONS

2.90 (a) A 69 kV Customer station will be required for cases where BWP's estimated peak demand for a development is more than 5 MVA, or the electrical distribution system lacks the capacity to serve such a load and 69 kV circuits are reasonably near the project. The Customer must provide the necessary easement (with a minimum of 125 feet x 80 feet, with two 20-foot access roads on two sides) depending on the magnitude of load and the configuration of the lines that will be extended to the station. A 69 kV line extension will normally be underground and loop-fed to ensure service reliability and system integrity. A radial service may be provided where reliability of service is not critical and does not affect system integrity.

2.90 (b) The Customer will be responsible for applicable Aid-In-Construction charges (Ref. Section 3.26) and a portion of or all costs associated with line extensions as determined by BWP.

2.90 (c) The design of the Customer station should conform to BWP design practices, guidelines, and applicable safety codes. The Customer station may be Gas Insulated Switch (GIS) gear metal-clad type to save space and could be in pre-engineered buildings except for transformers, which have to be in open space with natural air cooling.

2.91 PHOTOVOLTAIC/SOLAR ONSITE ELECTRIC GENERATION FACILITIES

2.91 (a) All installations of Photovoltaic/solar/onsite electric generation facilities permitted after January 1st, 2026, shall have an Interconnection Agreement (Appendix D).

2.91 (b) All installations of Photovoltaic/solar/onsite electric generation facilities permitted before January 1st, 2026, shall have an Interconnection Agreement (Appendix F).

2.91 (c) Installations permitted before January 1st, 2026, will be governed by Appendix D after January 1st, 2046, or under the following circumstances:

1. The watt size of the system is increased due to the installation of additional solar capacity or

2. The property is sold, assigned, exchanged or otherwise transferred to a new owner, and a new owner activates a new electric account for the service; provided, that, this provision shall not apply if such sale, assignment, exchange or transfer of property that includes the residential installed system is directly to a spouse or immediate children of the original owner; provided, that, this exception shall only apply if notice is provided to BWP prior to or concurrent with such sale, assignment, exchange or transfer. The term "original owner" shall mean the natural person who is an electrical customer who owns the solar electrical generation facility and to whom the permit for such facility is issued.

Upon the occurrence of either event, the rates will be updated to reflect the current BWP rate schedule for solar billing from legacy rate structures at that time.

2.92 BATTERY ENERGY STORAGE SYSTEMS

2.92 (a) All installations of Battery Energy Storage Systems (BESS) permitted after January 1, 2026 shall have an Interconnection Agreement (Appendix D).

2.92 (b) All installations of Battery Energy Storage Systems (BESS) permitted before January 1st, 2026 shall have an Interconnection Agreement (Appendix F).

2.92 (c) Installations permitted before January 1st, 2026 will be governed by section 2.91 after January 1st, 2046 or under the following circumstances:

1. The watt size of the system is increased due to the installation of additional solar capacity, or.

2. The property is sold, assigned, exchanged or otherwise transferred to a new owner, and a new owner activates a new electric account for the service; provided, that, this provision shall not apply if such sale, assignment, exchange or transfer of property that includes the residential installed system is directly to a spouse or immediate children of the original owner; provided, that, this exception shall only apply if notice is provided to BWP prior to or concurrent with such sale,

assignment, exchange or transfer. The term “original owner” shall mean the natural person who is an electrical customer who owns the solar electrical generation facility and to whom the permit for such facility is used.

Upon the occurrence of either event, the rates will be updated to reflect the current BWP rate schedule for solar billing from legacy rate structures at that time.

2.93 MICROGRIDS

A microgrid seeking to interconnect to the BWP electric system is required to have each individual generating unit of such microgrid meet all of the requirements set forth in the Rules and Regulations, including, but not limited to, interconnection requirements.

CITY OF BURBANK

WATER AND POWER

PART 3
ELECTRIC RATES, FEES, AND CHARGES

APPROVED:

Riad Sleiman	**Date**
Chief Assistant General Manager	
Electric Services	
Burbank Water and Power	

PART 3 ELECTRIC RATES, FEES, AND CHARGES

3.01 RATES, FEES, AND CHARGES

3.01 (a) Authority. Sections 8-2-203, 8-2-212, and 8-2-213 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.01 (b) Charges. Current Electric Rates and Charges are enumerated in the current City of Burbank Fee Resolution, Article X, Rates and Charges and are available on our website at https://www.burbankwaterandpower.com/electric/rates-and-charges

3.02 DEPOSITS

3.02 (a) Authority. Section 8-2-212 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.02 (b) Charges.

(1) Each Applicant for electric service may be required to guarantee payment of charges for electricity by depositing or otherwise furnishing an amount equal to twice the average monthly bill over the last one-year period at the service address. In any case, no deposit shall be less than the amount stated in the current City of Burbank Fee Resolution.
(2) Each Applicant for a new service connection shall be required to make a deposit equal to the estimated cost of installation prior to installation.
(3) Each Applicant for temporary service shall be required to deposit an amount equal to the estimated bill for electric service to be rendered, including installation and removal of service facilities and the costs of any equipment furnished by City. Such amount shall not be less than that established in the current City of Burbank Fee Resolution.
(4) A deposit amount established in the current City of Burbank Fee Resolution shall be required for Customer requests to test the Customer's meter if such test has been performed on that service in the preceding 12 months. If the meter is inaccurate, the deposit will be refunded, and a billing adjustment made. If the meter is accurate, the deposit shall be forfeited.

3.11 PUBLIC BENEFITS CHARGE

3.11 (a) Authority. California Public Utilities Code - Section 385 and the current City of Burbank Fee Resolution.

3.11 (b) Applicability. This fee is included within the retail rates for electricity supplied to a Customer.

3.13 ENERGY COST ADJUSTMENT CHARGE (ECAC)

3.13 (a) Authority. Sections 8-2-210 and 8-2-211 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.13 (b) Applicability. Energy supplied at rates specified in the City of Burbank Fee Schedule shall be subject to an Energy Cost Adjustment Charge (ECAC). The computation and method of collection of such charge shall be established by the General Manager pursuant to the provisions of Section 8-2-203 of this Code, consistent with the provisions of this section.

3.13 (c) Computation of ECAC. The General Manager shall establish an ECAC each month based on estimated energy sales sufficient to recover the cost of energy with consideration of any over or under collections. The cost shall include:

(1) The cost of ~~all~~ fuel gas and power purchased exclusively on the spot market ~~used~~ for the generation of electricity, including expenses in the handling and transportation of fuel up to the point where the fuel enters the boiler or turbine.
(2) The cost at the point of receipt by the utility of electricity purchased for resale. It shall also include net settlements for exchange of electricity or power such as economy energy, off-peak energy for on-peak energy, spinning reserves capacity, transmission from the project to Burbank's system where it is consumed, renewable energy credits, ~~to the~~ etc.
(3) The cost payable to others for transmission of the utility's electricity over transmission facilities owned by others.
(4) The cost payable to others for power system operation and dispatching the utility's electricity.
(5) The cost of water required for electrical generation.
(6) Taxes and other fees for transmission of the utility's electricity.
(7) The costs payable to others for the operation and maintenance for the utility's transmission facilities located outside Burbank.
(8) The costs of payments made to the City for the ECAC portion of gross sales of electrical energy under Article 6, sections 610 and 610A of the Charter.
(9) Costs of funding for competitiveness.

3.13 (d) Limitation. The monthly ECAC shall not increase or decrease by more than ten (10) percent from the prior month's ECAC without City Council approval.

3.14 RESIDENTIAL SERVICE

3.14 (a) Authority. Sections 8-2-202 and 8-2-206 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.14 (b) Applicability. This schedule shall apply only to domestic Customers in individual family accommodations devoted primarily to residential, household, and related purposes, where the service is used for lighting, cooking, heating, and power-consuming appliances, as distinguished from commercial and industrial purposes. This schedule shall not apply to temporary, standby or auxiliary service.

3.14 (c) Character of Service. Alternating current, regulated frequency of 60 hertz: service supplied will be single-phase; delivery at 120/240 volts, or as may be specified by BWP. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.14 (d) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Service Size Charge, Energy Charge, ECAC (Ref. 3.13), and all applicable taxes and fees. The

Customer Service Charge shall not be prorated.

3.14 (e) Minimum Charge. The monthly Minimum Charge per Customer shall be the Customer Service Charge plus the Service Size Charge. Except for Residential Lifeline Service, no bill shall be rendered for less than the Minimum Charge.

3.14 (f) Residential Lifeline Service. Any residential Customer certified eligible under the provisions of Sections 2-4-1106, 2-4-1114, and 8-2-206 of the Burbank Municipal Code shall be covered under Residential Lifeline Service. Lifeline recipients do not pay the Utility User's Tax.

3.14 (g) Common or House Services. Common or House Services for miscellaneous loads such as lighting, laundry rooms, maintenance, elevators, swimming pools, electric vehicle chargers, etc. will be assigned to the appropriate General Service rate classification. Unless required otherwise for the operating convenience of BWP or because panel sizes exceed 3000A, only one house service per voltage per premise will be permitted. Electric vehicle metering is generally required to be through the house service, separate metering may be allowed if the minimum service size is medium general or larger for house and medium general or larger for electric vehicle metering, and neither service shall be permitted to be reduced below medium general service. Only one separate electric vehicle meter shall be allowed per Premise unless service size exceeds 3000A.

3.16 SOLAR PHOTOVOLTAIC (PV) SERVICE Reference Section 3.25 - Net Energy Metering Service. Also, reference Appendix D Electrical Interconnection and Net Metering Agreement for Solar Electric Generating Facilities. The current version of this agreement can also be downloaded on our website at BurbankWaterAndPower.com.

3.17 GENERAL SERVICE

3.17 (a) Authority. Sections 8-2-202 and 8-2-207 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.17 (b) Applicability. This schedule shall apply to any non-residential Customer using power or lighting for purposes of a commercial, industrial, or other non-residential nature. This schedule shall not apply to temporary, standby or auxiliary service.

Each General Service Customer will fall into one of four (4) rate classifications based on billing demand: Small General Service, below 20 kVA Medium General Service, between 20 kVA and 250 kVA; Large General Service, between 250 kVA and 1,000 kVA; and Extra Large General Service, over 1,000 kVA. BWP will determine each Customer's rate classification so as to provide the lowest possible rate for which that Customer is eligible. BWP reserves the right to review and determine the eligibility of Customers for compliance, and these reviews will be completed at approximately six-month intervals with no more than one transfer of rate classification per year. A Customer may be transferred from one rate classification to another based on past usage characteristics as indicated below:

(1) Small General Service to Medium General Service – energy use greater than an average of 262 kWh/day for three consecutive months, or peak demand greater than 20 kVA for three consecutive months.
(2) Medium General Service to Small General Service – energy use less than an average of

262 kWh/day for 12 consecutive months and peak demand less than 20 kVA for 12 consecutive months.

(3) Medium General Service to Large General Service – peak demand greater than 750 kVA totaled in any 3 consecutive months.

(4) Large General Service to Medium General Service – peak demand less than 250 kVA for 12 consecutive months.

(5) Large General Service to Extra Large General Service – peak demand greater than 3,000 kVA totaled in any 3 consecutive months.

(6) Extra Large General Service to Large General Service – peak demand less than 1,000 kVA for 12 consecutive months.

Once transferred, a Customer must remain in the new rate classification for at least one year.

3.17 (c) Character of Service. Alternating current, regulated frequency of sixty (60) cycles (hertz), single or three-phase, 120/240, 240, 120/208, 277/480, 2,400/4,160, 7,200/12,470, or 34,500 volts as approved by BWP. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.17 (d) Determination of Billing. The monthly bill shall be the sum of the Customer Service Charge, Energy Charge, ECAC (Ref. 3.13), Service Size Charge and Demand Charge(s) when applicable, the Special Demand Load Charge when applicable, and all applicable taxes and fees.

3.17 (e) Minimum Charge. The monthly Minimum Charge shall be the Customer Service Charge and Service Size Charge if the Billing Demand is 20 kVA or less. If the Billing Demand is greater than 20 kVA, the Minimum Charge shall be the sum of the Customer Service Charge and the Demand Charge(s).

3.17 (f) Billing Demand. Medium General Service Customers may incur a demand charge. Billing Demand shall be either the kVA of measured maximum demand or the kW of measured Maximum Demand, but not less than 70% of the Maximum Demand established in billings for the preceding months of July, August, September, and October, beginning with meters read on or after July 1. For Large and Extra Large General Service Customers, the Billing Demand shall be the kVA of measured maximum demand.

Maximum Demand shall signify the average demand in the 15-minute interval in which the average demand is greater than in any other 15-minute interval in the billing period. BWP shall determine Maximum Demand, at its discretion, by tests from time to time or monthly by means of proper recording meters furnished and installed by BWP. In cases where the demand is intermittent or subject to violent fluctuation, BWP may apply a shorter interval of measurement for Maximum Demand.

3.17 (g) Billing Demand for Special Demand Loads. The Billing Demand for Special Demand Loads shall be the sum of the kW ratings of all of the Customer's Special Demand Loads. Conversion between horse power (hp), kW, and kVA ratings will be made on a one-to-one basis.

Special Demand Loads shall include, but not be limited to the following:

(1) Resistance welding equipment (except the three-phase stored energy type and arc welding equipment).

(2) X-ray machines.

(3) Bombarding transformers.
(4) Other highly intermittent, short-duration demand devices and equipment.

3.17 (h) Common or House Services. Common or House Services for miscellaneous loads such as lighting, maintenance, elevators, electric vehicle chargers, etc. will be assigned to the appropriate General Service rate classification. Unless required otherwise for the operating convenience of BWP or because panel sizes exceed 3000A only one house service per voltage per premise will be permitted. Electric vehicle metering is generally required to be through the house service, separate metering may be allowed if minimum service size is medium general or larger for house and medium general or larger for electric vehicle metering, and neither service shall be permitted to be reduced below medium general service. Only one separate electric vehicle meter shall be allowed per Premise unless service size exceeds 3000A.

3.19 STREET LIGHTING SERVICE

3.19 (a) Authority. Sections 8-2-202 and 8-2-209 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.19 (b) Applicability. This schedule shall apply only to service where the entire cost of the original installation was paid for by the street lighting account, Customer, or other outside source of funds for City-owned streetlights.

3.19 (c) Character of Service.

(1) Alternating current: regulated frequency of 60 hertz.
(2) Energy will be furnished at service points mutually agreed upon between the Customer and BWP for multiple systems at 120 volts.
(3) All plans and specifications for the installation of street lighting systems shall be subject to the approval of BWP, which shall have the right to approve the construction, inspection, and testing of such systems before accepting their service. Testing of the original installation will be made without additional charge, where it may be done without involving unreasonable time or expense due to faulty construction.
(4) For all new projects and on those projects where existing properties are undergoing extensive renovation, the developer/property Owner is responsible for installation of an underground streetlight system traversing or adjacent to the project. In cases where the existing streetlights are supplied overhead or the existing old underground system needs to be upgraded, the Developer/Property Owner will be required to design and install the complete underground streetlight infrastructure pursuant to BWP requirements and specifications. The design will be approved by BWP Engineering. Standards, luminaires, conductors, and other necessary materials will be supplied and installed by BWP at the Customer's expense. The Customer will reimburse BWP for any other costs incurred by BWP due to such installation. If the source of feed or any other part of the streetlight system is located on-site, a recorded easement will be required. An exact amount of space for the recorded easement will be determined after the design is complete. The Developer/Property Owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording).
(5) These and other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.19 (d) Determination of Billing. The total monthly bill per lamp shall be the sum of the Monthly Charge and the ECAC (Ref. 3.13), and all applicable taxes and fees. Rates for lights operated continuously shall be computed at twice the monthly rate.

3.19 (e) Minimum Charge. The monthly Minimum Charge per lamp shall be the sum of the Monthly Charge and the ECAC (Ref. 3.13).

The ECAC (Ref. 3.13) per lamp is determined by multiplying the kWh/month by the ECAC rate established in the current City of Burbank Fee Resolution.
Besides the lamp energy, the kWh/month shall include wiring losses, ballast losses, and control losses. The kWh/month for each type of lamp is listed in the current City of Burbank Fee Resolution.

3.19 (f) Standard Schedule of Operation. Lights served under this schedule shall be controlled by a photoelectric cell so arranged as to ensure that lamps will be energized during periods whenever natural daylight values are less than approximately 1.0 foot-candles on a horizontal plane in open areas. This occurs approximately 4,140 hours per year.

3.19 (g) Special Conditions. Where conditions warrant the earlier or later extinguishing of lights than as provided under the Standard Schedule of Operation, BWP may supply service under a suitable Schedule of Operation if the Customer agrees to pay for an extra cost involved in furnishing special switching and other service in connection therewith, as well as an additional monthly charge.

3.19 (h) Request for Streetlight Installation. Property owners may request the installation of a streetlight through BWP Electrical Engineering. A notice will be sent out to properties within 100 feet of the proposed installation.

3.20 TRAFFIC SIGNAL AND FREEWAY LIGHTING SERVICE

3.20 (a) Authority. Sections 8-2-202 and 8-2-209 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.20 (b) Applicability. This schedule shall apply to unmetered service for Customer-owned and maintained traffic signals, freeway lighting equipment, and bus shelters.

3.20 (c) Character of Service.

(1) Alternating current" regulated frequency of 60 hertz.
(2) Energy will be furnished at service points mutually agreed upon between the Customer and BWP, for multiple systems at either 120 or 240 volts.
(3) All plans and specifications for the installation of lighting systems shall be subject to the approval of BWP which shall have the right to approve the construction of, to inspect, and to test such systems before accepting their service. Testing of the original installation will be made without additional charge where it may be done without involving unreasonable time or expense due to faulty construction.
(4) These and other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.20 (d) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Energy Charge, and ECAC (Ref. 3.13). Monthly kWh consumption shall be determined by BWP by test metering or other means and shall include the total kWh consumed, including line losses from the point of service, and including any additional losses caused by the Customer's use of series lighting equipment. Where the service is time controlled for street lighting, the kWh consumption shall include losses and operation of the timing equipment.

3.20 (e) Minimum Charge. The monthly Minimum Charge per signal or freeway light shall be the Customer Service Charge established in the current City of Burbank Fee Resolution.

3.21 TEMPORARY POWER AND LIGHT SERVICE

3.21 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.21 (b) Applicability. This schedule shall apply only for service as may be available at the discretion of BWP to any Customer for limited power or light service of a temporary nature (Sec. 2.26), including service to floor finishers, saws, pipe cutter, paint sprayer, concrete mixers, and other similar finishing and construction equipment, and temporary construction lights.

Each Applicant for temporary service shall be required to deposit with BWP a sum established in the current City of Burbank Fee Resolution.

3.21 (c) Character of Service.

(1) Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts; regulated frequency of 60 hertz.
(2) In order to receive service under this schedule, the Customer shall be required to furnish and install, at Customer's expense, a suitable pole or other adequate supporting structure to which BWP may make its service attachment.
(3) The maximum length of span of overhead service drop wires shall not exceed 75 feet, except as permitted by BWP.
(4) The Customer shall not use step-up or boost transformers without prior approval of BWP.
(5) BWP reserves the right to discontinue service without notice whenever in its opinion such service is no longer temporary in character or is not needed, if used for unauthorized purposes, or if used without the protection of approved current-limiting devices.
(6) Unless special arrangements are made with BWP at time of application for service, temporary construction power installations may not exceed one year in duration and may be removed by BWP at the expiration of one year of service.
(7) BWP will not energize any panel, nor set any meters in any meter group until the Contractor has removed all construction power backfeeds, if any, from the building(s) to be energized.
(8) Temporary power at 120/208 or 277/480 volts shall require an on-site padmount transformer.
(9) Other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.21 (d) Installation Charge. For underground or overhead temporary service, there shall be an installation charge.

3.21 (e) Aid-in-Construction Charge. Where temporary power is provided by a padmount transformer, Aid-in-Construction charges will apply like permanent service, but after completion of the project, the transformer will be prorated, and the remaining money will be refunded to the Customer.

3.21 (f) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Energy Charge, ECAC (Ref. 3.13), any applicable Relocation Charge, and all applicable taxes and fees.

3.21 (g) Minimum Charge. The monthly Minimum Charge shall be the Customer Service Charge.

3.21 (h) Relocation Charge. Should the temporary service location be relocated for Customer convenience during the period of temporary service, the Customer shall pay a Relocation Charge.

3.22 STANDBY SERVICE

3.22 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.22 (b) Applicability. This schedule shall apply to Customers for Standby Service for electrical loads that are also supplied by Customer generation facilities. Standby Service includes both Back-up and Maintenance Service and Supplemental Service.

(1) Back-up and Maintenance Service
Electric capacity and energy supplied by BWP during a scheduled or unscheduled outage of the Customer's generation facilities to replace power ordinarily generated by the Customer. Electric capacity and energy will be provided for outages scheduled with BWP at least 30 days in advance. Scheduled outages will not be permitted during the months of June through October. During other periods, BWP will not unreasonably withhold approval of Maintenance Service. Customers shall notify BWP as soon as possible (not to exceed 24 hours) after the initiation of each unscheduled outage of the Customer's generation facilities.

(2) Supplemental Service
Electric capacity and energy supplied by BWP on a regular basis to supplement the Customer's power requirement in addition to that ordinarily supplied by the Customer's generation facilities.

3.22 (c) Customer generation exempted from Standby Service Fees.

(1) Customer generation less than 20 kW in capacity.
(2) Customer generation that is used exclusively for the purpose of providing electric service when BWP service is not available, plus testing not to exceed 48 hours per year.
(3) Customer generation from renewable energy systems (such as solar or wind) with capacities of no more than 250 kW or that qualify for Net Energy Metering.

3.22 (d) Character of Service. Character of service shall be in accordance with the BWP Rules and Regulations (Ref. 3.17).

3.22 (e) Determination of Billing for Back-up and Maintenance Service.

(1) Billing Demand for Back-up and Maintenance Service
The Billing Demand for Back-up and Maintenance Service shall be equal to the total nameplate capacity of the Customer's generation facilities

(2) Energy Cost Adjustment Charge (ECAC)
(a) During an Energy Cost Crisis, the ECAC for Back-up Service or Maintenance Service shall be equal to the average variable cost of the most expensive 10 megawatts of resources actually operated by BWP. In the case of utility-operated resources, this is calculated as the variable fuel cost plus $0.01/kWh. In the case of purchased power, this is calculated as the purchase rate, plus any required wheeling cost, plus $0.01/kWh.
(b) An Energy Cost Crisis shall be defined as any day when the variable cost of purchased power delivered at SP 15 or Palo Verde exceeds $0.10/kWh as reported by the Intercontinental Exchange (ICE), or the cost of natural gas delivered in Southern California as reported by Gas Daily exceeds $10.00 per million BTU. The General Manager or designee will notify all Standby Service Customers by email on a day-ahead basis of any day when the day-ahead prices reach these levels and on a same-day basis when the real-time market prices reach these levels. The General Manager or designee may choose to forgo Energy Cost Crisis pricing at his or her discretion.

(3) Minimum Charge
The Minimum Charge shall be the Demand Charge.

3.22 (f) Determination of Billing for Supplemental Service.

(1) Supplemental Service shall be billed at the appropriate rate schedule in accordance with the General Service rate classifications in the BWP Rules and Regulations (Ref. 3.17) except as stated below.

(2) The Billing Demand for Supplemental Service shall be equal to the total demand by the Customer less the Billing Demand for Back-up and Maintenance Service, and less any exempt generation, in any month.

3.23 COGENERATION SERVICE

3.23 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.23 (b) Applicability. The cogeneration service rate paid by BWP shall be secured on an individual contract basis and shall conform to the latest applicable rules specifying terms, conditions, and interconnection requirements.

3.24 INTERRUPTIBLE SERVICE

3.24 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.24 (b) Applicability. Interruptible Service may be available, at the discretion of the General Manager, to General Service Customers who demonstrate to the satisfaction of the General Manager that the industrial facility can tolerate unscheduled interruptions without creating an adverse impact on the power system. The Interruptible Service rate shall be negotiable between the Customer and the General Manager, secured on an individual contract basis, and subject to the Rules and Regulations of BWP.

3.25 SOLAR METERING SERVICE

3.25(a) SOLAR NET BILLING (Installations five MW or less, permitted after January 1, 2026)

3.25 (a)(i) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.25 (a)(ii) Applicability. Applicable only to Customers who use a solar electrical generation facility that have permits with an issue date on or after January 1st, 2026, or sold, assigned, exchanged or otherwise transferred to a new customer on or after January 1st, 2026 (subject to Section 2.91), or upgraded on or after January 1st, 2026, or a combination of those facilities, with a capacity of not more than five megawatts that is located on the Customer's owned, leased, or rented premises, is interconnected and operates in parallel with BWP electric grid, and is intended primarily to offset part or all of the Customer's own electrical requirements. Customers with fuel cell generation must sign the Interconnection Agreement (Appendix E). An “upgrade” is any increase in watt capacity of the solar electrical generation facility located at the Customer’s premises.

3.25 (a)(iii) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts, regulated frequency of 60 hertz. Character of service shall be in accordance with the Rules and Regulations of BWP.

3.25 (a)(iv) Billing and Credits for Energy Generation. Customers taking service under the terms of this schedule will be billed for electric service using the applicable electric rate schedule per sections 3.14 and 3.17. The Customer will be credited for energy generation sent to the grid. The compensation rate for energy generation sent to the grid will be in accordance with the Avoided Cost of Energy, per Article X, Section 11, of the current City of Burbank Adopted Citywide Fee Schedule. In the event a customer elects or is placed on a different electric rate schedule or rate structure, or closes their account, any excess credits on the account will be zeroed and paid out to the account holder.

3.25 (a)(v) Electrical Interconnection Agreement and Permits. In order to take power under this section, the Eligible Customer-Generator must have completed, signed, and on file at BWP an Electrical Interconnection Agreement (Appendix D) or Interconnection Agreement (Appendix E). The Customer shall also obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility.

3.25 (b) NET ENERGY METERING SERVICE (Installations one MW or less, permitted before January 1, 2026)

3.25 (b)(i) Authority. This section is intended to comply with the requirements set forth in California Public Utility Code Section 2827 as revised from time to time. When total interconnected customer generation capacity reaches 5% of Burbank Water and Power's peak load generation capacity, Burbank Water and Power will be authorized per California Public Utility Code Section 2827 to discontinue the net energy metering program and begin a new program. At a to-be-designated time after interconnected customer generation capacity reaches 5%, Burbank Water and Power will begin a new program that no longer provides net energy metering. Customers who install systems that have a permit issue date prior to January 1st, 2026 will be grandfathered into net metering per their interconnection agreement.

3.25 (b)(ii) Applicability. Applicable only to Customers who satisfy all requirements of the definition of an "Eligible Customer-Generator" as set forth in Section 2827(b) (4) of the California Public Utilities Code on the effective date of signing an Electrical Interconnection and Net Energy Metering Agreement (Appendix D), or an "Eligible Customer-Generator" on the effective date of signing an Interconnection Agreement (Appendix E), who uses a renewable electrical generation facility, or a combination of those facilities, with a capacity of not more than one megawatt that is located on the Customer's owned, leased, or rented premises, is interconnected and operates in parallel with BWP electric grid, and is intended primarily to offset part or all of the Customer's own electrical requirements. Request to enter into such an agreement will be honored on a first-come-first-served basis until the time that the total rated interconnected generation capacity exceeds 5 percent of BWP's aggregate Customer peak demand. Customers with fuel cell generation must sign the Interconnection Agreement (Appendix E).

3.25 (b)(iii) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts, regulated frequency of 60 hertz. Character of service shall be in accordance with the Rules and Regulations of BWP.

3.25 (b)(iv) Billing and Credits for Net Energy Generation. Customers taking service under the terms of this schedule will remain on the otherwise applicable electric rate schedule. Customer shall be billed for electrical service and credited for net energy generation, if any, as provided in Section 2827 of the California Public Utilities Code. In the event a customer elects or is placed on a different electric rate schedule or rate structure, any excess energy credits on the account will be zeroed and paid out to the account holder. The compensation rate for excess generation will be in accordance with Article X, Section 11, of the current City of Burbank Adopted Citywide Fee Schedule.

3.25 (b)(vi) Net Energy Metering. "Net energy metering" means measuring the difference between the electricity supplied through BWP electric grid and the electricity generated by an eligible Customer generator and fed back to BWP electric grid. Net energy metering shall be accomplished using a single meter capable of registering the flow of electricity in two directions. An additional meter or meters to monitor the flow of electricity in each direction shall be installed, at BWP's expense, and the additional metering shall be used only to provide the information necessary to accurately bill or credit the Customer-generator or to collect renewable electric generating system performance information for research purposes.

3.25 (b)(vii) Electrical Interconnection and Net Energy Metering Agreement and Permits. In order to take power under this section, the Eligible Customer-Generator must have completed, signed, and on file at BWP an Electrical Interconnection and Net Energy Metering Agreement (Appendix D) or Interconnection Agreement (Appendix E). The Customer shall also obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility.

3.26 AID-IN-CONSTRUCTION CHARGES

3.26 (a) Authority. Sections 8-2-202, 8-2-203, and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.26 (b) Applicability. This schedule generally applies to capital improvements that primarily benefit new Customers and Customer upgrades.

3.26 (c) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts at a regulated frequency of 60 hertz. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.26 (d) Determination of Charges.

(1) Service Design and Engineering. All service designs and engineering shall require an upfront deposit as determined by BWP. The design work will then be scheduled along with other eligible Applicants. A deposit for early design will be credited to the cost of the design and installation of the service or any unspent deposit will be refunded as appropriate. The cost of multiple designs to explore options or redesigns required by changes beyond the control of BWP shall be paid by the Applicant.

(2) Aid-in Construction charges shall recover all "actual costs" to BWP associated with providing the necessary electrical facilities for the described service, as determined by the General Manager and shall include but not be limited to contract labor, meters, transformers, switches and other associated equipment and materials. "Actual costs" are any cost incurred including in-house labor, both direct and indirect.

(3) The total Aid-in-Construction Charge shall be the sum of the On-Site Facility Charge and the Off-Site Facility Charge.

3.26 (e) Minimum Charge. The Minimum Charge shall be the On-Site Charge.

3.26 (f) On-Site Facility Charge. The On-Site Facility Charge shall be equal to 100% of the costs incurred by BWP associated with providing electrical facilities solely for the Customer's use and benefit. Costs shall include, but not limited to, contract labor, meters, poles, transformers, switches, and associated equipment and materials.

3.26 (g) Off-Site Facility Charges.

1. **Capacity Charge.** A Customer or Developer requesting a new, upgraded or replacement metered electric panel (a "Customer-Developer") will be charged a Capacity Charge based on the kVA demand of such new, upgraded, or replaced metered electric panels, which will be applied according to the ~~current~~ latest City of Burbank Fee Resolution. A service may not be energized without full payment of Capacity Charge or the execution of a pre-arranged payment agreement. Changes to service size or type that result in a change in capacity will result in a recalculation based on the latest capacity charge per the fee schedule. The kVA demand is calculated using the following:

(a) **Residential Panel Factor**. A 20% factor is used to calculate the kVA demand of

an all-residential metered electric panel (excluding associated metered house panels that are three phase or single phase above 200A). If the panel is fully rated, a 25% factor is used to calculate the kVA demand for that panel.

i. For multi-metered panels, the kVA demand is based on the aggregate of each metered branch circuit.
ii. For multi-metered panels up to 400A with less than 10 units the demand is calculated per the following table:

Panel Rating	Meter Count	kVA demand
200A	2	11.520 kVA
	Each additional meter	1.920 kVA
300A	2	15.840 kVA
	Each additional meter	1.440 kVA
400A	2	20.160 kVA
	Each additional meter	0.960 kVA

Example 1: A Customer-Developer is proposing a new 200A 240V single phase electric residential panel. The kVA demand is 200A x 240V x 20% equaling 9,600 VA **(9.600 kVA)**

Example 2: A Customer-Developer is proposing a new 200A 240V fully rated single phase electric residential panel. The kVA demand is 200A x 240V x 25% equaling 12,000 VA **(12.000 kVA)**.

(b) Commercial Panel Factor. A 65% factor is used to calculate the kVA demand of a commercial metered electric panel (including metered house panels that are three phase or single phase above 200A or feeding any commercial service). If the panel is fully rated, an 81.25% factor is used to calculate the kVA demand for that panel.

Example 1: A Customer-Developer is proposing a new 200A 480V three phase electric commercial panel. The kVA demand is 200A x 480V x 1.732 x 65% equaling 108,077 VA **(108.077 kVA)**

Example 2: A Customer-Developer is proposing a new 200A 480V fully rated three phase electric commercial panel. The kVA demand is 200A x 480V x 1.732 x 81.25% equaling 135,096 VA **(135.096 kVA)**

(c) **Credit.**

1. For metered electric panel upgrades or replacements, a credit for the kVA demand of the existing permitted metered panel (to be removed) will be applied towards the kVA demand of the proposed metered panel (to be installed). Credit for an existing metered panel may only be applied if the metered electric panel has been permitted in its existing form, capacity, and location through a finalized Building Division electric permit and still exists on site in the location it was permitted. The credit is pro-rated based on existing panel's permitted installation

year and a 60-year capacity lifecycle.
2. Credit may not be transferred between Premises.
3. A minimum credit of 9.600 kVA will apply to the aggregate kVA demand of all metered electric panels on the Premises. No minimum credit is applied in cases where the aggregate kVA demand of existing metered electric panels not being modified exceeds 9.600 kVA. For development projects involving several parcels, Premises, or undergoing subdivision or lot adjustment the minimum credit will only apply once to the entire project.
4 . In case of a reduction in kVA demand after application of credit, no Capacity Charge payment is due to the Customer-Developer.
5. A capacity charge credit for panels subject to a capacity-related charge under an existing customer service agreement shall be applied in proportion to the qualifying paid months of obligations specified in that agreement and offset against the credit calculated pursuant to this subsection, to the extent the agreement's terms conflict with these rules.

Example 1: A customer is proposing to upgrade an existing 100A 480V three phase electric commercial panel permitted and installed 20 years ago (40 years credit left based on 60-year capacity lifecycle) to a 200A 480V three phase electric commercial panel. The kVA demand is calculated as 200A x 480V x 1.732 x 65% or 108,077 VA with an applied credit of 100A x 480V x 1.732 x 65% x 40/60 or 36,026 VA. The kVA demand is equal to 108,077 VA minus 36,026 VA or 72,051 VA (72.051 kVA). Therefore, the kVA demand subject to Capacity Charge is equal to 72.051 kVA.

Example 2:A customer has an existing 400A 240V single phase electric residential panel on the Premises and they are proposing to add a new 200A 208V three phase residential panel. The existing panel kVA demand is calculated as 400A x 240V x 20% or 19,200 VA and the kVA demand from the new panel is calculated as 200A x 208V X 1.732 x 20% or 14,410 VA (14.410 kVA). Since the aggregate kVA demand of existing panels remaining on the Premises is 19.200 kVA (above minimum credit value), the minimum credit is deemed exhausted and cannot be applied to any new demand. Therefore, the kVA demand subject to Capacity Charge is equal to 14.410 kVA.

Example 3: A customer is proposing to replace a sole existing 200A 240V single phase electric residential panel permitted and installed 30 years ago (30 years credit left based on 60 year capacity lifecycle) with a similar 200A 240V single phase electric residential panel. The kVA demand is calculated as 200A x 240V x 20% or 9,600 VA (9.600 kVA) with an applied credit of 200A x 240V x 20% x 30/60 or 4,800VA (4.800 kVA). Since the credit is below the minimum credit threshold of 9.600 kVA, the credit is increased to 9.600 kVA. The kVA demand after credit is equal to 9.600 kVA minus 9.600 kVA or 0 VA (0 kVA). In this case no Capacity Charge is due.

(d) For Premises with multiple electric panels, each metered electric panel's kVA demand is calculated separately, and the Capacity Charge is based on the aggregate kVA demand of all metered electric panels.

Example: A Customer-Developer is proposing one (1) new 200A 480V fully rated three phase electric commercial panel and (1) new 600A 208V three phase residential panel. The kVA demand is calculated as the aggregate of 200A x 480V x 1.732 x 81.25% equaling 135,096 VA and 600A x 208V x 1.732 x 20% equaling 43,231 VA. The kVA demand is 135,096 VA + 43,231 VA equaling 178,327 VA **(178.327 kVA)**.

~~(e) This Capacity Charge section does not apply to developments subject to Section 2.01 (j) with BWP estimated peak electrical demand of 5MVA or more that require a separate service agreement.~~

(~~f~~e) Capacity Charge applies to services with electric service confirmations or Aid-In-Construction letters written or updated on October 1, 2023 onward. Projects with a valid electric service confirmations or AIC letter may retain the current pricing if paid prior to the expiration of the electric service confirmation or AIC letter. If the electric service confirmation or AIC letter expires and a renewal is requested on or after October 1, 2023, then the updated electric service confirmation or AIC letter shall include the Capacity Charge.

2. **Off-site improvement costs.** The Customer-Developer will pay up to 100% of the cost of off-site improvements to extend or upgrade overhead/underground distribution lines to the project site if it benefits only that particular Customer-Developer.

~~(e)~~

or

The cost may be shared between the Customer-Developer and BWP if off-site improvement benefits the whole area, including any new Customer/developer.

~~(f)~~3. Off-site improvement costs (Section 3.26(g)(2)) shall be required in the following cases:

(a) Multi-Family Dwellings to be served from Underground Circuits.
(b) High-rise Commercial Developments to be served from Underground Circuits.
(c) Large Industrial Developments to be served from Underground Circuits
(d) Off-site improvement overhead/underground to increase capacity to serve any new load.
(e) The existing underground system has to be extended for 500 feet or more.

3.26 (h) 69 kV Customer Station. 69 kV Customer Station charges shall be as follows:

(1) The Customer will pay for line extensions to the new Customer station both in public right-of-way and on private property. The Customer will also pay for 69,000 volt Gas Insulated Switchgear (GIS) and associated building enclosure.

~~(2)~~ The Customer will pay for the cost of power transformers and the cost of switchgear, including any associated buildings. The Customer will also pay for the rest of the distribution lines coming from the Customer station, which are exclusively used by that

particular Customer. These costs will be in accordance. In the event the Customer and BWP agree to build a station larger than the needs of the Customer, an agreement will be negotiated to share the cost, subject to the City Council's approval.

(2)

3.27 NON-ELIGIBLE CUSTOMER GENERATOR SERVICE

3.27 (a) Authority. Sections 8-2-202, 8-2-203, 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.27 (b) Applicability. Applicable only to Customers who request to interconnect customer generation with the BWP electric system, and meet the following criteria:

(1) Proposed generation meets the California Energy Commission Renewable Portfolio Standard Eligibility Guidebook (Eligibility Guidebook) and BWP requirements per Appendix E.

(2) Generation that by virtue of its size (individually or in aggregate), does not meet the Net Energy Metering criteria in Section 3.25.

(a) Size will be determined using the CEC AC rating as follows:

Technology	**CEC-AC Nameplate Calculation**
Solar PV	(Qty of Modules) x (PTC Rating) x (Inverter Efficiency %) / 1000 = kW
Wind	(Qty of Turbines) x (Power Output) x (Inverter Efficiency %) / 1000 = kW
Fuel Cell	(Qty of Cells) x (Rated Output) x (Inverter Efficiency %) / 1000 = kW

(3) Proposed generation capacity will not exceed the actual historical minimum load or anticipated load for new facilities.

(4) Subject to the General Manager's discretion that additional renewable resource may be accommodated.

(5) Customer shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for construction, installation, design, operation, and maintenance of the generating facility. All reviews, approvals, and permits have been obtained through the City for the proposed generation.

Request to enter into such an agreement will be honored on a first-come-first-served basis until the time that the total rated interconnected generating capacity exceeds 5 percent of BWP's aggregate Customer peak demand.

3.27 (c) Billing and Credits. The Customer shall design, construct, and operate the proposed Customer generator in such a fashion to not inject electricity into the BWP electrical system. Any energy injected to the BWP electrical system will not be credited back to the Customer.

3.27 (d) Electrical Interconnection. Customer requesting interconnection must meet the requirements

of 3.27 (b) and have a fully executed Interconnection Agreement (Appendix E) by the Customer and the General Manager on file at BWP, which contains strict requirements which in part are reflected in the Eligibility Guidebook. BWP reserves the right to interrupt the generator if power flows into the BWP electrical system, and charge the Customer for any generation deemed by BWP as not meeting the requirements of the interconnection agreement and to disconnect service as provided for in the interconnection agreement with the Customer.

WATER AND POWER

PART 4
RULES AND REGULATIONS GOVERNING WATER SERVICE

APPROVED:

Richard Wilson
Assistant General Manager
Water Systems
Burbank Water and Power

Date

PART 4 RULES AND REGULATIONS GOVERNING WATER SERVICE

4.01 WATER CONSERVATION PLAN

4.01 (a) Pursuant to Sections 10616 through 10656 of the California Water Code and to the Department and City Council, Burbank has adopted an Urban Water Management Program which contains Burbank's water conservation measures, including metering, leak detection, public education, public information, home retrofit devices, landscape irrigation program, reuse program, rate structures, drought management plan, and other programs.

4.10 PROVISION OF WATER SERVICE

4.10 (a) BWP shall endeavor to render a dependable supply of potable water in quantities adequate to meet the reasonable needs of its Customers.

4.10 (b) BWP shall endeavor to maintain operating pressures at the service connection of not less than 25 pounds per square inch. Pressures may be lower at times of maximum demand or because of unusual elevations or other special conditions.

4.10 (c) The Customer is advised that in order to protect public water supplies, certain acts are by state law misdemeanors and, in some instances, punishable by imprisonment in the county jail or state prison. State law in this regard includes, but is not limited to, the following:

Section 498 Penal Code: This section includes stealing water, as well as diverting other utilities illegally, and taking water after service has been disconnected and the meter sealed, including unauthorized connection to fire hydrants.

Section 488 Penal Code: This section addresses permitting willful or neglectful seepage or overflow of water on adjacent lands, public or private roads or highways.

Sections 4450 to 4457 Health and Safety Code: These sections address acts which lead to the pollution of any conduit or reservoir.

4.11 CONTINUITY OF WATER SERVICE

4.11 (a) Whenever BWP shall find it necessary for the purpose of making repairs or improvements to the water system, it has the right to temporarily suspend the delivery of water. The making of such repairs or improvements will be completed as rapidly as may be practicable and at such times as will cause the least inconvenience to Customers. BWP will attempt to provide reasonable notice to Customers of such suspension when feasible, but shall not be liable for failure to do so.

4.12 INSPECTION

4.12 (a) BWP shall at all times have the right of ingress and egress to the Customer's premises at any time for any purpose connected with the furnishing of water.

4.13 DAMAGE TO PROPERTY

4.13 (a) The Customer shall at his own risk and expense, furnish, install, and keep in good and safe condition all apparatus and appliances which may be required for receiving, controlling, applying, and utilizing water furnished by BWP. BWP shall not be responsible for any loss or damage caused by the improper installation of such apparatus and appliances, negligence, want of proper care, or wrongful act of the Customer or any of his agents, employees, or licensees on the part of the Customer in installing, maintaining, using, operating or interfering with any such apparatus or appliances.

4.13 (b) BWP shall not be responsible for any damage occurring on the premises served, or elsewhere, by reason of open faucets, faulty fixtures, or broken pipes on such premises when service is turned on whether or not at that time there be any responsible interested person on the premises, nor for any damage resulting from the turning off of water service.

4.13 (c) Any damage occurring to meters or other appliances of pipes owned by BWP caused by carelessness or neglect of the Customer, including any damage which may result from hot water or steam from any boiler or heater on the Customer's premises, shall be paid for by the Customer on presentation of a bill by BWP.

4.13 (d) When any Customer or other person is determined to be the responsible party that has caused damage to a fire hydrant, fire service, blow off or other aboveground appurtenance, BWP shall charge that party the cost of repair plus the cost of water loss computed on the basis of duration of flow and the flow rate based on the type of land use zone in which the fire hydrant is located which are stipulated as follows:

Industrial zone -- 6,000 gallons per minute

Commercial zone -- 4,500 gallons per minute

Residential zone -- 3,000 gallons per minute

4.14 PUBLIC FIRE HYDRANTS

4.14 (a) The Chief of the Fire Department shall designate the size and location of all fire hydrants to be installed.

4.14 (b) Fire hydrants shall be installed in the parkway and/or sidewalk area adjacent to the curb. BWP will, upon request approved by the Chief of the Fire Department, change the location of fire hydrants within such strip when necessary, provided BWP is reimbursed for the cost of relocation.

4.14 (c) Fire hydrants are provided for the primary purpose of extinguishing fires and shall be used only by the Fire Department or BWP or their authorized representatives, or such other person as may be granted a permit by BWP to take water from a fire hydrant.

4.14 (d) In all cases where BWP grants a permit to take water from a fire hydrant, the permitted Customer shall use the eddy valve on the hydrant meter assembly to regulate the delivery of water. The fire hydrant valve shall be used only as a main supply valve. A special hydrant wrench shall be used to operate the hydrant valve. Use of the fire hydrant valve for functions of an eddy valve will be sufficient cause to prohibit further use of the hydrants and the refusal to grant subsequent permits for the use of fire hydrants.

4.14 (e) A backflow assembly (type RP, see Article 4.35) shall be required for authorized potable water fire hydrant usage.

4.14 (f) A permit to take water from a fire hydrant will specify the rate at which water from the hydrant will be sold. The charge will include the rental of a fire hydrant meter assembly and hydrant wrench.

4.14 (g) Public fire hydrants shall be installed where required and shall be paid for by the Customer and shall remain the property of BWP. Specifications for such service shall be established by BWP and shall provide for the installation of a mainline valve and fire hydrant assembly in accordance with BWP's standards.

4.14 (h) The cost of maintaining and repairing fire hydrants shall be paid by BWP.

4.14 (i) A fire hydrant flow test may be requested for sprinkler system design, insurance rating, or other purposes. BWP will perform the test or provide the flow test data off the computer hydraulic model upon payment of the appropriate fee.

4.15 PRIVATE FIRE SERVICES

4.15 (a) Private fire services shall be installed where required and shall be paid for by the Customer. BWP shall provide for the installation of a by-pass meter in accordance with BWP standards. ~~The minimum~~ In accordance with BWP standards, the minimum size of a new fire service installation shall be 2 inches in diameter.

4.15 (b) An approved double check detector assembly or reduced pressure backflow assembly shall be installed, owned, maintained, and tested by the Customer and shall comply with all backflow prevention requirements of Section 4.35 of these Rules and Regulations. For fire services larger than 2", BWP responsibility for the fire line ends at the property line. For 2" fire services, BWP responsibility ends at the Customer's point of connection, which is the angle valve inside the concrete box adjacent to the curb.

4.15 (c) BWP will provide the customer with an estimate for the construction cost and fees associated with the customer's project. The construction cost estimate for the water works in the City's right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year.

4.15 (d) The use or attempted use of water through any hydrant, sprinkler head, hose rack, or any other fire prevention device for any purpose other than directly in connection with fire protection purposes, without the prior written consent of BWP in each case, shall constitute illegal use and shall be cause for immediate discontinuance of the fire service. BWP will make no further deliveries of water through such service, and BWP will not maintain the service until a suitable meter (FM approved) of the type and size approved by BWP is installed in place of the existing backflow device and by-pass meter. The cost and expense of the installation of such meters shall be borne by the Customer and shall be paid in advance to BWP, based on the estimate by BWP of the cost of such installation.

4.16 CONSTRUCTION STANDARDS

4.16 (a) All construction associated with the water system shall be done in conformance with BWP standards. Standards may be modified for the convenience of BWP on a case by case basis.

4.16 (b) All domestic metered services 3-inch and larger shall be installed in a vault structure. Backflow prevention devices, including an approved double check detector assembly or reduced pressure assembly, shall be installed above grade. Existing single check valves (whether in a vault or above ground) are not in compliance with the current backflow standards and shall be replaced by the Customer (as required by BWP) with an approved aboveground backflow assembly.

4.16 (c) No meter services shall be installed in basements or parking structures.

4.20 APPLICATIONS FOR WATER SERVICE

4.20 (a) All Applicants for water service shall have given implied consent to such conditions of pressure and service as may from time to time exist, and to hold BWP harmless from, or on account of, any damage caused by, or arising out of, low pressure or high pressure, fluctuations of pressure, or interruptions of service.

4.20 (b) It shall be the Applicant's responsibility to ascertain the pressure at his premises, install and maintain any pressure booster pumps, pressure regulators, and relief valves as required.

4.20 (c) All requests for construction water or the use of BWP facilities for other temporary purposes shall be made on an approved application form. Charges associated with supplying such connections will be prepaid by the Applicant, and water consumed shall be paid for in conformance with these Rules and Regulations, including the rate schedules.

4.30 WATER CONNECTIONS

4.30 (a) When Application is made for service to premises to which a service connection has not already been installed, payment to BWP of the applicable fees and charges is required. The payment includes a Connection Fee (for production, transmission, and storage system capacity) and the estimated construction cost for the installation and materials needed to tap into the water main, install the service lateral, and set the meter (i.e., hook-up). BWP will furnish and install service pipe of suitable capacity as determined by the current Uniform Plumbing Code (UPC) from its water mains to the curb line or property line of the premises abutting upon a public street, highway, alley, lane, or

road along which BWP already has installed or will install water mains. The construction plans must show all proposed plumbing fixtures and location of the new service. The plans must be submitted to BWP for review prior to permit approval. No work by BWP will proceed prior to the Applicant's payment of the construction cost estimate.

4.30 (b) A Customer may request that the water service and meter be changed to a larger or smaller size. The water service and meter must be sized in accordance with the most current UPC plumbing fixture count table. A Customer requesting a change to a larger size shall pay the Construction Fee (Hook-up) associated with the larger size and shall pay the difference between the Connection Fee associated with the larger size and that of the existing size. A Customer requesting a change to a smaller size shall pay the Construction Fee associated with the smaller size. The construction plans must show both existing and new plumbing fixtures and the location of the proposed service. The plans must be submitted to BWP for review prior to permit approval. No work by BWP will proceed prior to the Applicant's payment of the construction cost estimate.

4.30 (c) The water service will end at the curb or property line at the option of BWP. The Customer shall be responsible for the expense of installation and maintenance of the lines on the Customer's side of the property line connecting to BWP's service at the meter's outlet where construction of the Customer's facilities began.

4.30 (d) BWP will furnish and install and, thereafter, maintain all meters, pipes, equipment, and materials for the water service and title to all such meters, pipe, equipment, and materials shall remain for all time at BWP. BWP title and responsibility on ¾-inch through two-inch water service shall end at the outlet side of the meter; the customer's ownership and responsibility begins with the meter gasket. For three-inch and larger meters, shall end at the outlet side of the vault in underground installations.

4.30 (e) Only duly authorized employees of BWP are allowed to connect the Customer's service or to disconnect same from BWP's water mains.

4.30 (f) Where location of the meter box or vault on the City side of the property line is not practicable, the meter box or vault shall be located on the Customer's premises at a point adjacent to the crossing of the service pipe with the property line or such other location that may be agreed upon by BWP at its option.

4.30 (g) BWP shall not be required to install or allow to remain installed a meter, which in BWP's opinion, will not accurately measure normal water flows.

4.30 (h) The water meter shall be accessible at all times for inspection, reading, and testing regardless of whether the meter is in public right of way or on the Customer's premises.

4.30 (i) Water meter boxes shall not be located within 3' of driveways, water vaults within 6', of driveways except at the option of BWP for its operating convenience. Water meter boxes shall not be located within 3' from top of "X", and 5' from parkway trees except at the option of BWP for its operating convenience. Refer to standard drawing, PSD 624 (location of service vault/box). A copy of the standard drawing may be provided by calling BWP Water Engineering at (818) 238-3500.

4.30 (j) If BWP finds that the Customer has caused damage to the public right of way as a result of Customer's construction on his own premises, such as due to trench slope, BWP shall notify the City's - Public Works Department.

4.30 (k) Where static water pressure is in excess of eighty (80) pounds per square inch or other pressure as may be stipulated by the City's adopted version of the Uniform Plumbing Code Section 1007 (b), an approved-type pressure regulator shall be installed by the Customer and the pressure reduced to eighty (80) pounds per square inch or less.

4.30 (l) All curb cocks or valves installed by BWP on the inlet side of the water meter shall be for the exclusive use of BWP and shall not be operated by anyone other than authorized employees of BWP.

4.30 (m) Each Customer's meter installation shall be provided with a suitable shut-off valve located within one foot of the meter, and there shall be no tap or branch between this valve and the meter.

4.30 (n) The Customer shall pay for a traffic rated vault and cover when the water service is within 3' of the driveway or any other area subject to traffic loads.

4.30 (o) Water services 2" and smaller may be relocated up to 10'- 0" laterally on property, and the relocation cost shall be paid by the Customer. Relocations greater than 10'- 0" will require abandonment of the old service, and installation of a new service shall be paid by the Customer.

4.30 (p) When a Customer requests a new service at a location where there is an existing main in the street available for the service, the Customer must pay the deposit and fees to place the new service in the street, and abandon an existing service from the main in the alley.

4.30 (q) A Customer shall not install any quick-closing valve or other equipment or devices which will cause excessive pressure surges in BWP's Water System. A violation of this subsection will be cause or immediate termination of service. The Customer will be liable for all damages resulting from the installation or use of any such equipment.

4.31 CONNECTION TO EXISTING WATER MAINS

4.31 (a) An Applicant applying for water service to a lot with no prior service, which is adjacent to a water distribution main~~,~~ installed by or at direct cost to BWP according to BWP records, shall, before such application is accepted, pay to BWP a Water Distribution Main Charge. The charge shall be based on the entire footage of the lot as measured on the side adjacent to the main from which the service is to be taken.

~~Applicants for water service to a lot adjacent to a water main installed shall pay a prorated share of the costs based on the original installation costs.~~

4.31 (b) An Applicant applying for water service to a lot which may be served from an alley, where no service is available from the street, shall be required to provide stub-outs to the street to within 4 feet of the curb line. Such stub-outs shall be adequately monumented as to location and include a detailed site plan with dimensions as to location. A site inspection will be required prior to sign-off. The Customer will also pay a Water Distribution Main Charge based on the front footage of the property on the street where the new main will eventually be constructed.

When the water service is required for fire protection, the supply line shall be designed to carry adequate fire flows from both the alley and the street sides of the system. A new fire service that is greater than 2 inches in size will not be connected to a 4 inch alley main.

When this occurs in a commercial/manufacturing/industrial area, and the main in the street is less than a 12" main, a Water Main Replacement Fee will be collected in addition to the deposit and fees to install the service.

When BWP installs a new water main in the street to replace an existing water main in the alley, property owners connected to the alley main must relocate their private building supply lines from the alley side of the property to the street side. BWP will cover the construction costs related to this relocation, including permit fees. Affected property owners will receive detailed instructions for the relocation process from BWP in advance.

4.31 (c) Where service may be provided from more than one water main fronting Applicant's property, the point of connection and meter location will be at BWP's discretion.

4.31 (d) The Customer shall pay for the abandonment of services no longer necessary to serve the property.

4.31 (e) Payment: BWP will provide the customer with an estimate for the construction cost and fees associated with the customer's project. The construction cost estimate for the water works in the City's right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year.

4.32 MAIN EXTENSIONS

~~4.32~~ (a) An Applicant applying for water service where no water distribution main exists shall, before such application is accepted, pay the estimated cost of a main extension to the property to be served, based on BWP's estimate of the costs to extend a distribution main to the Applicant's property.

4.32

4.32 (b) The Applicant shall deposit with BWP the estimated amount of the cost to BWP of extending the distribution main to provide service to the Applicant's property, including administration and overhead. Upon receipt of this deposit, BWP will proceed with the plans for the installation of the water main extension. If upon completion of the installation, the actual cost is greater than the amount deposited, the Applicant shall pay the difference to BWP. If, however, the actual cost, including administration and overhead cost, is less than the estimated amount deposited, the difference will be refunded by BWP.

4.34 MAINLINE REPLACEMENTS

4.34 (a) BWP reserves the right to require mainline replacement if a development or redevelopment/tenant improvement does not meet current Water System standards or would demand more mainline capacity for consumption or fire suppression than existing facilities could adequately supply. BWP shall have the sole authority for making the determination of existing mainline capacity and the demand for capacity imputed to the development or redevelopment. The cost of any mainline replacement required to serve the development or redevelopment shall be borne entirely by the Applicant.

4.34 (b) All new water mains constructed in a residential zone will be 8 inches in diameter unless determined otherwise by BWP.

4.34 (c) If the existing mainline is less than 8 inches in diameter in any residential zone in street right-of-ways, fronting on a proposed development or redevelopment requiring service, the mainline shall be replaced in such streets at the expense of the Applicant. The replacement size shall be 8 inches in diameter. R-1 and R-2 zoning are exempt from this requirement.

4.34 (d) If the existing mainline is less than 12 inches in diameter in any Commercial, Manufacturing, or Industrial Zone in street right-of-ways fronting the proposed development or redevelopment requiring service, the mainline shall be replaced in such streets at the expense of the Applicant. The minimum size shall be 12 inch diameter.

The sole exceptions shall be for frontages on streets extending into areas of lower land uses, such that future replacement mains would clearly be less than 12 inches in diameter.

4.34 (e) In lieu of replacing existing water mains [as stated in Sections 4.34 (c) & 4.34 (d)], the Applicant may be required by BWP to pay an equivalent Water Main Replacement Fee (WMRF) if BWP determines that replacement of the mainline would not be in the best interest of BWP at that time. WMRF for both residential and commercial zones are shown in the Citywide Fee Schedule Section 7 (C). WMRF is based on 50% of the estimated cost to install 12" diameter pipe (commercial zones) or 8” diameter pipe (residential zones); however, in those instances where the Applicant owns the property on both sides of the street fronting the proposed future main, the Applicant shall pay 100% of the estimated cost.

4.34 (f) City government projects that are required to have mainline replacements under these Rules and Regulations shall be exempt from the Water Main Replacement Fee.

4.34 (g) If the water main fronting a new development or redevelopment/tenant improvement has been installed within ten years pursuant to Section 4.34 (e), the developer shall pay the WMRF as shown in the current Citywide Fee Schedule.

4.34 (h) Minor Tenant Improvement (TI) projects will be required to pay WMRF if a new water service is required. TI projects located on corner lots and require a new water service (domestic, fire, and/or irrigation), a WMRF will be applied only on the property frontage adjacent to the existing water main where the new service tap will occur.

4.35 BACKFLOW PREVENTION

4.35 (a) Should state law change or should there be a conflict between the state law and these Rules and Regulations; the state law shall govern. The State Water Board adopted its Cross-Connection Control Plan Handbook (CCCPH) on July 1, 2024 under the Safe Drinking Water Act (SDWA), which established enforceable Standards for California's Public Water Systems such as Burbank Water and Power (BWP). These standards are included in the BWP Cross-Connection Control Plan (CCCP).

Health, as amended, insofar as it is applicable to the protection of the water supply of BWP is hereby incorporated herein as if set forth in full.

4.35 (b) BWP is responsible to protect the public water supply from contamination by implementation of a cross-connection control program. The program includes, but shall not be limited to, the following elements:

(1) Operating rules as covered in this section of the Rules and Regulations for Water Service.

(2) Plan review for all proposed service connections to evaluate the premises for potential cross-connection.

(3) Conducting surveys to identify water user premises where cross-connections are likely to occur.

(4) Provisions for backflow protection by the water user.

(5) Provision of trained staff to carry out the program.

(6) Procedures for testing backflow assemblies.

(7) Maintenance of records of locations, tests, repairs of backflow assemblies.

4.35 (c) No water service connection to any premises shall be installed or maintained by BWP on

which there exists, or there is suspected to exist, any actual or potential cross-connection between the public water supply and any other piping, fixtures, appliances, equipment, drains, or any system which might cause contamination or pollution through backflow or back-siphonage unless the water service

is protected as required by state law. All Applicants shall be required to pay a Plan Check Charge as set in the Burbank Fee Resolution for plan review. Single-family residences shall be exempt from this charge.

4.35 (d) BWP shall evaluate the Customer's premises for the degree of potential hazard to the public water supply. The abatement of cross-connections within the Customer's premises remains, however, the responsibility of the Customer, under the administrative control of the Los Angeles County Department of Health Services.

4.35 (e) The Customer shall be responsible for providing, installing, testing, and maintaining all required backflow prevention assemblies at their expense. The Customer will pay a monthly Backflow Prevention Assembly Charge for each backflow prevention assembly as set in the Burbank Fee Resolution. The Customer must provide testing by the due date, as shown on the Backflow Assembly Test Report. If testing is not provided to BWP by the due date as shown on the Backflow Assembly Test Report, BWP may hire a private plumber to do the testing and charge the customer the actual testing cost plus a $65.00 administrative fee. Failure to submit a test form for a backflow prevention assembly that has passed testing requirements is considered a cross-connection violation and must be corrected. Non-compliance may result in ~~water service termination~~ termination of water service and/or fines

4.35 (f) Any backflow prevention assembly required herein shall be a lead-free model and size approved by the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California and listed on the Foundation's current list of *Approved Backflow Prevention Assemblies.*

4.35 (g) Backflow Prevention assemblies shall be installed in accordance with BWP Water Division Standard Plans.

(1) Backflow assemblies shall be installed to provide the clearances shown on the Standard Plans to facilitate inspection and maintenance.

(2) Backflow assemblies shall be installed as close to the water meter as practical, but in all cases before the first branch line.

(3) Backflow assemblies shall be installed outside the structure being served. Decorative screening, walls, and/or landscaping shall be approved by the Design Review Committee.

4.35 (h) It shall be the duty of the Customer, at any premises where backflow prevention assemblies are installed, to have certified inspections and operational tests made upon installation at least once per year. In those instances where BWP deems the hazard to be great, certified inspections may be required at more frequent intervals. These inspections and tests shall be at the expense of the Customer. BWP shall notify the Customer when testing of backflow prevention assemblies is needed. The notice

shall contain the date when the test must be completed and returned to BWP. These assemblies shall be repaired, overhauled, or replaced within 30 calendar days at the expense of the Customer whenever said assemblies are found to be defective. Records of all tests, repairs, and maintenance shall be made available to BWP.

4.35 (i) The inspection, testing, and repairs of approved backflow assemblies shall be performed by a certified Backflow Prevention Assembly Tester licensed by the ~~Los Angeles County Department of Health Services~~ American Water Works Association who must be registered with BWP's online cross connection management portal.

Inspection reports must be submitted electronically through BWP's online cross connection management portal. Written reports will not be accepted.

4.35 (j) Service of water to any premises may be discontinued by BWP to insure the health and safety of all Customers of the public water supply:

(1) if a backflow assembly is not properly installed, tested and maintained, or

(2) if any defect is found in an installed backflow prevention assembly, or

(3) if it is found that a backflow prevention assembly has been removed or by-passed, or

~~(4)~~ if unprotected cross-connection exist on the premises, or
(4)
(5) if a user supervisor has not been designated (if required), or

(6) if records of tests, repairs, and maintenance are not provided to the Department.

Service will not be restored until such conditions or defects are corrected, and any charges to BWP paid.

4.35 (k) BWP may, at its discretion, require an industrial water user to designate a user supervisor when the industrial Customer's premises have a multiple piping systems that conveys various types of fluids, some of which may be hazardous and where changes in the piping system are frequently made. The user supervisor shall be responsible for the avoidance of cross-connections during the installation, operation, and maintenance of the Customer's pipelines and equipment.

4.35 (l) The type of backflow protection that shall be provided shall be commensurate with the degree of hazard that exists on the Customer's premises.

(1) An approved air-gap separation is required for any premise where the public water supply is used to supplement a reclaimed water supply.

(2) An approved air-gap separation is required or, if approved by the California Department of Health Services, an approved reduced-pressure, principle backflow prevention assembly at the service connection may be provided in lieu of an air-gap for:

a. premises where there are wastewater pumping and/or treatment plants, and there is no interconnection with the potable water system. This does not include a single-family residence that has a sewage lift pump.

~~b.~~ premises where reclaimed water is used, and there is no interconnection with the potable water system.

b.

c. premises where hazardous substances are handled in any manner in which the substances may enter the potable water system. This does not include a single-family residence that has a sewage lift pump.

d. premises where there is an unapproved auxiliary water supply, which is interconnected with the public water system.

e. premises where the fire system is supplied from the public water system and interconnected with an unapproved auxiliary water supply.

(3) An approved lead-free reduced-pressure, principle backflow prevention assembly is required at the service connection for:

a. premises where there are irrigation systems into which fertilizers, herbicides, or pesticides are or can be injected.

b. premises where there is an unapproved auxiliary water supply, and there are no interconnections with the public water system.

c. premises where entry is restricted so that inspections for cross-connections cannot be made with sufficient frequency or at sufficiently short notice to assure that cross-connections do not exist.

d. premises where there is a repeated history of cross-connections being established or re-established.

e. premises where multiple domestic water services are installed on the same parcel with the potential of an interconnection between the water services.

(4) An approved lead-free double-check backflow prevention assembly is required at the service connection for premises where the fire system is supplied from the public water system.

4.36 TEMPORARY CONNECTION

4.36 (a) Temporary connections to BWP's water system must be in accordance with Article 4.20 (c), including the requirement for application and payment of fees.

4.36 (b) Temporary connections requiring use of public fire hydrants shall be made in conformance

with the provisions of Article 4.14.

4.36 (c) Temporary connections involving usage of existing meter services, such as for demolition projects, shall be made in conformance with these Rules and Regulations, including the applicable fee schedules.

4.36 (d) BWP reserves the right to remove a Customer from use of a fire hydrant if the use is causing a disturbance to the water system.

Return of the deposit is subject to the payment for water used at the applicable rate and return of the fire hydrant meter in satisfactory condition. Damages to the hydrant meter shall be paid for by the Customer.

4.37 SPECIAL FACILITIES

The General Manager may establish and enforce charges and conditions for furnishing and supplying water service to any property of a character not adequately provided for in these water Rules and Regulations.

4.37 (a) Requirements. When water service is required for property at an elevation above sea level of eight hundred and ninety (890) feet or higher, payment of a Special Facilities Charge shall be required in addition to all other charges set forth in these Water Rules and Regulations before application for water service to the property can be accepted by BWP, except when the Special Facilities Charge has been paid by the previous Owner of and for the same parcel of land, or when water service can be obtained from an existing water main for which there is no Special Facilities Charge outstanding.

4.37 (b) Contents. Special Facilities Charge shall include the entire cost of the facilities required, including, but not limited to:

(1) Cost of the land for reservoir, booster pumping plant, water main to the reservoir site, and access roadway to the reservoir site, cost of the reservoir, booster pumping plant, water mains, and necessary equipment appurtenant thereto, and the cost of installation thereof; grading, paving, retaining walls, curbs, drainage work and structures; and other necessary works to make said water plant facilities a permanent operating water installation integrated with the water system of the City.

(2) Location, size, capacity, and other specifications for the design and construction shall be prescribed by the General Manager.

(3) All of the aforesaid land acquisitions, water plant, and installations, facilities, and equipment, shall be dedicated to the City as contribution of utility plant and integrated into the water system of the City.

~~4.37~~ (c) Refunds. When said Special Facilities water main extension is to be utilized to serve properties additional to that of the original Applicant for whom installed, BWP shall collect a Special Facilities Charge from the Owner of said additional property to be served, as a condition precedent to acceptance

of the application and furnishing water service from said water main extension, and the amount so collected by BWP shall be refunded to such original Applicant. Collection of the Special Facilities Charge for the purpose of making a refund to the original Applicant shall be on a pro-rata basis, which shall be the ratio that the frontage or area paralleling the water main for that lot or parcel of land bears to the total frontage or area of all lots or parcels of land paralleling the same water main extension as aforesaid between elevation eight hundred ninety (890) feet and one hundred (100) feet below the bottom of the reservoir(s). To ascertain frontage, when said water main extension is entirely in, on, or over a lot or parcel of land owned by an Applicant for such water service, so that no other land ownership fronts on such water main extension, this Customer shall bear the full cost of said water main extension.

Refunds shall be made only if, as, and when Special Facilities Charges are collected from other Customers requiring service from this water main extension within fifteen (15) years of date of payment, and not otherwise. Any charges collected subsequent to said fifteen (15) year period shall become the property of BWP.

4.37 (d) Exception. The provisions of this section do not apply to any division of land processed pursuant to the provisions of Chapter 27 (Subdivisions) of the Burbank Municipal Code.

4.37 (e) Special Facilities. Special Facilities required for specific developments may be designed and constructed by the Developer if permitted by the General Manager. Design, plans, specifications, and construction shall meet with the General Manager's approval.

4.40 WATER METERS

4.40 (a) In all cases where a water meter is to be set, BWP will, insofar as is practicable, locate the meter at a point designated by the Customer.

4.40 (b) When the location of a water meter is to be changed at the Customer's request, the change will be made by BWP at cost, including administrative and overhead costs, prepaid by the Customer.

4.40 (c) In the event that a Customer questions a water bill pursuant to Article 1.41 and requests a meter test, BWP shall perform the test without charge to the Customer, provided that no such test shall have been performed on that service within the twelve months immediately preceding. If a meter test has been performed on that service within the twelve months immediately preceding, the Applicant shall be required to make a deposit with BWP before it will perform the meter test. If a water meter is found to register between 98 percent and 102 percent of correct, BWP considers the meter accurate by the standards of the water industry, and no adjustment to billings shall be made pursuant to Article1.41, and the deposit will be forfeited. If the meter is found to register outside of the range, the deposit will be refunded to the Customer and an adjustment made pursuant to Article 1.41.

4.40 (d) If an Applicant desires service for a hotel with restaurant facility, separate meters shall be required such that water for all restaurant purposes (except fire protection in the restaurant) is excluded from water leading to the balance of the facility. This measure is to facilitate wastewater billing.

4.40 (e) A separate irrigation meter will be required if the landscaped area is larger than 2,500 square

feet or more than 50,000 gallons of potable water use.

4.41 UNMETERED WATER

It is generally the policy of BWP to not allow unmetered usage of water in Burbank except for extinguishing fires.

4.50 WATER SERVICE DISCONNECTION

4.50 (a) The use of water on any premises which may cause water or other matter to enter or be forced into BWP's water distribution system or if apparatus is connected to the service which may in any way be detrimental to the service rendered by BWP, to its other Customers or to the general public is prohibited and shall be considered by BWP to be a violation of the Rules and Regulations.

4.50 (b) The Customer may request that BWP turn-on or turn-off the water service at the City valve for the purpose of making repairs or changes to Customer's plumbing. The Customer will be billed for the turn-on or turn-off according to the rate set in the Burbank Fee Resolution.

CITY OF BURBANK

WATER AND POWER

PART 5
RULES AND REGULATIONS GOVERNING USE OF RECYCLED WATER

APPROVED:

Richard Wilson Assistant General Manager Water Systems Burbank Water and Power	**Date**

PART 5 RULES AND REGULATIONS GOVERNING USE OF RECYCLED WATER

5.01 PURPOSE

5.01 (a) The City does not have any naturally occurring water rights and must import all its potable water at substantial economic and environmental cost. To reduce the City's dependence on expensive and often drought limited imported potable water, tertiary treated wastewater collected and treated by the City's Public Works Department and distributed by BWP shall be made available for beneficial use as recycled water.

5.01 (b) The tertiary treated recycled water distributed by BWP is permitted for the following beneficial uses:

1. Surface Irrigation
2. Impoundments
3. Industrial or commercial cooling using a cooling tower or evaporative condenser
4. Priming drain traps
5. Industrial Process Water
6. Decorative fountains
7. Commercial laundries
8. Consolidation of backfill around potable water pipelines
9. Artificial snow making for commercial outdoor use
10. Commercial car washes
11. Industrial boiler feed
12. Backfill consolidation around nonportable piping
13. Soil Compaction
14. Mixing Concrete
15. Dust control
16. Cleaning roads, sidewalks, and outdoor work areas

5.01 (c) The use of recycled water is essential for the City's conservation and sustainability goals, increases the City's resilience for future droughts, and develops a viable local water supply

5.01 (d) Customers subject to mandatory recycled water use in accordance with section 5.02 below are required to utilize recycled water in place of potable water for all approved uses where economic and practical.

5.02 PARCELS SUBJECT TO MANDATORY USE OF RECYCLED WATER

Recycled Water Zones have been developed to determine mandatory recycled water use requirements. Recycled Water Zones 1 through 3 are delineated in the following manner:

(1) Zone 1 consists of parcels which are located adjacent to a current or proposed recycled water main.

(2) Zone 2 consists of parcels which will require an additional recycled water distribution main less than 250 feet long to serve the subject parcel with recycled water.

(3) Zone 3 consists of parcels which will require an additional recycled water distribution main greater than 250 feet but less than 1,000 feet long to serve the subject parcel with recycled water.

Recycled water use will be required for all parcels within Recycled Water Zones 1, 2, and 3 which have greater than 2,500 square feet of landscaped area or greater than 50,000 gallons per year of potable water use which can be substituted with recycled water. Residential parcels zoned R-1 and R-2 (single-family and duplex) are not permitted to utilize recycled water.

Parcels located in Recycled Water Zone 1, which are not exempt from mandatory recycled water use requirements, must convert to utilize recycled water upon notification by BWP that recycled water is available at the property. It is the parcel Owner's responsibility to modify their piping and equipment to lawfully use recycled water. Conversion to recycled water will be required within 180 days of notification by BWP of recycled water availability.

Parcels located in Recycled Water Zone 2 are subject to the same requirements as those in Zone 1. As BWP prepares to install a distribution lateral fronting the property, the Owner will be notified that recycled water will be available. Conversion to recycled water will be required within 180 days of notification by BWP of recycled water availability.

Parcels located in Recycled Water Zone 3 should prepare for the use of recycled water when the parcel undergoes new construction or a significant remodel. BWP will determine in the future when to serve these parcels.

When BWP constructs a recycled water main fronting a portion of a parcel, that parcel becomes subject immediately to the required use of recycled water and is reclassified as a Zone 1 parcel.

All properties located within Recycled Water Zones 1, 2, and 3 that are subject to the required use of recycled water will be exempt from the requirements of the model landscape ordinance. The use of recycled water, when required, will be a condition of potable water service.

5.03 APPLICATION AND APPROVAL

5.03 (a) An application for recycled water service shall be made in writing, signed by the Applicant, Owner, or Customer. A signed application is an agreement to comply with these rules and regulations governing the use of recycled water.

5.03 (b) The Customer is required to obtain approval to utilize recycled water from the Los Angeles County Department of Public Health (LACDPH) and State Water Resources Control Board Division of Drinking Water (DDW) and any other governmental approval applicable to such use prior to construction or implementation.

5.03 (c) The Customer must construct and/or modify their potable and recycled water systems to be horizontally and vertically separated and in compliance with the requirements of all applicable Federal, State, and local statutes, ordinances, and regulations.

5.04 SERVICE LINE

5.04 (a) Size, Location, and Installation of Service Line. BWP reserves the right to determine the size of the service lines, the service connections, the meters, and shall also have the right to determine the kind and size of backflow protection devices for potable and recycled water service. The service lines shall be lead-free and installed to the property line of the Customer's property, abutting the public street or easement of the recycled water main.

(1) BWP reserves the right to limit the area of land to be supplied by one service connection to one Owner. A service connection shall not be used to supply adjoining property of a different Owner. A homeowners association responsible for maintaining common area landscaping shall be considered one Owner.

(2) When property provided with a service connection is subdivided, such connection shall be considered as serving the lot or parcel of land that it directly or first enters. Additional mains and/or recycled water service lines will be required for all subdivided areas in accordance with the Rules and Regulations.

(3) All recycled water used on any premises must first pass through a meter. Customers shall be held responsible and charged for all recycled water passing through their meter(s).

(4) Every recycled water service line installed by BWP shall be equipped with a curb stop or gate valve on the inlet side of the meter. Such valve or curb stop shall be for the exclusive use of BWP in controlling the recycled water supply through the service line. The Customer is prohibited from using this valve. If the curb stop or valve is damaged by the Customer's use, the repair or replacement shall be at the Customer's expense.

(5) The Customer shall provide a suitable shut-off valve located within one foot downstream of the outlet side of the meter. There shall be no tap or branch between this valve and the meter. The valve shall be owned and maintained by the Customer.

(6) If the customer has multiple recycled water uses under Section 5.01(b), the customer may be required to install multiple dedicated recycled water services for one or more uses as directed by BWP, LACDPH, and/or DDW.

5.04 (b) Construction Fee (Hook up). The fee for providing the recycled water service line, meter, and ancillary facilities as set forth in these Rules and Regulations is the actual cost to BWP for the installation as set forth in the City of Burbank Fee Resolution. BWP will provide the customer with an estimate for the construction cost and fees associated with the customer’s project. The construction cost estimate for the water works in the City’s right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined

after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year. This fee may be waived for Customers who are required to convert their existing on-site uses to recycled water.

5.04 (c) Connection Fee. The Connection Fee for a new user who does not have an existing connection or who is increasing service/meter sizes shall be the same as for domestic services as set in the City of Burbank Fee Resolution. Credit shall be given for domestic services converted to recycled services provided the domestic service is abandoned. This fee may be waived for Customers who are required to convert their existing on-site uses to recycled water.

5.05 BACKFLOW PROTECTION

5.05 (a) A physical interconnection between the potable and the recycled water systems is prohibited. Separation of the potable and recycled water systems is essential to the protection of water quality in the potable system. BWP will perform regular inspection and/or testing to confirm this separation.

5.05 (b) If a premise is supplied with both potable water and recycled water, then backflow protection with an approved air gap (AG) must be provided at each potable water service connection. A reduced pressure principle (RP) backflow preventer may be used in-lieu only with the approval of DDW and BWP.

5.05 (c) Backflow preventers are not normally used on recycled water systems. However, BWP shall maintain water quality in the recycled distribution system. An approved lead-free backflow preventer may therefore be needed at a specific meter where on-site exposures could impact the quality of the recycled water supply (i.e. fertilizer injection, additions of corrosion inhibitors).

5.05 (d) An approved lead-free detector check assembly backflow device is required on all recycled water fire services. The meter on this assembly will be utilized to indicate prohibited connections to the recycled fire system.

5.05 (e) If potable water is temporarily used to supply the on-site recycled water system, the connection shall be protected with a reduced pressure principle (RP) device or approved air gap. The temporary connection will not be allowed unless the normal recycled water supply is physically disconnected.

5.06 SCHEDULING RECYCLED WATER

BWP reserves the right to control and schedule the time of use and volume of recycled water usage if scheduling is necessary for purposes including, but not limited to, the maintenance of an acceptable working pressure in the recycled water system and for providing reasonable safeguards in relation to public health.

5.07 ON-SITE RECYCLED WATER FACILITIES

5.07 (a) Any on-site recycled water facility shall be provided by the Applicant, Owner, or Customer, at the Applicant's expense. The Applicant, Owner, or Customer shall retain title to all such on-site facilities.

5.07 (b) On-site facilities shall conform to the requirements of Federal, State, and local agencies, in addition to these Rules and Regulations.

5.07 (c) A current set of record drawings of the on-site recycled water facilities shall be submitted to BWP. The drawings shall show both the recycled and the potable water systems. Copies of these drawings must be retained on-site for inspection at any time.

5.07 (d) On-site facilities must be approved by BWP, LACDPH, and DDW prior to the initiation of recycled water service and inspected at regular intervals thereafter for compliance with the Rules and Regulations.

5.07 (e) Hose bibbs shall not be installed on the recycled water system. Quick-couplers fitted with hose bibbs shall not be left unattended.

5.07 (f) Drinking fountains shall be placed beyond the range of or protected from the spray of recycled water.

5.07 (g) Parallel recycled and potable pipelines shall not be laid in a common trench and shall have no less than ten feet of horizontal separation.

5.07 (h) The recycled water system shall be operated to prevent or minimize runoff or discharge outside the Customer's area. Should the application rate exceed the soil infiltration rate, an automatic system shall be used to program several shorter duration watering cycles to control runoff.

5.07 (i) Any changes to the on-site recycled water system or operating procedures shall be reported to BWP in writing.

5.07 (j) All recycled water use signs must display an international symbol similar to that shown in Figure 60310-A in California Code of Regulations (CCR) Title 22 § 60310(g).

5.08 NEW RECYCLED WATER FACILITIES

5.08 (a) An application for recycled water service shall be submitted to BWP prior to commencing construction.

5.08 (b) A Customer may also be required to submit an application for recycled water use to the Los Angeles County Department of Public Health and, if required, DDW, and their approval must be obtained prior to commencing construction. These agencies may require inspection of recycled facilities during construction.

5.08 (c) Prior to commencement of service to any on-site system using recycled water, the installed system shall be tested under active conditions for compliance with the Rules and Regulations.

5.09 CONVERSION OF EXISTING FACILITIES TO RECYCLED WATER

5.09 (a) Where it is planned that an existing potable water system be converted to a recycled water facility, the facilities to be converted to recycled water shall be investigated in detail, including a review of any record drawings, preparation of required reports, and determinations by BWP of measures necessary to bring the system into full compliance with the Rules and Regulations The owner is responsible to lawfully modify their system to use recycled water and will do so at their expense.

5.09 (b) No existing potable water facilities shall be connected to or incorporated into the recycled water system without BWP, LACDPH, and DDW approval.

5.09 (c) The converted recycled water facility shall be tested under active conditions for compliance with the Rules and Regulations.

5.10 MARKING OF ON-SITE PIPES AND APPURTENANCES

5.10 (a) All recycled water and potable water piping and appurtenances must be identified in accordance with the Recycled Water User Manual developed by the Los Angeles County Recycled Water Advisory Committee. This manual is available from BWP or on the internet at https://www.lacsd.org/waterreuse.The owner is responsible for complying with all applicable Federal, State, and local statutes, ordinances, and regulations.

5.11 ON-SITE SUPERVISOR

5.11 (a) Operation and Surveillance. The operation and surveillance of on-site recycled water systems, whether they are public or private, shall be under the management of an on-site supervisor designated by the user and approved by BWP.

5.11 (b) Identification of Supervisor. The identity of the current on-site supervisor will be kept by the LACDPH as well as BWP. It is the responsibility of the user to give notice of any changes in this position.

5.11 (c) Responsibility of Supervisor. The on-site supervisor shall be responsible for the installation and use of pipelines and equipment in accordance with the Rules and Regulations set forth by BWP, as well as applicable Federal, State, and local statutes.

Although the on-site supervisor shall oversee the day-to-day operations of on-site facilities, BWP reserves the right to enter the user's premises for the purpose of inspecting on-site water facilities and areas of water use to ensure compliance with said Rules and Regulations.

5.12 INSPECTION OF FACILITIES

5.12 (a) BWP reserves the right to inspect the premises to assure compliance with these requirements. Inspection may include the domestic water system if the likelihood of cross-connection hazards exists. The following inspections will be performed:

- Annual visual inspection to ensure compliance with recycled water identification requirements including, but not limited to, signage, labeling, and irrigation system components.

- Shutdown test to detect the presence of physical cross-connections between on-site potable and recycled water piping.

5.12 (b) Customer shall have the on-site supervisor accompany BWP's inspector during the inspection. Customer shall have available at time of inspection, current plans of both the domestic and recycled piping system.

5.12 (c) Failure to comply with these inspection requirements may result in a suspension of recycled and potable water service to the property.

5.13 WARNING SIGNS AND LABELS

5.13 (a) Warning signs shall be visibly posted at all reasonable entrances to notify the public where the recycled water is being used and that it is unsafe to drink.

5.13 (b) The size and placement of the signs will be dependent on the nature of the facility. A detailed plan showing placement of signs and their size shall be submitted for approval prior to establishing recycled water service.

5.13 (c) As a minimum, signs shall be no smaller than 8" x 4" with 1/2" letters labeled RECYCLED WATER - DO NOT DRINK.

5.14 PROPERTY OWNER'S RESPONSIBILITY

5.14 (a) If a property utilizing recycled water is sold or the financial responsibility for payment of the recycled water bills is transferred, the application and approval for recycled water service shall be void. The new Owner or operator must reapply for recycled water service in accordance with these Rules and Regulations.

5.14 (b) Property Owner agrees that all leases of a property utilizing recycled water will include language regarding the use of recycled water and compliance with these Rules and Regulations.

5.15 RECYCLED WATER FOR WATER TRUCKS AND MOBILE SWEEPERS

5.15 (a) Recycled water shall be made available to water trucks for use in landscape irrigation, dust control, or construction activities and mobile sweepers for pavement sweeping.

5.15 (b) The water truck or mobile sweeper shall contain an approved air gap between the filler tube and the tank to prevent back-siphonage. The vehicle shall be clearly labeled RECYCLED WATER - DO NOT DRINK.

5.15 (c) Applicant shall first comply with and execute a Temporary Recycled Water Use Agreement. Agreement requires the following:

(1) Applicant shall be a contractor licensed by the State of California.

(2) Applicant shall have a City Business License.

(3) Applicant shall maintain a log of all transfers of recycled water. Any transfers outside the City must be authorized by BWP.

(4) Applicant shall attend training session on the use of recycled water.

(5) All vehicles to be used for the transfer of recycled water shall be inspected by BWP before use is authorized.

(6) All required fees and deposits shall be paid before use is authorized.

(7) Water trucks that utilize recycled water are not allowed to convert back to use for potable water.

WATER AND POWER

PART 6
WATER RATES, FEES, AND CHARGES

APPROVED:

Richard Wilson
Assistant General Manager
Water Systems
Burbank Water and Power

Date

PART 6 WATER RATES, FEES AND CHARGES

Water supplied to the City used for extinguishing fires, sewer flushing, storm drain flushing, and street sweeping shall be supplied free of charge.

Current Water Rates, Fees (including development fees and plan reviews), and Charges are enumerated in the current City of Burbank Fee Resolution, Article XI, Water Rates and Charges, on file at the City Clerk's Office, and on our website at: -
https://www.burbankwaterandpower.com/water/water-rates-and-charges
(Current Rate Resolution).

6.01 SINGLE FAMILY RESIDENTIAL SERVICE RATES

6.01 (a) Applicability. The rates herein set forth shall be applicable to all metered water within the City serving single-family homes.

6.01 (b) Rates. The single-family residential service water charge shall be made on a monthly basis and shall be the sum of Water Availability Charge, Quantity Charge, and– Water Cost Adjustment Charge (WCAC), provided that the charge shall be no less than a Minimum Charge each determined as follows:

6.01 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a monthly fee as set in the Current Rate Resolution.

6.01 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution.

6.01 (e) Water Cost Adjustment Charge (WCAC). The WCAC shall be computed using the formula in the Current Rate Resolution. See Section 6.08 for more details.

6.01 (f) Minimum Charge. The minimum charge per Customer shall be the Water Availability Charge.

6.02 MULTI-FAMILY RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SERVICE RATES

6.02 (a) Applicability. The rates herein set forth shall be applicable to all metered water within the City serving multi-family residential, commercial, industrial, the City and schools.

6.02 (b) Rates. The total charge shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC) as established in the Current Rate Resolution. The charges are determined as follow:

6.02 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a fixed monthly fee as set in the Current Rate Resolution.

6.02 6.02 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution.

6.02 (e) Water Cost Adjustment Charge (WCAC). The WCAC shall be computed using the formula in the Current Rate Resolution. See Section 6.08 for more details.

6.02 (f) Minimum Charge. The minimum charge per Customer shall be the Water Availability Charge.

6.02 (g) Water Efficiency Non-Compliance Surcharge. A surcharge will be applied to multi-family, commercial, and industrial services which are not in compliance with the City's Water Efficiency Ordinance. Surcharges are set in the Current Rate Resolution as a percentage of all water charges for the first year and doubled in subsequent years of non compliance.

6.03 TEMPORARY WATER SERVICE RATES

6.03 (a) Rates. The monthly charge for temporary metered water service shall be the sum of a Processing Fee, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC). In addition, if a fire hydrant meter is required for the temporary service, a Rental Rate will be charged.

6.03 (b) Processing Fee and Deposit. A processing fee shall be charged to initiate a temporary water service account. Customer shall pay a specified deposit to secure the return of the fire hydrant meter, eddy valve, and valve wrench. The processing fee and hydrant deposit are specified in the Current Rate Resolution.

6.03 (c) Service Charge. For metered services, the charge will be the Water Availability Charge per section 6.02.

6.03 (d) Quantity Charge and WCAC. The Quantity Charge and WCAC shall be two times the rates specified under Section 6.02.

6.03 (e) Estimated Monthly Billing. A charge, specified in the City Current Rate Resolution, shall be made to cover the expense of each month for each meter not returned for reading and checking as provided in Article 4.36 (d), obtaining correct reading, and inspecting the meter assembly.

6.03 (f) Rental Rate. Fire hydrant meters shall be rented at the rate specified in the Current Rate Resolution.

6.04 PRIVATE FIRE PROTECTION SERVICE RATES

6.04 (a) Applicability. These rates shall apply to a Customer for service for private fire lines used exclusively for fire protection, whether said lines are connected to an automatic sprinkling system or to a hose attachment.

6.04 (b) *Rates.* The total monthly bill shall be the sum of a Water Availability Charge, a Water Cost Adjustment Charge (WCAC), and a Quantity Charge.

6.04 (c) Water Availability Charge. The monthly Water Availability charge shall be as specified in the Current Rate Resolution.

6.04 (d) Quantity Charge and WCAC. For all water supplied (as recorded by the detector check valve bypass meter) other than for fire extinguishing purposes, a charge shall be made at a rate three times those specified in Section 6.02. Where water is used for purposes not reasonably related to fire protection, the Division shall either discontinue service or place an FM meter on the service at the Customer's expense and change the applicable rate schedule from Private Fire Protection Service to the rate as specified in Section 6.06.

6.05 UNMETERED CITY LANDSCAPE SERVICE

6.05 (a) Applicability. Unmetered service for the landscape irrigation of areas less than 100 square feet is available to City of Burbank facilities.

6.05 (b) Charges. The charges for an unmetered landscape service shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge for one unit for each location as established in the Current Rate Resolution. Cumulative billing for unmetered City landscape service may be approved by the BWP General Manager.

6.06 COMBINATION DOMESTIC/FIRE SERVICE RATE

6.06 (a) Applicability. Combination domestic and fire water service through an FM meter.

6.06 (b) Rates. The total charge shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC).

6.06 (c) Water Availability Charge. The Water Availability charge shall be based upon the nominal meter size, with charges as specified in the Current Rate Resolution.

6.06 (d) Quantity Charge, Water Cost Adjustment Charge. The Quantity Charge and a Water Cost Adjustment Charge (WCAC) shall be as established in the Current Rate Resolution.

6.08 WATER COST ADJUSTMENT CHARGE (WCAC)

6.08 (a) Purpose. The Quantity Charge specified in previous sections is subject to a water cost adjustment charge as specified in this Section in order to compensate the City for its varying costs of purchasing or producing water. The WCAC can be adjusted monthly and shall be calculated to the nearest five mills ($0.005).

6.08 (b) Formula. The adjustment shall be determined in accordance with the following formula:

$$\text{Adjustments (mills per unit)} = 1000 \times \frac{\text{Estimated Water Costs}}{\text{Estimated Units of Water Sales} \times .95}$$

6.08 (c) Definitions.

Estimated Water Costs shall mean the total cost to the City of purchased water delivered to the City from the Metropolitan Water District (MWD) or other independent suppliers, related MWD charges such as Readiness to Serve Charge, New Demand Charge, Treated Water Peaking Charge and Connection Maintenance Charge, pumped groundwater inventory charges, chemical costs for treating the water, including granular activated carbon, compliance water testing, Upper Los Angeles River Area (ULARA) Watermaster expense related to the maintenance, protection and/or development of basin water resources, and the total cost to the City for electric power to pump water. All such costs shall be estimated monthly by the BWP General Manager for the next 12-month period and adjusted by any under or over-collections of water costs experienced by the City. The Council will be advised of any changes in the WCAC rate.

Estimated Units of Water Sales shall mean the hundreds of cubic feet of potable water sales for the next 12-month period as estimated by the BWP General Manager.

6.09 RECYCLED WATER SERVICE, SCHEDULE RG-1

6.09 (a) Applicability. The rates herein set forth shall be applicable to all metered recycled water service within the City.

6.09 (b) Rates. The recycled water charge shall be made on a monthly basis and shall be the sum of a Water Availability Charge and a Quantity Charge.

6.09 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a monthly fee as set in the Current Rate Resolution.

6.09 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution. The rate in the Current Rate Resolution is equivalent to 85% of the cost the average landscape water user would pay annually for the equivalent volume of potable water.

6.10 TEMPORARY RECYCLED WATER SERVICE RATE

6.10 (a) Recycled water service for water trucks is governed under Section 5.15 of the Rules and Regulations. The charge for water trucks using recycled water shall include a Processing Fee and a Monthly Service Charge.

6.10 (b) Processing Fee. A processing fee shall be charged to initiate a temporary recycled water service agreement.

6.10 (c) Service Charge. A service charge per month or portion thereof shall be assessed to cover the administration of the temporary service and the quantity charge for the recycled water used.

6.10 (d) Recycled Water Hydrant. Temporary water service from a recycled water hydrant shall be charged the same as from a domestic fire hydrant under Section 6.03.

6.10 (e) Estimated Monthly Billing. A charge, specified in the Current Rate Resolution, shall be made to cover the expense of each month for each meter not returned for reading and checking as provided in Article 4.36 (d), obtaining correct reading, and inspecting the meter assembly.

6.10 (f) Rental Rate. Hydrant meters shall be rented at the rate specified in the Current Rate Resolution.

6.11 PHYSICAL SOLUTION WATER COST

6.11 (a) Applicability. The water rights in the Upper Los Angeles River Area were established by the JUDGMENT AFTER TRIAL BY COURT in Superior Court Case No. 650079, entitled The City of Los Angeles, A Municipal Corporation, Plaintiffs, vs. City of San Fernando, et al., Defendants (Judgment). Under the Judgment, certain parties have rights to extract Physical Solution Water from the underlying groundwater basin upon payment of specified charges to the City of Burbank (City). Valhalla and Lockheed have the right to annually extract 300 acre-feet and 25 acre-feet of water, respectively.

From time to time, other property owners, not covered by the Judgment, have a need to produce ground water for temporary and/or long-term dewatering activities relating to construction, building foundations, basements or underground facilities. The water is typically discharged to a storm drain or sewer.

The City shall be compensated for the removal of this water from the groundwater basin since all groundwater water extracted in the City is deducted from the City's groundwater allotment.

6.11 (b) Rates. The charge for this water will be the Physical Solution Water Charge plus an Administrative Fee.

6.11 (c) Physical Solution Water Charge. The method of calculating the rate for the amounts of water extracted by Valhalla and Lockheed described in Section 6.11 (a) above is stipulated in the Judgement and is defined as Los Angeles Department of Water and Power's average cost of water, minus their lifting cost.

Valhalla, Lockheed, and other property owners do not have the right to extract groundwater in excess of the amounts described in Section 6.11 (a). However, the City may allow these extractions and sets the rate at the equivalent cost to provide potable water during the summer.

The cost per acre-foot of Physical Solution water is set in the Current Rate Resolution.

6.11 (d) Administrative Fee. A monthly Administrative Fee as set in the Current Rate Resolution will be added to the monthly billing. This fee is also stipulated in the Judgment.

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WATER AND POWER

PART 7
RULES AND REGULATIONS GOVERNING FIBER OPTIC SERVICE
FIBER OPTIC, FEES, AND CHARGES

APPROVED:

DANIEL LIPPERT	**Date**
Acting Assistant General Manager	
Operations Technology	
Burbank Water and Power	

PART 7 RULES AND REGULATIONS GOVERNING FIBER OPTIC SERVICE FIBER OPTIC FEES, AND CHARGES

7.10 GENERAL SERVICE CONDITIONS

7.10 (a) BWP shall maintain the fiber optic cable from any manhole, pullbox, vault or pole to the Customer's point of demarcation.

7.10 (b) The Customer is responsible for applying their own equipment and signal for dark fiber services.

7.10 (c) The Customer shall contact BWP well in advance of any new, upgraded or relocated fiber optic installations.

7.10 (d) The Customer shall make an appointment to meet with BWP and conduct a job site walk-through to determine the type of service and to mutually agree on a point of termination prior to any work being performed.

7.10 (e) The Customer has the responsibility to determine if any proposed building construction places BWP's existing fiber optic facilities in conflict with any federal, state or local codes. Any temporary or permanent relocation of BWP facilities to accomplish a project will require all costs be borne by the Customer.

7.10 (f) BWP must review commitments made to a Customer, for any service installation, if more than 12 months have elapsed between the initial meeting and the start of construction.

7.10 (g) Although BWP will make every effort to provide Customers with quality, reliable, continuous fiber optic service, BWP makes no guarantees to system interruptions specifically caused by weather, earthquakes or any other conditions beyond the control of BWP.

7.10 (h) Any extension or connection to the fiber network shall be paid by the party requiring the extension or connection.

7.10 (i) To ensure the safety of BWP personnel, it is mandatory that all Customer work on Burbank fiber optic cable be coordinated with BWP representatives.

7.10 (j) No user shall be granted direct physical access to the fiber network in the public right-of-way.

7.10 (k) All City-owned fiber extensions will include fiber for the City's use without restriction.

7.10 (l) Maintenance of fiber extensions will be shared based on fiber allocations.

7.10 (m) A fiber use agreement is not a franchise.

7.10 (n) No exclusive rights to service will be granted to any company for communication services.

7.20 FIBER OPTIC FEES, AND CHARGES

7.20 (a) Authority comes from Sections 8-2-203, 8-2-212, and 8-2-213 of the Burbank Municipal Code, and the current City of Burbank Fee Resolution.

7.20 (b) All agreements are subject to approval by the Council.

7.20 (c) Agreements shall have a minimum term of one year.

7.20 (d) Credit worthiness and disconnection of service for non-payment are to be consistent with the current Rules and Regulations.

CITY OF BURBANK

WATER AND POWER

APPENDICES

APPENDIX A

HARMONICS

A1. Nature of Harmonics

Harmonics are integral multiples of the fundamental frequency. For example, for 60 Hz power systems, the second harmonic would be 2·60 or 120 Hz and the third harmonic would be 3·60 or 180 Hz.

Harmonics are caused by devices that change the shape of the normal sine wave of voltage or current in synchronism with the 60 Hz supply. In general those include three-phase devices in which the three phase coils are not exactly symmetrical, and single and three-phase loads in which the load impedance changes during the voltage wave produce a distorted current wave such as the magnetizing current in a coil with an iron core. It can be shown that a distorted wave can be made up of a fundamental and harmonics of various frequencies and magnitudes.

Inductive reactance varies directly as the frequency so that the current in an inductive circuit is reduced in proportion to the frequency for a given harmonic voltage. Conversely, capacitive reactance varies inversely as the frequency so that the current in a capacitive circuit is increased in proportion to the frequency for a given harmonic voltage. If the inductive reactance and the capacitive reactance in a series circuit are the same, they will cancel each other, and a given harmonic voltage will cause a large current to flow limited only by the resistance of the circuit. This condition is called resonance, and is more likely to occur at the higher harmonic frequencies.

A2. Characteristics of Harmonics

The harmonic content and magnitude existing in any power system is largely unpredictable and effects will vary widely in different parts of the same system because of the different effects of different frequencies. Since the distorted wave is in the supply system, harmonic effects may occur at any point on the system where the distorted wave exists; this is not limited to the immediate vicinity of the harmonic-producing device. Where power is converted to direct current or some other frequency, harmonics will exist in any distorted alternating component of the converted power.

Harmonics may be transferred from one circuit or system to another by direct connection or by inductive or capacitive coupling. Since 60 Hz harmonics are in the low-frequency audio range, the transfer of these frequencies into communication, signaling, and control circuits employing frequencies in the same range may cause objectionable interference. In addition, harmonic currents circulating within a power circuit reduce the capacity of the current-carrying equipment and increase losses without providing any useful work.

A3. Harmonic-Producing Equipment

(1) Arc Equipment.

Arc furnaces and arc welders have a changing load characteristic during each half-cycle that demands harmonic currents from the supply system. Normally these do not cause very much

trouble unless the supply conductors are in close proximity to communication and control circuits or there are large capacitor banks on the system.

(2) Gaseous Discharge Lamps.
Fluorescent and mercury lamps produce small arcs and, in combination with the ballast, produce harmonics, particularly the third. Experience shows that the third-harmonic current may be as high as 30% of the fundamental in the phase conductors and up to 90% in the neutral where the third harmonics from each phase add directly, since they are displaced one third of a cycle. This is why the NEC [9] requires a full neutral for circuits supplying this type of load.

(3) Rectifiers.
Half-wave rectifiers, which suppress alternate half-cycles of current, generate both even and odd-numbered harmonics. Full-wave rectifiers tend to eliminate the even-numbered harmonics and usually diminish the magnitude of the odd-numbered harmonics.

The major producer of harmonics is the controlled rectifier, which chops the ac wave, particularly near the peak of the cycle. Since the wave shapes of both the input and the output depend upon the control setting to start rectification, both the shape of the input and output waves and, hence, the frequency and magnitude of the harmonics will vary with the setting of the control. Large rectifiers, which are frequently supplied from six and twelve-phase transformer connections to produce smoother direct current, will produce different harmonics than those supplied from a three-phase system.

Phase-controlled rectifiers used to provide variable-speed drives for dc motors, or used as frequency changers to provide variable-speed drives for ac motors, are major sources of harmonics.

(4) Rotating Machinery.
Normally the three phase coils of both motors and generators are sufficiently symmetrical that any harmonic voltages generated from lack of symmetry are too small to cause any interference. The nonlinear characteristics of the stator iron can produce appreciable harmonics, especially at high-flux densities.

(5) Induction Heaters.
Induction heaters use 60 Hz or higher frequency power to induce circulating currents in metals to heat the metal. Harmonics are generated by the interaction of the magnetic fields caused by the current in the induction heating coil and the circulating currents in the metal being heated. Large induction heating furnaces may create objectionable harmonics.

(6) Capacitors.
Capacitors do not generate harmonics. However, the reduced reactance of the capacitor to the higher frequencies magnifies the harmonic current in the circuit containing the capacitors. In cases of resonance, this magnification may be very large. High harmonic currents may

overheat the capacitors. In addition, the high currents may induce interference with communication, signal, and control circuits.

Special capacitors prescribed by equipment manufacturers are required to perform satisfactorily under actual operating conditions. Thus the manufacturer must be furnished the harmonic voltage content of the power supply to determine the correct type to be used.

A4. Reduction of Harmonic Effects

Where harmonic interference exists, the regular measures of increasing the separation between the power and communication conductors and the use of shielded communication conductors should be considered. Where capacitor banks magnify the harmonic current, the capacitors should be changed to suitable types or removed. Where resonant conditions exist, the capacitor bank should be changed in size to shift the resonant point to another frequency. Where harmonics pass from a power system to a communications, signal, or control circuit through a direct connection such as a power supply, filters may be required to suppress or short-circuit the harmonic frequencies.

During preliminary meetings with the supplying utility, the anticipated harmonic analysis of the power supply should be determined. This information, coupled with that provided by the manufacturer of any equipment to be installed that may generate a voltage distortion (along with appropriate safety factors), can be used to govern the specifications or the application of other equipment that may be exposed to the harmonic voltage condition.

SOLUTIONS FOR HARMONICS PROBLEMS

According to the proposed IEEE 519 Standard, limits are set for harmonic current and voltages as follows:

Voltage Limits

Primary Distribution	5% THD
At Load	8% THD

Maximum Harmonic Current Distortion in % of Fundamental

Harmonic Order (odd only)

I_{SC}/I_L	<11	11-15	17-21	23-33	>33	THD
<20	4.0	2.0	1.5	0.6	0.3	5.0
20-50	7.0	3.5	2.5	1.0	0.5	8.0
50-100	10.0	4.5	4.0	1.5	0.7	12.0
100-1000	12.0	5.5	5.0	2.0	1.0	15.0
>1000	15.0	7.0	6.0	2.5	1.4	20.0

I_{SC}=Maximum short circuit current at the point of common coupling (PCC).

I_L= Maximum load current (fundamental frequency) at PCC.

Even harmonics are limited to 25% of values in the table.

APPENDIX B

RANGE OF OBJECTIONABLE VOLTAGE FLICKER

Certain types of utilization equipment such as motors have a high initial inrush current when turned on and impose a heavy load at a low power factor for a very short time. This sudden increase in the current flowing to the load causes a momentary increase in the voltage drop along the distribution system, and a corresponding reduction in the voltage at the utilization equipment. A voltage dip of 1/4-1/2% will cause a noticeable reduction in the light output of an incandescent lamp and a less noticeable reduction in the light output of gaseous discharge lighting equipment.

In general, the starting current of a standard motor averages about 5 times the full-load running current. The approximate values for all ac motors over 1/2 hp are indicated by a code letter on the nameplate of the motor. The values indicated by these code letters are given in ANSI/NEMA MGO-1978[8] and also in Article 430 of the NEC [9].

A motor requires about 1 kVA for each motor horsepower in normal operation, so the starting current of the average motor will be about 5 kVA for each motor horsepower. When the motor rating in horsepower approaches 5% of the secondary unit substation transformer capacity in kilovolt-amperes, the motor starting apparent power approaches 25% of the transformer capacity which, with a transformer impedance voltage of 6-7%, will result in a noticeable voltage dip on the order of 1%.

In addition, a similar voltage dip will occur in the wiring between the secondary unit substation and the motor when starting a motor with a full-load voltage drop on the order of 4 or 5%. However, the voltage drop is distributed along the circuit so that maximum dip occurs only when the motor is moved from the far end to the beginning of the circuit, the voltage drop in the circuit approaches zero. As the affected equipment is moved from the far end to the beginning of the circuit, the voltage dip remains constant up to the point of connection of the motor and then decreases to zero as the equipment connection approaches the beginning of the circuit.

The total voltage dip is the sum of the dip in the secondary unit substation transformer and the secondary circuit. In the case of very large motors of several hundred to a few thousand horsepower, the impedance of the supply system should be considered.

Where loads are turned on and off rapidly as in the case of resistance welders, or fluctuate rapidly as in the case of arc furnaces, the rapid fluctuations in the light output of incandescent lamps, and to a lesser extent, gaseous discharge lamps, is called flicker. When flicker continues over an appreciable period, voltage variations as low as 1/2% may be objectionable. If utilization equipment involving rapidly fluctuating loads is on the order of 10% of the capacity of the secondary unit substation transformer and the secondary circuit, accurate calculations should be made using the actual load currents and system impedance to determine the effect on lighting equipment.

Figure B1 may be used to determine whether voltage fluctuations will cause objectionable fluctuations in the light output of incandescent lamps. The borderline of irritation curve starts with a voltage change of 1% at a frequency of 7 fluctuations per second and increases to about 6% at 1 fluctuation per minute. The range between permissible flicker and objectionable flicker is due to the fact that some people are

bothered more than others. Also, the effect of flicker depends upon lighting intensity and working conditions. Tests have indicated that flicker that is irritable to some people is hardly noticed by other people. Flicker is more of a problem with incandescent lighting than with fluorescent and high-intensity discharge types.

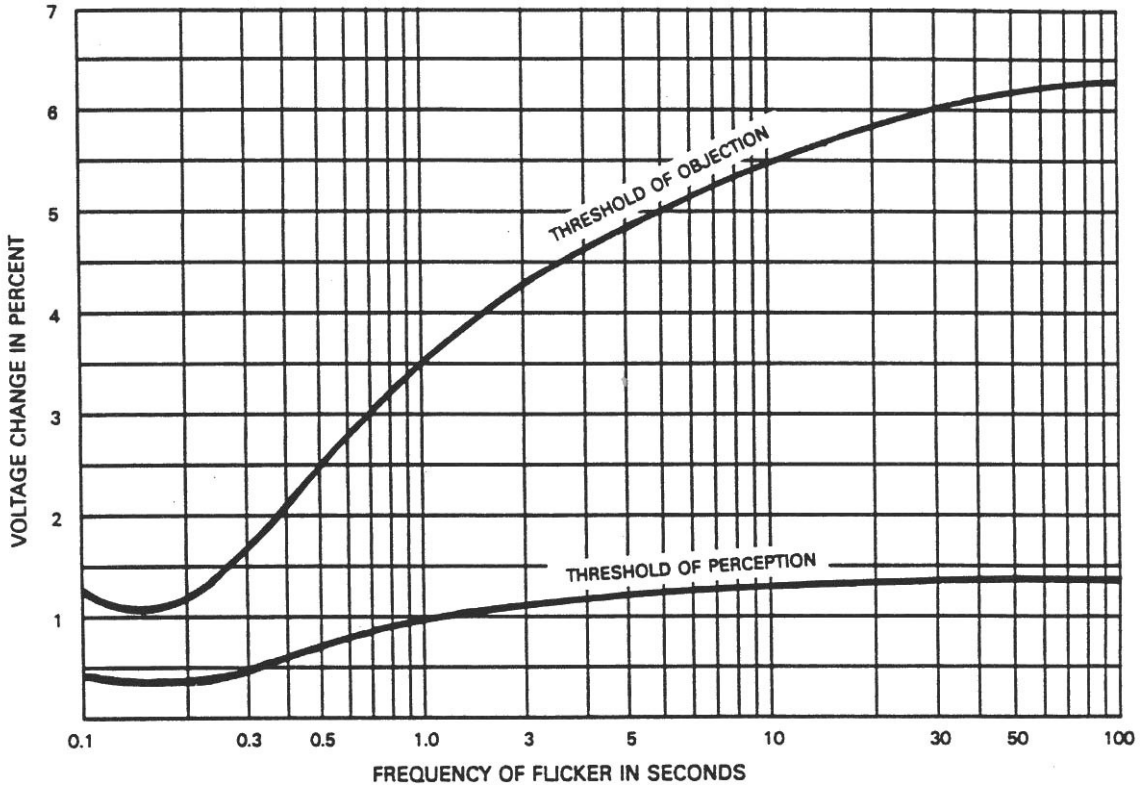

Fig B1
Range of Observable and Objectionable Voltage Flicker Versus Time

In using this curve, the purpose for which the lighting is provided needs to be considered. For example, lighting used for close work such as drafting requires flicker limits approaching the borderline of visibility curve. For general area lighting such as storage areas, the flicker limits may approach the borderline of the irritation curve. Note that the effect of voltage dips depends on the frequency of occurrence. An occasional dip, even though quite large, is rarely objectionable.

When objectionable flicker occurs, either the load causing the flicker should be reduced or eliminated, or the capacity of the supply system increased to reduce the voltage drop caused by the fluctuating load. In large plants, flicker-producing equipment should be segregated on separate transformers and feeders so as not to disturb flicker-sensitive equipment.

Special consideration should always be given when starting larger motors to minimize the voltage dip so as not to affect the operation of other utilization equipment on the system supplying the motor. Large motors (see Table 1) may be supplied at medium voltage such as 2,400, 4,160 or 12,470 V from a separate transformer to eliminate the voltage dip on the low-voltage system. However, consideration should be given to the fact that the maintenance electricians may not be qualified to maintain medium-voltage

equipment. A contract with a qualified electrical firm may be required for maintenance. Standard voltages and preferred horsepower limits for polyphase induction motors are shown in Table 12.

Table 1
Standard Voltages and Preferred Horsepower Limits
for Polyphase Induction Motors

Motor Nameplate Voltage	**Preferred Horsepower Limits**
Low Voltage Motors:	
115	No Minimum – 15 hp Maximum
230	No Minimum – 200 hp Maximum
460 and 575	1 hp Minimum – 1,000 hp Maximum
Medium Voltage Motors:	
2,300	50 hp Minimum – 6,000 hp Maximum
4,000	100 hp Minimum – 7,500 hp Maximum
4,500	250 hp Minimum – No Maximum
6,000	400 hp Minimum – No Maximum
13,200	1,500 hp Minimum – No Maximum

Objectionable dips in the supply voltage from the utility should be reported to the utility for correction.

APPENDIX C

POLYPHASE VOLTAGE UNBALANCE

C1. Introduction

Studies on the subject of three-phase voltage unbalance indicate that:

(1) All utility-related costs required to reduce voltage unbalance and all manufacturing-related costs required to expand a motor's unbalanced voltage operating range are ultimately borne directly by the customer.

(2) Utilities' incremental improvement costs are maximum as the voltage unbalance approaches zero and decline as the range increases and

(3) Manufacturers incremental motor-related costs are minimum at zero voltage unbalance and increase rapidly as the range increases.

When these costs, which exclude motor-related energy losses are combined, curves can be developed that indicate the annual incremental cost to the customer for various selected percent voltage-unbalance limits. The optimal range of voltage unbalance occurs when the costs are minimum.

Field surveys and statistics indicate that:

(1) Each motor rating is associated with a unique optimal range of voltage unbalance

(2) These ranges vary from 0 - 2.5 percent to 0 - 4.0 percent voltage unbalance with the average at approximately 0 - 3.0 percent.

(3) Approximately 98 percent of the electric supply systems surveyed are within the 0 - 3.0 percent voltage-unbalance range, with 66 percent at 0 - 1.0 percent or less.

C2. Recommendation

Electric supply systems should be designed and operated to limit the maximum voltage unbalance to 3 percent when measured at the electric-utility revenue meter under no-load conditions. This recommendation should not be construed as expanding the voltage ranges.

C3. Definitions

Voltage unbalance of a polyphase system is expressed as a percentage value and calculated as follows: Voltage unbalance = $100 \times \frac{\text{max deviation from average voltage}}{\text{(average voltage)}}$

Example: With phase-to-phase voltages of 230, 232, and 225, the average is 229: the maximum deviation from average is 4: and the percent unbalance is (100x4) / 229=1.75 percent

C4. Derating for Unbalance

The rated load capability of polyphase equipment is normally reduced by voltage unbalance. A common example is the derating factor used in the application of polyphase induction motors.

C5. Protection from Severe Voltage Unbalance

User systems should be designed and operated to maintain a reasonably balanced load.

In severe cases of voltage unbalance, consideration should be given to equipment protection by applying unbalance limit controls

APPENDIX D

BURBANK WATER AND POWER
Electrical Interconnection and Metering Agreement
for Electric Generating Facilities and/or Battery Energy Storage Systems up to 5MW

Customer seeks permission to interconnect and operate Electric Generating Facilities (EG) or stand-alone Battery Energy Storage Systems (BESS), including vehicle-to-grid technology, of up to 5.0 MW or combination of both EG and BESS onsite at a customer's premises in parallel with the Burbank Water and Power (BWP) Distribution System in order to serve a portion or all of the Customer's electrical loads. The term "BWP Distribution System" means all electrical wires, wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer.

Section 1. Generating Facility

1.1 Combined EG System Inverter Rating (kW): _____

1.2 Battery Energy Storage System Combined AC inverter rating (kW): _____

1.3 Battery Energy Storage System Rated Capacity (kWh): _____

1.4 Facility Address: _____

1.5 Customer's Phone Number ( ) _____

1.6 BWP Utility Account Number: _____

Section 2. Terms and Conditions

Customer understands and agrees that:

1. Except for momentary testing during installation, the Generating Facility described in Section 1 above shall not be interconnected and operated in parallel with BWP's Distribution System until the Customer has received a "Permission to Operate" Letter from BWP authorizing such connection and operation.
2. The Generating Facility shall conform to all applicable electrical generating system safety and performance standards as outlined in BWP Rules and Regulations Appendix D, Attachment A.
3. Rates for electrical service and any applicable compensation for excess energy produced by the Generating Facility shall be applied as defined in Section 3.25 (a) (iv) in the BWP Rules and Regulations, and in the applicable rate schedule set forth in the City of Burbank rate schedule as it may be amended from time to time;
4. The Customer grants to BWP the exported solar energy, including any associated environmental attributes or renewable energy credits (RECs) associated therewith ("green power rights"). The Customer agrees to execute and provide such documentation and information to BWP as may be required in order for BWP to report and claim such green power rights under law. The Customer gives up any right to sell the green label associated

with the power generated by the solar generating facility to any third party, and grants BWP the sole right to claim the green power label for renewable portfolio standard and other reporting purposes, including all federal, state, and local regulatory bodies; provided, however, that the foregoing shall not apply if the Customer has elected in writing to keep the RECs associated with their Generation Facility. The Customer may claim the green power generated by the Customer's generating facility and that is consumed on the Customer's premises for promotional, LEED, and green building certification purposes. It should be noted that for customers that cannot use RECs for promotion, LEED, or green building certification purposes, there is no value or use for the REC to the Customer, but BWP can use the REC for its renewable portfolio obligations.

5. Customer shall indemnify and hold the City of Burbank ("City"), its directors, officers, agents and employees harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation, ownership, maintenance, or operation of the Generating Facility, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense or liability caused by or arising out of the sole negligence or willful misconduct of the City or its directors, officers, agents and employees. Customer shall, upon the City's request, defend any suit asserting a claim covered by this indemnity.
6. Customer hereby acknowledges and agrees that the City of Burbank (including any of its departments, employees, officers or agents) shall not be liable to customer for costs of procurement of substitute goods or services; lost profits; lost sales or business expenditures; investments; commitments in connection with any business; loss of any goodwill, or for any indirect, special, incidental, or consequential damages arising out of or related to this agreement, however caused, on any theory of liability, and whether or not the City of Burbank has been advised of the possibility of such damage.
7. The laws of the State of California shall govern this Agreement.
8. Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing.
9. This Agreement shall be in effect when signed by the Customer and BWP. This Agreement shall remain in effect until terminated as provided herein. Upon termination, the Generating Facility shall be permanently disconnected from the BWP distribution system. Customer may terminate this Agreement at any time upon providing thirty (30) days prior written notice to BWP. BWP may terminate this Agreement for Customer's breach of any material term. BWP shall give thirty (30) days written notice of such termination to Customer. When necessary to protect the safety of its employees or the general public, notice of less than thirty days may be given, provided the notice period is reasonable under the circumstances.
10. This Agreement is personal to Customer and may not be assigned without the written consent of BWP.
11. This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof. Any amendment, alteration or modification to this Agreement shall be in writing and approved by both

Parties.

12. This Agreement is and shall be binding on all successors and assigns of each of the Parties hereto without the necessity of any further documentation.

Customer	Burbank Water and Power
Signature	Signature
Print Name	Print Name, Title
Date	Date

APPENDIX D, ATTACHMENT A

Section 1. System Size

For systems over 10kW, EG capacity shall be limited to a maximum of 150% of the customer's consumption for a full twelve-month period immediately prior to the execution of this Agreement. This will be calculated using either the last 12 months of customer metering data or an estimation of annual energy use using three watts per square foot of the conditioned floor area of the building when 12 months of metering data is not available. For systems installed as part of new construction for commercial accounts, system sizing will be evaluated based on the estimated 12-months consumption. BESS when combined with EG shall be rated as close to the EG kW rating as standard battery sizes permit but not to exceed 150% of the EG kW rating. BESS stand-alone system sizes are limited by the rating of utility equipment serving the customer's premises and will NOT BE PERMITTED TO EXPORT energy to the BWP Distribution System.

Section 2. Battery Make-Before-Break

BESS may be approved for a make-before-break scheme pending review and approval of BWP engineering.

Section 3. Facility Operation

3.1 Customer shall construct, design, install, operate, and maintain the Facility in a manner consistent with the normal and safe operation of the electrical distribution system owned and operated by BWP and consistent with the terms of this Agreement.

3.2 Customer understands, accepts, and agrees that connection and operation of the Customer's Facility shall be subject to the terms and conditions set forth in this Agreement and in BWP's Rules and Regulations for Utility Service, as now in effect or as the same may be amended from time to time (the "Rules"). Any conflict between this Agreement and Rules will be governed by the terms of the Rules.

Section 4. Rates

Rates for electrical service and any applicable compensation for excess energy produced by the Generating Facility shall be defined in the applicable rate schedule set forth in the City of Burbank rate schedule as it may be amended from time to time;

Section 5. Interruption or Reduction of Deliveries

5.1 BWP shall not be obligated to accept, and BWP may require Customer to interrupt or reduce, deliveries of energy to BWP:

a. when necessary in order to construct, install, maintain, repair, replace, remove, investigate, or inspect any of BWP's equipment or part of BWP's Distribution System; or
b. if BWP determines that curtailment, interruption, or reduction of receipt of energy from Customer's Facility is necessary because of an emergency, forced outage, Force Majeure, or compliance with prudent electrical practices.

5.2 Notwithstanding any other provision of this Agreement, if at any time BWP, in its sole discretion, determines that the Facility may endanger BWP personnel or members of the general public, or that the

continued operation of the Facility may impair or otherwise negatively affect the integrity of BWP's Distribution System, BWP shall have the right to disconnect the Facility from BWP's Distribution System.

5.3 The Facility shall remain disconnected until such time as BWP is satisfied that the condition(s) referenced in Section 5.2 have been corrected, and BWP shall not be obligated to compensate Customer for any loss of generation or energy during any and all periods of such disconnection.

5.4 Customer EG, BESS or combination of both, may automatically reconnect its Facility to the BWP Grid after normal power restoration following an outage and/or interruption without notifying BWP, provided that the EG,BESS or combination of both ensures that these systems are anti-islanding compliant in accordance with the current releases of IEEE 1547, and UL 1741. BWP reserves the right to require that the Customer's system does not automatically reconnect if BWP notifies Customer in advance that there is a reasonable possibility that reconnection would pose a safety hazard.

5.5 If BWP has disconnected Service to the Facility or has notified Customers that reconnection may pose a safety hazard, Customer may call BWP at (818) 238-3582 to requst authorization to reconnect the Facility.

Section 6. Interconnection

6.1 Customer shall not connect the Facility, or any portion of it, to BWP's distribution system, until written approval of the Facility has been given to Customer by BWP.

6.2 Customer shall deliver energy from the Facility to BWP at BWP's meter located on Customer's premises. (Applicable to stand-alone EG or a combination of EG generation with BESS only. Does not apply to a stand-alone BESS).

6.3 Customer, and not BWP, shall be solely responsible for all legal, regulatory, and financial obligations arising from the construction, installation, design, operation, and maintenance of the Facility in accordance with all applicable laws, regulations, and electrical codes.

6.4 BWP shall own, operate and maintain on Customer's premises a net revenue meter capable of registering the flow of electricity in two directions. If the existing Customer electrical revenue meter is not capable of measuring the flow of electricity in two directions, BWP shall purchase and install such a meter. (Applicable to stand-alone EG or a combination of EG with BESS only. Does not apply to a stand-alone BESS).

6.5 BWP shall own, operate and maintain on Customer's premises a Performance meter capable of measuring power quality and generation output and automatically reporting this information to BWP. The Performance meter panel and meter must be installed prior to interconnection of the Facility to BWP's distribution system. (Applicable to EG or a combination of EG with BESS only with load centers connected to the customer meter panel. Does not apply to a stand-alone BESS, or systems with load centers connected directly to the inverter).

6.6 BWP shall have the right to have its representatives present at the final inspection made by the governmental authority having jurisdiction to inspect and approve the installation of the Facility. Customer shall notify BWP at least five (5) working days prior to such inspection.

Section 7. Design Requirements

7.1 Customer's Facility, and all portions of it used to provide or distribute electrical power and parallel interconnection with BWP's distribution equipment, shall be designed, installed, constructed, operated, and maintained in compliance with this Agreement.

7.2 The Facility shall conform to all applicable safety and performance standards established by the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), accredited testing laboratories such as Underwriters Laboratories, and applicable building codes.

7.3 The Facility shall meet the following specific design requirements:

a. It shall automatically detect and isolate from the BWP source without any intentional delay within five cycles based on IEEE 1547 requirements for overvoltage, undervoltage, overfrequency, underfrequency, and the operation of AC overcurrent relay, circuit breaker, or internal fusing when the AC current is greater than the full load current.
b. Inverter output distortion shall meet IEEE 519 standards.
c. In the event of inverter control failure, the DC contactor must return to the normally open condition.
d. A lockable and accessible disconnect switch acceptable to BWP must be clearly labeled as described in the National Electric Code (NEC) and conspicuously located shall be provided and maintained by Customer. The location of the disconnect switch shall be as described in Section 2.13.
e. The inverter must meet smart inverter technology requirements per the current releases of IEEE 1547 and UL 1741.
f. The Facility and subcomponents must be tested for islanding in conformance with current releases of IEEE 1547 and UL 1741 and the test result confirmed in writing by BWP.
g. The Facility shall be equipped with a lightning surge arrestor, if required by the City's Building Official.
h. The circuit and breaker feeding the inverter must be clearly identified inside the electrical main or sub-panel as described in the NEC.

Section 8. Battery Energy Storage System Requirements

8.1 Customer must provide one of the following:

a. Proof that battery storage is designed and built to store energy produced by EG facility only. Battery storage system CANNOT be charged by the grid if combined with other onsite generation.
b. Non-Export Protective device in the case of a stand-alone battery system.

8.2 Total aggregate Inverter/Battery storage system rating for Facilities with more than one inverter must not exceed 150% of the generating facility's CEC-AC kW rating.

8.3 The BESS shall be sized such that the Customer does not exceed its installed service size (Ampere rating).

Section 9. Non-Export Requirements for "Battery Energy Storage Systems Only"

9.1 A reverse-power protection device must be installed.

9.2 The connected inverter must be certified as non-islanding, and incidental export of power must be limited by the design of the interconnection.

9.3 Inadvertent Export: Inadvertent export is a situation where the customer's load drops unexpectedly, and the on-site generation or battery cannot ramp down quickly enough to adjust to the new

load. In this situation there may be a few seconds of production that cannot be used on-site because the load is no longer there. In those situations, the ability to deal with inadvertent exports for those few seconds is critical for maintaining the balance of the system. In these situations, the battery system functions as a non-exporting system, but the ability to inadvertently exports in these rare occasions provides the customer with the ability to install systems that help them manage their on-site needs more effectively and potentially reduce the stress on the system.

BWP will permit inadvertent export provided that the export of real power from the small generating facility in any single event for a duration not exceeding 30 seconds and of a magnitude no more than the generating facility's gross nameplate rating multiplied by 0.1 hours per day over a rolling 30-day period (e.g., for a 100 kVA gross nameplate BESS facility, the maximum energy allowed to be exported for a 30-day period is 300 kWh). Any export of energy under this section will not be credited to the customer's bill.

Section 10. Maintenance and Permits

10.1 Customer shall maintain the Facility and interconnection facilities in a safe and prudent manner and in conformance with all applicable laws and regulations including, but not limited to, the design requirements of Section 7 of this attachment.

10.2 Customer, at Customer's sole expense, shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Facility. Customer understands that this Agreement does not constitute a permit to construct or install the Facility and that a permit must be obtained from the Building Division of the City of Burbank.

10.3 Customer shall reimburse BWP for any and all losses, damages, claims, penalties, or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Customer's Facility.

10.4 Customer shall submit to BWP any new modification for review and approval, prior to construction.

Section 11. Access to Premises

BWP may enter Customer's premises without prior notice to inspect, at all reasonable hours, the Facility's protective devices, to read or test any meter for the Facility, or to disconnect the Facility pursuant to Section 5 of this attachment.

Section 12. Insurance

The Customer may be held liable for damage to BWP property, personnel, or equipment caused by the Facility. The Customer shall maintain risk property insurance and comprehensive personal or commercial general liability insurance for the Facility, in force for the duration of this Agreement. In the event the EG system is greater than 30 kW (CEC AC), shall, by endorsement to the policy or policies, provide for thirty (30) calendar days written notice to BWP prior to cancellation, termination, alteration, or material change of such insurance. BWP and the City shall have the right to inspect or obtain a copy of the original policy or policies of insurance for systems over 30kW (CEC AC) prior to commencing operation.

APPENDIX D

BURBANK WATER AND POWER
Electrical Interconnection and Metering Agreement
for Solar Electric Generating Facilities and/or Battery Energy Storage Systems

This Electrical Interconnection Agreement for Net Energy Metering from Solar Electric Generating Facility and/or Battery Energy Storage System (this "Agreement") is made and entered into this ___ day of _____, 20_, by and between _____ ("Customer") and the City of Burbank, through its Burbank Water and Power (BWP), referred to collectively as "Parties" or individually as "Party."

The Parties agree as follows:

Section 1. Applicability and Definitions

This Agreement provides the requirements for Customer to interconnect and operate Solar Electric Generating Facilities (SEG) (Interconnection Type A) or stand-alone Battery Energy Storage Systems (BESS) (including vehicle-to-grid technology) of up to 1.0 MW (Interconnection Type C) or combination of both SEG and BESS (Interconnection Type B) onsite at a Customers' premises in parallel with the BWP Distribution System in order to serve a portion or all of the Customer's electrical loads. The term "BWP Distribution System" means all electrical wires, wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer. Net Metering is applicable only to customers who satisfy all requirements of the definition of an "Eligible Customer Generator" as set forth in Section 2827 of the California Public Utilities Code on the effective date of this Agreement (such customers that satisfy all such requirements, referred to herein as "Net Metering Customer"). SEG capacity shall be limited to a maximum of 100% of the customer's consumption for a full twelve-month period immediately prior to the execution of this Agreement. BESS when combined with SEG shall be rated as close to the SEG kW rating as standard battery sizes permit but not to exceed 150% of the SEG kW rating. BESS stand-alone systems size are limited by the rating of utility equipment serving the customer's premises and will NOT BE PERMITTED TO EXPORT energy to the BWP Distribution System.

Section 2. Description of Solar Electric Generating Facility or Battery Energy Storage System or Both

Customer can elect to interconnect and operate a solar electric generating facility or a battery energy storage system or both located on Customer's owned, leased or rented premises within the City of Burbank and operate it in parallel with BWP's electric grid, so long as such interconnection and operation complies with all conditions and requirements set forth in this Agreement. Customer represents and warrants that 1) these facilities are intended primarily to offset all or part of the Customer's own electrical requirements 2) any collocated SEG or BESS within the same campus or parcel utilized by any affiliate or subsidiary company will be treated as part of the definition of the facility for purposes of the NEM agreement and 3) prior to any expansion or addition to the SEG or

BESS, Customer shall obtain BWP's prior consent. To the extent necessary, BWP may perform engineering studies at the Customer's expense. In the event that BWP consents to any such expansion or addition, the parties shall amend Section 2 of this agreement.

2.1 The Facility shall consist of photovoltaic electricity-generating modules, a battery energy storage system (if Interconnection Type B or C is selected below), electrical controls, an inverter, automatic disconnect(s), manual disconnect(s) and wiring to connect all of the above to BWP's electricity distribution system at BWP's meter.

2.2 Interconnection Type

Please select applicable Interconnection Type

A. Solar Electric Generating Facility Only ☐

B. Solar Electric Generating Facility and Battery Energy Storage System ☐

C. Battery Energy Storage System Only ☐

2.3 Solar Electric Generating System Size (CEC AC kilowatts)
_____ kW

2.4 Expected Annual Generation from Solar Generating Facility:
_____ kWh

The most recent 12 months of energy consumption shall be used to determine the proper size of the photovoltaic system which should not exceed customer's prior 12 months of consumption.

2.5 Battery Energy Storage System Rated Output
_____ kW

2.6 Battery Energy Storage System Rated Capacity:
_____ kWh

2.7 Inverter Manufacturer and Model Number
_____

2.8 Inverter Rating (kWAC) (Total kW where Facility consists of more than one inverter)
_____

2.9 DC Source Rating (kWDC) (Total kW where Facility consists of more than one inverter)
_____

2.10 Facility Address:

_____

2.11 Customer's Phone Numbers

Home (___) _____ Cell (___) _____

Work (___) _____

2.12 The Facility expects to begin operation on or about this date: _____

2.13 Specific location of lockable and utility accessible Inverter, A/C disconnection devices and so forth located conspicuously on the property:

_____

_____

2.14 BWP Utility Account Number: _____

Section 3. Facility Operation

3.1 Customer shall construct, design, install, operate, and maintain the Facility in a manner consistent with the normal and safe operation of the electrical distribution system owned and operated by BWP and consistent with the terms of this Agreement.

3.2 Customer understands, accepts, and agrees that connection and operation of the Customer's Facility shall be subject to the terms and conditions set forth in this Agreement and in BWP's Rules and Regulations for Utility Service, as now in effect or as the same may be amended from time to time (the "Rules"). Any conflict between this Agreement and Rules will be governed by the terms of the Rules.

Section 4. Billing and Credits for Net Energy Generation – Interconnection Types A and B

4.1 Customer shall be billed for electrical service and credited for net energy generation, if any, as provided in Section 2827 of the California Public Utilities Code.

4.2 Customer may elect to either receive annual payment from BWP for any net energy generation under the terms and conditions set forth in Assembly Bill 920 of 2009 or Customer may elect for any kWh credit to roll over indefinitely.

Section 5. Interruption or Reduction of Deliveries

5.1 BWP shall not be obligated to accept, and BWP may require Customer to interrupt or reduce, deliveries of energy to BWP:

(a) when necessary in order to construct, install, maintain, repair, replace, remove, investigate, or inspect any of BWP's equipment or part of BWP's Distribution System; or

(b) if BWP determines that curtailment, interruption, or reduction of receipt of energy from Customer's Facility is necessary because of an emergency, forced outage, Force Majeure, or compliance with prudent electrical practices.

5.2 Notwithstanding any other provision of this Agreement, if at any time BWP, in its sole discretion, determines that the Facility may endanger BWP personnel or members of the general public, or that the continued operation of the Facility may impair or otherwise negatively affect the integrity of BWP's Distribution System, BWP shall have the right to disconnect the Facility from BWP's Distribution System.

5.3 The Facility shall remain disconnected until such time as BWP is satisfied that the condition(s) referenced in Section 5.2 have been corrected, and BWP shall not be obligated to compensate Customer for any loss of generation or energy during any and all periods of such disconnection.

5.4 Customer SEG, BESS or combination of both, may automatically reconnect its Facility to the BWP Grid after normal power restoration following an outage and/or interruption without notifying BWP, provided that the SEG,BESS or combination of both ensures that these systems are anti-islanding compliant in accordance with the current releases of IEEE 1547, and UL 1741. BWP reserves the right to require that the Customer's system does not automatically reconnect if BWP notifies Customer in advance that there is a reasonable possibility that reconnection would pose a safety hazard.

5.5 If BWP has disconnected Service to the Facility or has notified Customer that reconnection may pose a safety hazard, Customer may call BWP at (818) 238-3582 to request authorization to reconnect the Facility.

Section 6. Interconnection

6.1 Customer shall not connect the Facility, or any portion of it, to BWP's distribution system, until written approval of the Facility has been given to Customer by BWP.

6.2 Customer shall deliver energy from the Facility to BWP at BWP's meter located on Customer's premises. (Applicable to Interconnection Types A and B only).

6.3 Customer, and not BWP, shall be solely responsible for all legal, regulatory and financial obligations arising from the construction, installation, design, operation, and maintenance of the Facility in accordance with all applicable laws, regulations, and electrical codes.

6.4 BWP shall own, operate and maintain on Customer's premises a net revenue meter capable of registering the flow of electricity in two directions. If the existing Customer electrical revenue meter is not capable of measuring the flow of electricity in two directions, BWP shall purchase and install such a meter. (Applicable to Interconnection Types A and B only).

6.5 BWP shall own, operate and maintain on Customer's premises a Solar Performance meter capable of measuring power quality and solar output and automatically reporting this information to BWP. The Solar Performance meter panel and meter must be installed prior to interconnection of the Facility to BWP's distribution system. (Applicable to Interconnection Types A and B only).

6.6 BWP shall have the right to have its representatives present at the final inspection made by the governmental authority having jurisdiction to inspect and approve the installation of the Facility. Customer shall notify BWP at least five (5) working days prior to such inspection.

Section 7. Design Requirements

7.1 Customer's Facility, and all portions of it used to provide or distribute electrical power and parallel interconnection with BWP's distribution equipment, shall be designed, installed, constructed, operated, and maintained in compliance with this Agreement.

7.2 The Facility shall conform to all applicable safety and performance standards established by the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), accredited testing laboratories such as Underwriters Laboratories, and applicable building codes.

7.3 The Facility shall meet the following specific design requirements:

(a) It shall automatically detect and isolate from the BWP source without any intentional delay within five cycles based on the latest revision of IEEE 1547 requirements for overvoltage, undervoltage, overfrequency, underfrequency, and the operation of AC overcurrent relay, circuit breaker, or internal fusing when the AC current is greater than the full load current.

(b) Inverter output distortion shall meet IEEE 519 standards.

(c) In the event of inverter control failure, the DC contactor must return to the normally open condition.

(d) A lockable and accessible disconnect switch acceptable to BWP must be clearly labeled as described in the National Electric Code (NEC) and conspicuously located shall be provided and maintained by Customer. The location of the disconnect switch shall be as described in Section 2.13.

(e) The Facility and subcomponents must be tested for islanding in conformance with current releases of IEEE 1547 and UL 1741 and the test result confirmed in writing by BWP.

(f) The Facility shall be equipped with a lightning surge arrestor, if required by the City's Building Official.

(g) The circuit and breaker feeding the inverter must be clearly identified inside the electrical main or sub-panel as described in the NEC.

Section 8. Battery Energy Storage System Requirements

The following requirements are applicable to "Battery Energy Storage Systems".

8.1 Customer must provide one of the following:

(a) Proof that battery storage is designed and built to store energy produced by the solar electric generating facility only. Battery storage system CANNOT be charged by the grid. (Interconnection Type B)

(b) Non-Export Protective device. (Interconnection Type C only)

8.2 Total aggregate Inverter/Battery storage system rating for Facilities with more than one inverter must not exceed 150% of the solar generating system's CEC-AC kW rating.

8.3 The BESS shall be sized such that the Customer does not exceed its installed service size (Ampere rating).

Section 9. Non-Export Requirements for "Battery Energy Storage Systems Only"

The following requirements are applicable to "Battery Energy Storage Systems Only".

9.1 A reverse-power protection device must be installed.

9.2 The connected inverter must be certified as non-islanding, and incidental export of power must be limited by the design of the interconnection.

9.3 Inadvertent Export:

Inadvertent export is a situation where the customer's load drops unexpectedly, and the on-site generation or battery cannot ramp down quickly enough to adjust to the new load. In this situation there may be a few seconds of production that cannot be used on-site because the load is no longer there. In those situations, the ability to deal with inadvertent exports for those few seconds is critical for maintaining the balance of the system. In these situations, the battery system functions as a non-exporting system, but the ability to inadvertently exports in these rare occasions provides the customer with the ability to install systems that help them manage their on-site needs more effectively and potentially reduce the stress on the system.

BWP will permit inadvertent export provided that the export of real power from the small generating facility in any single event for a duration not exceeding 30 seconds and of a magnitude no more than the generating facility's gross nameplate rating multiplied by 0.1 hours per day over a rolling 30-day period (e.g., for a 100 kVA gross nameplate BESS facility, the maximum energy allowed to be exported for a 30-day period is 300 kWh). Any export of energy under this section will not be credited to the customer's bill.

Section 10. Maintenance and Permits

10.1 Customer shall maintain the Facility and interconnection facilities in a safe and prudent manner and in conformance with all applicable laws and regulations including, but not limited to, the design requirements of Section 7 above.

10.2 Customer, at Customer's sole expense, shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Facility. **Customer understands that this Agreement does not constitute a permit to construct or install the Facility and that a permit must be obtained from the Building Division of the City of Burbank.**

10.3 Customer shall reimburse BWP for any and all losses, damages, claims, penalties, or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Customer's Facility.

10.4 Customer shall submit to BWP any new modification for review and approval, prior to construction.

Section 11. Access to Premises

BWP may enter Customer's premises without prior notice to inspect, at all reasonable hours, the Facility's protective devices, to read or test any meter for the Facility, or to disconnect the Facility pursuant to Section 5 of this Agreement.

Section 12. Indemnity and Liability by Customer

Customer shall indemnify and hold the City Of Burbank ("City"), its directors, officers, agents and employees harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation ownership, maintenance, or operation of the Generating Facility, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense or liability caused by or arising out of the sole negligence or willful misconduct of the City or its directors, officers, agents and employees. Customer shall, upon the City's request, defend any suit asserting a claim covered by this indemnity.

Section 13. Insurance

To the extent that Customer has currently in force all risk property insurance and comprehensive personal or commercial general liability insurance, Customer agrees that it will maintain such insurance in force for the duration of this Agreement. BWP and the City shall have the right to inspect or obtain a copy of the original policy or policies of insurance prior to commencing operation. In the event the solar generating system is greater than 30 kW (CEC AC), such insurance shall, by endorsement to the policy or policies, provide for thirty (30) calendar days written notice to BWP prior to cancellation, termination, alteration, or material change of such insurance.

Section 14. Rates and Billing

14.1 Customer's otherwise applicable tariff (Rate Schedule) or "Rate Schedule" means the Rate Schedule in BWP's published Electric Rules and Regulations that would otherwise apply to Customer from time to time in the absence of this Agreement.

14.2 Customer is responsible for paying all charges in the applicable Rate Schedule including the minimum charge, service charge and demand charge(s), when applicable, regardless of Customer's monthly or annual net generation.

14.3 The following are applicable to Interconnection Types A and B only:

a) All rates charged will be in accordance with Customer's otherwise applicable tariff (Rate Schedule), as in effect from time to time, on a Net Energy Metering basis. "Net Energy Metering" means measuring the difference between the electricity supplied through the electric grid to the Customer and the electricity generated by Customer's Generating Facility and fed back to the electric grid over the one-month billing period as described in Subsection 14.4 below.

b) The customer will be billed on a monthly basis. The monthly Net Energy Metering calculation shall be made by measuring the difference between the electricity supplied to the Customer and the electricity generated by the Customer and fed back to the grid over a normal one-month billing period. At the end of each one-month billing period following the date of first interconnection, BWP shall determine if Customer was a net consumer or a net producer of electricity. In the event the electricity supplied by BWP during the one-month period exceeds the electricity generated by Customer during the same period, Customer is a net energy consumer.

c) If Customer is a net energy consumer, BWP shall bill Customer for the net energy consumption during such billing period based on the Customer's otherwise applicable Rate Schedule and Customer shall pay for such net energy consumption monthly in accordance with Customer's monthly billing statement. If Customer elects, any excess kilowatt-hours generated during the billing cycle and stored in the net meter, shall be carried over to the following billing period indefinitely or until the account is closed.

d) If Customer's Rate Schedule employs "time of use" rates, any net monthly consumption of electricity shall be calculated according to the terms of the applicable Rate Schedule. When Customer is a net generator during any discrete time of use period, the net kilowatt hours produced shall be valued at BWP's electric rate applicable to that specific time period.

e) If Customer's Rate Schedule employs tiered rates, any net monthly consumption of electricity shall be calculated according to the terms of the Rate Schedule. If Customer is a net generator over a billing period, the net kilowatt-hours generated shall be valued at the cost of power to BWP during that billing period, and if the number of kilowatt-hours generated exceeds the baseline quantity, the excess shall be valued at the same price per kilowatt-hour as BWP would charge for electricity over the baseline quantity during that billing period.

f) BWP shall provide residential Customers with Solar Performance and Net Energy Metering consumption information on a monthly basis.

g) If Customer terminates service under this Agreement prior to the end of any calendar year period, BWP shall reconcile Customer's consumption and production of electricity and bill Customer for Net Energy Metering charges, if any, and adjust the excess energy to zero, if any.

Section 15. Governing Law

The laws of the State of California shall govern this Agreement.

Section 16. Amendment, Modifications or Waiver

Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing.

Section 17. Notices

All written notices shall be directed as follows:

Burbank Water and Power
164 West Magnolia Blvd.
Burbank, California 91502

Customer: Customer's name and address as shown in Section 2.

Customer's notices to BWP pursuant to this Section must refer to the Facility Identification Number set forth in Section 2.

Section 18. Term of Agreement and Termination

18.1 This Agreement shall be in effect when signed by the Customer and BWP.

18.2 This Agreement shall remain in effect until terminated as provided herein. Upon termination, the Generating Facility shall be permanently disconnected from the BWP distribution system.

18.3 Customer may terminate this Agreement at any time upon providing thirty (30) days prior written notice to BWP.

18.4 BWP may terminate this Agreement for Customer's breach of any material term. BWP shall give thirty (30) days written notice of such termination to Customer. When necessary to protect the

safety of its employees or the general public, notice of less than thirty days may be given, provided the notice period is reasonable under the circumstances.

Section 19. Assignment Prohibited

This Agreement is personal to Customer and may not be assigned without the written consent of BWP.

Section 20. Understanding

This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof. Any amendment, alteration or modification to this Agreement shall be in writing and approved by both Parties.

Section 21. Successors and Assigns

This Agreement is and shall be binding on all successors and assigns of each of the Parties hereto without the necessity of any further documentation.

Section 22. Limitation on Liability

CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE CITY OF BURBANK (INCLUDING ANY OF ITS DEPARTMENTS, EMPLOYEES, OFFICERS OR AGENTS) SHALL NOT BE LIABLE TO CUSTOMER FOR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOST PROFITS; LOST SALES OR BUSINESS EXPENDITURES; INVESTMENTS; COMMITMENTS IN CONNECTION WITH ANY BUSINESS; LOSS OF ANY GOODWILL, OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT, HOWEVER CAUSED, ON ANY THEORY OF LIABILITY, AND WHETHER OR NOT THE CITY OF BURBANK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

Customer	**Burbank Water and Power**
_____	_____
Signature	Signature
_____	_____
Print Name	Print Name
_____	_____
Title	Title

APPENDIX E

INTERCONNECTION AGREEMENT FOR FACILITIES 5MW AND OVER IN NAMEPLATE RATING

Dated as of

[Insert date]

by and between

The City of Burbank,

through its Burbank Water and Power

And

Insert Customer Name
(Must be same as billing name)

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INTERCONNECTIONAGREEMENT

This Interconnection Agreement, dated as of [Insert Date] (as amended, restated, supplemented or otherwise modified from time to time, this "Agreement" is entered into by and between The City of Burbank, through its Burbank Water and Power ("BWP") and [Company] ("Customer"). Customer and BWP are sometimes also referred to in this Agreement collectively as "Parties" or individually as "Party." In consideration of the mutual promises and obligations stated in this Agreement and its attachments, the Parties agree as follows:

1.0 Scope and Purpose

This Agreement provides for Customer to interconnect and operate the Generating Facilities in parallel with BWP Distribution System to serve a portion of the electrical loads at the location identified in Section 2. The Generation Facilities are made up solely of one or more Renewable Electrical Generation Facility/ies, that is (a) located on the customer's owned, leased, or rented premises, (b) designed such that it will have (i) a fuel cell as part of the Renewable Electric Generation Facility(ies) or (ii) a total capacity of more than five megawatts (CEC-AC) (c) interconnected and operates in parallel with the electrical grid, and (d) intended primarily to offset part of the customer's own electrical requirements. This Agreement does not constitute an agreement by BWP to provide retail electrical service to Customer. Such arrangements must be made separately between BWP and Customer. This Agreement is contingent on Customer receiving electrical service from BWP.

2.0 Summary and Description of Customer's Generating Facility

A description of the Generating Facilities, including a summary of its significant components, a plot plan and a single-line diagram (the "Design Documents") showing the general arrangement of how Customer's Generating Facilities and loads are interconnected with BWP's Distribution System is set forth on ~~Appendix~~ Form A to this Agreement. Customer shall not cause or permit the Project to have any changes or deviations from the Design Documents or description below without the prior written approval by BWP.

The Project shall consist of [#] ___ Generating Facilities, as described below (including name and address used by BWP to locate such Generating Facilities and Point of Common Coupling (PCC): "Generating Facility 1" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address _____
City _____
Zip Code _____
Cross Streets _____

The Gross Nameplate Rating of Generating Facility 1 is _____kW.
The Net Nameplate Rating of Generating Facility 1 is _____kW.
The Minimum load at Generating Facility 1 is expected to be _____kW.
The annual energy production of Generating Facility 1 is expected to be _____kWh.
Generating Facility 1 is expected to achieve Commercial Operation on [insert date].

"Generating Facility 2" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address _____

City _____

Zip Code _____

Cross Streets _____

The Gross Nameplate Rating of Generating Facility 2 is _____kW.
The Net Nameplate Rating of Generating Facility 2 is _____kW.
The Minimum load at Generating Facility 2 is expected to be _____kW.
The annual energy production of Generating Facility 2 is expected to be _____kWh.
Generating Facility 2 is expected to achieve Commercial Operation on [insert date].

If more than two Generation Facilities will be installed, please include additional sheets.

The expected date of Commercial Operation ("Scheduled Commercial Operation Date") for each Generating Facility listed above shall be no later than two years of the date of this Agreement; provided, however, if BWP fails to approve, request modifications or otherwise comment on the Design Documents within 30 days of submission of such documents, then the Scheduled Commercial Operation Date shall be extended by one day for each day of delay after such 30 day period.

3.0 Documents Included

This Agreement includes the following Appendices, which are specifically incorporated herein and made a part of this Agreement.

~~**Appendix A**~~**Form A** - Description of Generating Facility, the site ("Customer's site"), plot and site development plans showing generators, disconnects, metering equipment locations and BWP access to generator, disconnect and meter locations, control and protection schematic, manufacturer's datasheets and maintenance requirements for protective equipment, single-line diagrams, and any additional information required by BWP. (Design Documents)

As of the date of this Agreement, Customer represents and warrants that the Design Documents initially attached hereto reflect the most current and accurate Design Documents, prepared and submitted in accordance with Good Utility Practices. Prior to the commencement of Construction, Customer shall submit, in writing, a revised set of Design Documents for BWP's review and approval. Within thirty (30) days following delivery of the revised set of Design Documents, BWP shall either (a) notify Customer that the Design Documents, as revised, are approved, or (b) request reasonable revisions for submission and further review by BWP. Upon BWP's approval, the Parties shall execute a mutual written agreement for such revised Design Documents to replace the Design Documents attached as of the date hereof.

~~**Appendix**~~ **Form B** – Fuel Cell Prequalification Requirements, detailed requirements for prequalifying a Fuel Cell before interconnecting with the BWP's Distribution System.

~~**Appendix**~~ **Form C** - Customer Certification of Biomethane (RPS Guidebook), Submittal and BWP approval of the precertification is required prior to interconnection.

~~Appendix~~ Form **D** – Additional Metering and Telemetering Requirements and Material List with estimated equipment costs. This will be developed based on the submitted Customer Design Documents and dependent on the type of Generation installed and any specific site restrictions.

~~Appendix~~ Form **E** – Annual Certification of Biomethane Compliance (RPS Guidebook), Verification of continued compliance is a requirement of this agreement.

~~Appendix~~ Form **F** – Authorization to Interconnect and Form of Permission to Operate.

4.0 Term and Termination

4.1 This Agreement shall be effective upon the date it is fully executed and shall remain in effect until twenty (20) years from the Commercial Operation Date. If the Customer desires to extend this Agreement beyond the then existing term, it may deliver written notice requesting an extension for an additional year to commence at the end of the then existing term. This Agreement shall be extended for an additional year pursuant to such request if BWP agrees, in its sole discretion, to such extension in writing.

If the Customer has not achieved Commercial Operation of a Generating Facility by the Scheduled Commercial Operation Date, this Agreement shall automatically terminate without obligation by either Party.

Any Generating Facility that has not achieved Commercial Operation by the Scheduled Commercial Operation Date shall no longer qualify for interconnection under this Agreement.

This Agreement may be terminated earlier upon the occurrence of any one of the following events:

(a) The Parties mutually agree in writing to terminate the Agreement;

(b) Unless otherwise agreed in writing by the Parties, at 12:01 A.M. on the day following the date the Customer electric service account through which the Project is interconnected to BWP's Distribution System is closed or terminated;

(c) The Generation Facilities are no longer being owned or operated by Customer; or

(d) At 12:01 A.M. on the 61st day after Customer or BWP provides written Notice to the other Party of Customer's or BWP's intent to terminate this Agreement, subject to the provisions of Section 4.2 and Section 4.3, respectively.

(e) A Generation Facility that no longer meets the definition of Renewable Electrical Generation Facility or no longer meets the requirements of ~~Appendix~~ Form B and C for qualifying renewable fuels (a "Disqualified Generation Facility") and Customer fails to disconnect such Disqualified Facility within five (5) business day of notice that such Generation Facility is a Disqualified Generation Facility (a "Disqualification Notice"), then this Agreement will terminate immediately. If BWP determines that (a) Customer failed to provide evidence in a timely manner, (b) Customer provided insufficient evidence that its Generating Facility continues to meet the Eligibility Requirements or

(c) the evidence provided fails to support Customer's representation that the Generating Facility satisfies the Eligibility Requirements, this Agreement will be terminated if Customer fails to disconnect such Disqualified Facility within five (5) business days of receipt of a Disqualification Notice. Any Disqualification Notice shall contain reasons for disqualification. Notwithstanding any termination of this Agreement, BWP will not unreasonably condition, withhold, delay or deny any request by Customer to remedy the underlying cause of the termination.

4.2 Customer may elect to terminate this Agreement pursuant to the terms of Section 4.1(d) for any reason.

4.3 BWP may elect to terminate this Agreement pursuant to the terms of Section 4.1(d) for one or more of the following reasons:

(a) A change in any local, state or federal law, statute or regulation, either of which materially alters or otherwise affects BWP's ability or obligation to perform BWP's duties under this Agreement (a "Material Impact"); provided, that BWP and Customer shall use reasonable efforts to attempt to comply with such Material Impact; provided, further, that BWP shall not be required to incur material costs, fees, expenses or obligations to comply with such Material Impact. BWP will work with the Customer to amend this Agreement due to changes in laws, statutes or regulations in 4.3a as reasonable and applicable to bring this Agreement in compliance with applicable changes to laws, statutes or regulation.

(b) Unless otherwise agreed in writing by the Parties, Customer fails to take all corrective actions reasonably specified in BWP's Notice that any of Customer's Generating Facilities are out of compliance with the terms of this Agreement within the time frame set forth in such Notice which time frame shall, in any event, be no less than 60 days; provided, however, that such failure shall not result in any such right of termination if the nature of such failure, and within such 60-day period Customer undertakes such corrective actions and thereafter diligently prosecutes such correction action to completion and such correction takes no longer than [180] days from the date of such notice unless otherwise approved in writing by BWP.

(c) Customer is in default of any of the terms and conditions of this Agreement and such default is not cured within sixty (60) days following Customer's receipt of written Notice from BWP of such default; provided, however, that Customer shall not be in default if the nature of such default is such that more than 60 days are reasonably required to correct such default, and within such 60-day period Customer undertakes such cure and thereafter diligently prosecutes such cure to completion and such correction takes no longer than 180 days from the date of such notice unless otherwise approved in writing by BWP; or

(d) Customer abandons the Generating Facility. BWP shall deem a Generating Facility to be abandoned if BWP determines, in its reasonable discretion, such Generating Facility is non-operational and Customer does not provide a substantive response to BWP's Notice of its intent to terminate this Agreement as a result of Customer's apparent abandonment of such Generating Facility affirming Customer's intent and ability to continue to operate such Generating Facility. Notwithstanding the foregoing, Customer shall be deemed not to have abandoned any Generating Facility during any period in which such Generating Facility is non-operational as a result of the maintenance, replacement or other corrective activity of all or any portion thereof.

4.4 Any agreements attached to and incorporated into this Agreement shall terminate concurrently with this Agreement unless the Parties have agreed otherwise in writing.

Upon the termination of this Agreement, Customer (a) agrees that it shall, at its own cost and expense, permanently disconnect the Project to the reasonable satisfaction of BWP and shall not thereafter operate any of the Generating Facilities without BWP's written approval, (b) Customer shall remain liable for any amounts owed to BWP prior to the termination of this Agreement and (c) Customer shall reimburse BWP for any costs and expenses incurred after the date of termination to the extent that such costs and expenses relate to the actions taken by BWP to disconnect the Project or otherwise in relation to the Project to ensure the reliability and safety of the BWP electrical system.

5.0 Contacts and Notice

The Administrative Contact information for **BWP** is: Burbank Water and Power:
Attention: Key Account Manager 164 W. Magnolia Blvd.
Burbank, CA 91502-1720
Phone: (818) 238-3706
FAX: (818) 238-3715

The Administrative Contact information for **Customer** is:

Customer Name: _____
Contact Person: _____
Customer Address: _____
Customer City, State, Zip: _____
Customer Phone: _____
Customer Fax:

The Operational Contact information for **BWP** is: BWP Energy Control Center
Phone: (818) 238-3750

The Operational Contact information for **Customer** is:

Customer Name: _____
Contact Person: _____

Either Party may designate a new Official and/or Operating Representative by giving reasonable written Notice to the other Party.

Any written notice, demand, or request required or authorized in connection with this Agreement ("Notice") may be delivered in person, sent by reputable nationally recognized overnight delivery service (such as Federal Express or UPS) or sent by certified mail, postage prepaid, to the person specified below:

If to **BWP**:
Burbank Water and Power: Attention: Key Account Manager
164 W. Magnolia Blvd.
Burbank, CA 91502-1720
Phone: (818) 238-3706
FAX: (818) 238-3715

If to **Customer**:

Customer Name:	_____
Attention:	_____
Address:	_____
City:	_____
State:	_____
Zip Code:	_____
Phone:	_____
Fax:	_____

Any Notice shall be deemed given upon actual delivery as required above or upon any earlier refusal by any addressee to accept delivery. A Party may change its address for Notices at any time by providing the other Party Notice of the change in accordance with Section 5.0.

6.0 Acknowledgments, Representations, and Warranties

Customer acknowledges that Customer is subject to the Rules and Regulations (as defined below), including, but not limited to the Rules and Regulations Governing Electric Service as stated in the Rules and Regulations for Utility Service ("Rules and Regulations"), which Customer has agreed to by the virtue of being connected to the BWP system and that its obligations under this Agreement are further subject to the Rules and Regulations. BWP reserves the right to update these Rules and Regulations as needed and Customer agrees to comply with the updated Rules and Regulations and in the event of any conflict with the Rules and Regulations, this Agreement shall prevail.

Customer acknowledges that it is the responsibility of Customer to review the most current Rules and Regulations in effect at any time.

Customer represents and warrants that (a) the "Generation Facilities" are the only electrical generation facilities owned, leased or otherwise operated by Customer on Customer's site and (b) the Generation Facilities meet the requirements for Renewable Electrical Generation Facility.

If a Generating Facility consists of one or more fuel cells, Customer represents, warrants and covenants that with respect to such Generating Facility:

(1) each such fuel cell:

(a) meets the requirements of an Renewable Electrical Generation Facility,
(b) would satisfy the requirements of the renewable resource for the Renewable Electrical Generation Facility in the versions of the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook ("Eligibility Guidebook") and the Overall

Program Guidebook ("Eligibility Requirements") in place on the date of this agreement and
(c) uses renewable energy resources eligible to qualify under the State of California's Renewables Portfolio Standard ("RPS-eligible renewable energy resource");

(2) if such fuel cell delivers biomethane through a dedicated pipeline, such pipeline satisfies the requirements set forth in Section II.C.1 of the Eligibility Guidebook; and,

(3) if such fuel cell delivers biomethane through a common carrier, that:
(a) each biomethane source meets one of the criteria set forth in Section II.C.2.a (3) of the Eligibility Guidebook,
(b) the delivery of biomethane through a common carrier pipeline meets the requirements set forth in Section II.C.2.b and,
(c) for each biomethane source, the capture and injection of biomethane into a common carrier pipeline directly result in at least one of the environmental benefits described in Section II.C.2.c of the Eligibility Guidebook.

Customer acknowledges, covenants and agrees that if, during the term of this Agreement, any of the documents submitted to BWP is no longer true, correct and complete, including, but not limited to any changes to the approved biomethane pipeline carrier, supplier, storage facility, or delivery entities or if additional entities have been contracted, the Customer shall deliver corresponding attestations from ~~Appendix~~ Form C to BWP and approved by BWP. Customer acknowledges and agrees that failure to submit the documents described in the foregoing sentence within 90 days of an event that makes such documents no longer true, correct and complete with respect to a Generating Facility, such Generation Facility shall be deemed to be out of compliance with this Agreement.

Customer represents, warrants and covenants that, beginning on the date of Initial Operation and continuing throughout the term of this Agreement, all of the Generating Facilities shall continue to meet the Eligibility Requirements at all times. If any Generating Facility ceases to meet the Eligibility Requirements, Customer agrees that it shall promptly provide BWP with Notice of such change pursuant this Agreement. If, at any time during the term of this Agreement, BWP determines, at its reasonable discretion, that the Project or any Generating Facility, or any portion thereof, no longer meets the Eligibility Requirements, BWP may require Customer to provide evidence, that such Generating Facility continues to meet the Eligibility Requirements, within 20 business days of BWP's request for such evidence.
BWP may periodically inspect any of Customer's Generating Facility and/or require documentation from Customer to monitor and verify such Generating Facility's compliance with the Eligibility Requirements; provided that BWP will provide a minimum of 10 business days' notice to the Customer prior to such inspection. If BWP determines, in its discretion, that (a) Customer failed to provide documentation required under this Agreement in a timely manner, (b) Customer provided insufficient evidence that a Generating Facility continues to meet the

Eligibility Requirements or (c) the evidence provided fails to support Customer's representation that a Generating Facility satisfies the Eligibility Requirements, then such Generating Facility shall be deemed to be a Disqualified Generating Facility. In the event that BWP delivers a Disqualification Notice to Customer, Customer shall disconnect the Disqualified Generating Facility within five (5) business days of such notice. If Customer fails to disconnect the Disqualified Generating Facility within five (5) business days, BWP may disconnect the Disqualified Generating Facility, and, in its sole discretion, terminate this Agreement. Following any disconnection as provided in this paragraph, BWP will not unreasonably condition, withhold, delay or deny reconnection.

At no period of time for any portion of generation shall non-qualifying fuels be used for the output for any of the Generating Facilities. Any and all Fuel purchases related to any of the Generating Facilities must be qualifying fuels under this Agreement.

Customer will be charged per section 14.0 for any periods that fuel cell generation was operating with non-eligible fuels.

The Generating Facility consisting of a fuel cell which does not meet the Eligibility Requirements may not be interconnected and shall be disconnected if already interconnected. Customer will only interconnect generation facilities as described in Section 2.0. This Agreement applies to the total generation facilities on the Customer site and supersedes any prior interconnection agreement. Customer shall not interconnect any generation not covered by this Agreement.

7.0 Definitions

The following terms, when used herein, shall have the meanings specified below:

24/7/365: At any time, including twenty-four hours a day, seven days a week and three-hundred sixty-five days a year or 366 days a year during a leap year.

Commercial Operation: When a Generating Facility has commenced generating electricity, excluding electricity during the period in which Customer is engaged in on-site testing and commissioning of the Generating Facility, and such Generating Facility is Interconnected.

Commercial Operation Date: The date on which a Generating Facility commences Commercial Operation in accordance with this Agreement.

Customer: The term is defined in the preamble.

Design Documents: The term is defined in Section 2.0.

Distribution System: All electrical wires, equipment, and other facilities owned or provided by BWP other than Interconnection Facilities, by which BWP provides Distribution Service to its customers, including the Customer.

Emergency: Whenever in BWP's discretion an Unsafe Operating Condition or other hazardous condition exists or whenever access is necessary for service restoration, and such immediate action is necessary to protect persons, BWP's facilities (including any other non-electrical facilities) or property of others from damage or interference caused by Interconnection Customer's Project (both generating and non-generating), or the failure of protective device to operate properly, or a malfunction of any electrical system equipment or a component part thereof.

Fee Schedule: The most current fee schedule as adopted by the City Council of the City of Burbank.

Generating Facility: The term "Generating Facility" shall mean, individually, any of the generating facilities defined in Section 2.0, including all Generators, electrical wires, equipment, and other facilities, excluding Interconnection Facilities, owned or provided by Customer for the purpose of producing electric power, including storage. The term "Generating Facilities" shall mean, collectively, all of the Generating Facilities.

Generator: A device converting mechanical, chemical, thermal, photonic, or other energy into electrical AC energy, including all of its protective and control functions and structural appurtenances. One or more Generators comprise a Generating Facility.

Good Utility Practice/s: Those practices, and methods as changed from time to time, that are commonly used in prudent electrical engineering and operations to design, construct, operate, maintain and repair electric equipment, together with all ancillary equipment and components, lawfully and with safety, dependability, efficiency, and economy.

Gross Rating; Gross Nameplate Rating: The total gross generating capacity of a Generator or a Generating Facility as designated by the manufacturer(s) of the Generator(s).

Interconnection; Interconnected: The physical connection of a Generating Facility in accordance with the requirements of this Agreement so that Parallel Operation with BWP's Distribution System can occur (has occurred).

Interconnection Facilities: The electrical wires, switches, and related equipment that are required in addition to the facilities required to provide electric Distribution Service to Customer to allow Interconnection. Interconnection Facilities may be located on either side of the Point of Common Coupling as appropriate to their purpose and design. Interconnection Facilities may be integral to a Generating Facility or provided separately. Interconnection Facilities may be owned by either Customer or BWP.

Island; Islanding: A condition on BWP's Distribution System in which one or more Generating Facilities deliver power to Customers using a portion of BWP's Distribution System that is electrically isolated from the remainder of BWP's Distribution System. A condition where all or part BWP's Distribution System separates from the remainder of the grid and operates with embedded generation.

Metering: The measurement of electrical power in kilowatts (kW) and/or energy in kilowatt-hours (kWh), and if necessary, reactive power in kVAR at a point, and its display to BWP.

Metering Equipment: All equipment, hardware, software including meter cabinets, conduit, etc., that are necessary for Metering.

Minimum: As used in Minimum Load means the least amount of Customer demand at any one time from Customer end-use devices.

Generation Output Metering: Metering of the net electrical power output in kW or energy in kWh, from a given Generating Facility or parts thereof. This may also be the measurement of the difference between the total electrical energy produced by a Generator and the electrical energy consumed by the auxiliary equipment necessary to operate the Generator.

Net Nameplate Rating: The net nameplate rating shall be calculated using the CEC-AC Nameplate Calculation as follows:

Technology	**CEC-AC Nameplate Calculation**
Solar PV	(Qty of Modules) x (PTC Rating) x (Inverter Efficiency %) / 1000 = ____ kW
Wind	(Qty of Turbines) x (Power Output) x (Inverter Efficiency %) / 1000 = ____ kW
Fuel Cell	(Qty of Cells) x (Rated Output) x (Inverter Efficiency %) / 1000 = ____ kW

Non-Emergency: Conditions or situations including but not limited to meter reading, inspection, testing, routine repairs, replacement, and maintenance.

Notice: The term is defined in Section 5.0.

Parallel Operation: The simultaneous operation of a Generator with power delivered by BWP while Interconnected. Parallel Operation includes only those Generating Facilities that are Interconnected with BWP's Distribution System for more than 60 cycles (one second).

Periodic Test: A test performed on part or all of a Generating Facility/Interconnection Facilities at pre-determined times or operational intervals to achieve one or more of the following: 1) verify specific aspects of its performance; 2) calibrate instrumentation; and/or 3) verify and re-establish instrument or Protective Function set-points.

Point of Common Coupling (PCC): A transfer point for electricity between the electrical conductors of BWP and the electrical conductors of Customer or at Customer metered bounds as designated in the plot plan and single line diagram attached in ~~Appendix A~~Form A.

Point of Interconnection: The point where the Interconnection Facilities connect with BWP's Distribution System.

Project: All Generating Facilities and Interconnection Facilities on the Customer's site, including all ancillary facilities.

Protective Equipment: The equipment, hardware and/or software (whether discrete or integrated with other functions) whose purpose is to protect against Unsafe Operating Condition.

Protective Function(s): The actions of the protective equipment.

Renewable Electrical Generation Facility: means a facility that generates electricity from a renewable source listed in paragraph (1) of subdivision (b) of Section 25741 of the Public Resources Code. A small hydroelectric generation facility is not an eligible renewable electrical generation facility if it will cause an adverse impact on instream beneficial uses or cause a change in the volume or timing of streamflow.

Rules and Regulations: The Rules and Regulations of BWP, as published and found at BWP's website, as such Rules and Regulations may be amended, modified, supplemented or replaced.

Short Circuit Contribution Ratio (SCCR): The ratio of a Generating Facility's short circuit contribution to the short circuit contribution provided through BWP's Distribution System for a three-phase fault at the distribution equipment connecting the Generating Facility to BWP's Distribution System.

Single Line Diagram; Single Line Drawing: A schematic drawing, showing the major electric switchgear, Protective Function devices (including relays, current transformer and potential transformer configurations/wiring in addition to circuit breakers/fuses), wires, generators, transformers, meters and other devices, providing relevant details to communicate to a qualified engineer the essential design and safety of the system being considered.

Standby Service: Each of the services described in Schedule S (Standby Service) and set forth in the Fee Schedule.

System Integrity: The condition under which BWP's System is deemed safe and can reliably perform its intended functions in accordance with the safety and reliability rules of BWP.

Telemetering: The electrical or electronic transmittal of Metering data on a real-time basis to BWP.

Transfer Trip: A Protective Function that trips a Generating Facility remotely by means of an automated communications link controlled by BWP.

Unintended Island: The creation of an Island, usually following a loss of a portion of BWP's Distribution System, without the approval of BWP.

Unsafe Operating Conditions: Conditions that, if left uncorrected, could result in harm to personnel or to the public, damage to equipment, loss of System Integrity or operation outside pre-established parameters required by this Agreement.

8.0 Design, Permitting, Procurement, Construction, Testing, and Inspection

Customer shall design, procure and construct the Project using Good Utility Practices and shall obtain all necessary permits in connection therewith. Customer shall not undertake any action which is inconsistent with standard safety practices, material and equipment specifications, design criteria and applicable laws and regulations.

Customer shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility. All reviews, approvals, and permits required by the City must be obtained through the City for the proposed generation prior to any Interconnection of Generations Facilities.

Customer shall commence construction of the Generating Facilities only after receiving approval from BWP of the revised Design Documents in accordance with Section 3.0. Within 120 days after the Commercial Operation Date, Customer shall deliver to BWP the final drawings of the installed Generating Facilities ("as-built") together with all related information and documents, including such appropriate drawings and diagrams as are customarily provided under Good Utility Practice and applicable laws and regulations. BWP's review of the final specifications shall not be construed as confirming, endorsing or otherwise approving the as-built drawings and related documentation. Customer shall make any corrections to the Project if BWP identifies any inconsistencies between the as-built drawings and the approved Design Documents unless approved by BWP in writing.

Prior to the Commercial Operation Date of any Generating Facility, Customer shall test the Generating Facility to ensure its safe and reliable operation and provide written certification to BWP that the Generating Facility complies with the terms of this Agreement. BWP reserves the right to test the Customer's equipment prior to approving the connection to BWP's system. BWP may request Customer to make modifications to its facilities that are found necessary as a result of such testing in order for such facilities to comply with the terms of this Agreement. Customer shall bear the cost of all such testing and modifications. BWP will provide written permission to complete the interconnection after it determines that all requirements respecting the Generating Facility as set forth in this Agreement have been met and can be accomplished without hazard to the public, personnel or the BWP System. Following successful completion of the testing and inspection, written permission to operate will be granted immediately and signed-off on site. A form of Permission to Operate Letter is attached to this Agreement as ~~Appendix~~ Form F. If the testing and inspection is unsuccessful, within thirty (30) days following a written request by Customer, BWP shall deliver written notification to Customer specifying in reasonable detail the conditions that caused the testing and inspection to be unsuccessful and requesting Customer to correct the conditions specified in the notification. Customer shall make all necessary modifications to correct the conditions specified in BWP's notification and all modifications are subject to inspection and approval, as above.

Customer shall generate test energy in parallel with the BWP system at a Generating Facility only if it has arranged for the delivery of such test energy.

Customer shall notify, in writing, BWP's Operating Contact at least fourteen (14) days prior to:

i. The initial on Customer site testing of Protective Apparatus; and,

ii. The initial parallel operation of the Generators with BWP's electrical system.

BWP shall have the right to have a representative present at each event at the Customer's sole but reasonable expense.

BWP shall conduct all such testing and inspections, and otherwise perform all of the activities which BWP is authorized and required to engage in, pursuant to the terms of this Agreement, within a reasonable time frame not to exceed the fourteen (14) day notice period provided in paragraphs 8.0(i) and (ii), following receipt of request from Customer. Upon Customer's written request BWP will deliver to Customer a schedule of current customer billable rates to be charged by BWP for its representatives. If a Generation Facility fails to meet all such testing and inspections, Customer shall make all such necessary modifications and may submit another request for such Generation Facility to be tested and inspected.

If the Generating Facility includes a fuel cell, at least thirty days prior to the Commercial Operation Date (but in no event, more than 90 days prior to the Commercial Operation Date), Customer shall meet the requirements of ~~Appendix~~ Form B and C and certify and deliver to BWP a copy of all the documents set forth in ~~Appendix~~ Form C. Such a Generating Facility shall not be interconnected if, in the reasonable determination of BWP, Customer has failed to provide the adequate documentation in ~~Appendix~~ Form B.

Prior to the completion of the 6th year of operation following BWPs issuance of the permission to operate, but no earlier than 6 months before the completion of the 6th year of operation, and every 6 years thereafter, Customer shall test all interconnected inverters operating at the site subject to the testing requirements of this section. Customer shall maintain the testing results and documentation for the life of the facility and shall produce them to BWP when requested. Interconnected inverters shall be replaced, subject to BWP review and approval per the requirements of this agreement, if the inverter lifespan is exceeded and if it fails testing as required in this section.

9.0 Forecasting and Scheduling

Customer shall provide BWP's Operational Contact with a schedule of planned operation for each Generating Facility at least a week in advance with any periods of non-operation indicated on the schedule. Changes to the schedule for any reason will be communicated to BWP's Operational Contact at the first opportunity.

10.0 Operational Outages

Customer will inform BWP at its first opportunity should an equipment outage (either planned or unplanned) occur in any of the Generating Facilities. If BWP determines that curtailment or interruption of a Generation Facility is necessary because of an Emergency, forced outage, Force Majeure or in compliance with Good Utility Practice, Customer shall curtail or interrupt such Generation Facility in accordance with BWP's direction. Notwithstanding any other provision in this Agreement, if at any time BWP, in its sole and absolute discretion, determines that a Generating Facility or any of its ancillary facilities, may endanger BWP personnel or the members of the general public, or that continued operation of such Generating Facility may impair the System Integrity, (a)BWP shall have the right to disconnect and lock-out such Generating Facility or both Generating Facilities from BWP's Distribution System and (b) such Generating Facility or both Generating Facilities shall remain disconnected and locked-out until such time as BWP is satisfied that the conditions described above have been corrected and BWP shall not be obligated to compensate Customer for any loss of use of generation or energy during any and all periods of disconnection. If BWP has disconnected a Generating Facility, Customer shall obtain BWP's prior authorization before attempting to reconnect such Generating Facility.

11.0 Monitoring and Metering

Customer will install hardware and software to support Customer's operational needs. In addition Customer will allow to be installed both retail revenue and performance metering and telemetering equipment. BWP will install metering equipment at the Customer switchgear, and other locations BWP reasonably deems necessary under the BWP Rules and Regulations and this Agreement to support BWP needs at Customer's reasonable expense.

BWP's meters will provide the information that BWP requires for safe operation of the grid and for billing Customer. Customer will provide facility access and support for the installation, inspection, calibration and repair of the metering and telemetry systems installed by BWP at Customer's reasonable expense.

Please see ~~Appendix~~ Form D for BWP required meters and telemetering equipment.

12.0 Access

Customer will provide, at no cost to BWP, all rights of use, licenses, and rights of way as may be reasonably required for BWP to access the Generating Facilities and Interconnection Facilities (with the exception of the prime mover) for inspections, to perform or witness testing, or to perform or witness maintenance 24/7/365. Additionally, Customer shall provide BWP with a 24/7/365 direct contact in case any problems arise in meeting this access requirement. BWP has the right to drop any of Customer's Generating Facilities from the remote substation if access is unreasonably delayed or denied.

13.0 Operations and Maintenance

Customer Protective Equipment shall be operated and maintained in accordance with Good Utility Practice and good engineering practices with respect to synchronizing, voltage, and reactive power control. BWP shall have the right to monitor operation of each Generating Facility in real time (see metering requirements) and may require reasonable changes in Customer's method of operation if such reasonable changes are necessary in accordance with good engineering and operational practices to maintain BWP's electric system Integrity.
Customer shall notify the BWP operational contact by telephone or other means of direct communication prior to operation of any Generating Facility to obtain approval for parallel operation. All BWP telemetry systems and metering shall be activated before parallel operation commences.

BWP shall have the right to restrict Customer from connecting any or all of its Generating Facilities to the BWP's electric system whenever BWP determines, in its sole and absolute judgment, that such a restriction is necessary or appropriate to facilitate installation, construction, repair, replacement, investigation, inspection or maintenance of any BWP's facilities, or to maintain BWP's electric system integrity. Each Party shall endeavor to correct, within a reasonable period, the condition on its system which necessitates the disconnection. Each Generating Facility shall be operated with all of its Protective Apparatus in service whenever a Generator is connected to or is operated in parallel with the BWP's electric system. Any deviation shall only be for periods of emergency or maintenance and shall only be by agreement of the Parties.

Customer shall maintain each Generating Facility and the Interconnection Facilities in a safe and prudent manner and in conformance with all applicable laws and regulations, including, but not limited to, the design requirements of Section 18.0 below.

Customer, at Customer's sole expense, shall obtain and possess all permits (including those from the Building Division of The City of Burbank) and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Generating Facilities including environmental reviews. Customer understands that this Agreement does not constitute a permit to construct or install the Project, including any Generating Facility. Customer shall indemnify and reimburse BWP for any and all actual losses, damages, claims, penalties or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Project, including any of the Generating Facilities.

Each Party shall have an Operating Representative to coordinate all operational, technical and maintenance matters regarding the generation and delivery of electric power under this Agreement. The Parties' initial Operating Representatives are set forth in Section 5.0 of this document.

14.0 Sales and Compensation for Energy

Customer will not participate in any wholesale or retail sales of energy, ancillary services, or other capabilities of the installed Generation Facilities. Generation Facilities will not qualify for crediting of any excess power that may be generated if the Generation Facilities does not meet the applicability for Net Energy Metering or Solar Net Billing under BWP Rules.

Customer will be charged for energy that was produced by the fuel cell for such period of time that was determined by BWP to have not met the Eligibility Requirement. The billing rate for periods of non-compliance is calculated as the then current ECAC charge (3.13C Rules and Regulations) less avoided fuel costs. The billing which *will be initially at a rate of 6.07 cents per kWh until replaced by the then current rate* as established and/or amended from time to time in the City of Burbank Fee Schedule. Avoided fuel costs will be calculated as the cents per kWh marginal cost of generating energy from a combined cycle natural gas plant with a heat rate of 7,500 Btu per kWh, using the then current budgeted forward gas price plus $0.15 per MMBtu for transportation costs.

Customer will be responsible for any reasonable cost incurred by BWP by a third party to review the Customer's prequalification and continuing review of the Customer evidence of their fuel cell meeting the Eligibility Requirements.

The back billing rate in effect as of the date of this Agreement is subject to change throughout the term of this Agreement. The Customer acknowledges and agrees that it is not entitled to rely on the existing current rate and rate structure to remain the same during the term of this Agreement.

15.0 Standby Services and Billing

Customer shall take Standby Service per the BWP Rules and Regulations, which will be in conformity with State law, for all of the Generating Facilities. Standby Service shall be subject to a Standby Service Charge, if applicable under the BWP Rules and Regulations. Such Standby Service Charge, if any, shall initially billed at the rates and charges set forth in the then current Fee Schedule at the time of the Agreement until replaced by the then current rate as established and amended from time to time in the City of Burbank Fee Schedule.

Applicable rates and charges in effect as of the date of this Agreement are subject to change throughout the term of this Agreement. The Customer acknowledges and agrees that it is not entitled to rely on the existing current rates and rates structure to remain the same during the term of this Agreement.

16.0 Harmonics

Customer will mitigate any harmonics that the distributed generation systems create in accordance with IEEE 519-1992 and/or EN61000-2-4. Customer and BWP will review any harmonics beyond the recommended levels in IEEE 519 and agree to what issues need mitigation.

17.0 Reliability

Customer will use commercially reasonable efforts to operate and maintain each Generating Facility so that it operates in a safe and reliable fashion. Should the systems become either unsafe or unreliable, BWP may ask that the systems be disconnected from the grid until such time as they are again capable of operating in a safe and reliable fashion. Once notified by BWP to disconnect, Customer shall disconnect the requested system at the first opportunity to do so. In the event of noncompliance, BWP has the option to disconnect the Customer's Generating Facilities from the BWP system.

18.0 Reverse Power Flows

18.1 Generation Facilities meeting the applicability for Net Energy Metering under BWP Rules, which will be in conformity with State law, will be allowed reverse power flows to the BWP electric system.

18.2 Section 18.2 applies to Customers whose Generation Facilities does not meet the applicability for Net Energy Metering under BWP Rules.

(a) Customer agrees that the Generating Facilities are solely for use on-site at the Customer location and will not inject power into the BWP system, to this end Customer will install a protective device for each Generating Facility that will prevent the distributed generation systems from creating reverse power flow on any phase of any feeder. BWP may change the protection device settings on each feeder that runs to the Customer site to prevent reverse power flow from entering the BWP system. Should reverse power flow be detected the protective device will open the feeder automatically.

(b) Customer further acknowledges and agrees that in the event that the Customer's generation exceeds the amount of power consumed on site at any time, BWP has the right to disconnect Customer's Generation Facilities from the distribution system.

(c) Because the Customer may have large motors that can auto-generate during shutdown, BWP understands that some transient reverse power flow may occur from these systems. To that end the BWP protective devices will be calibrated based on information provided by Customer on the auto-generation time for the largest pieces of equipment on the site. Should Customer not provide such information, BWP will set the protective devices to open after 15 cycles (0.25 seconds) of reverse power flow. This grace period is to allow Customer control systems time to correct any generation/load mismatch on their site.

(d) BWP will proceed with their standard ECC procedure for re-establishing connection and resetting the protective device. BWP will inform Customer if the connection cannot be reestablished in a reasonable period of time.

(e) Should a protective device trip again after reestablishment, BWP and Customer will coordinate to correct the condition causing the trip to re-occur.

19.0 Generating Facility Design and Operating Requirements

Customer's interconnected facilities design and operation must meet the requirements of ANSI/IEEE 1547 Standard for Interconnecting Distributed Resources with Electric Power Systems (IEEE 1547 latest revision). Designs for the generation and interconnected facilities must be approved by BWP prior to interconnection or operation.

20.0 General Interconnection and Protective Function Requirements

The Protective Functions and requirements are designed to protect BWP's System and not the Project or any of its Generating Facilities. Customer shall be solely responsible for providing adequate protection for the Project and Interconnection Facilities.

Customer Protective Functions shall not impact the operation of other Protective Functions on BWP's Distribution System in a manner that would affect BWP's capability of providing reliable service to its customers.

20.01 CUSTOMER SHALL NOT CONNECT THE PROJECT, OR ANY PORTION OF IT, TO BWP'S DISTRIBUTION SYSTEM, UNTIL WRITTEN APPROVAL OF THE FACILITY HAS BEEN GIVEN TO *CUSTOMER* BY BWP.

20.02 CUSTOMER, AND NOT BWP, SHALL BE SOLELY RESPONSIBLE FOR COMPLYING WITH ALL LEGAL REQUIREMENTS INCLUDING ANY ENVIRONMENTAL REVIEWS AND CITY OF BURBANK REQUIREMENTS, AND FOR SATISFYING ALL FINANCIAL OBLIGATIONS, ARISING FROM THE CONSTRUCTION, INSTALLATION, DESIGN, OPERATION, AND MAINTENANCE OF THE PROJECT IN ACCORDANCE WITH ALL APPLICABLE LAWS AND REGULATIONS.

20.03 BWP SHALL HAVE THE RIGHT TO HAVE ITS REPRESENTATIVES PRESENT AT THE FINAL INSPECTION AND COMMISSIONING OF EACH INSTALLED GENERATING FACILITY. CUSTOMER SHALL NOTIFY BWP AT LEAST TEN (10) BUSINESS DAYS PRIOR TO SUCH INSPECTION.

21.0 Protective Functions Required

Each of the Generating Facilities operating in parallel with BWP's Distribution System shall be equipped with the following Protective Functions to sense abnormal conditions on BWP's System and cause a Generating Facility to be automatically disconnected from BWP's System or to prevent a Generating Facility from being connected to BWP's System inappropriately:

i. Over and under voltage trip functions and over and under frequency trip functions;

ii. A voltage and frequency sensing and time-delay function to prevent the Generating Facility from energizing a de-energized Distribution System circuit and to prevent a Generating Facility from reconnecting with BWP's Distribution System unless BWP's Distribution System service voltage and frequency is within the ANSI C84.1-1995 Table 1 Range B voltage Range of 106 volts to 127 volts (on a 120 volt basis), inclusive, and a frequency range of 59.3 Hz to 60.5 Hz, inclusive, and are stable for at least 60 seconds; and,

iii. A function to prevent a Generating Facility from contributing to the formation of an Unintended Island, and cease to energize BWP's Distribution System within two seconds of the formation of an Unintended Island.

BWP reserves the right to audit any testing and/or certification of protective devices on the Customer system. BWP reserves the right to test the protection equipment that is installed in the Customer system, including live tests of the protective equipment. BWP will conduct its own testing as BWP determines is prudent. BWP will inform Customer in advance of any live testing of the protective equipment on Customer's site. A Generating Facility shall cease to energize BWP's Distribution System for faults on BWP's Distribution System circuit to which it is connected (IEEE 1547-4.2.1). A Generating Facility shall cease to energize BWP's Distribution System circuit prior to re-closure by BWP's Distribution System equipment (IEEE 1547-4.2.2).

22.0 Suitable Equipment Required

Circuit breakers or other interrupting equipment must be Certified or "Listed" (as defined in Article 100, the Definitions Section of the National Electrical Code) as suitable for their intended application. This includes being capable of interrupting the maximum available fault current expected at their location. Customer's Project and Interconnection Facilities shall be designed so that the failure of any single device or component shall not potentially compromise the safety and reliability of BWP's System. Each Generating Facility's paralleling-device shall be capable of withstanding 220% of the Interconnection Facility rated voltage (IEEE 1547-4.1.8.3). Each Interconnection Facility shall have the capability to withstand voltage and current surges in accordance with the environments defined in IEEE Std C62.41.2 (latest revision) or IEEE Std C37.90.1 (latest revision) as applicable and as described thereof in L.3.e (IEEE 1547-4.1.8.2).

23.0 Visible Disconnect Required

As required by BWP's operating practices, Customer shall furnish and install a ganged, manually-operated isolating switch (or a comparable device mutually agreed upon by BWP and Customer) near the Point of Interconnection to isolate a Generating Facility from BWP's Distribution System. The device does not have to be rated for load break nor provide over-current protection.

The device must:

i. Allow visible verification that separation has been accomplished. (This requirement may be met by opening the enclosure to safely observe contact separation.)

ii. Include markings or signage that clearly indicates open and closed positions.

iii. Be capable of being reached:

(a) For Emergency purposes quickly and conveniently 24 hours a day by BWP personnel for construction, operation, maintenance, inspection, testing or to isolate a Generating Facility from BWP's Distribution System without obstacles or requiring those seeking access to obtain keys, special permission, or security clearances; and,
(b) For Non-Emergency purposes during normal business hours. BWP, where possible, will provide Notice to Customer for gaining access to Customer's premises.

iv. Be capable of being locked in the open position.

v. Be capable of having an Accident Prevention Tag as Defined in Cal OSHA Title 8, Subchapter 7, Croup 2, Article 7, GISO §3341 tag hung on the disconnect that shows that the disconnect is locked in the open position.

vi. Be clearly marked on the submitted single line diagram and its type and location approved by BWP prior to installation. If the device is not adjacent to the PCC, permanent signage must be installed at a BWP approved location providing a clear description of the location of the device. If the switch is not accessible outside the locked premises, signage with contact information and a BWP approved locking device for the premises shall be installed.

24.0 Drawings Required

Prior to Parallel Operation of a Generating Facility, Customer must submit and obtain approval of Customer's Protective Function and control diagrams by BWP. Generating Facilities equipped with Protective Functions and a control scheme previously approved by BWP for system-wide application or only UL Certified Equipment may satisfy this requirement by reference to previously approved drawings and diagrams. Copies of the control and protective diagrams shall accompany all required drawings included in this document as ~~Appendix A~~Form A.

Any future changes to any of the drawings submitted to BWP as part of the process of completing this agreement, including changes to the "as-built" drawings will be submitted to BWP within 10 business days of completion of said drawings.

25.0 Prevention of Interference

Customer shall not operate Generating Facilities or Interconnection Facilities that superimpose a voltage or current upon BWP's Distribution System that interferes with BWP operations, service to BWP Customers, or communication facilities. If such interference occurs, Customer must diligently pursue and take corrective action at its own expense after being given Notice and reasonable time to do so by BWP. If Customer does not take corrective action in a timely manner, or continues to operate the facilities causing interference without restriction or limit, BWP may, without liability, disconnect Customer's Generating Facilities from BWP's Distribution System. To eliminate undesirable interference caused by its operation, each Generating Facility shall meet the following criteria:

(a) Voltage Regulation
Each Generating Facility shall not actively regulate the voltage at the PCC while in parallel with BWP's Distribution System. Each Generating Facility shall not cause the service voltage at other customers to go outside the requirements of ANSI C84.1 (latest revision), Range A (IEEE 1547-4.1.1).

(b) Voltage Trip Setting
The voltage ranges in Table H.1 define protective trip limits for the Protective Function and are not intended to define or imply a voltage regulation function. The Generating

Facilities shall cease to energize BWP's Distribution System within the prescribed trip time whenever the voltage at the PCC deviates from the allowable voltage operating range. The Protection Function shall detect and respond to voltage on all phases to which a Generating Facility is connected.

Each Generating Facility shall be capable of operating at a range between 88% and 110% of the applicable interconnection voltage. Voltage shall be detected at either the PCC or the Point of Interconnection, with settings compensated to account for the voltage at the PCC. However, the voltage range at the PCC, with the generator on-line, shall stay within +/-5% of nominal.

Whenever BWP's Distribution System voltage at the PCC varies from and remains outside normal (Nominally 120 volts) for the predetermined parameters set forth in the Table below, the Generating Facility's Protective Functions shall cause the Generator(s) to become isolated from BWP's Distribution System:

Table H1:

Voltage Trip Settings for Generating Facilities*			
Voltage at Point of Common Coupling (the ranges below are used to trip the generator during abnormal distribution system conditions)		Maximum Trip Time**	
Assuming 120 Volt Base	% of Nominal Voltage	# of Cycles (Assuming 60 Hz	Seconds
Less than 60 volts	Less than 50%	10 Cycles	0.16 Seconds
Greater than or equal to 60 volts but less than 106 volts	Greater than or equal to 50% but less than 88%	120 Cycles	2 Seconds
Greater than 132 volts but less than or equal to 144 volts	Greater than 110% but less than or equal to 120%	60 Cycles	1 Second
Greater than 144 volts	Greater than 120%	10 Cycles	0.16 Seconds
**For Generating Facilities with a Rating greater than 30 kVA, set points shall be field adjustable and different voltage set points and trip times from those in Table H.1 may be negotiated with BWP*			
*** "Maximum Trip Time" refers to the time between the onset of the abnormal condition and the Generating Facility ceasing to energize BWP's Distribution System. Protective Function equipment and circuits may remain connected to BWP's Distribution System to allow sensing of electrical conditions for use by the "reconnect" feature. The purpose of the allowed time delay is to allow for a Generating Facility to minimize tripping during short term system disturbances. Set points shall not be user adjustable for generating facilities less than 30 kW.*			

(c) Paralleling
Each Generating Facility shall parallel with BWP's Distribution System without causing a voltage fluctuation at the PCC greater than plus/minus 5% of the prevailing voltage level of BWP's Distribution System at the PCC, and meet the flicker requirements of Section H.2.d. Section L, Certification and Testing Criteria, provides technology-specific tests for evaluating the paralleling Function. (IEEE 1547-4.1.3)

(d) Flicker
Refer to Appendix B of BWP's Rules and Regulations with regard to flicker.

(e) Integration with BWP's Distribution System Grounding
The grounding scheme of each Generating Facility shall not cause over-voltages that exceed the rating of the equipment connected to BWP's Distribution System and shall not disrupt the coordination of the ground fault protection on BWP's Distribution System (IEEE 1547-4.1.2)

(f) Frequency
BWP controls system frequency, and each Generating Facility shall operate in synchronism with BWP's Distribution System. Whenever BWP's System frequency at the PCC varies from and remains outside normal (nominally 60 Hz) by the predetermined amounts set forth in Table H.2, the applicable Generating Facility's Protective Functions shall cease to energize BWP's Distribution System within the stated, maximum trip time.

Frequency Trip Settings:

Table H2:

Frequency Range (Assuming 60Hz Nominal)	Maximum Trip Time *[1] (Assuming 60 Cycles per Second)*
Less than 57.0 Hz	10 Cycles
Less than an adjustable value between 59.8 Hz and 57 Hz but greater than 57 Hz. *[2]*	Adjustable between 10 and 18,000 Cycles[2, 3]
Greater than 60.5 Hz.	10 Cycles

[1] – "Maximum Trip time" refers to the time between the onset of the abnormal condition and a Generating Facility ceasing to energize BWP's Distribution System. Protective Function sensing equipment and circuits may remain connected to BWP's Distribution System to allow sensing of electrical conditions for use by the "reconnect" feature. The purpose of the allowed time delay is to allow a Generating Facility to "ride through" short-term disturbances to avoid nuisance tripping. Set points shall not be user adjustable (though they may be field adjustable by qualified personnel). For Generating Facilities with a Gross Rating greater than 30 kVA, set points shall be field adjustable and different voltage set points and trip times from those in Table H.2 may be negotiated with BWP.

[2] – Unless otherwise required by BWP, a trip frequency of 59.3 Hz and a maximum trip time of 10 cycles shall be used.

[3] – When a 10 cycle Maximum trip time is used, a second under frequency trip setting is not required.

(g) Harmonics
Refer to Appendix A of the BWP Rules and Regulations for Harmonics.

(h) Direct Current Injection
Generating Facilities should not inject direct current into BWP's Distribution System.

(i) Power Factor
Customer shall provide adequate reactive power compensation on site to maintain each Generating Facility power factor near unity at rated output or a BWP specified power factor within a power factor range from 0.995 leading to 0.995 lagging, based on local system conditions.

Technology Specific Requirements:

(a) Three-Phase Synchronous Generators:
For a Generating Facility with three-phase Generators, such Generating Facility's circuit breakers shall be three-phase devices with electronic or electromechanical control. Customer shall be responsible for properly synchronizing each of its Generating Facilities with BWP's Distribution System by means of either manual or automatic synchronous equipment. Automatic synchronizing is required for all synchronous Generators that have a Short Circuit Contribution Ratio (SCCR) exceeding 0.05. Loss of synchronism protection is not required except as may be necessary to meet Section H.2.d (Flicker) (IEEE1547- 4.2.5). Unless otherwise agreed upon by Customer and BWP, synchronous Generators shall automatically regulate power factor, not voltage, while operating in parallel with BWP's Distribution System. A power system stabilization Function is specifically not required for Generating Facilities under 10 MW Net Rating.

(b) Induction Generators
Induction Generators (except self-excited Induction Generators) do not require a synchronizing Function. Starting or rapid load fluctuations on induction Generators can adversely impact BWP's Distribution System voltage. Corrective step-switched capacitors or other techniques may be necessary and may cause undesirable ferro-resonance. When these counter measures (e.g. additional capacitors) are installed on Customer's side of the PCC, BWP must review these measures. Additional equipment may be required as determined by BWP.

(c) Inverters
Grid-interactive inverters do not require separate synchronizing equipment. Non- grid-interactive or "stand-alone" inverters shall not be used for Parallel Operation with BWP's Distribution.

(d) Supplemental Generating Facility Requirements

(i) Fault Detection

A Generating Facility with an SCCR exceeding 0.1 or one that does not cease to energize BWP's Distribution System within two seconds of the formation of an Unintended Island shall be equipped with Protective Functions designed to detect BWP System faults, both line-to- line and line-to-ground, and cease to energize BWP's Distribution System within two seconds of the initiation of a fault.

(ii) Transfer Trip

Customer will provide a Transfer Trip capability for the installed Generation Facilities.

(iii) Reclose Blocking

The BWP distribution system serving Customer facilities may have automatic reclosing installed and enabled. Reclosing can result in serious damage to AC power sources and requires special protection to insure safe and reliable operation.

The Customer is responsible for protection of the Customer's equipment.

If the aggregated Generating Facilities capacity exceeds 15% of the peak load on any automatic reclosing device, BWP may change Protective Functions, including, but not limited to reclose-blocking or removal of reclose function on some of the automatic reclosing devices.

(e) Metering, Monitoring and Telemetering

(i) General Requirements

All Generating Facilities shall be metered in accordance with Section 11, this Section and shall meet all applicable standards of BWP contained in BWP's rules and regulations.

(ii) Generation Output Metering

Customer is required to allow installation of approved BWP metering and equipment to measure Generation Output for evaluation, monitoring, and verification purposes and to determine applicable standby and non-by-passable charges as defined in BWP's Fee Schedule.

All metering options available to the Customer must conform to the requirements set forth in BWP's Rules and Regulations and this Agreement. BWP shall have the right to install BWP-owned Net Generation Output Metering.

(iii) Point of Common Coupling (PCC) Metering

For purposes of assessing BWP's charges for retail service, Customer PCC Metering shall be reviewed by BWP, and if required, replaced by BWP to ensure that it will appropriately measure electric power according to the provisions of the Customer's electric service Tariff. Where required, the Customer's existing meter may be replaced with a bi-directional meter so that power deliveries to and from Customer's site can be separately recorded. Where necessary, such PCC Metering shall be designed to prevent reverse registration.

(iv) Telemetering

Customer must allow proper space for installation of BWP telemetering equipment, associated communications equipment and pathways for necessary telemetering or communication cables near Customer's switchgear and/or generators as reasonably necessary at Customer's expense to allow the collection of real-time data for BWP's use.

(v) Location
Where BWP-owned Metering and Telemetering is located on Customer's premises, Customer shall provide, at no expense to BWP, a suitable location for all such Equipment.
(vi) Costs of Metering
Customers with Non-Eligible Customer Generators will bear all reasonable costs of the Metering and Telemetering required, including the incremental costs of operating and maintaining the Metering and Telemetering Equipment.

26.0 Inverter and Grid Interconnect

Customer will comply with the latest revision of IEEE 1547[1] and its associated guidelines for the inverters and grid interconnects. All power being generated will be done in unity with the power grid.

Should Customer pick a smart inverter or a Rule 21[2] based inverter the following settings will be made:

http://www.nrel.gov/docs/fy04osti/34875.pdf

Phase 1 Inverter-Distributed Energy Resource (I-DER) Functions	**Description**	**Setting**	**Comments**
Anti-Islanding: Support anti-islanding to trip off under extended anomalous conditions	The I-DER system trips off if voltage or frequency limits are exceeded over specified time periods. Although default trip-off limits settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator.	Enabled	
LHVRT: Provide ride-through of low/high voltage excursions beyond normal limits	The I-DER system remains connected during voltage excursions beyond normal limits, based on extended voltage limits during specified time windows. The I-DER system would disconnect only when the ride-through window has expired. Although default ride-through settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator, based on the technical capabilities of the I-DER system and used to possibly mitigate abrupt losses of generation.	Enabled	

[2]Recommendations for Updating the Technical Requirements for Inverters in Distributed Energy Resources Smart Inverter Working Group Recommendations January 2014

Phase 1 I-DER Functions	Description	Setting	Comments
LHFRT: Provide ride-through of low/high frequency excursions beyond normal limits	The I-DER system remains connected during frequency excursions beyond normal limits, based on extended frequency limits during specified time windows. The I-DER system would disconnect only when the ride-through window has expired. Although default ride-through settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator, based on the technical capabilities of the I-DER system and used to possibly mitigate abrupt losses of generation.	Enabled	
Volt-Var Control: Provide volt/var control through dynamic reactive power injection through autonomous responses to local voltage measurements	The I-DER system implements volt/var curves that define the available reactive power required at different voltage levels. Settings are coordinated between the utility and I-DER operator. Available reactive power is defined as what reactive power is available without decreasing real power output. I-DER controller contains pre-established volt/var settings, and/or Volt/var settings can be updated remotely.	Disabled	All power will be delivered at unity
Ramping: Define ramp rates	The default ramp rate is established, contingent upon what the I-DER can do. Additional emergency ramp rates and high/low ramp rate limits may also be defined.	Disabled	
Fixed PF: Provide reactive power by a fixed power factor	The I-DER system sets the inverter to the specified power factor setting: I-DER controller contains pre-established power factor setting, and/or Power factor setting can be updated remotely.	Enabled and set to unity	

Phase 1 I-DER Functions	Description	Setting	Comments
Soft-Start Reconnection: Reconnect after grid power is restored	The I-DER system reconnects to the grid after power is restored using soft-start methods such as ramping up and/or randomly turning on within a time window after grid power is restored, to avoid abrupt increases in generation. The delay time between power restoration and the start of reconnection is preset, as are the ramping rate and the time window.	Enabled	

Should the Customer install a Phase 3 capable system, the Customer must notify BWP so that specific settings can be agreed upon. See required phase 3 settings below.

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Monitor Alarms: Provide emergency alarms and information	The I-DER system (and aggregations of I-DER systems, such as virtual power plants) provides alarms and supporting emergency information via the FDEMS to the utility. This function is feasible only if the ICT infrastructure is available.	Enabled	
Monitor DER Status and Output: Provide status and measurements on current energy and ancillary services	The I-DER system (and aggregations of I-DER systems, such as virtual power plants) provides current status, power system measurements, and other real-time data (possibly aggregated via the FDEMS) to the utility, in order to support real-time and short-term analysis applications. This function is feasible only if the ICT infrastructure is available. (Revenue metering data is provided via alternate means.)	Enabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Limit Maximum Real Power: Limit maximum real power output at an ECP or the PCC upon a direct command from the utility	The utility issues a direct command to limit the maximum real power output at the ECP or PCC. The reason might be that unusual or emergency conditions are causing reverse flow into the feeder's substation or because the total I-DER real power output on the feeder is greater than some percentage of total load. The command might be an absolute watt value or might be a percentage of I-DER output. This function is feasible only if the ICT infrastructure is available. It might also be used to ensure fairness across many I-DER systems.	Disabled	
Command DER to Connect or Disconnect: Support direct command to disconnect or reconnect	The I-DER system performs a disconnect or reconnect at the ECP or PCC. Time windows are established for different I-DER systems to respond randomly within that window to the disconnect and reconnect commands. This function is feasible only if the ICT infrastructure is available.	Disabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Provide DER information: Provide operational characteristics at initial interconnection and upon changes	The I-DER system provides operational characteristics after its "discovery" and whenever changes are made to its operational status.	Enabled	
Initiate Periodic Tests: Test I-DER functionality, performance, software patching, and updates	Initial I-DER software installations and later updates are tested before deployment for functionality and for meeting regulatory and utility requirements, including safety. After deployment, testing validates the I-DER systems are operating correctly, safely, and securely.	Disabled	
Schedule Output at PCC: Schedule actual or maximum real power output at specific times	The utility establishes (or pre-establishes) a schedule (e.g. on-peak & off-peak) of actual or maximum real power output levels at the ECP or PCC, possibly combining generation, storage, and load management. The reason might be to minimize output during low load conditions while allowing or requiring higher output during peak load time periods.	Disabled	
Schedule DER Functions: Schedule real power and ancillary service outputs	The I-DER system receives and follows schedules for real power settings, reactive settings, limits, modes (such as autonomous volt/var, frequency-watt), and other operational settings.	Disabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Schedule Storage: Set or schedule the storage of energy for later delivery, indicating time to start charging, charging rate and/or "charge-by" time	For a I-DER system that has storage capabilities, such as battery storage or a combined PV + storage system or a fleet of electric vehicles. Preset time-of-charge values can be established. Settings are coordinated between the utility and I-DER operator. Different scenarios could include: Low load conditions at night are causing some renewable energy to be wasted, so charging energy storage I-DER systems at that time makes power system operations more efficient. I -DER controller charges at the specified rate (less than or equal to the maximum charging rate) until the state-of-charge (SOC) reaches a specified level. I -DER controller charges at the necessary rate in order to reach the specified SOC within the "charge-by" time.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Frequency-Watt: Counteract frequency excursions beyond normal limits by decreasing or increasing real power	The I-DER system reduces real power to counteract frequency excursions beyond normal limits (and vice versa if additional generation or storage is available), particularly for microgrids. Hysteresis can be used as the frequency returns within the normal range to avoid abrupt changes by groups of I-DER systems.	Disabled	
Voltage-Watt: Modify real power output autonomously in response to local voltage variations	The I-DER system monitors the local (or feeder) voltage and modifies real power output in order to damp voltage deviations. Settings are coordinated between the utility and I-DER operator. Hysteresis and delayed responses could be used to ensure overreactions or hunting do not occur.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Dynamic Current Support: Counteract voltage excursions beyond normal limits by providing dynamic current support	The I-DER system counteracts voltage anomalies (spikes or sags) through "dynamic current support". The I-DER system supports t h e grid during short periods of abnormally high or low voltage levels by feeding reactive current to the grid until the voltage either returns within its normal range, or the I-DER system ramps down, or the I-DER system is required to disconnect.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Limit Maximum Real Power: Limit maximum real power output at the ECP or PCC to a preset value	I-DER systems are interconnected to the grid with a preset limit of real power output to be measured at the PCC. The reason might be that the I- DER system is sized to handle most of the local load behind an ECP or the PCC, but occasionally that load decreases below a critical level and the increased real power at the ECP or PCC may cause backflow at the substation and be a reliability concern for the utility. Most likely for larger I-DER systems.	Disabled	
Set Real Power: Set actual real power output at the ECP or PCC	The utility either presets or issues a direct command to set the actual real power output at the ECP or PCC (constant export/import if load changes; constant watts if no load). The reason might be to establish a base or known generation level without the need for constant monitoring. This is the approach often used today with synchronous generators. This function is feasible only if the ICT infrastructure is available. Meter reads could provide 15-minute energy by the end of the day could provide production information for operational planning.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Smooth Frequency Deviations: Smooth minor frequency deviations by rapidly modifying real power output to these deviations	The I-DER system modifies real power output rapidly to counter minor frequency deviations. The frequency-watt settings define the percentage of real-power output to modify for different degrees of frequency deviations on a second or even sub- second basis.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Backup Power: Provide backup power after disconnecting from grid	The I-DER system, including energy storage and electric vehicles, has the ability to provide real power when the site is disconnected from grid power. The reason is to provide backup power to the facility and possibly black start capabilities.	Disabled	
Imitate capacitor bank triggers: Provide reactive power through autonomous responses to weather, current, or time-of-day	Similar to capacitor banks on distribution circuits, the I-DER system implements temperature-var curves that define the reactive power for different ambient temperatures, similar to use of feeder capacitors for improving the voltage profile. Curves could also be defined for current-var and for time-of-day-var.	Disabled	
Operate within an Islanded Microgrid: Operate within an islanded microgrid	After grid power is lost or disconnected, or upon command, the I-DER system enters into microgrid "mode" as either "leading" or "following" the microgrid frequency and voltage, while acting either as base generation or as load-matching, depending upon preset parameters.	Disabled	
Provide low-cost energy	Utility, REP, or FDEMS determines which I-DER systems are to generate how much energy over what time period in order to minimize energy costs. Some I-DER systems, such as PV systems, would provide low-cost energy autonomously, while storage systems would need to be managed.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Provide low emissions energy	Utility, REP, or FDEMS determines which non-renewable I-DER systems are to generate how much energy in order to minimize emissions. Renewable I-DER systems would operate autonomously.	Disabled	
Provide renewable energy	Utility, REP, or FDEMS selects which non-renewable I-DER systems are to generate how much energy in order to maximize the use of renewable energy. Renewable I-DER systems would operate autonomously.	Disabled	
Execute schedules: Scheduled, planned, or forecast of available energy and ancillary services	The FDEMS provides scheduled, planned, and/or forecast information for available energy and ancillary services over the next hours, days, weeks, etc., for input into planning applications. Separate I-DER generation from load behind the PCC. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Issue generation and storage schedules	The I-DER system provides schedules of expected generation and storage reflecting customer requirements, maintenance, local weather forecasts, etc. This function is feasible only if the ICT infrastructure is available.	Disabled	
Provide black start capabilities	The I-DER system operates as a microgrid (possibly just itself) and supports additional loads being added, so long as they are within its generation capabilities. This function is feasible only if the ICT infrastructure is available.	Disabled	
Participate in AGC: Support frequency regulation by automatic generation control (AGC) commands	The I-DER system (or aggregations of I-DER systems) implements modification of real- power output based on AGC signals on a multi-second basis. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Provide "spinning" or operational reserve as bid into market	The I-DER system provides emergency real power upon command at short notice (seconds or minutes), either through increasing generation or discharging storage devices. This function would be in response to market bids for providing this reserve. This function is feasible only if the ICT infrastructure is available.	Disabled	
Respond to Pricing Signals: Manage real power output based on demand	The I-DER system receives a demand response (DR) pricing signal from a utility or retail energy provider (REP) for a time period in the future and determines what real power to output at that time. This function is feasible only if the ICT infrastructure is available.	Disabled	
Respond to Pricing Signals: Manage selected ancillary services based on demand response (DR) pricing signals	The I-DER system receives a DR pricing signal from a utility or retail energy provider (REP) for a time period in the future and determines what ancillary services to provide at that time. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Registration: Initiate automated "discovery" of I-DER systems	The I-DER system supports its automated "discovery" as interconnected to a location on the power system and initiates the integration process. This function is feasible only if the ICT infrastructure is available. Otherwise, manual methods must be used.	Disabled	

27.0 Indemnity and Liability

Customer shall indemnify and hold the City of Burbank, including BWP, its directors, officers, agents and employees ("Indemnitees") harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation, ownership, maintenance, or operation of the Project or any portion thereof, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense and liability to third persons for injury to or death of persons or injury to property to the extent caused by or arising out of the negligence or willful misconduct of the Indemnitees. Customer shall, upon BWP's request, defend any suit asserting a claim covered by this indemnity.

28.0 Insurance

During the term of this Agreement, Customer shall maintain comprehensive general liability insurance for the design, operation and maintenance of the Project; including blanket contractual liability coverage with a combined single limit of not less than [$1,000,000 subject to approval of City of Burbank Risk Management] each occurrence. From time to time BWP may require a reasonable increase in the coverage limits of the foregoing insurance consistent with prevailing risk management practices for similar commercial activities. BWP will notify Customer about changes in coverage limits. Such insurance shall name BWP, its officers, agents, and employees as additional insured parties in a form subject to the reasonable approval of BWP's legal counsel. Customer shall, prior to the operation of any of its Generating Facility in parallel with BWP's Distribution System, furnish BWP with a certificate evidencing such insurance and providing that such insurance shall not be cancelled or materially reduced without thirty (30) days advance written Notice to BWP. [Subject to review by City of Burbank Risk Management]

29.0 Governing Law

The laws of the State of California shall govern this Agreement.

30.0 Amendment

Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing. The General Manager of BWP, or its designee, is authorized to (a) enter into any amendments approving, modifying or accepting an updated Design Documents, (b) enter into any ministerial amendments to update or correct this Agreement and (c) administer this Agreement in the ordinary course.

31.0 Assignment Prohibited; Successors and Assigns

This Agreement is personal to Customer and its affiliates and successors in title and may not be assigned without the written consent of BWP. This Agreement is and shall be binding on all permitted successors and assigns of each of the Parties hereto without the necessity of further

documentation.

Notwithstanding the foregoing or anything else to the contrary herein, Customer may assign this Agreement, without the consent of BWP, to any "Affiliate" of the Customer, or into which or with which Customer is merged or consolidated, or to any person or entity which acquires all or substantially all of the stocks or assets of Customer or any affiliate of the Customer and such "Affiliate" or successor has an electric service account with BWP for the location of the Generating Facilities as described in Section 2.0; provided, however, such assignment shall not relieve the Customer of its obligations and liabilities under this Agreement. The term "Affiliate" shall mean any person or entity which Customer has a majority ownership interest or that is under majority common ownership of Customer.

32.0 Entire Agreement

This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof.

33.0 Review of Records and Data

BWP shall have the right, in addition to those in Section 6 and 8, to review and obtain copies of Customer's operations and maintenance records, logs, agreements, invoices, and any other evidence that the fuel cell meets the Eligibility Requirements as noted in Section 6, ~~Appendix~~ Form B and C, and other information such as unit availability, maintenance outages, circuit breaker operation requiring manual reset, relay targets, and unusual events, as reasonably necessary, pertaining to Customer's Generating Facilities, or its interconnection with BWP's Distribution System.

BWP may use a third party to review such information.

For fuel cell generation, Customer shall provide auditable package documentation annually to BWP by March 31, for the prior calendar year that includes completion of ~~Appendix~~ Form E and the following information for each biomethane source:

1) Fuel use summary showing the monthly fuel invoice, injection, delivery, and use quantities in MMBtus, and the monthly total generation of the electrical Generation Facility.

2) Fuel delivery summary spreadsheet showing the monthly fuel quantities received into and delivered from each pipeline along the delivery path.

3) Delivery path summary spreadsheet summarizing the delivery path.

4) Transport contract summary spreadsheet summarizing the information in the transport contracts.

5) Monthly meter data for the biomethane source's injection point on the delivery pipeline.

6) Monthly pipeline nomination reports for each pipeline and storage facility along the delivery path.

7) Monthly invoices for the procurement of the biomethane.

8) Monthly meter data showing the total use of all fuels (biomethane and nonrenewable fuels) at the Generating Facility.

9) A summary statement, including supporting documentation, of all biomethane associated with, or planned to be delivered to, the Generating Facility remaining in a storage facility at the close of the calendar year. Biomethane quantities not identified in the summary report may not be used at a later time.

Customer authorizes BWP to release to regulatory bodies information regarding the Project, including the Customer's name and location, and the size, location and operational characteristics of the generating facility, as requested from time to time pursuant to governing statutes and regulations.

34.0 Force Majeure

Any prevention, delay or stoppage due to strikes, lockouts, labor disputes, acts of God, acts of war, terrorism, terrorist activities, inability to obtain services, labor, or materials or reasonable substitutes therefore, governmental actions, civil commotions, fire, flood, earthquake or other casualty, and other causes beyond the reasonable control of the party obligated to perform (collectively, a "Force Majeure"), notwithstanding anything to the contrary contained in this Agreement, shall excuse the performance of such party for a period equal to the period of any such prevention, delay or stoppage and, therefore, if this Agreement specifies a time period for performance of an obligation of either party, that time period shall be extended by the period of any delay in such party's performance caused by an event of Force Majeure; provided, that a Force Majeure shall excuse performance only if the party facing such Force Majeure (a) delivers prompt notice to the other party of the occurrence of such Force Majeure and (b) uses commercially reasonable efforts to circumvent, address or otherwise overcome the Force Majeure.

35.0 General

Time is of the essence of this Agreement and each of the terms and conditions hereof. This Agreement may be executed in any number of duplicate counterparts, each of which, when executed, shall be deemed an original and all of which shall constitute one and the same agreement. No provision of this Agreement may be amended or added to except by an agreement in writing signed by the parties hereto or their respective successors in interest. The illegality, invalidity, or unenforceability of any provision of this Agreement shall in no way impair or invalidate any other provision of this Agreement, and such remaining provisions shall remain in full force and effect.

IN WITNESS THEREOF, the Parties hereto have caused this Agreement to be executed as of_____, 20___.

THE CITY OF BURBANK,
through its Burbank Water and Power

By _____
Mandip Kaur Samra

Title General Manager, Burbank Water and Power

Approved as to form

By _____

Title Senior Assistant City Attorney, City Attorney's Office

Customer Name

By _____

Title _____

By _____

Title _____

~~Appendix A~~Form A

Project Documents (Provided by Customer)

~~Appendix~~ Form B

Fuel Cell Qualification Requirements

Prior to Interconnection, Customer shall provide sufficient documentation and information for BWP to determine that the biomethane would meet the CEC Eligibility Requirements. If BWP determines in its reasonable judgment that Customer either failed to provide evidence or that it provided insufficient evidence that its Generating Facility does not or will not meet the Eligibility Requirements, then the Generating Facility shall be deemed to not be meeting the Eligibility Requirements until such time as Customer demonstrates to BWP's reasonable satisfaction that Customer meets the Eligibility Requirements for its Generating Facility consisting of a fuel cell.

Such information shall include but not be limited to:

1. List of all biomethane to be used at the facilities.

2. Certification that the facility's fuel sources qualify as biomethane as specified in the definition of the biomethane in the Eligibility Guidebook.

   a. List of names of each fuel production facility.

   b. Demonstrate and provide evidence to BWP's satisfaction, for each biomethane source that the capture and injection of biomethane into a common carrier pipeline directly results in at least one environmental benefit in California as defined in the Eligibility Guidebook.

   c. Every producer of biomethane shall provide at minimum the following certification:

      i. Provide the fuel production facility owner/operator, the address of the fuel production facility, the start and end dates of the fuel supply contract.

      ii. Provide the quantity of fuel to be delivered under this contract in MMBtus/month.

      iii. Provide the delivery point of the gas into the natural gas pipeline system, if applicable.

      iv. Provide attestation, in form and substance satisfactory to BWP, by an authorized officer or agent of the fuel production facility owner under penalty of perjury, that the fuel consists, or will consist, solely of an RPS eligible fuel as defined in the Eligibility Guidebook and constitutes an RPS eligible renewable fuel pursuant to the Eligibility Guidebook.

   d. Every pipeline entity that provides storage or delivery of renewable pipeline biomethane shall provide at minimum the following certification:

      i. Provide the named fuel production facility name.
      ii. Provide the entity handling the delivery of the biomethane gas.

iii. Provide the name of the entity delivering the gas at the point of receipt into the pipeline.
iv. Provide the receipt point where the gas enters the pipeline and the delivery point where the gas exits the pipeline.
v. Provide the name of the entity receiving the gas at the delivery point.
vi. Provide sufficient evidence that demonstrates that the delivery of biomethane meets the delivery requirements of the Eligibility Guidebook.
vii. Provide attestation by authorized officer or agent of the pipeline biomethane delivering entity and attest under penalty of perjury on behalf of the entity that renewable pipeline biomethane, as defined in the Eligibility Guidebook, from the named fuel production facility, is planned to be delivered, and to continue to be delivered, for the term of the delivery contract, from the named entity at the above receipt point to the named receiving entity at the above delivery point, in an eligible manner as described by the Eligibility Guidebook.

3. Customer must furnish copies of all contracts with any sensitive or confidential information redacted from each of these agreements, between Customer and Suppliers and Pipeline entities showing the production, transmission, and delivery of each biomethane resource acquired as fuel for Customer's Generation Facilities.

   a. The biomethane procurement contract for each biomethane source must demonstrate at minimum the following:
      i. The biomethane procurement contract execution date and term.
      ii. The biomethane sources are specified in the contract.
      iii. The contracted quantity of biomethane in MMBtu from each source, which may include the full output or a percentage of the full output from each source, and the specific time frame for biomethane deliveries.
      iv. All renewable and environmental attributes associated with the production, capture, and injection of the biomethane are transferred in whole to the electrical generating facility using the biomethane.
   b. The pipeline transport contracts must demonstrate at minimum the following:
      i. The point of receipt (POR), where the biomethane enters the pipeline.
      ii. The point of delivery (POD), where the gas exits the pipeline or enters storage.
      iii. The transport maximum daily quantity, the maximum amount that can be transferred through the pipeline each day, if specified in the transport contract.

~~Appendix~~ Form C

Customer Certification of Biomethane
"Generating Facility": [Facility Description]
Customer Name: _____
Street Address: _____
City: _____
Zip Code: _____

Customer certifies to the City of Burbank that the facility's fuel sources, identified below, qualify as biomethane as specified in the definition of biomethane in the Eligibility Guidebook.

All sources of biomethane

	Fuel Production Facility Name	Delivery Entity
1		
2		
3		
4		
5		
6		
7		

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit this application for precertification on said facility owner's behalf, and hereby submit this precertification form and any supplemental forms and attachments included herewith on behalf of said facility owner of the above noted electrical generation facility as an eligible renewable energy resource that such electrical generation facility would qualify under California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);

The fuel satisfies the definition and requirements of "biomethane" as specified in the Eligibility Guidebook;

- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Eligibility Guidebook, nor will it do so for any biomethane used to generate at the above noted electrical generation facility; and,

- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with the Eligibility Guidebook.

I have read the above information as well as the Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of the Eligibility Guidebook. I acknowledge that interconnection of the above generating facility is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all the biomethane requirements as set forth in the Eligibility Guidebook and confirmed by the City of Burbank. I further acknowledge that the Energy Commission may revise the Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith including all that is required to be submitted pursuant to the interconnection agreement between the City of Burbank and the customer, _____, is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments included herewith on behalf of the above noted electrical generation facility owner. I am delivering this certification to and for the benefit of the City of Burbank.

Name of Facility: _____
Authorized Officer/Agent: _____
Officer Title: _____
Company: _____
Signature: _____
Date Signed: _____

Fuel Production Facility Certification of Biomethane

Name of Customer: _____

Fuel Production Facility Name: _____

Fuel Production Facility Owner/Operator: _____

Address: _____

City: _____ State: _____ Zip: _____

Start date of fuel supply contract: _____

End date of fuel supply contract: _____

Type of biomethane: _____

Delivery Method: _____

Delivery point to the natural gas pipeline system, if applicable:

Quantity of fuel under this contract (MMBtu/month) Date of first delivery, or use, of gas:

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?

Yes / No (Circle one)

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility meet;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
  The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Eligibility Guidebook.

I have read the above information as well as the Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of the Eligibility Guidebook. I acknowledge that the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Eligibility Guidebook I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner. I am delivering this certification to and for the benefit of the City of Burbank.

Authorized Officer/Agent: _____

Officer Title: _____ Company: _____

Signature: _____ Date Signed: _____

Pipeline Biomethane Delivery Entity Certification

Complete a copy of this form for each entity that takes title to and transports the fuel (each, a "delivery entity") from each fuel production facility used as a source by the electrical generation facility.

Electrical generation facility name: _____

Fuel production facility name: _____

Provide the name of the delivery entity transporting the biomethane from the receipt point to the delivery point:

_____

Provide the name of the entity from which the biomethane was received at the receipt point:

_____

Provide the name of the receipt point (where the biomethane enters the pipeline or where the delivery entity received the biomethane, as applicable) and the name of the delivery point (where the biomethane exits the pipeline or where the biomethane was delivered to an entity other than the delivery entity, as applicable).

_____

Provide the name of the entity receiving the biomethane at the delivery point:

_____

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the *Eligibility Guidebook,* from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Eligibility Guidebook.* I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Eligibility Guidebook,* nor will it do so for any biomethane used to generate electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Eligibility Guidebook.* I have read the above information as well as the *Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that the above noted electrical generation facility is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Eligibility Guidebook.* I declare under penalty

of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity. I am delivering this certification to and for the benefit of the City of Burbank.

Authorized Officer/Agent: _____

Officer Title: _____

Company: _____

Signature: _____ Date Signed: _____

~~Appendix~~ Form D

Metering/Telemetering Requirements

(Section to be determined after receiving required documentation in ~~Appendix A~~Form A)

~~Appendix~~ Form E

Annual Certification of Biomethane compliance (Eligibility Guidebook)

I am an authorized officer or agent of the entity that owns the Generation Facility, as noted below, and hereby submit this report and attest to the following on behalf of said entity:

1) I am an authorized officer or agent of the entity that owns the Generation Facility, as noted below and for which this report was prepared, and have authority to submit this report on behalf of said company;
2) The information and data provided in this report is submitted to Burbank Water and Power (BWP) for use in verifying the quantities of biomethane used by the Generation Facility noted below, the corresponding amount of electricity generated by the Generation Facility, and the delivery path(s) used to deliver the biomethane to the Generation Facility in accordance with the *Eligibility Guidebook*;
3) The Generation Facility for which this report was prepared is the final and sole owner of all biomethane fuel identified in this report;
4) The biomethane fuel identified in this report and its delivery to the Generation Facility satisfies all the requirements for biomethane as described in the *Eligibility Guidebook*;
5) To the best of my knowledge, none of the electricity generated by the Generation Facility as identified in this report, nor any of the renewable energy certificates, as defined in the *Eligibility Guidebook*, associated with electricity generation, has been or will be used, sold, retired, claimed, or represented as part of electricity generation more than once to satisfy BWP procurement requirements or voluntary contributions;
6) I have read the *Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of the guidebook and my responsibilities under the guidebook. I also agree to be responsible to provide additional information for verification purposes, if requested by BWP.
7) I declare under penalty of perjury that the information and data provided in this report is true and correct to the best of my knowledge.

Signed: _____ Dated: _____

Name of Officer or Agent: _____

Title of Officer or Agent: _____

Authorized Officer or Agent of Entity That Owns Electrical Generation Facility

Name: _____
Title: _____
Phone: _____
E-mail: _____
Fax: _____

Entity That Owns Electrical Generation Facility

Entity Name: _____
Street Address: _____
City, State, Zip Code: _____

~~Appendix~~ Form F

Permission to Interconnect and Form of Permission to Operate Letter Procedure for Permission to Interconnect

1. Once the Customer has fulfilled all of the requirements specific to its Interconnection Agreement for one or more specified Generating Facilities (Designated Generating Facilities) in a manner reasonably satisfactory to Burbank Water and Power (BWP), BWP will issue a written permission to interconnect (Permission to Interconnect) to allow temporary operation of the Designated Generation Facilities only to extent needed for testing newly installed and approved Designated Generation Facilities. Customers are NOT permitted to operate any Generating Facilities prior to receiving an official Permission to Interconnect and shall be held liable for any damages or losses that may occur as a result of any unauthorized operation.
2. Upon receiving the Permission to Interconnect the Interconnecting Customer may energize its Designated Generation Facilities (subject to the terms and conditions of the Interconnection Agreement and any agreements between BWP and the Interconnecting Customer) for the term as set forth in the Permission to Interconnect.
3. It is required that the Customer safely operates and maintains its Generation Facilities in accordance with all applicable laws, rules, and regulations governing generation facilities. In particular, the Customer should schedule regular maintenance and must maintain any permanent plaques and other signage related to its Generation Facilities.
4. Additionally, the Customer is required to notify BWP of any changes (or proposed changes) related to: the configuration or operation of its generating equipment, the ownership of the Generation Facilities or part thereof, or the host retail electric billing account
5. After the Customer receives the Permission to Interconnect, customers should review the BWP website periodically for changes and updates to the Rules and Regulations.

Form of Permission to Operate

Date of Permission to Operate: _____.

Customer hereby certifies that the Generation Facilities identified below (the "Permitted Generating Facilities") meet all the requirements of the Interconnection Agreement and complies with all applicable laws and is safe to operate.

"Generating Facility [___]" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address: _____
City: _____
Zip Code: _____
Cross Streets: _____
The Gross Nameplate Rating of Generating Facility 1 is _____kW.
The Net Nameplate Rating of Generating Facility 1 is _____kW.

Customer further certifies that it shall operate and maintain the Permitted Generating Facilities in accordance with the Interconnection Agreement.

Customer Representative: _____

Customer Signature: _____

BWP hereby certifies the Permitted Generating Facilities at the location described above meets the requirements of Section 8.0 of the Interconnect Agreement on the date of this issuance of the Permission to Operate and is allowed to operate according to the terms of the Interconnection Agreement.

BWP Representative: _____

BWP Signature: _____

APPENDIX ĐF

BURBANK WATER AND POWER
Electrical Interconnection and Metering Agreement
for Solar Electric Generating Facilities and/or Battery Energy Storage Systems

This Electrical Interconnection Agreement for Net Energy Metering from Solar Electric Generating Facility and/or Battery Energy Storage System (this "Agreement") is made and entered into this ___ day of _____, 20__, by and between _____ ("Customer") and the City of Burbank, through its Burbank Water and Power (BWP), referred to collectively as "Parties" or individually as "Party."

The Parties agree as follows:

Section 1. Applicability and Definitions

This Agreement provides the requirements for Customer to interconnect and operate Solar Electric Generating Facilities (SEG) (Interconnection Type A) or stand-alone Battery Energy Storage Systems (BESS) (including vehicle-to-grid technology) of up to 1.0 MW (Interconnection Type C) or combination of both SEG and BESS (Interconnection Type B) onsite at a Customers' premises in parallel with the BWP Distribution System in order to serve a portion or all of the Customer's electrical loads. The term "BWP Distribution System" means all electrical wires, wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer. Net Metering is applicable only to customers who satisfy all requirements of the definition of an "Eligible Customer Generator" as set forth in Section 2827 of the California Public Utilities Code on the effective date of this Agreement (such customers that satisfy all such requirements, referred to herein as "Net Metering Customer"). SEG capacity shall be limited to a maximum of 100% of the customer's consumption for a full twelve-month period immediately prior to the execution of this Agreement. BESS when combined with SEG shall be rated as close to the SEG kW rating as standard battery sizes permit but not to exceed 150% of the SEG kW rating. BESS stand-alone systems size are limited by the rating of utility equipment serving the customer's premises and will NOT BE PERMITTED TO EXPORT energy to the BWP Distribution System.

Section 2. Description of Solar Electric Generating Facility or Battery Energy Storage System or Both

Customer can elect to interconnect and operate a solar electric generating facility or a battery energy storage system or both located on Customer's owned, leased or rented premises within the City of Burbank and operate it in parallel with BWP's electric grid, so long as such interconnection and operation complies with all conditions and requirements set forth in this Agreement. Customer represents and warrants that 1) these facilities are intended primarily to offset all or part of the Customer's own electrical requirements 2) any collocated SEG or BESS within the same campus or parcel utilized by any affiliate or subsidiary company will be treated as part of the definition of the facility for purposes of the NEM agreement and 3) prior to any expansion or addition to the SEG or

BESS, Customer shall obtain BWP's prior consent. To the extent necessary, BWP may perform engineering studies at the Customer's expense. In the event that BWP consents to any such expansion or addition, the parties shall amend Section 2 of this agreement.

2.1 The Facility shall consist of photovoltaic electricity-generating modules, a battery energy storage system (if Interconnection Type B or C is selected below), electrical controls, an inverter, automatic disconnect(s), manual disconnect(s) and wiring to connect all of the above to BWP's electricity distribution system at BWP's meter.

2.2 Interconnection Type

Please select applicable Interconnection Type

A. Solar Electric Generating Facility Only ☐

B. Solar Electric Generating Facility and Battery Energy Storage System ☐

C. Battery Energy Storage System Only ☐

2.3 Solar Electric Generating System Size (CEC AC kilowatts)
_____ kW

2.4 Expected Annual Generation from Solar Generating Facility:
_____ kWh

The most recent 12 months of energy consumption shall be used to determine the proper size of the photovoltaic system which should not exceed customer's prior 12 months of consumption.

2.5 Battery Energy Storage System Rated Output
_____ kW

2.6 Battery Energy Storage System Rated Capacity:
_____ kWh

2.7 Inverter Manufacturer and Model Number
_____

2.8 Inverter Rating (kWAC) (Total kW where Facility consists of more than one inverter)
_____

2.9 DC Source Rating (kWDC) (Total kW where Facility consists of more than one inverter)
_____

2.10 Facility Address:

_____

2.11 Customer's Phone Numbers

Home ( ) _____ Cell ( ) _____

Work ( ) _____

2.12 The Facility expects to begin operation on or about this date: _____

2.13 Specific location of lockable and utility accessible Inverter, A/C disconnection devices and so forth located conspicuously on the property:

_____

_____

2.14 BWP Utility Account Number: _____

Section 3. Facility Operation

3.1 Customer shall construct, design, install, operate, and maintain the Facility in a manner consistent with the normal and safe operation of the electrical distribution system owned and operated by BWP and consistent with the terms of this Agreement.

3.2 Customer understands, accepts, and agrees that connection and operation of the Customer's Facility shall be subject to the terms and conditions set forth in this Agreement and in BWP's Rules and Regulations for Utility Service, as now in effect or as the same may be amended from time to time (the "Rules"). Any conflict between this Agreement and Rules will be governed by the terms of the Rules.

Section 4. Billing and Credits for Net Energy Generation – Interconnection Types A and B

4.1 Customer shall be billed for electrical service and credited for net energy generation, if any, as provided in Section 2827 of the California Public Utilities Code.

4.2 Customer may elect to either receive annual payment from BWP for any net energy generation under the terms and conditions set forth in Assembly Bill 920 of 2009 or Customer may elect for any kWh credit to roll over indefinitely.

Section 5. Interruption or Reduction of Deliveries

5.1 BWP shall not be obligated to accept, and BWP may require Customer to interrupt or reduce, deliveries of energy to BWP:

(a) when necessary in order to construct, install, maintain, repair, replace, remove, investigate, or inspect any of BWP's equipment or part of BWP's Distribution System; or

(b) if BWP determines that curtailment, interruption, or reduction of receipt of energy from Customer's Facility is necessary because of an emergency, forced outage, Force Majeure, or compliance with prudent electrical practices.

5.2 Notwithstanding any other provision of this Agreement, if at any time BWP, in its sole discretion, determines that the Facility may endanger BWP personnel or members of the general public, or that the continued operation of the Facility may impair or otherwise negatively affect the integrity of BWP's Distribution System, BWP shall have the right to disconnect the Facility from BWP's Distribution System.

5.3 The Facility shall remain disconnected until such time as BWP is satisfied that the condition(s) referenced in Section 5.2 have been corrected, and BWP shall not be obligated to compensate Customer for any loss of generation or energy during any and all periods of such disconnection.

5.4 Customer SEG, BESS or combination of both, may automatically reconnect its Facility to the BWP Grid after normal power restoration following an outage and/or interruption without notifying BWP, provided that the SEG,BESS or combination of both ensures that these systems are anti-islanding compliant in accordance with the current releases of IEEE 1547, and UL 1741. BWP reserves the right to require that the Customer's system does not automatically reconnect if BWP notifies Customer in advance that there is a reasonable possibility that reconnection would pose a safety hazard.

5.5 If BWP has disconnected Service to the Facility or has notified Customer that reconnection may pose a safety hazard, Customer may call BWP at (818) 238-3582 to request authorization to reconnect the Facility.

Section 6. Interconnection

6.1 Customer shall not connect the Facility, or any portion of it, to BWP's distribution system, until written approval of the Facility has been given to Customer by BWP.

6.2 Customer shall deliver energy from the Facility to BWP at BWP's meter located on Customer's premises. (Applicable to Interconnection Types A and B only).

6.3 Customer, and not BWP, shall be solely responsible for all legal, regulatory and financial obligations arising from the construction, installation, design, operation, and maintenance of the Facility in accordance with all applicable laws, regulations, and electrical codes.

6.4 BWP shall own, operate and maintain on Customer's premises a net revenue meter capable of registering the flow of electricity in two directions. If the existing Customer electrical revenue meter is not capable of measuring the flow of electricity in two directions, BWP shall purchase and install such a meter. (Applicable to Interconnection Types A and B only).

6.5 BWP shall own, operate and maintain on Customer's premises a Solar Performance meter capable of measuring power quality and solar output and automatically reporting this information to BWP. The Solar Performance meter panel and meter must be installed prior to interconnection of the Facility to BWP's distribution system. (Applicable to Interconnection Types A and B only).

6.6 BWP shall have the right to have its representatives present at the final inspection made by the governmental authority having jurisdiction to inspect and approve the installation of the Facility. Customer shall notify BWP at least five (5) working days prior to such inspection.

Section 7. Design Requirements

7.1 Customer's Facility, and all portions of it used to provide or distribute electrical power and parallel interconnection with BWP's distribution equipment, shall be designed, installed, constructed, operated, and maintained in compliance with this Agreement.

7.2 The Facility shall conform to all applicable safety and performance standards established by the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), accredited testing laboratories such as Underwriters Laboratories, and applicable building codes.

7.3 The Facility shall meet the following specific design requirements:

(a) It shall automatically detect and isolate from the BWP source without any intentional delay within five cycles based on the latest revision of IEEE 1547 requirements for overvoltage, undervoltage, overfrequency, underfrequency, and the operation of AC overcurrent relay, circuit breaker, or internal fusing when the AC current is greater than the full load current.

(b) Inverter output distortion shall meet IEEE 519 standards.

(c) In the event of inverter control failure, the DC contactor must return to the normally open condition.

(d) A lockable and accessible disconnect switch acceptable to BWP must be clearly labeled as described in the National Electric Code (NEC) and conspicuously located shall be provided and maintained by Customer. The location of the disconnect switch shall be as described in Section 2.13.

(e) The Facility and subcomponents must be tested for islanding in conformance with current releases of IEEE 1547 and UL 1741 and the test result confirmed in writing by BWP.

(f) The Facility shall be equipped with a lightning surge arrestor, if required by the City's Building Official.

(g) The circuit and breaker feeding the inverter must be clearly identified inside the electrical main or sub-panel as described in the NEC.

Section 8. Battery Energy Storage System Requirements

The following requirements are applicable to "Battery Energy Storage Systems".

8.1 Customer must provide one of the following:

(a) Proof that battery storage is designed and built to store energy produced by the solar electric generating facility only. Battery storage system CANNOT be charged by the grid. (Interconnection Type B)

(b) Non-Export Protective device. (Interconnection Type C only)

8.2 Total aggregate Inverter/Battery storage system rating for Facilities with more than one inverter must not exceed 150% of the solar generating system's CEC-AC kW rating.

8.3 The BESS shall be sized such that the Customer does not exceed its installed service size (Ampere rating).

Section 9. Non-Export Requirements for "Battery Energy Storage Systems Only"

The following requirements are applicable to "Battery Energy Storage Systems Only".

9.1 A reverse-power protection device must be installed.

9.2 The connected inverter must be certified as non-islanding, and incidental export of power must be limited by the design of the interconnection.

9.3 Inadvertent Export:

Inadvertent export is a situation where the customer's load drops unexpectedly, and the on-site generation or battery cannot ramp down quickly enough to adjust to the new load. In this situation there may be a few seconds of production that cannot be used on-site because the load is no longer there. In those situations, the ability to deal with inadvertent exports for those few seconds is critical for maintaining the balance of the system. In these situations, the battery system functions as a non-exporting system, but the ability to inadvertently exports in these rare occasions provides the customer with the ability to install systems that help them manage their on-site needs more effectively and potentially reduce the stress on the system.

BWP will permit inadvertent export provided that the export of real power from the small generating facility in any single event for a duration not exceeding 30 seconds and of a magnitude no more than the generating facility's gross nameplate rating multiplied by 0.1 hours per day over a rolling 30-day period (e.g., for a 100 kVA gross nameplate BESS facility, the maximum energy allowed to be exported for a 30-day period is 300 kWh). Any export of energy under this section will not be credited to the customer's bill.

Section 10. Maintenance and Permits

10.1 Customer shall maintain the Facility and interconnection facilities in a safe and prudent manner and in conformance with all applicable laws and regulations including, but not limited to, the design requirements of Section 7 above.

10.2 Customer, at Customer's sole expense, shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Facility. **Customer understands that this Agreement does not constitute a permit to construct or install the Facility and that a permit must be obtained from the Building Division of the City of Burbank.**

10.3 Customer shall reimburse BWP for any and all losses, damages, claims, penalties, or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Customer's Facility.

10.4 Customer shall submit to BWP any new modification for review and approval, prior to construction.

Section 11. Access to Premises

BWP may enter Customer's premises without prior notice to inspect, at all reasonable hours, the Facility's protective devices, to read or test any meter for the Facility, or to disconnect the Facility pursuant to Section 5 of this Agreement.

Section 12. Indemnity and Liability by Customer

Customer shall indemnify and hold the City Of Burbank ("City"), its directors, officers, agents and employees harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation ownership, maintenance, or operation of the Generating Facility, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense or liability caused by or arising out of the sole negligence or willful misconduct of the City or its directors, officers, agents and employees. Customer shall, upon the City's request, defend any suit asserting a claim covered by this indemnity.

Section 13. Insurance

To the extent that Customer has currently in force all risk property insurance and comprehensive personal or commercial general liability insurance, Customer agrees that it will maintain such insurance in force for the duration of this Agreement. BWP and the City shall have the right to inspect or obtain a copy of the original policy or policies of insurance prior to commencing operation. In the event the solar generating system is greater than 30 kW (CEC AC), such insurance shall, by endorsement to the policy or policies, provide for thirty (30) calendar days written notice to BWP prior to cancellation, termination, alteration, or material change of such insurance.

Section 14. Rates and Billing

14.1 Customer's otherwise applicable tariff (Rate Schedule) or "Rate Schedule" means the Rate Schedule in BWP's published Electric Rules and Regulations that would otherwise apply to Customer from time to time in the absence of this Agreement.

14.2 Customer is responsible for paying all charges in the applicable Rate Schedule including the minimum charge, service charge and demand charge(s), when applicable, regardless of Customer's monthly or annual net generation.

14.3 The following are applicable to Interconnection Types A and B only:

a) All rates charged will be in accordance with Customer's otherwise applicable tariff (Rate Schedule), as in effect from time to time, on a Net Energy Metering basis. "Net Energy Metering" means measuring the difference between the electricity supplied through the electric grid to the Customer and the electricity generated by Customer's Generating Facility and fed back to the electric grid over the one-month billing period as described in Subsection 14.4 below.

b) The customer will be billed on a monthly basis. The monthly Net Energy Metering calculation shall be made by measuring the difference between the electricity supplied to the Customer and the electricity generated by the Customer and fed back to the grid over a normal one-month billing period. At the end of each one-month billing period following the date of first interconnection, BWP shall determine if Customer was a net consumer or a net producer of electricity. In the event the electricity supplied by BWP during the one-month period exceeds the electricity generated by Customer during the same period, Customer is a net energy consumer.

c) If Customer is a net energy consumer, BWP shall bill Customer for the net energy consumption during such billing period based on the Customer's otherwise applicable Rate Schedule and Customer shall pay for such net energy consumption monthly in accordance with Customer's monthly billing statement. If Customer elects, any excess kilowatt-hours generated during the billing cycle and stored in the net meter, shall be carried over to the following billing period indefinitely or until the account is closed.

d) If Customer's Rate Schedule employs "time of use" rates, any net monthly consumption of electricity shall be calculated according to the terms of the applicable Rate Schedule. When Customer is a net generator during any discrete time of use period, the net kilowatt hours produced shall be valued at BWP's electric rate applicable to that specific time period.

e) If Customer's Rate Schedule employs tiered rates, any net monthly consumption of electricity shall be calculated according to the terms of the Rate Schedule. If Customer is a net generator over a billing period, the net kilowatt-hours generated shall be valued at the cost of power to BWP during that billing period, and if the number of kilowatt-hours generated exceeds the baseline quantity, the excess shall be valued at the same price per kilowatt-hour as BWP would charge for electricity over the baseline quantity during that billing period.

f) BWP shall provide residential Customers with Solar Performance and Net Energy Metering consumption information on a monthly basis.

g) If Customer terminates service under this Agreement prior to the end of any calendar year period, BWP shall reconcile Customer's consumption and production of electricity and bill Customer for Net Energy Metering charges, if any, and adjust the excess energy to zero, if any.

Section 15. Governing Law

The laws of the State of California shall govern this Agreement.

Section 16. Amendment, Modifications or Waiver

Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing.

Section 17. Notices

All written notices shall be directed as follows:

Burbank Water and Power
164 West Magnolia Blvd.
Burbank, California 91502

Customer: Customer's name and address as shown in Section 2.

Customer's notices to BWP pursuant to this Section must refer to the Facility Identification Number set forth in Section 2.

Section 18. Term of Agreement and Termination

18.1 This Agreement shall be in effect when signed by the Customer and BWP.

18.2 This Agreement shall remain in effect until terminated as provided herein. Upon termination, the Generating Facility shall be permanently disconnected from the BWP distribution system.

18.3 Customer may terminate this Agreement at any time upon providing thirty (30) days prior written notice to BWP.

18.4 BWP may terminate this Agreement for Customer's breach of any material term. BWP shall give thirty (30) days written notice of such termination to Customer. When necessary to protect the

safety of its employees or the general public, notice of less than thirty days may be given, provided the notice period is reasonable under the circumstances.

Section 19. Assignment Prohibited

This Agreement is personal to Customer and may not be assigned without the written consent of BWP.

Section 20. Understanding

This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof. Any amendment, alteration or modification to this Agreement shall be in writing and approved by both Parties.

Section 21. Successors and Assigns

This Agreement is and shall be binding on all successors and assigns of each of the Parties hereto without the necessity of any further documentation.

Section 22. Limitation on Liability

CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE CITY OF BURBANK (INCLUDING ANY OF ITS DEPARTMENTS, EMPLOYEES, OFFICERS OR AGENTS) SHALL NOT BE LIABLE TO CUSTOMER FOR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOST PROFITS; LOST SALES OR BUSINESS EXPENDITURES; INVESTMENTS; COMMITMENTS IN CONNECTION WITH ANY BUSINESS; LOSS OF ANY GOODWILL, OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT, HOWEVER CAUSED, ON ANY THEORY OF LIABILITY, AND WHETHER OR NOT THE CITY OF BURBANK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

Customer	**Burbank Water and Power**
_____	_____
Signature	Signature
_____	_____
Print Name	Print Name
_____	_____
Title	Title

RESOLUTION NO. 26-29,701

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING UPDATED RULES AND REGULATIONS GOVERNING UTILITY SERVICE

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. Burbank Municipal Code (BMC) authorizes the Burbank Water and Power (BWP) General Manager (GM) to establish rules and regulations related to water and electricity service provided by BWP (BMC §§ 8-2-103, 8-2-203).

B. The rules and regulations guide BWP on various matters, including but not limited to, procedures related to providing new services and existing utility services to its customers.

C. BWP periodically updates the rules and regulations to reflect contemporary practices, legislative mandates, and City Council policy. These updates are presented to the City Council for their review and approval.

D. The proposed updated rules and regulations attached as Exhibit A (the "Rules and Regulations") are presented in seven parts, and each section includes guidelines for that specific utility operation.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES THAT:

1. The City Council hereby approves and adopts the Rules and Regulations as proposed by the GM.

2. The GM may continue to administer and implement utility services to BWP customers in accordance with the BMC and the Rules and Regulations.

PASSED AND ADOPTED this 2nd day of June 2026.

s/Tamala Takahashi
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

s/Kimberley Clark
Kimberley Clark, City Clerk

By: s/Joseph H. McDougall
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
CITY OF BURBANK) ss.
COUNTY OF LOS ANGELES)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the 2nd day of June 2026, by the following vote:

AYES: Anthony, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: Perez.

s/Kimberley Clark
Kimberley Clark, City Clerk

CITY OF BURBANK

WATER AND POWER

RULES & REGULATIONS
FOR UTILITY SERVICE



BurbankWaterAndPower.com

FOREWORD

The Rules and Regulations Governing Utility Service has been prepared by Burbank Water and Power. These Rules and Regulations are authorized by the Burbank Municipal Code; Title 8, Chapter 2, Utilities: Section 8.2: 102-103 (Water) and Sections 8.2: 202-203 (Electric), Rules and Regulations. All rates, fees and charges contained in the Rules and Regulations were approved by the Council of the City of Burbank and are specified in the Citywide Fee Schedule, updated each year.

_____ _____

MANDIP SAMRA
General Manager
Burbank Water and Power

Date

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WATER AND POWER

PART 1
GENERAL RULES AND REGULATIONS FOR UTILITY SERVICE

APPROVED:

Sean Aquino
Assistant General Manager
Customer Service
Burbank Water and Power

Date

PART 1 GENERAL RULES AND REGULATIONS FOR UTILITY SERVICE

1.00 GENERAL

Burbank Water and Power (BWP) provides utility services to residential and business properties within the City and boundaries. These Rules and Regulations set forth how BWP shall govern and administer its services.

1.01 GOAL STATEMENT

It is the goal of BWP to provide safe, reliable, quality service to our Customers. BWP strives to provide continuity of service with as few interruptions as possible, recognizing that utility services are valuable resources to the community and local economy. BWP provides utility products of high quality by the standards of the industry and strives to promote conservation and wise use of these products, both by our Customers and by our own activities.

1.02 DOCUMENT FORMAT AND AVAILABILITY

1.02 (a) The Rules and Regulations are presented in seven parts. This first part is common to all BWP-provided utility services. The second part addresses electric service. The third part provides electric rates, fees, and charges. The fourth part addresses water service. The fifth part contains information related to use of recycled water. The sixth part provides general water and recycled water rates, fees, and charges. The seventh part addresses fiber optic service.

1.02 (b) Copies of these Rules and Regulations will be kept on file in the offices of BWP and on the utility's website, burbankwaterandpower.com. Reasonable effort will be made to keep these copies up to date.

1.02 (c) Changes may be made to these Rules and Regulations periodically. Applicants, Customers or others contemplating any expenditures or activities governed by these Rules and Regulations should assure themselves that they have correct information. Copies of the Rules and Regulations shall be available at cost at BWP. Electronic copies of the Rules and Regulations are available on the Burbank Water and Power website (www.burbankwaterandpower.com) at no cost.

1.02 (d) Proposed changes to the Rules and Regulations should be addressed to BWP, General Manager, 164 West Magnolia Boulevard, Burbank, California 91502 or PO Box 631, Burbank, CA 91503-0631.

1.03 APPLICABILITY AND AUTHORITY

1.03 (a) Rules and Regulations are effective for BWP Customers.

1.03 (b) These Rules and Regulations are authorized under the Burbank Municipal Code and are always subject to change or abolition by action of the Council.

1.03 (c) Utility service is subject to regulatory control by other governmental agencies, including those of the State of California and the United States of America. Such agencies may mandate immediate changes to utility operations and practices. BWP reserves the right to implement such changes on an interim basis until such time as Council acts by passing ordinances or resolutions which would change these Rules and Regulations, or on a permanent basis if it is determined that Council action is not required.

1.03 (d) The General Manager shall interpret the meanings of Rules and Regulations.

1.03 (e) Conflicts among Rules and Regulations, in general, or for a particular situation or application, may be found to exist. In all such cases, it shall be the responsibility of the General Manager to impartially consider the facts and render a decision, including, if deemed appropriate, proposed changes to the Rules and Regulations.

1.03 (f) If any rule or regulation is held to be unlawful, the decision shall not affect any remaining portions of these Rules and Regulations.

1.04 DEFINITIONS

The following terms and expressions, when used in these Rules and Regulations, shall have the indicated meanings:

1.04 (a) **Account:** The record kept by BWP of the experience with a Customer, including financial and physical data, service history, and/or consumption history.

1.04 (b) **Accessory Dwelling Unit (ADU):** An attached or detached residential dwelling structure that provides complete independent living facilities for one or more persons and includes permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as a single-family dwelling unit. ADUs are sometimes referred to as secondary units, granny units, or in-law units. They can have a separate mailing address and be rented to a third-party or occupied by a property owner.

1.04 (c) **Applicant:** Person requesting BWP to supply utility service.

1.04 (d) **Application:** Request to BWP via mail, telephone, fax, internet, in person, and/or written form(s) provided by BWP for utility service or other municipal service.

1.04 (e) **Avoided Cost of Energy (ACOE)**: The value of customer-generated solar energy, which varies depending on the time of day it is delivered to the grid. ACOE represents what BWP saves by not generating or purchasing that power elsewhere. It is used to compensate solar customers for excess energy under the new solar net billing program for permits after January 1, 2026.

1.04 (f) **Backflow Prevention Assembly:** To prevent a backflow of water from private system into the public drinking water system.

1.04 (g) **Battery Energy Storage Systems (BESS):** A battery system for use by a customer as renewable energy storage, energy backup, or as a demand reduction device.

1.04 (h) **Battery of Meters (water):** A metering installation consisting of two or more meters installed

at the same service location and operating in parallel as a substitute for a single larger meter. This practice is no longer allowed for new service.

1.04 (i) **Bill:** Written or electronic demand for payment for services rendered to the Customer.

1.04 (j) **Billing demand (electric):** The Customer's monthly load or demand expressed in kilowatts (kW) or kilovolt Amperes (kVA) and used for computing charges under certain electric rate schedules. It may be the connected load, the measured maximum demand, or a modification of either as provided for by the applicable rate schedule.

1.04 (k) **Billing period:** The time interval between two consecutive meter readings that are taken for billing purposes or an established and regular billing cycle for unmetered services.

1.04 (l) **Burbank Water and Power or BWP:** Burbank Water and Power, a department of the City of Burbank.

1.04 (m) **BWP offices:** The office is located at 164 West Magnolia Boulevard, Burbank, California 91502.

1.04 (n) **BWP's operating convenience:** The term refers to the utilization, under certain circumstances, of facilities or practices not ordinarily employed which contribute to the overall efficiency of BWP's operations: it does not refer to Customer convenience nor to the use of facilities or adoption of practices required to comply with applicable laws, ordinances, rules or regulations, or similar requirements of public authorities.

1.04 (o) **City:** City of Burbank, California.

1.04 (p) **Council:** City Council of the City of Burbank, California.

1.04 (q) **Connected load:** The sum of the rated capacities of all the Customer's electrical equipment that can be connected to BWP's lines at any one time as more completely described in the rate schedules.

1.04 (r) **Consumer:** See Customer.

1.04 (s) **Customer:** Person in whose name service is rendered as evidenced by telephone, fax, internet, or other application and/or by signature on the application, contract, or agreement for that service, or, in the absence of a signed instrument, by the receipt and payment of bills regularly issued in the Customer's name regardless of the identity of the actual user of the service, or by a person benefiting directly from the service.

1.04 (t) **Customer's mailing address:** The address specified in a Customer's application, or any other address given in writing, by telephone, fax, or internet to BWP Staff by the Customer or Customer's authorized agent, to which any notice or other communication is to be mailed, sent, or delivered.

1.04 (u) **Delivered:** Any notice or communication shall be considered delivered by BWP when it is 1) mailed, postage prepaid, to the Customer to whom the service is billed; 2) communicated via telephone conversation with the Customer or his/her authorized representative; 3) given in person or

by posting in a conspicuous location at the premises served; 4) transmitted by electronic means including, but not limited to, facsimile (FAX) machine, computer email; or 5) transmitted to a Customer's voice mail box.

1.04 (v) **Distribution lines:** Overhead pole lines and/or underground facilities consisting of conduit and cable which are operated at nominal distribution voltages

1.04 (w) **Distribution main:** Water pipelines 12" in diameter and smaller.

1.04 (x) **Distribution system:** All electrical wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer, sometimes referred to as the grid.

1.04 (y) **Electric Utility Service Equipment Requirements Committee (EUSERC):** The EUSERC requirements book contains information concerning electric service and metering facilities generally provided and installed by the Customer. Electric service equipment installed in the City of Burbank must comply with EUSERC. For more information: https://eusercus.com/

1.04 (z) **Facilities:** Equipment, in whole or part, owned and operated by BWP for the purposes of providing utility service up to and including the meter.

1.04 (a.a) **Front Footage:** The entire length of the lot as measured on the side adjacent to the main in the street or the street in which the main will be constructed.

1.04 (a.b) **General Manager:** General Manager of BWP or a designee.

1.04 (a.c) **Load factor:** The ratio of the average load over a designated period to the peak load occurring in that same period.

1.04 (a.d) **Mail:** Any notice or other communication shall be considered mailed when it is enclosed in a sealed envelope, addressed to the Customer's mailing address, and deposited in a U.S. Postal Service box, postage prepaid by BWP.

1.04 (a.e) **Maximum demand:** The average kilowatts during the specified time interval when the Customer's use is greatest in the billing period, as indicated or recorded by the Department's meter.

1.04 (a.f) **Meter:** The instrument installed and owned by BWP, used for measuring utility service delivered to the Customer.

1.04 (a.g) **Multi-family accommodation:** An apartment building, duplex, court group, or any other group of residential units located upon a single premise, providing the residential units therein meet the requirements for a single-family accommodation. Hotels, guest or resort ranches, tourist camps, motels, auto courts and trailer courts, consisting primarily of guest rooms and/or transient accommodations, are not classed as multi-family accommodations.

1.04 (a.h) **Nominal voltage:** The nominal voltage of a circuit is the approximate voltage between conductors in a circuit or system of a given class, assigned for the purpose of convenient designation. For any specific nominal voltage, the operating voltage actually existing at various points and at

various times on the system is subject to normal distribution variation.

1.04 (a.i) **Payment:** Any recognized tender provided in exchange for service: cash, check, credit card, debit card, whether in person, by mail or in electronic form.

1.04 (a.j) **Payment arrangement:** An agreed upon plan for paying an account balance on or before a specified date, which may include a payment schedule.

1.04 (a.k) **Permanent service:** Service, which in the opinion of BWP, is of a permanent and established character and is not classified as temporary service. This may be continuous or intermittent.

1.04 (a.l) **Person:** Any individual, partnership, corporation, public agency, or other organization operating as a single entity.

1.04 (a.m) **Point of connection (water):** The point of delineation between BWP's installed pipeline, valves, meter, fittings, and appurtenances and Customer's installed pipeline, valves, meter, fittings, and appurtenances. The limits of BWP ownership and maintenance responsibility are defined in Part 4, Section 4.15 (b), 4.30 (c), and 4.30 (d).

1.04 (a.n) **Point of delivery (electric):** The point where BWP's conductors are connected to the conductors of the Customer, regardless of the location of BWP's meters or transformers. BWP's conductors may be owned, leased, or under license by BWP, and the conductors of the Customer may be owned, leased, or under license by the Customer.

1.04 (a.o) **Point of demarcation (fiber optics):** The point where BWP's fiber optic service cable is terminated in a patch panel. Demarcation will generally occur in the utility's transformer vault room or the electric meter room. The Customer is required to extend their fiber optic cable to this same location, where BWP personnel will make the final connections in the patch panel.

1.04 (a.p) **Power Factor:** The ratio of real power (kW) to apparent power (kVA) for any given load and time and generally expressed as a percentage. For the purposes of these rate schedules, the average load power factor will be used. It will be computed as follows:

$$\%\text{Power Factor} = \frac{\text{kWh} \times 100}{(\text{kWh}^2 + \text{kVARh}^2)^{1/2}}$$

kVARh: Reactive kilovolt-ampere-hours (kilovar-hours)

1.04 (a.q) **Power service:** Service to apparatus or equipment used for purposes other than lighting shall be considered as power service. Lamps or lights used for purposes which, in the opinion of the utility, are not general illumination purposes are classed as power service, such as the following: motion picture projection, motion picture and television production, production of chemical reactions, sterilizing, drying, radiant heating, therapeutic, photographic processing, stimulating the growth or yield of agricultural products, pilot or indicating lights on power control equipment, and lighting used as an aid in the operation of a motor-driven production machine for the purpose of checking tool settings or dial readings, measuring or inspecting the product while on the machine, when the lamps are installed as an integral part of the machine and energized from its power supply.

1.04 (a.r) **Premises:** All of the real property and apparatus employed in a single enterprise on a contiguous parcel of land undivided by a dedicated street, highway, or other public thoroughfare, or a railway. A parcel shall refer to a single lot bound by one continuous property line. Automobile parking lots separated by an alley are considered to be part of a Customer's premises.

1.04 (a.s) **Presentation:** The date on which BWP mails, sends, or delivers a bill to a Customer.

1.04 (a.t) **Primary distribution:** Service supplied at 2.4 kV and above with only one level of transformation. (i.e.: 34.5 kV to 2,400 or 4,160 volt, 12.47 kV to 4,160 volts).

1.04 (a.u) **Pullbox:** An enclosure for joining conductors which also provides by its size, arrangement, and location the necessary facilities for pulling the conductors into place. This term as used here includes structures also known as "manhole", "handhole" and "switchboard pull section."

1.04 (a.v) **Quasi-public institutions:** Public utilities, educational institutions, and hospitals, whether publicly or privately owned.

1.04 (a.w) **Rate resolution:** The current resolution or resolutions adopted by Council which establish rates and charges for utility service.

1.04 (a.x) **Rate schedule**: May be one or more tariff pages setting forth the charges and conditions for a particular class or type of service at a given location. A rate schedule, as referred to herein, shall include all the wording on the applicable tariff page or pages, such as, but not limited to, the following: Schedule number, class of service, character or applicability territory, rates, conditions, and reference to rules.

1.04 (a.y) **Real user:** Any party or parties who benefit from utility services at a given address.

1.04 (a.z) **Rules and Regulations:** These Rules and Regulations.

1.04 (b.a) **Secondary distribution:** Service supplied at two or more levels of transformation below 34,500 volts.

1.04 (b.b) **Service connection (water):** The pipeline extending from BWP's water main, whether located in a public thoroughfare or private right of way, to the curb line or property line of the Customer's premises, together with the valves, meter, fittings, and enclosure necessary to connect to the Customer's private pipeline.

1.04 (b.c) **Service extension:** Consists of the service wires or connections as defined herein.

1.04 (b.d) **Service wires or connection:** The group of conductors, whether overhead or underground, necessary to connect the service entrance conductors of the Customer to the utility's supply line. An overhead service connection, sometimes referred to as a "service drop", is the group of conductors between the Customer's building or other permanent support and the utility's adjacent pole.

1.04 (b.e) **Single-family dwelling or accommodation:** A house, an apartment within a multi-family accommodation, or any other residential unit which contains cooking facilities (not necessarily electric) and which is used as a residence by a single family.

1.04 (b.f) **Solar Electric Generating Facility (SEG):** The facility shall consist of solar photovoltaic electricity generating modules, electrical controls, an inverter, automatic disconnect(s), manual disconnect(s), and wiring to connect all of the above to BWP's distribution system at BWP's meter.

1.04 (b.g) **Staff:** Personnel employed by BWP.

1.04 (b.h) **Swimming pool:** A permanently installed swimming pool, above or below ground, with permanently installed pump, motor, filtering equipment and automatic timer to control the operation of the pumping equipment. The pump motor must be rated at a minimum of ¾ horsepower.

1.04 (b.i) **Tract or subdivision:** An area for dwellings which may be identified by filed subdivision plans or as an area in which a group of dwellings may be constructed about the same time, either by a large scale builder or by several builders working on a coordinated basis.

1.04 (b.j) **Transmission main:** Water pipelines larger than 12" in diameter.

1.04 (b.k) **Utility:** The City of Burbank, Burbank Water and Power.

1.04 (b.l) **Utility service**: Services provided by the City via BWP installed and owned equipment up to and including the meter and governed by these Rules and Regulations.

1.04 (b.m) **X-ray service:** Service to any apparatus transforming electric energy into radiations similar to light but having wave lengths from .0006 to 2 angstroms.

1.05 COMMUNICATION

1.05 (a) Staff is available to Customers for consultation and guidance regarding interpretation of these Rules and Regulations. Oral consultation by Staff shall not be considered binding.

1.05 (b) Any notice or bill or other communication from BWP to a Customer shall be made in writing or electronic format and shall be given in person at the BWP's offices, delivered, sent through the mail, or sent electronically.

1.05 (c) Any notice from a Customer may be given to BWP in person at BWP's offices by the Customer, telephone, fax, email, by the Customer's authorized agent, or mailed postage prepaid by the Customer.

1.10 PROVISION OF SERVICE

1.10 (a) BWP shall furnish service only to the premises specified in the application. A service connection shall not be used to supply utility services to any parcel of land other than the parcel for which the service connection is assigned.

1.10 (b) When property provided with a service connection is subdivided, the service connection shall be considered as belonging to the lot or parcel of land which it directly enters. Each new subdivided lot will be required to have its own water service.

1.10 (c) BWP shall have the right to refuse to provide service to any premises and at any time to discontinue service if found necessary to do so in order to protect the City against abuse, fraud, property damage or to ensure the safety of any and all persons.

1.10 (d) Any unauthorized person found taking utility service from or through any of BWP's facilities will be assessed charges and/or prosecuted under the full extent of the law. Any unauthorized equipment or apparatus found connected to BWP's facilities will be removed by BWP personnel and stored at BWP. The equipment or apparatus may be redeemed upon full payment of all penalties, fees, or charges due. After 30 days, unclaimed equipment or apparatus will be disposed of at BWP's discretion.

1.10 (e) If BWP has knowledge that a Customer failed to comply with any of the Rules and Regulations, BWP will notify Customer of such failure. If the Customer does not remedy same within a stated time, BWP shall have the right to discontinue service to the Customer. In the event of discovery of a dangerous condition on a Customer's premises or in the case of a Customer utilizing the service in such a manner as to make it dangerous for occupants of the premises, thus rendering the immediate discontinuance of service to the premises imperative, no notice shall be required.

1.10 (f) BWP will not furnish service to any premises where the use thereof may be detrimental to the BWP's facilities or to the service rendered by BWP to other Customers.

1.10 (g) BWP will furnish temporary service under the following conditions:

(1) Furnishing of temporary service will not result in undue hardship upon BWP or its then existing Customer;
(2) The Applicant shall be required to pay to BWP the cost of installing and removing any facilities necessary in connection with the furnishing of such service by BWP;
(3) The Applicant for such temporary service may be required to make a deposit with BWP;
(4) The Customer is responsible for the temporary power pole and related accessories, excluding the meter and service drop; or
(5) The Customer is responsible for fire hydrant rental meter pick-up and return to BWP.

1.10 (h) A Customer making any material change in the size, character or extent of the equipment, operations, or nature of land use at the Customer's premises shall immediately give BWP written notice of the nature and extent of the change. Changes that result in new or additional loads that require modifications, adjustments or upgrades to BWP facilities will be completed [by BWP] at customer cost.

1.10 (i) Utility service within the City shall only be provided via BWP owned and operated equipment up to and including the meter.

1.10 (j) All lots must front the public right of way with an existing potable water main.

1.10 (k) Only a single water service connection shall be provided for properties zoned R-1, regardless of whether an accessory dwelling unit (ADU) is present. Separate water service connections will not be installed for ADUs on R-1 zoned properties. For single-family residences (SFRs) and accessory dwelling units (ADUs) in R-1 zones requiring fire suppression larger than 1-inch, a separate fire line shall be installed with a backflow prevention assembly per section 4.35.

1.11 CONTINUITY OF SERVICE

1.11 (a) BWP will exercise diligence and make all reasonable efforts to furnish and deliver a continuous and sufficient supply of utility service to avoid any shortage and prevent interruptions to service. When such interruptions occur, BWP will endeavor to re-establish service with the shortest possible delay consistent with the safety of its Staff, its Customers and the general public.

1.11 (b) Whenever BWP finds it necessary to schedule an interruption of service, it will, where feasible, notify all Customers to be affected by the interruption, stating the approximate time and anticipated duration of the interruption. Scheduled interruptions will impose the least inconvenience to Customers, consistent with reasonable utility operations. A charge may be required for Customers requesting the interruption to be scheduled outside of BWP working hours.

1.11 (c) During times of threatened or actual water or electricity shortages due to a natural disaster or circumstances out of BWP's control, BWP will apportion its available supplies among its Customers. The BWP General Manager will make that final decision after consulting with the appropriate authorities. BWP will apportion the supply in the manner that appears to be most equitable under circumstances then prevailing and with due regard to public health and safety.

1.12 FACILITIES AND ACCESS

1.12 (a) In order to serve Customers, BWP owns and operates facilities. Service within the City may only be provided through these facilities. BWP facilities may be located in the public right of way or on private property.

1.12 (b) Any part of the service connection that is located wholly or partially upon a Customer's premises is the property of BWP. No rent or other charge will be paid by BWP where BWP-owned service facilities are located on a Customer's premises.

1.12 (c) For routine work, BWP shall, at all reasonable hours, have access to meters, service connections, poles, overhead and underground wires and facilities, and other property owned by it which may be located on Customer's premises for purposes of installation, maintenance, meter readings, vegetation management, operation, or removal of the property at the time service is to be terminated. During an emergency BWP shall, at any time and with minimal notice, have access to meters, service connections, poles, overhead and underground wires and facilities, and other property owned by it which may be located on Customers' premises for purposes of installation, maintenance, meter readings, vegetation management, operation, or removal of BWP property at the time service is to be terminated.

1.12 (d) The Customer's utility system shall be open for inspection at all reasonable times to authorized representatives of BWP. The Customer's failure to do so within a reasonable period of time may result in disconnection.

1.12 (e) Customers must provide access to all water and electric meters upon request for billing purposes. If a premise is unoccupied, an estimate will suffice for a maximum period of three (3) months. At that time, an appointment will be required to update the readings.

1.12 (f) BWP requires the following safety clearances around overhead electrical facilities:

High Fire Threat District (https://ia.cpuc.ca.gov/firemap/) – 12 feet
All other areas – 4 feet

Customers are responsible for maintaining vegetation on their property to keep them from growing into the required safety clearances around BWP overhead electrical facilities.

Customers must ensure that any vegetation maintenance work is performed by certified arborists who are trained to work around energized power lines.

1.12 (g) Customers must not cover, obstruct, obscure or otherwise, prevent BWP from accessing any water or electric meter in any way.

1.1 PROPERTY DAMAGE

1.14 (a) BWP shall not be responsible for any loss or damage caused by any negligence or wrongful act of a Customer or of a Customer's authorized representatives in installing, maintaining, operating or using any or all appliances, facilities or equipment.

1.14 (b) The Customer will be held responsible for damage to BWP meters and other property or facilities resulting from the use, operation, or lack of maintenance of appliances and facilities on Customer's premises, including but not limited to damage caused by electricity, vegetation, steam, hot water or chemicals.

1.14 (c) If a Customer, new Applicant, developer, or other person is found to be responsible for any damage done to BWP property, such damages shall be reimbursed to BWP. If responsibility is not known, charges may be made to the current Customer or property owner and either billed separately or added to the monthly billing for collection.

1.14 (d) If a Customer's panel, service, or other property is damaged by BWP personnel and it is determined that BWP was in fact responsible for the damage, it may be necessary for safety, health and or economic necessity to restore the damaged panel or property. Under those circumstances, the General Manager may proceed without waiting for the required claim process to be completed.

1.15 CONNECTION

1.15 (a) BWP's operating convenience or necessity may require the use of more than one meter to serve a premise.

1.15 (b) BWP's operating convenience or necessity may require the construction of facilities in order to make connection to an Applicant's premises. BWP may require that a portion or all of the costs of such construction be paid or contracted for by the Applicant prior to connection.

1.15 (c) Each utility service and meter which has been disconnected and unused may be evaluated for its continuing integrity. From time-to-time, BWP may find a service, meter, vault or other appurtenance to be substandard and no longer suitable for continued use. In such a case, the construction of new facilities may be required by BWP. BWP may require that a portion or all of the costs of such construction be paid or contracted for by the Applicant prior to construction.

1.15 (d) BWP's accommodation of same day service requests may be subject to additional fees or charges.

1.20 APPLICATION FOR SERVICE

1.20 (a) Each Applicant shall furnish and maintain satisfactory credit for payment of bills or charges in connection with BWP service.

1.20 (b) BWP may require each Applicant to complete and sign an application for service and also to establish credit. Such application may include:

1.20 (b.1) Location of premises to be served.

1.20 (b.2) Name of Applicant.

1.20 (b.3) Customer's mailing address.

1.20 (b.4) Date Applicant will be ready for service.

1.20 (b.5) Whether the premises has been previously supplied, if known.

1.20 (b.6) Rate schedule desired if optional rates are available.

1.20 (b.7) Date of application.

1.20 (b.8) Whether Applicant is owner, tenant, or agent for the premises.

1.20 (b.9) Information to establish credit of Applicant and/or deposit.

1.20 (b.10) Signature of Applicant.

1.20 (b.11) Such other information as BWP may reasonably require.

1.20 (b.12) Current telephone number.

1.20 (b.13) Email address.

1.20 (b.14) Names of all adults or tenants.

1.20 (c) Individual Liability for Joint Service

1.20 (c.1) Where two or more persons join in one application or contract for utility services, they shall be jointly and severally liable there under and shall be billed by means of a single monthly bill mailed to the person designated on the application to receive the bill.

1.20 (c.2) Whether or not BWP obtains a joint application for service, all adults who occupy a premise and receive the benefit of service are responsible jointly and severally for the payment of the bills for utility services used, unless BWP, in writing, acknowledges that one or more of the adult occupants is not responsible.

1.20 (c.3) Those receiving benefit of service at a premise may include the Applicant, i.e., the Customer, and/or a number of other adults, such as in the case with multiple roommates. When the Applicant, i.e., the Customer vacates the premises, the remaining adults, who benefited from the utility services, can be held liable for the utility billings incurred during the period they resided at the premises.

1.20 (c.4) BWP may deny or discontinue service for non-payment of a delinquent bill when determined that the Applicant or one or more of the adults, or roommates continues to occupy the premises.

1.20 (c.5) BWP may deny or discontinue service to an Applicant at a new address, if a delinquent utility billing remains unpaid from a prior service address, in which BWP has determined that the Applicant was a roommate.

1.20 (d) Fire Service: The owner must sign the application for Fire Service and will remain as an "undersign" for the service even when a tenant assumes responsibility for the current monthly billing. The owner will remain on the account and pay the monthly billings when the tenant vacates and drops responsibility for the service. The owner cannot terminate responsibility for the service through a shutdown or disconnect without Fire Department approval.

1.21 DEPOSIT

1.21 (a) A deposit may be required of the Applicant before BWP establishes or reconnects service. The deposit amount may be required to accompany the application for service or request for reconnection. If a deposit is required for reconnection under subsection 1.21(a), the Customer may be required to tender cash or other guaranteed funds. The deposit amount required may be equal to double the estimated average billing for a one-month period, for service to the subject service address

1.21 (b) If a deposit is required to activate an existing service, payment may be made (cash, check or credit card) or, in lieu thereof, BWP may accept a Letter of Credit from another Electric/Water Utility. Deposits required for construction of new facilities and/or services shall be paid by cash, check, credit card or electronic fund transfer.

1.21 (c) The deposit is received as a guarantee that all utility service bills contracted at the Customer's premises set forth in the application or at any other Burbank address of the Customer will be paid in

the time and manner as provided in the Rules and Regulations.

1.21 (d) BWP shall charge a fee if an Applicant tenders a payment for deposit which is returned to BWP by its financial institution due to Applicant's insufficient funds. Cash, cashier's check, or credit card shall be required to clear the originally tendered check, and associated fees.

1.21 (e) If at any time BWP determines that the amount of an existing deposit, or the lack of a deposit, no longer equals the amount of deposit required, it may require the Customer to provide a deposit.

1.21 (f) The deposit may be refunded to the Customer, by crediting the Customer's bill, after a period of twelve (12) months if credit, satisfactory to BWP, has been established and maintained for that period.

1.21 (g) When service is ordered discontinued by the Customer, the deposit may be refunded to the Customer or it may be transferred to other accounts under the same Customer's name. When there are charges due to BWP from the Customer and there are no other accounts in the same Customer's name, the deposit may be first applied to outstanding charges and the balance returned.

1.21 (h) A deposit or credit balance due will be refunded only to the billing name as it appears on the account. It will be paid by City warrant.

1.21 (i) Customer shall not be entitled to any interest earnings on funds deposited with BWP.

1.22 ESTABLISHMENT OF CREDIT

1.22 (a) Initial credit satisfactory to BWP shall be considered as established by the payment of deposit upon application. Subsequent credit satisfactory to BWP shall be considered as established when an account has not been delinquent within a period of twelve (12) consecutive billings immediately prior to the date of eligibility for deposit refund.

1.22 (b) If the Customer maintains a deposit with BWP, or where a deposit has been refunded and the Customer has not been delinquent in payment of bills for a period of one year, it shall be deemed that established credit has been maintained.

1.22 (c) The requirement for establishing and maintaining credit may not be waived except by the General Manager.

1.22 (d) Any Customer may be required to re-establish credit for any of the following reasons:

(1) If the Customer's deposit has been applied by BWP in whole or in part to the payment of any bills or charges demanded by BWP;
(2) If the Applicant has been a Customer of BWP and its service to the Customer has been discontinued for cause;
(3) If the Customer's credit has not been maintained; or
(4) If the billing name used by a commercial or industrial Customer changes.

1.23 CONTRACTS

1.23 (a) Contracts will not be required as a condition precedent to service, except:
(1) As may be required by conditions set forth in the rate schedule;
(2) In the case of utility infrastructure, and/or extensions, increase in capacity of existing facilities made specifically for benefit of the Customer, or temporary service where significant expenditures are required to serve the Applicant; or
(3) As determined to be beneficial by the General Manager.

1.23 (b) BWP may enter other contracts as it deems necessary.

1.40 BILLING AND COLLECTION

1.40 (a) The charges billed by and payable to BWP for utility service will be according to rates legally adopted by the Council. Complete sets of rates will be kept in BWP's offices and other city facilities as required by law where they will be available for public inspection and on the City's and utility's websites.

1.40 (b) Upon adoption by the Council of new schedules of rates, BWP will publish them once on a bill insert included with Customer's monthly bill, on BWP's website, or in a daily newspaper of general circulation published in the City of Burbank. The City shall not be liable in any manner for not giving any additional or further notice to any Customer of such new rates.

1.40 (c) The General Manager may establish and enforce charges for furnishing and supplying utility service to any installation of a character not adequately provided for in these Rules and Regulations, provided that such charges shall be consistent with rates and charges prescribed herein.

1.40 (d) Bills for utility service will be rendered according to registration of the meter as stipulated by rate schedules. Meters will be read as nearly as possible at regular intervals. Such regular meter readings will normally be at monthly intervals but may be at other intervals as established at the discretion of BWP.

1.40 (e) BWP shall mail, deliver, fax, or send via email or internet, bills for service to the Customer.

1.40 (f) Bills are due and payable upon presentation.

1.40 (g) If a bill is not received by a Customer at the anticipated monthly interval, it shall be incumbent upon the Customer to inquire as to the whereabouts of the bill. Not receiving a bill does not alleviate a Customer's responsibility for prompt payment.

1.40 (h) Removal bills, special bills, bills rendered on vacation of premises, closing or final bills, or bills rendered to Customers discontinuing service are payable upon presentation.

1.40 (i) Payment shall be made by mail, electronically, at BWP's offices, or at depositories located at other City facilities.

1.40 (j) Upon receipt of a returned payment taken as remittance of utility billings or other charges,

BWP will consider the account not paid.

1.40 (k) BWP may charge a fee if an Applicant tenders a check which is returned to BWP by its financial institution due to Applicant's insufficient funds. This fee may be waived if the returned check has been verified as a bank error.

1.40 (l) Rate schedules stated on a monthly basis are related to a 30-day consumption interval as a standard month. However, in computing and rendering regular bills, BWP, at its discretion, need not consider minor variances between actual read intervals and any established regular read interval, in accordance with the following:

(1) Where bills are regularly rendered monthly, computation from monthly rate schedules may be made directly whenever actual read intervals do not vary outside of a 28 to 34-day range.
(2) On opening accounts, BWP may omit the initial billing when such billing period is less than four days on monthly accounts.

1.40 (m) Where proration of bills on a monthly basis is provided for in the schedules, any prorating adjustment shall be made on the basis of a standard 30-day interval on initial and closing bills as well as for any other meter read interval varying from a 30-day period.

1.40 (n) In the event a Customer requests one service account be closed, and another be opened at a different location in Burbank, the Customer may request, or BWP may authorize, that unpaid billings at one account be transferred to the other account of the same Customer.

1.41 DISPUTED BILLS

1.41 (a) Whenever the accuracy of any bill for service is questioned by the Customer within seven days of presentation, BWP will cause an investigation to be made. If this procedure does not result in a resolution deemed acceptable to the Customer, the Customer shall have the right to seek review by the General Manager's office. After such review, the Customer may request an appeal to the City Manager's office. The Customer complaint should be in writing and should be addressed to the City Manager. The City Manager's office will review the complaint and set up an appropriate committee to resolve the complaint. The Customer or their representative may be invited to attend that committee's meeting if needed.

1.41 (b) Inaccuracies of meter readings or bills reflecting clerical or meter errors shall be adjusted to a correct basis as determined by BWP's investigation. BWP may bill or credit the Customer, at its option, for the amount overbilled or undercharged based on corrected meter readings or clerical data for the period the meter was in use and determined to be incorrect, but not to exceed a period of one year.

1.41 (c) If the meter is found to be non-registering, BWP may bill the Customer according to an estimate of consumption while the meter was not registering, but not to exceed a period of one year. The estimate will be based on the Customer's prior use during the same season of the previous year if conditions were unchanged during the year, or on a reasonable comparison of consumption of other similar Customers during the same period.

1.41 (d) In cases where meter readings, dates, or other required factors cannot be determined, BWP shall establish such factors by tests, analyses, and investigations to determine the proper basis for making an adjustment, if any.

1.41 (e) In the event that an error is discovered in connection with any charges for services made on behalf of other City Departments, BWP shall have the authority to adjust future bills to account for the overcharges or undercharges in order to correct such error; provided, however, that such authority to make such corrections shall not extend beyond one year from a bill that had such error.

1.41 (f) Adjustments to bills may be authorized by the General Manager.

1.42 DELINQUENCY

1.42 (a) In the event any bill for service is not paid in accordance with the provisions of these Rules and Regulations, the amount of such unpaid bill may become a lien upon the property and be collected at the same time and in the same manner as all taxes on real property in the City.

1.42 (b) If payment for a billing period is not made on or before the twenty-first day after presentation, the account is subject to collection activity, and payment is considered delinquent.

1.42 (c) Minimum arrears must be paid on or before 5:00 p.m. on notice expiration date to avoid further collection action.

1.42 (d) BWP will notify the Customer in person, by telephone, email, or mail of discontinuation of service due to a returned check or electronic payment. Service may be disconnected if the amount of the returned payment and returned payment charge are not paid by the expiration date, as indicated on the notice. BWP may require all amounts paid to redeem a returned item be made in cash or certified funds.

1.42 (e) For each notice made to a Customer for the purpose of collecting a delinquent account, whether in person, by telephone, email, or mail, BWP may charge and collect a collection fee. BWP may require payment of delinquent account be made in cash or certified funds.

1.42 (f) In the event a Customer's account becomes delinquent, BWP reserves the right to transfer all the charges to any other open account of the same Customer. The account to which charges were transferred shall be subject to all collection actions provided for in these Rules and Regulations.

1.43 PAYMENT ARRANGEMENTS

1.43 (a) A payment arrangement refers to an agreement made between Burbank Water and Power (BWP) and its customers regarding when payment will be made. It can include details such as the amount of each payment, the frequency of payments, any interest or fees involved, and the timeline for completing the payments.

Payment arrangements are commonly used in situations where a large sum of money is owed but cannot be paid in full by the due date, allowing for manageable installment payments over time. A payment arrangement temporarily suspends the termination of services and pauses late notices and

fees for the length of the extension granted and so long as customer is complying with the terms of such payment arrangement.

1.43 (b) Customers may be eligible for a payment arrangement if their account is active, they have a history of timely payments prior to the current financial hardship, they are facing temporary financial difficulties due to unforeseen circumstances such as illness, job loss, or other emergency situations.

1.43 (c) Customers must contact BWP's customer service department to request a payment arrangement. Customers may contact BWP by phone, email, or in person. BWP will review the request and determine eligibility based on the customer's circumstances and payment history. Customer agrees to provide all reasonable information and documentation to BWP in its review of Customer eligibility.

1.43 (d) Customers facing financial difficulties may request an installment plan to spread their outstanding balance over a period of 3-9 months, or up to 24 months upon approval of the General Manager or designee. BWP has procedures in place to guide the payment arrangement process.

1.43 (e) Payment arrangements are granted at the discretion of BWP and may be subject to specific terms and conditions. Payment arrangements will be tailored to the customer's individual circumstances and ability to pay. The duration of the payment arrangement and the amount of each installment will be mutually agreed upon between the customer and BWP. Customers must adhere to the agreed-upon payment schedule and make timely payments as per the arrangement.

1.43 (f) Failure to adhere to the terms of a payment arrangement will result in termination of the arrangement and the customer may be disconnected without further notice. Additional fees, disconnection of service, or other collection actions as permitted by BWP Rules and Regulations and the City of Burbank fee schedule may apply.

BWP acknowledges that not all customers will be able to pay in full to restore service. To be reconnected after being disconnected for failure to adhere to the terms of a payment arrangement, the full portion of the outstanding balance that is in arrears must be paid in full with guaranteed funds (Cash, Credit Card, Cashier Checks or Money Order).

1.43 (g) BWP acknowledges that some customers may find it challenging to adhere to a payment arrangement. To qualify for a second payment arrangement if one has been previously non-adhered to, customers must enroll in autopay using an electronic payment method and pay 50% of the outstanding balance via guaranteed funds (Cash, Credit Card, Cashier Checks or Money Order). If the customer does not have access to electronic payment method, they must enroll for the Flash Pay program, where payments will be processed via check, with no processing fee.

1.44 LIFELINE PROGRAM

1.44 (a) BWP offers a discounted rate for low-income Customers who are either (1) seniors over 62; (2) persons with a permanent disability or (3) persons that require the use of life support equipment in their home. Income eligible Customers are exempt from the monthly Customer Service Charge, Utility User's Tax, and receive reduced rates on their electric service. Life Support Customers who do not meet the income qualifications shall be exempt from the Utility User's Tax.

1.44 (b) All required information and paperwork must be submitted with the Lifeline application in order for the application to be reviewed. Additional efficiency program participation may be required prior to application approval.

1.44 (c) In the event there is an interruption of service due to an outage or disconnection for non-payment, it is the Customer's responsibility to have battery back-up for any Life Support equipment required by the Customer.

1.44 (d) In the event BWP becomes aware of any false or fraudulent statements or information submitted in writing or verbally, BWP reserves the right to back bill the Customer (s) for services rendered under the Lifeline Rate.

1.50 DISCONNECTION/RECONNECTION

1.50 (a) A Customer's utility service may be discontinued by the Department, and notice of such disconnection will be made in accordance with all statutory requirements. If notice is required, the Customer will be notified of disconnection by mail, phone, fax, internet, or by placement of a disconnection notice on the premises served by the meter to be disconnected. Fire Services will not be disconnected without notice from the Burbank Fire Department.

1.50 (b) A Customer's utility service may be discontinued by BWP for various reasons which follow. Such involuntary disconnections are performed by turning off and locking out the meter.

(1) A Customer's utility service may be discontinued for non-payment of a bill for service rendered by BWP twenty-one days after presentation. Before service is disconnected, the Customer will be notified. A service may be disconnected for non-payment of bills of a Customer whether or not the payment delinquency is associated with service at that service connection or at any other service connection in Burbank of that same customer.

(2) In the event a returned check is tendered as payment for utility service disconnected for non-payment, and as a result, BWP restores service, BWP may again promptly disconnect service without providing further notice. No 48-hour notice of discontinuance need be made in the case of a returned check tendered for payment of charges that were subject to discontinuance.

(3) A Customer's utility service may be discontinued for non-compliance with BWP's Rules and Regulations. BWP may discontinue service to any Customer for violation of the Rules and Regulations after it has given the Customer at least one working day written notice of such intention.

(4) BWP may disconnect a service without notice if unsafe; nuisance or hazardous conditions are found to exist on the Customer's premises. BWP will immediately notify the Customer of the reasons and the necessary corrections required before reconnection. Such unsafe, nuisance or hazardous conditions may exist due to defective appliances or equipment that may be detrimental to either the Customer, BWP, or to BWP's other Customers.

(5) A Customer's utility service may be discontinued for fraudulent use of service. When BWP determines that a Customer has obtained service by fraudulent means or has diverted utility service from another Customer without authorization from BWP, the

service may be discontinued without notice. BWP will not restore service to such Customer until that Customer has complied with all Rules and Regulations and BWP has been reimbursed for the full amount of the service rendered and the actual cost to BWP, including administrative and overhead, incurred by reason of the fraudulent use.

(6) A Customer may request that service be discontinued either temporarily or permanently. The request must allow at least one working day's advance notice to BWP. If such notice is not given, the Customer will be billed for service until one working day after BWP acquires knowledge that the Customer has vacated premises or otherwise has discontinued service. BWP shall require payment for services rendered, intended or not, based on received benefit of service.

1.50 (c) BWP will not discontinue utility service to enable a Customer to avoid payment of minimum charges for any period less than six consecutive months for residential services or twelve consecutive months for non-residential services, except where the Customer is affected by fire, strikes, riots, or any similar cause beyond his control.

1.50 (d) If an adult at a residence appeals a water bill to the City of Burbank or any other administrative or legal body to which such an appeal may be lawfully taken, BWP will not discontinue residential water service while the appeal is pending.

1.50 (e) In the event BWP has discontinued utility service with the understanding that the service is to be off permanently for not less than six consecutive months for residential services or twelve consecutive months for non-residential services, and the same Customer resumes the use of the service in whole or in part in less than the aforementioned periods of time after the discontinuance, then BWP shall consider the service active for the full period of discontinuance and shall bill the Customer accordingly, inclusive of all minimum charges.

1.50 (f) If a person, or legal entity, takes possession of a premises in Burbank and finds water or electric service on, he/she shall notify BWP within 24 hours to have the service disconnected or transferred into his/her name. BWP shall require payment for services rendered, intended or not, based on received benefit of service.

1.50 (g) Each Customer about to vacate any premises supplied with service by BWP shall give notice of his intended vacation, specifying the date service is desired discontinued; otherwise, the Customer will be held responsible for utility service furnished to such premises until BWP shall have notice of such vacation.

1.50 (h) Connection or disconnection of utility services which result in BWP incurring labor, material, or contractual service costs in excess of typical operating costs may be subject to additional charges or fees, which can be found in the City Council adopted fee schedule.

1.50 (i) Charges for reconnection of service and payments for deposits or to reinstate deposits shall be paid before service will be reconnected. BWP reserves the right to make exceptions and arrangements as appropriate.

1.50 (j) Pursuant to the Bankruptcy Act (P.L. 95-598), BWP will not alter, refuse or discontinue service to, or discriminate against, a Customer or a trustee of a Customer, solely on the basis that a

debt owed by the Customer to BWP for service rendered, before an order for relief, was not paid when due. It shall be the responsibility of the Customer to supply BWP with a copy of any applicable order for relief. BWP shall discontinue service if neither the Customer nor the trustee within twenty (20) days after the date of the order for relief furnishes adequate assurance of payment in the form of an advance payment for service after such date and submits a new application for service, to cover services provided after initial filing. As used herein, "adequate assurance of payment" shall mean an advance payment in an amount equal to twice the average monthly bill for the prior twelve months. As used herein, "order for relief" shall have the same meaning as given to it in the Bankruptcy Act. The commencement of a voluntary case under the Bankruptcy Act shall constitute an order for relief. Service may be discontinued in accordance with the Rules and Regulations of BWP upon non-payment for service rendered after the order of relief, unless other orders are issued by the court and presented to BWP.

1.50 (k) Fire Services shall not be disconnected without prior approval from the City's Fire Department.

1.50 (l) Reconnection of a meter will be available based on open time slots. A customer may request to expedite the reconnection of a meter, subject to personnel availability, and after paying the appropriate fees for expediting such request.

1.51 DISCONTINUATION OF RESIDENTIAL WATER SERVICE

1.51 (a) Pursuant to the Water Shutoff Protection Act, Part 12, Chapter 6 of Division 104 of the California Health and Safety Code, Burbank Water and Power will not discontinue residential water service for non-payment until a payment by the Customer has been delinquent for at least 60 days.

1.51 (b) BWP will contact the Customer, either by telephone or written notice, no less than seven (7) days before discontinuation of residential water service.

1.51 (c) BWP will not discontinue residential water service for non-payment if all of the following conditions are met:

(1) The Customer, or a tenant of the Customer, submits to the urban and community water system the certification of a primary care provider, as that term is defined in subparagraph (A) of paragraph (1) of subdivision (b) of Section 14088 of the Welfare and Institutions Code, that discontinuation of residential service will be life-threatening to, or pose a serious threat to the health and safety of, a resident of the premises where residential service is provided.
(2) Any member of the Customer's household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or the Customer declares that the household's annual income is less than 200 percent of the federal poverty level.
(3) The Customer is willing to enter into a payment arrangement.

1.50 (d) BWP may discontinue residential water service no sooner than 5 business days after posting a final notice of intent to disconnect service at the property being served under either of the following

circumstances:

(1) The Customer fails to comply with payment arrangement delinquent charges for 60 days or more.
(2) While enrolled in a payment arrangement for delinquent charges, the Customer does not pay his or her current residential water service charges for 60 days or more.

1.51 (e) This section applies if there is a landlord-tenant relationship between the residential occupants and the owner, manager, or operator of the dwelling.

(1) If the residential water service is individually metered and the landlord is the account holder of record, BWP shall make every good faith effort to inform the residential occupants, by means of written notice, no sooner than 10 days prior to termination.
(2) The occupants may assume the account, to whom the service will then be billed, without being required to pay any amount which may be due on the delinquent account.
    a. The occupant must qualify as per the requirements stated in these Rules and Regulations.

WATER AND POWER

PART 2
RULES AND REGULATIONS GOVERNING ELECTRIC SERVICE

APPROVED:

Riad Sleiman
Chief Assistant General Manager
Burbank Water and Power

Date

PART 2 RULES AND REGULATIONS GOVERNING ELECTRIC SERVICE

2.01 GENERAL SERVICE CONDITIONS

2.01 (a) BWP shall maintain the service conductors from the pole or pullbox to the Customer's point of attachment.

2.01 (b) The service provided will be alternating current at a regulated frequency of 60 Hertz.

2.01 (c) The Customer shall contact Staff well in advance of all new, upgraded, or relocated electrical installations. The Customer will contact Customer Engineering Section at (818) 238-3575.

2.01 (d) The Customer shall make an appointment to meet with Staff to determine the type of service, point of termination, and meter location prior to any work being performed. The Customer shall furnish a single line diagram and an electrical load schedule showing the proposed size of the main service at the time of appointment.

2.01 (e) The Customer has the responsibility to determine if the proposed building construction will place BWP's existing electrical facilities in conflict with any federal, state, or local codes. The Customer will bear the cost of any temporary or permanent relocation of BWP facilities to accommodate the building construction.

2.01 (f) BWP must review its commitments to the Customer for any service installation if more than 12 months have elapsed between the initial meeting [Ref. Section 2.01(d)] and the start of construction.

2.01 (g) If a service is disconnected, BWP will not re-energize it if the Customer's service entrance equipment appears unsafe or is in violation of applicable electrical codes.

2.01 (h) If a service attachment or equipment is deemed unsafe or hazardous if energized, BWP will de-energize until appropriate repairs are made.

2.01 (i) Existing service will be disconnected concurrently with energizing the new service. Any special arrangements have to be approved by BWP prior to energizing the new service.

2.01 (j) BWP uses the following thresholds for determining a development's required electrical facilities based on BWP's estimate of that development's peak electrical demand. For the purposes of defining thresholds for required facilities, a development is considered a premise or group of premises, originally planned or constructed with a coordinated electrical design, utility construction, or entitlement, even if later subdivided or separated. The required electrical facilities consider full build-out of all entitlements of the development, and in cases where additional electrical demand is proposed, the sum of all existing or entitled electrical demand of the entire development in addition to any proposed new electrical demand. An electric services agreement between the Customer and BWP will be required for all services 750 kVA and above:

Below 750 kVA	Radial service from 4.16 kV or 12.47 kV system from a pole, riser pole, or pullbox. BWP requires onsite transformation for all new three-phase

services above 200A and single-phase services above 400A. If more than one padmount transformer is required, it must be loop-fed.

750 kVA– 2.99MVA One looped 12.47 kV feeder or service with primary feeder and a back-up. The Customer can request an alternate source if available. Any service 750 kVA and above requires a padmount switch. BWP allows for two padmount transformers and a bus tie at the low side (277/480) voltage for load higher than 1500 kVA at customer request and cost. If more than one padmount transformer is required, it must be loop-fed.

3 MVA– 4.99 MVA One looped 12.47 kV feeder plus a back-up 12.47 kV feeder from a diverse switch. BWP requires at least two padmount transformers, and a padmount switch. All padmount transformers and padmount switches must be loop fed. BWP allows for two padmount transformers and a bus tie at the low side (277/480) voltage for load higher than 1500 kVA at customer request and cost.

5 MVA and above A dedicated 69 kV to 12.47 kV substation, with at least two power transformers and two high side lines. A special contract between the Customer and BWP will be required to recover the cost of establishing service depending upon the nature and magnitude of the load.

2.01 (k) It shall be unlawful for any person or organization other than the City to conduct, transmit, generate, or produce any electrical energy or power in the City or outside the City for distribution or sale within the City. However, the City Manager may, in the public interest, permit any building or structure adjacent to the City's boundaries to be served with electrical energy or power from a source located inside or outside the City provided such permission is given in writing and is subject to revocation upon reasonable notice, and provided further that the electrical energy or power enters the City's boundaries at a point approximately adjacent to the building or structure to be served.

2.10 PHASE, VOLTAGE AND FREQUENCY SPECIFICATIONS

2.10 (a) BWP offers single-phase, 120/240 volt, three-wire service. BWP also provides power at 240V and 480V, three-phase, three-wire (delta) only for existing services with condition that 120V load (including loads connected only to 2 phases of a 3-phase service) cannot be connected to 240V or 480V delta services. For new three-phase services, BWP offers:

120/208V	Three-phase, four-wire (wye)
277/480V	Three-phase, four-wire (wye)
2,400/4,160V	Three-phase, four-wire (grounded wye)
7,200/12,470V	Three-phase, four-wire (grounded wye)
34,500V	Three-phase, three-wire
69,000V	Three-phase, three-wire

BWP may modify these voltage and phase specifications at specific locations because of service conditions. For small commercial or multi-family services in areas with existing 240V three-phase, three-wire infrastructure where existing properties with existing service are not undergoing redevelopment BWP may offer, at its discretion, new or upgraded three-phase, three-wire service under the conditions that the Premise not exceed 200A of three-phase or 400A of single-phase service and sufficient secondary capacity exists to accommodate the proposed load. Where these conditions cannot be met or where other voltages are requested, onsite transformation shall be required. All new or upgraded services must meet the requirements of section 2.30.

2.10 (b) BWP's system is designed and maintained to provide proper service voltage levels at the Customer's main switch as specified by the American National Standard Institute (ANSI) C84.1. BWP has no control over the Customer's utilization voltage that results from a voltage drop in Customer's wiring or improperly rated Customer-owned equipment.

2.10 (c) BWP will normally hold actual voltages within plus-or-minus 5% of their nominal values at the Customer's main switch. The total variation of actual voltages will normally be no greater than 5% of the nominal voltage. Voltages may be outside these limits for the following reasons:

(1) Service interruption caused by, but not limited to, switching, system disturbances, weather, or earthquakes.
(2) Infrequent momentary fluctuations of short duration.
(3) Customers located close to distribution substations may experience voltages up to 5% above nominal in the light load off-peak months; Customers located at the end of distribution lines may experience voltages up to 5% below the nominal in the summer due to heavy air-conditioning load in peak months.
(4) Other conditions beyond the control of BWP.

2.10 (d) All Customer-owned equipment must be designed and rated in accordance with the utilization voltages specified by the American National Standard Institute (ANSI) C84.1 in order to perform satisfactorily.

2.10 (e) BWP will make a reasonable effort to provide reliable service without interruptions, but will not guarantee power with 100% reliability. Critical loads and Customers on life support equipment should have battery back-up, take appropriate precautions, and make appropriate arrangements to ensure their continued comfort should service be interrupted. In the event of a major earthquake or a natural disaster, BWP cannot guarantee restored power in time to meet the needs of Customers on respirators and with critical loads.

2.10 (f) Although BWP will make every effort to provide Customers with quality power, BWP makes no guarantees that its quality of service will not affect equipment especially sensitive to voltage fluctuations, such as computers and computer-controlled devices. Customers who do not choose to provide their own surge suppression and power filtering for sensitive equipment do so at their own risk. BWP personnel will work with Customers to resolve any power quality problems brought to their attention.

2.10 (g) BWP normally holds its system frequency very close to 60 Hertz (within 59.95 and 60.05), but it could go out of these limits for the following reasons:

(1) A sudden loss of onsite or offsite generation causing a frequency deviation.
(2) Any large disturbance on the Western Electric Coordinating Council (WECC) system which may cause a momentary frequency dip.
(3) Conditions beyond the control of BWP.

2.11 SINGLE-PHASE SERVICE

2.11 (a) BWP supplies single-phase service 120/240 volts through three wires. Single-phase loads shall be balanced between the two-phase legs of the service with respect to the neutral wire.

2.11 (b) Single-phase loads with a service switch capacity of 400 amperes or less, and a voltage of 240 volts or less, normally will be supplied through one main meter. Where such switch is in excess of 400 amperes, Staff shall be consulted regarding metering requirements and related facilities, including switches and circuits.

2.11 (c) Each main switch must have its own individual service termination or pullbox.

2.11 (d) City-approved Accessory Dwelling Units (ADUs) are to be served from the existing meter panel at the premise.

2.11 (e) Customers may request an additional electric meter for a City-approved Accessory Dwelling Unit (ADU) through a service panel upgrade. The service to the premise will be considered a multiple meter installation, and the Customer is responsible for any cost associated with such an installation, including but not limited to the service drop replacement, meter installation, and inspection.

2.11 (f) For overhead service drop standards, refer to Section 2.31.

2.12 THREE-PHASE SERVICE

2.12 (a) BWP shall not be required to supply three-phase service in any residential district. However, BWP will make every effort to provide three-phase service at Customer's expense provided it is practical and economical for the Customer to pay for it.

2.12 (b) BWP may supply three-phase service in residential areas if field conditions warrant. Conditions of such service will be reviewed on a case-by-case basis. Loads supplied from such service shall be reasonably balanced across all phases.

2.12 (c) For services of 400 amperes or more, BWP supplies the following voltages where the type, size of load, and area so warrant:

(1) Three-phase, four-wire 120/208 volt service
(2) Three-phase, four-wire 277/480 volt service

Loads supplied from such services shall be balanced across all phases.

2.12 (d) Customers requesting three-phase service in areas where it is not normally available may have to pay the cost of providing the two additional phases, as determined by BWP.

2.12 (e) All elevators should be serviced from three-phase service. In the areas where three-phases are not available, Customer will pay for bringing the additional two phases to the project site.

2.13 PRIMARY SERVICE

2.13 (a) BWP may supply service at primary voltages of 2,400/4,160Y, 7,200/12,470Y, or 34,500 deltas only if Staff determines that the size and character of loads so warrant and meet the following requirements:

(1) The Customer has qualified Staff on board to properly operate and maintain high voltage equipment.
(2) BWP will not be obligated to repair or replace Customer-owned equipment or to supply spare parts of equipment owned, operated, and maintained by the Customer. BWP will make every effort to provide assistance, but will not be responsible for any delays in the restoration of a Customer's service caused by Customer-owned equipment.
(3) BWP will require two padmount switches to feed each side of the double-ended primary switchgear.
(4) Service is limited to a minimum of 200A and a maximum of 400A at 12,470V.
(5) Primary service will not be available for any service with a calculated demand below 3MVA.

2.13 (b) In areas served by a primary voltage of 7,200/12,470Y, 2,400/4,160Y shall not be available as a primary voltage for new or relocating services. For existing services, 2,400/4,160Y may be available if the following requirements are met:

(1) BWP desires to convert the existing service from a 2,400/4,160Y primary service to a 7,200/12, 470Y primary service for BWP's own benefit,
(2) Rather than replace Customer's existing switchgear with 7,200/12,470Y switchgear, the Customer is willing to devote land for a padmounted air-break switch and at least one 12,470/4,160V-padmount transformer per service.

Under these conditions, the installation of the switches and transformers shall be at BWP's own expense.

2.13 (c) Customers applying for primary service must have on file with BWP a schedule for maintenance of all high voltage equipment. Customers shall include the name and phone number of the person in charge of electrical facilities for the property, the company contracted to perform the periodic maintenance, and the frequency that the high voltage circuit breakers and oil-filled transformers are checked and maintained.

2.13 (d) Metering for primary service Customers shall be installed on the primary side of the Customer's transformer using EUSERC drawing 401 or the latest related drawing and be hot sequence. There shall be a minimum of 8 feet of clear working space in front of the utility sections (i.e., metering, CT, VT, terminating, etc.).

2.13 (e) Metering for 34,500 Volt services shall be installed on the secondary side. The Customer will be required to provide BWP with the certified transformer loss report so that the meter can be programmed to register the losses.

2.14 LIGHTING LOADS

2.14 (a) Lighting loads shall normally be supplied through three wires at 120/240 volts or four wires at 120/208 volts.

2.14 (b) Neon lamps, mercury vapor, gaseous tube, and similar lighting units shall have a power factor of at least 90%.

2.15 SINGLE-PHASE MOTOR LOADS

2.15 (a) Motor loads of 1 hp or less shall be connected to a single-phase service and may be served at 120 volts.

2.15 (b) Aggregate motor loads between 1 hp and 5 hp shall be connected to a single-phase 240-volt service.

2.15 (c) Aggregate loads between 5 hp and 10 hp shall be connected to either single-phase 240 volt or three-phase service.

2.15 (d) In areas where BWP does not maintain three-phase secondary mains, BWP will supply only single-phase service unless the Applicant's load includes at least one motor rated in excess of 10 hp. The Customer shall bear the entire cost of bringing three-phase power to Customer’s facility.

2.15 (e) The starting current drawn from BWP's lines shall be considered the nameplate locked rotor current or that guaranteed by the manufacturer.

2.15 (f) If the starting current for a single-phase motor exceeds the value stated in Table l, reduced voltage starting or other suitable means must be employed at the Customer's expense to limit the current to the value specified. Specific exceptions are provided in Sections 2.15(g) and (h).

Table 1 - Alternating Current, Single-Phase Motors
Allowable Locked Rotor Currents

Rated Size	At 120 Volts	At 240 Volts
1 hp or less	50 amperes	36 amperes
1.5 hp	-	48 amperes
2 hp	-	60 amperes
3 hp	-	80 amperes
5 hp	-	120 amperes
7.5 hp	-	170 amperes
10 hp	-	220 amperes

Motors connected to a single-phase service should not have a locked rotor current of more than 220 amperes.

2.15 (g) BWP may at any time require starting current values lower than set forth in Table 1 where conditions at any point on its system require such reduction to avoid interference with service.

2.15 (h) Reduced voltage starters may be omitted on any motor of a group installation provided that its starting current does not exceed the allowable starting current of the largest motor of the group.

2.16 THREE-PHASE MOTOR LOADS

2.16 (a) Individual motors exceeding 10 hp and aggregate motor loads exceeding 10 hp shall be connected to a three-phase service.

2.16 (b) Three-phase service at 277/480 volts may be supplied for motor installation where aggregate load, including other power is 65 hp or greater. In general, such service will be furnished only in localities zoned for major industries, and BWP may not be required to continue service at such voltage if the load is reduced below 25 hp.

2.16 (c) The starting current drawn from the utility's lines shall be considered the nameplate locked rotor current or that guaranteed by the manufacturer.

2.16 (d) If the starting current for a three-phase motor exceeds the value stated in Table 2, reduced voltage starting or other suitable means must be employed at the Customer's expense. This will limit the current to the value specified, except where specific exemptions are provided in Section 2.16 (f) and (g).

Table 2 - Alternating Current, Three-Phase Motors
Allowable Locked Rotor Currents

Rated Size	240 Volts	480 Volts	2400 Volts
3 hp	64 Amps	32 Amps	
5 hp	92 Amps	46 Amps	
7.5 hp	127 Amps	63 Amps	
10 hp	162 Amps	81 Amps	
15 hp	232 Amps	116 Amps	
20 hp	290 Amps	145 Amps	
25 hp	365 Amps	183 Amps	
30 hp	435 Amps	218 Amps	
40 hp	580 Amps	290 Amps	
50 hp	725 Amps	363 Amps	79 Amps
60 hp		435 Amps	87 Amps
75 hp		535 Amps	107 Amps
100 hp		725 Amps	142 Amps

For ratings of over 100 hp, BWP shall be consulted for allowable locked rotor currents.

2.16 (e) BWP shall require in rush, flicker, and voltage calculations or volt-drop calculation to verify that Customer’s motors will meet ANSI/IEEE Std. 141-1993, or latest revision, when starting. (See Appendix “B”)

2.16 (f) BWP may at any time require starting current values lower than set forth in Table 2 where conditions at any point on its system require such reduction to avoid interference with service.

2.16 (g) Reduced voltage starters may be omitted on any motor of a group installation provided that its starting current does not exceed the allowable starting current of the largest motor of the group.

2.16 (h) Consistent with ANSI C.84.1, BWP will limit the maximum voltage phase unbalance to three percent when measured at the BWP meter under no-load conditions. (See Appendix "C")

2.16 (i) BWP recommends that customers with multiple motor loads stagger the motor starts at sufficient intervals so as to limit in-rush current.

2.16 (j) Exceptions to this subsection may be made on a case-by-case basis, at the discretion of BWP, if the following requirements are met through the use of a variable frequency drive or other soft-start equipment:

1) Starting current drawn from BWP lines shall not exceed 220 amps
2) Future increases in motor loads at the service will require conversion to 3-phase padmount service.
3) BWP may at any time require starting current values lower than 220 amps where conditions at any point on its system require such reduction to avoid interference with service.
4) BWP will require that multiple motor loads stagger the motor starts at sufficient intervals so as to limit in-rush current.
5) BWP shall require in rush, flicker, and voltage calculations or volt-drop calculation to verify that Customer's motors will meet ANSI/IEEE Std. 141-1993, or latest revision, when starting. (See Appendix "B")
6) In the areas where BWP utilizes automatic reclosing, BWP will not be liable and responsible for any damages caused by automatic reclosing.
7) Customers who operate equipment which causes detrimental voltage fluctuations must reasonably limit such fluctuations upon request by BWP. The Customer will be required to comply with the necessary corrective measures.

2.17 MOTOR PROTECTION

2.17 (a) Motors that cannot be safely subjected to full rated voltage on starting, or that drive machinery of such a nature that the machinery itself or the product it handles will not permit the motor to resume normal speed upon the restoration of normal supply voltage, shall be equipped with devices that will disconnect them from the line upon failure of supply voltage, and that will prevent the automatic reconnection of the motors upon restoration of normal supply voltage.

2.17 (b) All motors of 1 hp or larger shall be equipped with thermal relays, fuses, or other automatic overcurrent interrupting devices.

2.17 (c) Three-phase motors driving elevators, hoists, tramways, cranes, conveyors, or other equipment that would be unsafe under an uncontrolled reversal of motor rotation, shall be provided with reverse-phase and open-phase protection to disconnect the motors completely from the line in the event of phase reversal or loss of one phase.

2.17 (d) The Customer is responsible for providing inrush calculations and voltage drop flicker calculations for large motors (100 hp and above for 277/480 volt and 150 hp and above for 4,160 volt) to prevent any interference with the service.

2.17 (e) In the areas where BWP utilizes automatic reclosing, BWP will not be liable and responsible for any damages caused by automatic reclosing.

2.20 INTERFERENCE WITH SERVICE

2.20 (a) Customers who operate or intend to operate equipment that causes or is expected to cause detrimental power quality issues including, but not limited to, hoists, welders, x-ray apparatus, radio transmitters, elevator motors, compressors, data centers, and furnaces, must reasonably limit such fluctuations upon request by BWP. When notified by BWP of a violation of this section the Customer will be required to promptly comply with the necessary corrective measures within a stated time at Customer's own cost and expense. Failing to comply is a violation of these Rules and Regulations and is subject to discontinuation of service to the Customer.

2.20 (b) Separate services may be required for x-ray units over 5 kVA, welder units over 3 kVA, radio transmitters, and resistance welders.

2.20 (c) The normal time interval of 15 minutes used for measured billing may be shortened and billed at a flat rate for meters serving x-rays or other intermittent loads.

2.20 (d) For arc furnace installations less than 100 kVA single-phase or 300 kVA three-phase, BWP may furnish energy at 240 or 480 volts, providing the Customer permanently installs suitable equipment that limits secondary short circuit current values to 300% of full load value.

2.20 (e) For arc furnace installations in excess of 100 kVA single-phase or 300 kVA three-phase, BWP may require the Customers to provide, at their own expense, special furnace-type transformers and reactors that limit secondary short-circuit current values to 300% of full load value. In these cases, BWP shall furnish service at 12,470 volts or 34,500 volts.

2.21 POWER FACTOR

BWP encourages Customers to maintain a power factor of at least 90%. For loads larger than 250 kW, BWP may require a power factor correction higher than 90%.

2.22 WAVEFORM AND POWER QUALITY

BWP may require that the waveform of the current drawn by Customer's equipment conform to the latest IEEE Standard 519. The magnitude of the harmonics, both voltage, and current, shall also be limited as specified by this standard. BWP may require Customers to improve their power quality if it affects other Customers served from the same distribution line or service panel. (See Appendix "A")

2.23 ELECTROMAGNETIC FIELDS (EMF'S)

BWP will take EMF reads as requested by the Customer and will follow the latest California Public Utilities Commission (CPUC), State, Local, and Federal rules and regulations regarding this issue.

2.24 STANDBY SERVICE

BWP will allow standby service or the use of an automatic transfer system for critical loads at the

Customer's expense. BWP must review and approve the proposed standby service before installation.

2.24 (a) Customers with an Interconnection Agreement (Appendix D or E) are deemed to have standby service.

2.24 (b) A disconnect is required between the standby service and the utility service for maintenance and emergency purposes.

2.24 (c) A submitted single-line diagram must show a break-before-make of the standby service. BWP will review the submitted single-line diagram for compliance.

2.26 TEMPORARY POWER SERVICE

2.26 (a) BWP may remove temporary power installations after two years of service unless special arrangements are made with BWP at the time the Customer applies for service. Customers shall ensure the structural integrity and stability of the temporary pole installation. Temporary power poles that have been in service for more than two years may be inspected for stability by BWP.

2.26 (b) The Customer shall be required to furnish and install, at their own expense, a suitable pole or other adequate supporting structure to which BWP can make its service attachment and maintain the required overhead or underground clearances. The Customer shall also be required to furnish and install an associated temporary service panel to accommodate BWP meter.

2.26 (c) The maximum span of overhead service drop wires shall be 75 feet, except as permitted by BWP.

2.26 (d) The Customer shall not use step-up or boost transformers without BWP's approval.

2.26 (e) BWP reserves the right to discontinue service without notice whenever in its opinion:

(1) Service is no longer temporary in character.
(2) Service is used without the protection of approved current-limiting devices.
(3) Service is used for unauthorized purposes.
(4) It is not safe to operate.
(5) Service is no longer needed.
(6) Service is relocated or modified without BWP approval.

2.26 (f) BWP will not energize any panel, nor set any permanent meters in any meter group until the Contractor has removed all temporary power backfeeds, if any, from the building(s) to be energized.

2.26 (g) A flat charge will apply as an Aid-In-Construction fee for straight overhead services where transformer capacity is available.

2.26 (h) Where temporary facilities need to be installed and removed, up and down charges will apply. Contact BWP for an estimate.

2.26 (i) Temporary power at 120/208 or 277/480 volts shall require an onsite padmount transformer. Aid-In-Construction charges will apply, similar to a permanent service. Upon completion of the project,

the transformer charges will be prorated, and the remaining money will be refunded to the Customer. Contact BWP for an estimate.
2.26 (j) Other conditions of service shall be in accordance with these Rules and Regulations.

2.26 (k) Customer/contractor shall not transfer the utility service drop from the building's electrical service to the temporary power pole and vice versa. This transfer is solely done by the utility following the Building Division's approval of the new service and any other utility requirements.

2.27 PRIVATE AREA LIGHTING SERVICE

2.27 (a) BWP will not provide permanent or temporary lighting to private properties. Customers are responsible for providing area lighting service to private properties.

2.30 GENERAL OVERHEAD SERVICE REQUIREMENTS

2.30 (a) New service locations shall be obtained by contacting Staff and obtaining a Confirmation of Electric Service form before any work is started. Any change in service location also requires BWP's prior approval.

2.30 (b) Overhead service shall not be supplied to any building or premises, regardless of panel size, if the field conditions are such that it is not feasible or practical.

2.30 (c) Overhead service will not be provided to any Customer:

(1) Having a single-phase panel of more than 400 amps.
(2) Having a three-phase panel of more than 200 amps.
(3) Having a combined single-phase and three-phase panel capacity of more than 600 amps.
(4) Having a multi-dwelling building of ten units or more.
(5) Having commercial/industrial space of 10,000-sq. ft. or above.
(6) With a service attachment higher than 23 feet above the final exterior building grade.
(7) With a service attachment point location that does not provide safe ladder access.
(8) If it results in a pole having more than four service drops.
(9) If BWP engineering determines underground service is necessary for operation or maintenance purposes.

Any service for 120/208 or 277/480 volt shall require onsite transformation, depending on the field conditions.

2.30 (d) All multiple meter installations with more than six meters fed from overhead facilities are required to have a fused main disconnect or main circuit breaker ahead of all meters.

2.30 (e) Aid-In-Construction charges will apply to all Customers irrespective of the size of the panel.

2.31 OVERHEAD SERVICE DROPS

2.31 (a) BWP will furnish and install service drop wires from a pole to an approved Customer-provided and installed permanent support (service head/or rack) on the Customer's premises. Support must meet BWP requirements. This support shall be of a type and so located that the wires can be installed in

compliance with all applicable laws, including the overhead clearances established by General Order (G.O.) 95 of the California Public Utilities Commission. Maintenance or replacement of such support is the responsibility of the Customer.

2.31 (b) BWP will not install more than one service drop having the same voltage and phase classification for any one building or group of buildings on a single premise. Separate services will be installed only where required by law or for BWP's operating convenience.

2.31 (c) The maximum length of the service drop wires shall not exceed 100 feet (75 feet for temporary construction power pole) except as permitted by BWP.

2.31 (d) The Contractor shall provide any additional anchorage adjacent to the service head which will permit installation of the service drops in accordance with G.O. 95 or Title 24 of the State Building Code as determined necessary by BWP.

2.31(e) After upgrading, moving, repairing, or otherwise working on the electric service the Licensed Contractor or Owner Builder may maintain continuity of service until final connection by BWP. Temporary weather head connections should be made with split bolt connectors rated for copper to aluminum connections – no unapproved devices allowed.

2.31(f) Any connections or devices of any kind which prevent metering of electricity consumption constitute diversion of electric energy and are subject to fines per Burbank Municipal Code 8-2-213.

2.31(g) BWP reserves the right to install a limiter or disconnect service when electrical panel conditions are left incomplete or unsafe.

2.32 SERVICE HEAD LOCATION

2.32 (a) Service heads shall be located on or recessed in exterior walls of structures so that only one point of attachment is required for the service drop.

2.32 (b) Service heads for single-phase and three-phase services should be located as close together as possible near the point of attachment.

2.32 (c) Service heads shall be located at the closest and most practical point nearest the utility pole from which service is to be supplied.

2.32 (d) No service head, nor point of attachment, shall be located more than 23 feet above the final exterior building grade.

2.32 (e) Service heads shall not be located on any walls or building members which face and are less than three feet from a common property line.

2.32 (f) A minimum three-foot radial clearance shall be maintained from windows, doors, and roof access ladders to service drops and their point of attachment.

2.32 (g) Service heads shall be safely accessible to BWP personnel for the purposes of installing, maintaining, or removing service drops.

2.32 (h) A radial clearance of 36 inches is required from the service entrance conduit (“periscope” or “riser”) on the roof surface. The clearance area shall be unobstructed to BWP personnel for the purposes of installing, maintaining, or removing service drops and service drop connections. Prohibited obstructions include but are not limited to solar panels, skylights, antennas, satellite dishes, vents, or any other roof protrusion, which would inhibit BWP personnel from accessing the service drop connection.

2.33 SERVICE HEADS AND ATTACHMENTS ON BUILDINGS OR STRUCTURES

2.33 (a) All standard service head installations shall be in accordance with Department drawings S-401, S-402, S-709, S-727, S-787, S-788, S-789, and S-790, latest revision.

2.33 (b) Where a service bracket or support structure is necessary to maintain the required service drop clearances, it shall be installed and properly maintained at the expense of the Customer.

2.33 (c) The service entrance conduit or "periscope" between the service section/panel and the service head shall be one continuous conduit with no couplings unless otherwise approved by BWP.

2.33 (d) Minimum periscope size shall be 1½ inches in diameter, where the service conductor attachment is less than 40 inches above the roof flashing or last support. Higher periscopes may require larger conduits or a back brace in accordance with Department drawings S-401, S-788, and S-790, latest revision.

2.33 (e) Periscope materials must be rigid steel conduit (G.S.C. or G.I.P.) and may not be an intermediate conduit. BWP may allow an exception to use EMT or aluminum conduit when the weight of the service drop is attached to a bracket or rack structure on the servicing building, and the wire out of the weather head can reach the attachment point.

2.34 OVERHEAD CLEARANCES

2.34 (a) Electric service terminations on new building construction and existing building modifications shall be located so the service drop will not pass over any part of a swimming pool. Customers installing swimming pools will be required to relocate service terminations in order to comply with these regulations. Pools shall not be installed under a utility pole line and must be outside of any utility easement.

2.34 (b) No permanent structures, open patios, or balconies shall be erected underneath any high-voltage overhead conductor regardless of vertical clearance.

2.34 (c) In cases where service drop conductors must be relocated to provide required clearances above or alongside new structures, trees or other objects on a Customer’s premises for their sole benefit, the Customer shall provide, at their expense, a new service location satisfactory to BWP, and shall pay all costs incurred by BWP.

2.34 (d) The building envelope clearances shall comply with G.O. 95 standard requirements.

2.35 OVERHEAD SERVICE ENTRANCE CONDUCTORS

2.35 (a) For each overhead service connection, Customers shall furnish at their own expense, a set of service entrance conductors which shall extend from the point of attachment of the BWP's service drop to the main service. Such service entrance conductors shall be of a type, size, and be in an enclosure, which shall be in accordance with the National Electrical Code requirements and shall meet BWP Service Confirmation requirements.

2.35 (b) The minimum size service entrance conductors installed in the service conduit riser shall be in accordance with the National Electrical Code requirements.

2.35 (c) Service entrance conductors shall not pass through condulets because they are not sealable.

2.40 GENERAL LOW VOLTAGE UNDERGROUND SERVICE REQUIREMENTS

2.40 (a) All new service equipment locations must have prior approval of BWP before any work is started. Any change in service location also requires prior approval of BWP.

2.40 (b) BWP will not install more than one service for the same voltage and phase classification for any one building or group of buildings on single premises except where required by law or for the operating convenience of BWP.

2.40 (c) Separate service conduits will be required for single-phase and three-phase services.

2.40 (d) All multiple meter installations with more than six meters fed from underground facilities are required to have a fused main disconnect or main circuit breaker ahead of all meters.

2.40 (e) Aid-In-Construction charges will apply to all Customers irrespective of the size of the panel.

2.40 (f) All substructure installations must be inspected by BWP prior to backfilling. Failure to comply may result in the requirement of re-excavation at the Customer’s expense.

2.41 UNDERGROUND SECONDARY INSTALLATION

2.41 (a) A plot plan and a detailed load schedule must be furnished to BWP for conduit design on all but single-family residential services.

2.41 (b) For single-family residential services 400 amps or less, the size of the service conduit shall be 3” minimum.

2.41 (c) The maximum length of an underground run will be determined by BWP on a case-by-case basis, considering the distance, conduit, cable size, and voltage drop.

2.41 (d) The Customer will be responsible for installing underground conduits from the pullsection in the panel to a point 10 feet above the coupling on the riser pole, including any pullboxes. Underground service must rise at the location provided by BWP. Any substructure installed prior to BWP completing field work (including installation of stand-offs on the riser pole) may need to be moved at the owner’s

expense. See BWP drawings S-706, S-707, S-713, and S-733 latest revision.

2.41 (e) BWP will install all conduits on the pole from 10 feet above coupling to the secondary level on the pole.

2.41 (f) Underground service conduit shall be installed with the top of conduit being at least 24" below finished grade.

2.41 (g) The bottom of the trench shall be smooth and level so that the conduits will not be deformed or broken when the trench is backfilled.

2.41 (h) When underground service conduit is on private property, it may be direct buried provided that:

(1) The conduit is type DB and at least PVC Schedule 40.
(2) All conduit bends shall be minimum PVC Schedule 80.
(3) Non-metallic conduit is installed in soil at least 90% compacted.
(4) For up to 200 amps commercial and residential service and for 400 amps single-family residential service the conduit could be direct buried.

Otherwise, the conduit shall be encased in a 3" concrete envelope consisting of a 3 ½ sack mix (red dye is not required) and shall be secured with spacers to ensure conduits will not float and will maintain 1 ½" spacing between conduits while concrete is poured.

2.41 (i) When underground service conduit is installed in a public right-of-way, it shall be concrete encased.

2.41 (j) All PVC conduits must be labeled and installed so that the label is in clear view of the inspector.

2.41 (k) Joints shall be tightly fitted and butted. No deflection in the conduit run will be permitted by loose fitting or forcing of conduit couplings. PVC conduit joints must be cement-welded.

2.41 (l) The Contractor shall do all grounding work in accordance with the latest revised BWP drawings. Ground rods are required at each end of a metallic conduit run.

2.41 (m) All conduits encased in concrete shall be man drilled in the presence of the BWP inspector.

2.41 (n) A ¼-inch nylon pull cord or its equivalent must be provided in each completed conduit and must be secured at both ends.

2.41 (o) Conduits entering a pullbox shall be smooth at the ends and temporarily covered to prevent the entry of debris. Conduits entering a pad mount transformer vault shall have end bells installed.

2.41 (p) Secondary pull boxes shall have a minimum of 24-inches working clearance of level unobstructed surface in all directions.

2.41 (q) New electrical pull boxes adjacent to swimming pools shall be at a level and location that is not subject to excessive pool water infiltration. The pull box shall also have a minimum of two-feet of flat-level working surface in at least three of its sides.

2.41 (r) Prior to encasement, BWP shall inspect conduit layout. Prior to covering, BWP shall inspect all concrete encasement of conduits.

2.42 SECONDARY POLE RISERS AND BENDS

2.42 (a) Staff shall designate the pole riser quadrant in the field prior to installation.

2.42 (b) One ten-foot length of conduit shall be installed on stand-offs installed by BWP on the pole for each required riser.

2.42 (c) Riser pole bends and conduit extensions, which rise on poles in alleys or areas subject to vehicular traffic, shall be minimum Schedule 80 PVC or rigid steel.

2.42 (d) For conduit not exceeding four inches in diameter, the minimum bend radius shall be three feet. For conduit exceeding four inches in diameter, the minimum radius shall be four feet.

2.42 (e) There shall not be more than the equivalent of three 90-degree bends in any one run of service conduit. BWP may require the installation of pullboxes in any run where the number of bends would otherwise exceed two and will require the installation when the number exceeds three. A pullbox may also be required for runs with less than three 90-degree bends when the length of run, size (weight) of conductor, limited access to adjacent pulling points or any combination of these conditions is deemed by BWP to warrant an additional pullbox.

2.42 (f) An isolated section of steel conduits installed in a non-metallic conduit run is not permitted, except at pole riser terminations, service entrance risers, and areas where conditions prohibit the use of non-metallic conduit.

2.42 (g) Riser and conduit shall be installed per BWP drawings S-706, S-707, and S-733.

2.43 SECONDARY SERVICE CONDUCTORS

Secondary service conductors shall be installed by BWP to the first pullbox or termination point on private property. BWP will install secondary service conductors in all runs that are fully or partially in the public right of way. BWP will install secondary service conductors in the pole riser or off-site of the project property. In case of onsite transformation, the customer will be responsible for providing the secondary conductor per Section 2.53. The Customer will be charged for the cost of material and installation as Aid-In-Construction. For specific allocation of responsibilities, see BWP specification S-834 for offsite transformation (residential or small commercial) and S-833 for onsite transformation.

2.45 TERMINATING PULLSECTIONS AT SERVICE ENTRANCE EQUIPMENT

2.45 (a) BWP will only accept pullboxes, pullsections, and cable terminations that conform to the requirements of the Electric Utility Service Equipment Requirements Committee (EUSERC) as specified in the following EUSERC drawings:

Drawing 301	Single-family residential underground combination metering.
Drawing 302A & 302B	400 Amp residential meter panel.

Drawing 342	Pullbox with cable terminating facilities for residential multiple-occupancy service.
Drawing 343, 343A & 344	Underground pullboxes (for cases not covered by Drawings 301 and 342).
Drawing 345 – 347	Cable terminating facilities in underground pullboxes or pullsections (for cases not covered by Drawings 301 and 342).

2.45 (b) All terminating pullboxes shall be readily and permanently accessible to BWP's employees for installation and maintenance of service conductors. Access must be through walking space acceptable to BWP, at least seven feet high and three feet wide.

2.45 (c) All terminating pullboxes and meter sections shall be located outside the building at a point designated by BWP, or in a meter room accessible from outside the building through one door. (Ref. Section 2.63)

2.45 (d) Minimum clear unobstructed working space directly in front of any terminating pullbox shall be a minimum of three feet wide, three feet deep, and seven feet high measured from the level standing surface.

2.45 (e) Bottoms of terminating pullboxes shall not be less than six inches or more than five feet above standing work surface, and shall not extend over any driveway, walk, or public way.

2.45 (f) Terminating pullboxes in an exposed location shall be weatherproof.

2.45 (g) When the service conduit enters the end of a terminating pullbox, the opposite end shall not be less than two feet from a wall, ceiling, or other obstruction. An obstruction is any projection that extends more than the depth of the box, extending from the surface on which the box is mounted.

2.45 (h) Service entrance conductors shall not pass through or under a building, unless in a conduit encased with a three-inch envelope of concrete.

2.45 (i) When the Customer desires to lock the access to the service entrance equipment, the Customer must provide a key, which will be kept in a lock box installed by BWP.

2.46 TERMINATING PULLBOXES

2.46 (a) All terminating pullboxes shall be sized per EUSERC Drawing 343, have landing lugs per EUSERC Drawing 347, and sealable covers.

2.46 (b) Service conduits shall normally enter a terminating pullbox from the bottom. BWP may require larger pullboxes in installations where conduits enter from the back or side.

2.46 (c) Where multiple meters are grouped at a single location, only one service wiring raceway or bus shall leave the terminating enclosure.

2.46 (d) Where more than one terminating pullsection or group of meters is installed on a premise, each pullbox or service raceway shall be permanently identified to indicate the portion of the premises or building being served.

2.46 (e) If, subsequent to initial installation, additional metering equipment becomes necessary, consult BWP for requirements.

2.46 (f) The main service disconnect switches must be located immediately adjacent to the meter(s), and may not be separated by any walls or other partitions.

2.47 UNDERGROUND SERVICE PEDESTALS

2.47 (a) Underground Service Pedestals may be used only when approved by BWP for a specific location.

2.47 (b) The pedestal shall be of a type pre-approved for use as electric service equipment by BWP as shown on BWP specification S-459. Mobile home type pedestals will not be accepted.

2.47 (c) The base must be mounted on a concrete slab.

2.47 (d) At least 3 feet of clearance must be maintained on all sides of the pedestal. Grading is required such that water shall not pool in front of the pedestal.

2.50 TRANSFORMER FACILITIES ON CUSTOMER'S PREMISES

2.50 (a) BWP will require onsite transformation facilities if a requested single-phase service is more than 400 amperes, a three-phase service is more than 200 amperes, a multi-residential project is 10 units or more, a commercial/industrial project is 10,000 sq. ft. and larger, or a voltage other than 120/240 volt single-phase or 240 volts three-phase is requested. The facilities will be in the form of a padmount transformer.

2.50 (b) In Burbank Redevelopment Agency areas, underground service and onsite transformation may be required although the load may be less than specified in 2.50 (a).

2.50 (c) Developers/Customers shall meet with BWP early in the design stage of a project in order to determine the type and location of the onsite transformer, pullbox, associated conduits, and terminating facilities.

2.50 (d) BWP will make every effort in the Development Review process, or Environmental Impact Reports (EIR), to provide as much information as possible about the facilities needed to serve a particular development, but BWP comments may be changed due to a change in the magnitude or nature of proposed development.

2.50 (e) After receiving a final set of project drawings, including a detailed electrical load schedule, BWP will issue a drawing that specifies the divisions of responsibility between the Contractor and the City pertaining to the electrical installation.

2.50 (f) BWP may furnish the labor, material, and equipment at the Customer's expense for the following:

(1) Transformers, including the cost of any spare transformers that BWP needs to keep on-hand for special orders that are non-stock units.

(2) Primary service cable to the Customer transformer facilities
(3) New riser pole and remaining conduit up the riser pole*
(4) Primary protective devices and primary cable support structures within the vault or Customer station
(5) Secondary service conductors from the transformer secondary terminals to the bus stubs where the Customer provides a bus duct type service in vaults or Customer stations
(6) Padmount switch where needed
(7) Metering devices
(8) Labor and equipment to install the above
(9) Field services and inspection
(10) Engineering-Construction drawings

* The cost of the riser pole may be shared if BWP is convinced that replacement benefits the whole area.

2.50 (g) BWP must have unobstructed ingress and egress at all times in order to service transformers. No structures, obstructions, future structural changes, or building modifications are to be placed on, over, adjacent to, or in front of any transformer pad, vault, or enclosure.

2.50 (h) Any onsite transformer facility design that has not been installed within one year of approval must be reviewed by BWP prior to construction to verify that service requirements have not changed.

2.52 PADMOUNTED TRANSFORMER AND SWITCH INSTALLATIONS

2.52 (a) For three-phase transformer installations, the Customer is required to install either a 6-foot x 8-foot 6-inch x 6-inch or 8-foot x 10-foot x 6-inch reinforced concrete pad as dictated by BWP with a 4-foot x 7-foot vault below the pad. A 5-foot minimum working clearance is required directly in front of the pad (8-feet in front of a transformer) and three-foot minimum from both sides and back. Vertical clearance must be 14’ minimum from the transformer pad level. Any design that would restrict vertical access clearance to a level below 40’ shall be subject to BWP approval. An easement for underground substructures may be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner’s surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording). Details can be found on BWP Drawings S-330, S-723, S-724, and S-725.

2.52 (b) Padmount switches shall rest on a 10-foot 6-inch x 7-foot x 8-inch reinforced concrete pad with an 8-foot 6-inch x 5-foot vault below the pad. An 8-foot minimum working clearance is required directly in the front and the back of the pad and a 4-foot minimum from both sides. Vertical clearance must be 14’ minimum from the switch pad level. Any design that would restrict vertical access clearance to a level below 40’ shall be subject to BWP approval. See BWP Drawing S-462. A minimum of 1) 26.5-foot x 15-foot easement for each padmount switch and 2) a 10-foot wide easement for the underground duct system from the property line to each switch will be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner’s surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording). For padmount switch/transformer pad required clearances and orientation see BWP drawings S-600 through S-606 and S-732.

2.52 (c) For single-phase transformer installations, the Customer must install a 54-inch x 48-inch x 4-inch reinforced concrete pad with 2-foot x 3-foot pullbox without a base below the pad. The Customer must also install a 3-foot x 4-foot x 4-inch maintenance pad in front of the transformer pad. An 8-foot minimum working clearance is required directly in front of the pad and a 2-foot minimum from both sides and back. Vertical clearance must be 12' minimum from the transformer pad level. Any design that would restrict vertical access clearance to a level below 40' shall be subject to BWP approval. An easement for underground substructures may be required. An exact amount of space for the recorded easement will be determined after the design is complete. The developer/property owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording). See BWP Drawing S-464.

2.52 (d) The Customer must install protective barrier posts around any transformer pad or switch installation that is subject to vehicular traffic or as deemed necessary by BWP. See BWP Drawing S-458.

2.52 (e) The Customer must do all grounding work at the transformer pad and/or switchpad as detailed on the drawings referenced above. For riser poles and pullbox grounding requirements, see BWP Drawings S-460, S-461, S-615, S-670, S-726, and S-729.

2.52 (f) All padmount equipment shall be at grade level unless agreed by BWP and easily accessible for BWP personnel for routine maintenance and crane access.

2.52 (g) The Customer will provide screening around the padmount equipment in a manner that does not create a problem for accessibility. It must meet CDD and BWP screening guidelines. All areas adjacent to the padmount equipment within the required clearance space or within the customer's screening/fencing shall be free and clear.

2.52 (h) The Contractor will be responsible for obtaining any necessary permits and inspections from the Building Division and Public Works Department.

2.52 (i) Due to the natural maturation of trees and other landscaping elements, the following landscaping requirements must be followed:

(1) Existing trees and roots within eight feet of the transformer pads shall be removed.
(2) New plantings within three feet of the back or sides of the pad and within eight feet of the front shall be of a groundcover type. This is considered the working clearance area.
(3) Outside of the working clearance area, shrubbery is acceptable within eight feet of the pads, but trees must be beyond an eight foot radius to lessen future root conflicts.
(4) Landscaping grade shall be a minimum of three inches below the grade level of the top of the 4' x 4'- 6' transformer pads and five inches below the grade level of the top of the 6' x 8' - 6" and 8' x 10' transformer pads or switch pads.
(5) All irrigation and sprinkler systems shall be constructed so that water will not be directed onto the switch, transformer, or the concrete pads. Surface water must also drain away from the concrete pads.

2.52 (j) BWP may approve painting of the padmount equipment (other than the traditional green or gray) provided it is at the Customer's expense, and BWP's requirements are adhered to.

2.52 (k) If the required safety clearance around a switch or transformer abuts a solid obstruction, the safety clearances shall be increased by 2 feet.

2.53 SECONDARY CONNECTIONS

2.53 (a) The Customer shall install all service cables and conduits from the secondary side of BWP's transformer to the electrical switchgear in accordance with the National Electrical and City Codes. The Customer shall supply all necessary lugs, terminators, and connectors required at the switchgear. The Customer will be responsible for maintenance and replacement of these deteriorated or failed facilities.

2.53 (b) Under normal circumstances, every padmount transformer will serve the maximum of a 3000 amp service to limit the number of conductors per phase. The customer's peak load is expected to be much less than the connected load.

2.53 (c) Service cables from the secondary side of BWP's padmount transformer to the Customer's electrical switchgear shall be copper.

2.54 OWNERSHIP AND MAINTENANCE OF FACILITIES

2.54 (a) All transformers, meters, primary cables, and other related facilities installed by BWP on the Customer's premises for the purpose of delivering and measuring electric energy, whether at the Customer's expense or otherwise, shall continue to be the property of the utility and may be maintained, repaired, or replaced at any time, and removed upon termination of service.

2.54 (b) Customer shall be responsible for providing and maintaining unobstructed access for BWP personnel to all BWP-owned facilities located on the Customer's premises.

2.54 (c) No rent or other charges whatsoever shall be made against the utility for placing or maintaining such facilities upon the Customer's premises. The Customer shall exercise reasonable care to prevent the facilities from being damaged or destroyed and shall not interfere with them. In case any defect to the installation is discovered, the Customer shall promptly notify BWP.

2.55 REMOVAL OF BWP FACILITIES FOR THE BENEFIT OF THE APPLICANT

BWP shall have sole discretion on the feasibility of removing or relocating BWP electrical facilities in the right of way (ROW). If BWP agrees with the removal or relocation of its facilities in the ROW for the benefit of the Applicant, the Applicant shall be fully responsible for all associated costs. Idle BWP facilities located on private property for the sole purpose of only serving the property (power poles, transformers, switches, high voltage cables, metering equipment, etc.) shall be removed at no expense to the property owner. The removal of the concrete pads, vaults, underground ducts, electric panels, and other related facilities will be the property owner's responsibility.

2.56 CUSTOMER'S RESPONSIBILITY FOR CUSTOMER'S EQUIPMENT

2.56 (a) Customers shall, at their own sole risk and expense, furnish, install and maintain in good and safe condition all electrical wires, lines, machinery, and apparatus of any kind or character which may be required for the following:

(1) Receiving electrical energy from the lines of the utility regardless of the location of the transformers, meters, or other equipment of the utility.

(2) Applying and utilizing such energy, including all necessary protective devices and suitable housing.

2.56 (b) Customer shall own and maintain substructure housing and protecting electrical equipment (transformer and switch slab boxes, pull boxes, conduits, barrier posts, customer station doors, and fencing, etc.) in good condition. Customer will replace deteriorated substructure at his/her expense.

2.56 (c) Any grade changes which would expose electrical equipment and substructure to damage are not allowed and have to be corrected immediately at the Customer's expense.

2.56 (d) Refer to Section 2.52(i) for landscaping requirements.

2.56 (e) BWP shall not be held responsible for any loss or damage caused by the negligence, want of proper care, or wrongful act by the Customer or any agent, employee, or licensee acting on the part of the Customer in installing, maintaining, using or operating with any such wire, lines, machinery or apparatus.

2.56 (f) Customer will replace at his/her own cost any deteriorated above-mentioned equipment within a time frame approved by BWP.

2.60 METERING EQUIPMENT AND INSTALLATION REQUIREMENTS

2.60 (a) Meter installations shall comply with all BWP standards, with the regulations of other inspection authorities having jurisdiction (City, State, and NEC) and the Electric Utility Service Equipment Requirements Committee (EUSERC) guidelines.

2.60 (b) BWP shall determine the location and requirements to serve all metering equipment by issuing an Electric Service Confirmation Form. No work shall proceed until this form is obtained. New electrical meter room layouts shall be pre-approved by BWP to ensure proper working clearances, egress, and code compliance.

2.60 (c) All materials, wiring methods, and workmanship shall receive the approval of the Senior Electrical Inspector and BWP before any metering equipment is installed or the electrical service is energized.

2.60 (d) Whenever any electrical wiring is installed or modified, new metering equipment complying with these service requirements shall be used, except when in the opinion of BWP, the existing metering equipment is satisfactory and adequate to register all energy to be supplied.

2.60 (e) For each meter, the Contractor shall furnish and install a switch or other approved disconnecting means capable of being individually locked in the open position. The disconnecting means shall be capable of accepting a BWP padlock with a 5/16-inch hasp. This disconnecting means shall be on the load side of the meter and shall control all the energy registered by that meter. The disconnecting means shall not have an automatic closing feature.

2.60 (f) Where meters register the energy supplied to any occupancy, and the Basic Electrical Regulations of the California Administrative Code (Title 8) apply, it will be considered a commercial installation for the purpose of these requirements.

2.60 (g) The maximum allowable ampere rating of a main service switch or circuit breaker for one single-phase service is 400 amperes. BWP shall be consulted for larger size services.

2.60 (h) Reactive metering is not required on temporary services.

2.60 (i) Provisions for "future metering" positions on switchboards must be fully installed, including test facilities (if required), line side wiring, and meter sockets.

2.60 (j) Line side (unmetered) conductors and load side (metered) conductors are prohibited from occupying the same raceway or enclosure.

2.60 (k) Protective barrier posts are required in front of any meter installation that is subject to vehicular traffic or as deemed necessary by BWP. See BWP Drawing S-458. The posts shall not inhibit access to the meters.

2.60 (l) For Net Energy Metering Service, see Section 3.25.

2.60 (m) Electrical lugs with two-bolt attachment and either a two-set screw or multiple crimp attachment to conductors are required for services rated higher than 200 amps.

2.60 (n) Interconnection of customer generation greater than one MW has additional metering and telemetering requirements. See Appendix E.

2.61 METER TYPE

All meters shall be "S" (socket) base type. Ringless or gasketed type sockets are not acceptable.

2.62 METER HEIGHT

2.62 (a) The centerline of any meter socket shall not be more than 75 inches above the level standing surface in front of the meter.

2.62 (b) The minimum height to the centerline of all meters shall not be less than 48 inches above the standing surface when installed outdoors. If enclosed in a cabinet, installed indoors, or in a meter room, the minimum height may be reduced to 36 inches.

2.63 METER LOCATIONS

2.63 (a) For residences, meter sockets shall be located on, or recessed in, external walls so that meter(s) will be accessible for reading, inspection, or testing without entering the building. Future building modifications or structural changes shall not make meters and associated equipment inaccessible from the same property. A confirmation of service must be obtained from BWP prior to any installation.

2.63 (b) For multi-residential, commercial, and industrial buildings, outdoor meter locations are preferred. Meter socket or service equipment shall not be installed in any location that is not readily accessible from the same property. When adequate exterior wall space is not available, the Customer must provide a separately locked meter room that is accessible through two separate doors, one at each end of the electric gear, both opening outwards and equipped with panic hardware. At least one door to the meter

room must lead directly outside the building. BWP must be supplied a key to that room which will be installed in a lock box adjacent to the exterior door. Future building modifications or other structural changes shall not render the meters and associated equipment inaccessible. The Customer shall consult BWP for approved locations and obtain a service confirmation prior to any installation. For multi-story buildings with seven or more floors, meters rooms may be split between ground floor and upper floors near a stairwell or elevator shaft, with unrestricted access to BWP personnel. Any approved multi-level metering must comply with the latest revision of BWP standard S-806 Multi-level Meter Rooms.

2.63 (c) For multi-occupancy buildings, all meters and metering equipment are to be grouped in central locations that are readily accessible 24 hours a day to BWP personnel.

2.63 (d) For reasons of public safety, maintenance of service, and reliability of metering, BWP has determined certain meter locations to be unacceptable. Therefore, no meter socket or service equipment shall be located:

(1) Inside any building, unless located within an acceptable meter room. [Ref. 2.63(b)]
(2) In any place where moisture, corrosive fumes, dust, or similar deteriorating agents are present which may interfere with the operation of the meter, materially damage it or present a hazard to BWP personnel occupied in servicing testing or reading of such meter.
(3) On or recessed in the exterior of any wall or structure located so that less than three feet of clearance is provided in front of all metering equipment and its enclosing cabinets from property lines, public thoroughfares, alleys, driveways, and walks.
(4) In any location that is not readily accessible 24 hours a day for reading, maintenance, inspection, testing, or replacement of the metering equipment by BWP personnel.
(5) In any location which is hazardous or unsuitable for entry by meter readers or service personnel (i.e., uncontrolled or unrestrained animals, in any area that is not accessible via a clear stairway of normal tread and rise, etc.).
(6) In any security area protected by alarm systems, security gates, or doors.
(7) On buildings, occupancies, or other structures not directly served by BWP service connection.
(8) In single-family carports or garages.
(9) On any portion of a building where future landscaping, fencing, structural changes, or modifications will make the meter(s) inaccessible or hinder clearances.
(10) On poles owned and maintained by BWP.
(11) In any patio area that could later be enclosed, thus preventing access to the meter and weatherhead.
(12) In any elevator shaft, hatchway, or room containing elevator equipment.
(13) In any substation or transformer vault, unless such meter is in an enclosure that is effectively shielded from the high voltage compartment and contains no bare or exposed energized parts.
(14) Behind a switchboard having bare and exposed live energized parts, unless such meter is located at least five feet from such parts and is effectively shielded therefrom.
(15) Directly over any plumbing fixtures.
(16) Directly over any stairway, ramps, or steps.
(17) On any balcony or mezzanine floor or in any basement, cellar, or underground room.
(18) On any surface subject to excessive vibration as determined by BWP.
(19) In an unlighted enclosed area.
(20) Directly over or within three feet of any gas meter.
(21) On any structure or addition that is not permitted by the City’s Building Division.

2.63 (e) All metered services require a path for meter communications to BWP communication networks. Installation of meters that fail to continuously communicate with BWP communication networks will require additional infrastructure as approved by BWP at owner's expense to create the appropriate communications path.

2.64 METER SOCKET INSTALLATION

2.64 (a) All meter sockets shall be furnished, installed, and wired by the electrical Contractor in a true vertical position. Sockets mounted in walls exposed to the weather shall be designed for waterproof mounting and shall be installed in a manner that will prevent water from entering the walls of the building.

2.64 (b) Sockets shall not be flush mounted, but shall be semi-flush or surface mounted with not more than two sockets mounted on any one-cover plate.

2.64 (c) New meter installations with more than two-meter sockets must be installed in a factory-assembled unit and wired with factory color-coded conductors at the socket terminals and the switch or circuit breaker.

2.64 (d) Sockets on multiple meter installations must be removable without interrupting main bus continuity.

2.64 (e) Test switches for transformer metering will be furnished and installed by BWP when required.

2.64 (f) The Contractor shall connect conductors to terminals in the socket for self-contained meters.

2.64 (g) For residential self-contained single-phase meter installations, an approved meter socket not exceeding No. 1 AWG wire may be used. Heavy-duty approved meter sockets shall be used where wire size exceeds No. 1 AWG, but is not larger than 3/0 AWG; the meter switch rating is not over 200 amperes, and service conduit is not greater than three inches.

2.64 (h) All residential underground combination pullboxes and meter terminating enclosures when installed semi-flush in any portion of the building shall be capable of accommodating heavy-duty sockets.

2.64 (i) For all commercial self-contained meter installations, a safety socket box with test bypass blocks shall be used. Heavy-duty approved safety socket boxes (EUSERC Drawings 305 and 305A) shall be used when wire size exceeds No. 1 AWG, but is not larger than 250 kcmil, and the meter switch rating is not over 200 amperes.

2.64 (j) Safety socket boxes are not required for the house light service in multi-family residential occupancies, provided meter switches do not exceed 200 amperes, and each individual occupancy is separately metered. This includes miscellaneous services for laundry rooms, garages, halls, exits, and similar non-commercial uses on the premises.

2.64 (k) When service is supplied to a signboard for lighting only, and the meter switch does not exceed 100 amperes, it may be installed as required for a separately metered single occupancy residential installation. Consult BWP when signboards have motor-driven equipment.

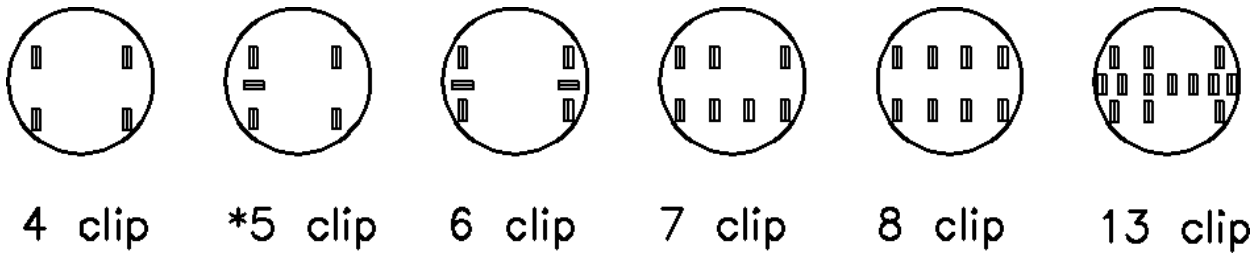
2.64 (l) For multi-metered services, all numbering must be completed in a permanent manner at all

individual units and meter sockets before service can be energized. Contact Public Works Engineering for unit designations.

2.65 METER SOCKET CLIP ARRANGEMENTS

2.65 (a) The number of socket clips and their arrangement vary with the type of service supplied to each Customer. The following table lists these requirements:

Type of Service	Number of Clips Self-Contained	Number of Clips Transformer Rated Sockets
1 Phase, 3 Wire, 120/240 Volt	4	6
2 Phase, 3 Wire "Network" 120/208 Volt	5	---
3 Phase, 3 Wire, 240 V. Delta	5	8
3 Phase, 3 Wire, 480 V. Delta (Existing only)	Not Allowed	8
3 Phase, 4 Wire, 120/208 V. Wye	7	13
3 Phase, 4 Wire, 277/480 V. Wye	Not Allowed	13
3 Phase, 4 Wire, 2400/4,160 V. Wye	---	13
3 Phase, 4 Wire, 7,200/12,470 V. Wye	---	13



*The fifth clip for self-contained meter sockets must be located in the nine o'clock position.

2.65 (b) Meter sockets shall be provided with jaws or clips of beryllium copper and conform to ANSI Standard C-12.7.

2.65 (c) No sockets shall be equipped with circuit-closing devices or bypasses.

2.65 (d) All meter sockets shall be listed by Underwriter’s Laboratories (UL) and have a maximum ampere rating which is not less than its service switch or service equipment ampacity.

2.65 (e) All safety socket boxes shall be listed Underwriter's Laboratories (UL) and have a continuous duty rating of 200 amperes.

2.65 (f) Ringless or gasketed type enclosures or sockets are not acceptable.

2.65 (g) Meters with different socket types or forms shall not be installed in the same metering panel or metering section.

2.66 METER ENCLOSURES

2.66 (a) Any meter enclosure installed and located upon a Customer's premises shall be of sufficient size and type to adequately and safely support, accommodate, and protect any contained meter(s) installed by BWP. The meter enclosure shall be so located on the premises as to render it easily and readily accessible at all times to BWP. The meter enclosure shall comply with EUSERC Drawings 354 and G6.

2.66 (b) If an enclosure is to be locked, BWP must be supplied with a key to that enclosure, which will be installed in a lock box mounted adjacent to the door.

2.66 (c) The total inside dimensions for all recessed enclosed meters shall be a minimum of 11 inches from the face of the socket to the door or face of the enclosure.

2.66 (d) All safety socket boxes shall have a minimum clearance of one inch on the sides of the box and three inches below and above the box. All clearances must be measured from a horizontal or vertical plane extending from the front opening to the back of the recess. If a door is to be installed enclosing the recess, the total depth of the recess shall be the depth of the box and socket ring plus a minimum of nine inches.

2.66 (e) If the enclosure is to be covered, it shall be with a side-hinged door. Contact BWP if sliding doors are desired. The cover shall not be fastened shut with nails or screws.

2.67 WORKING SPACE IN FRONT OF METERS

2.67 (a) All installations must comply with the requirements as detailed in the National Electrical Code Articles 110-16, 110-32 through 110-34.

2.67 (b) A clear, unobstructed working space shall be maintained in front of all meter installations for a minimum distance of 3 feet wide, 3 feet deep, and 7 feet high measured vertically from the standing surface in front of the meter face. The standing surface must be level, or if outdoors, must gently slope away from the electrical equipment to promote proper drainage. Areas comprised of soil, grass, or shrubbery (i.e., flowerbeds) are considered an unacceptable standing surface and will require the installation of a BWP-approved 36-inch x 36-inch x 4-inch work pad in front of the panel/meter.

2.67 (c) The working space must be entirely on the property where the service is located.

2.68 MULTIPLE METER INSTALLATIONS

2.68 (a) Where multiple meters are installed, their vertical center shall be a minimum of 8½ inches apart, and their horizontal center shall be a minimum of 7½ inches apart for single-phase meters. Safety socket boxes shall have a minimum space of ½-inch between boxes, horizontal and vertical. All meters must be installed to comply with EUSERC Drawings 353, G-2, and G-3.

2.68 (b) Sealable pullboxes and gutters shall be used for all multiple meter installations.

2.68 (c) Multiple meter permanent address/unit labeling must be provided as listed below:

(1) Weatherproof tags with ¼" minimum engraved numbers and shall be riveted in place. The engraving shall be deep enough to prevent it from being obscured by painting.
(2) Weatherproof ¾" minimum height number stickers designed for outdoor use.
(3) Weatherproof paint stenciled numbers ¾" minimum height.
(4) NOT acceptable: permanent ink markers like Marks-A-Lot or Sharpie.
(5) If the service equipment serves more than one street address, the labeling shall include the street address.
(6) If the main breakers are NOT installed directly adjacent to the meters, the meter and the main breaker shall be identified with individual labels.
(7) Unit numbering must meet Burbank Municipal Code requirements Section 7-614, Residential Building Identification, Section 7-615, Commercial Building Requirements, and Section 15-1-901.4.4, Premises Identification.
(8) Meters will not be installed until the labeling is complete.

2.69 ADDRESS CHANGING

Changing unit or suite numbers is highly discouraged and not recommended. If a Customer moves to another unit or suite in the same building and wants to keep their old unit number, BWP and Burbank Public Works must be consulted prior to any change. Each meter location and unit must be permanently marked by the Customer, according to BWP standards, and each unit or suite electric meter must be verified by BWP personnel as to which unit or suite it serves. The verification process will be billed to the Customer to cover technical and administrative costs.

2.70 SWITCHBOARD METER INSTALLATION 0 - 600 VOLTS

2.70 (a) The requirements of this section are in addition to those described in Section 2.60.

2.70 (b) The Contractor will be required to consult BWP regarding all switchboard meter installations and accessory equipment. BWP shall be contacted for any metering changes on existing switchboards.

2.70 (c) Switchboards with instrument transformer compartments are required for all installations rated over 200 amperes.

2.70 (d) Prior to fabrication of any transformer rated switchboard, the consulting engineer, manufacturer, or Contractor shall submit at least five copies of a drawing of the service switchgear to BWP for approval. The drawing must include the following:

(1) Job name and address, Contractor's name and address, manufacturer's name and address.
(2) Voltage, current, and short circuit withstand rating.
(3) Bill of materials, including all switch/breaker ampacities and current rating of components.
(4) Front view of switchboard including dimensions and location of all components listed on the bill of material and applicable EUSERC drawing numbers.
(5) Statement that construction and labeling is in accordance with Underwriters Laboratories.

2.70 (e) Switchboards must meet all current EUSERC guidelines and City of Burbank requirements in addition to all other requirements of this section.

2.70 (f) A service section is a section of the switchboard for the meter, service switch or breaker, the instrument transformer compartment, a panel for meter and test switch, and for the entrance of the service conductors.

2.70 (g) For underground services, a separate terminating and pulling section (EUSERC Drawing 345/347) will be required.

2.70 (h) Outdoor or rain-tight service sections with enclosed meter panels shall comply with the detailed requirements of applicable EUSERC drawings.

2.70 (i) Where any underground pullsections or switchboard service sections have parts that can be removed and will give access to the service conductors before they leave the instrument transformer compartment, such removable parts shall be made sealable.

2.70 (j) All openings in service wiring raceways shall be sealable and accessible to BWP. Raceways used for meter secondary wiring shall also be sealable.

2.70 (k) All switchboards shall be bussed.

2.70 (l) Service-wiring raceway defined:

(1) Overhead - Service wiring enclosure from the service head to the meter socket.
(2) Underground - Where a terminating pullbox is used on an underground service, the wiring enclosure from such box to the meter socket is the service wiring raceway. Where a combination terminating pullbox is used for an underground residential service, the wiring enclosure from such a box to the meter switch or breaker is the service raceway.

2.70 (m) If any service and meter equipment is contained in a meter room, locked cabinet, or other enclosure, BWP must be supplied a key that will be installed in a lock box adjacent to or on the door.

2.70 (n) For service upgrades or new services, new switchgear equipment shall be required. For a temporary service, used switchgear equipment may be allowed with written approval from BWP.

2.71 METERS SELF-CONTAINED

2.71 (a) Self-contained meters on switchboards shall have a sealable removable panel exposing safety test blocks.

2.71 (b) Maximum meter service switch or breaker rating shall not be greater than 200 amperes, and service conductors not greater than 250 kcmil. Exception: EUSERC Drawings 302A and 302B (Class 320A Meter) for residential use.

2.71 (c) Self-contained 3 phase 480 Volt meter services are not allowed.

2.71 (d) Existing Self-contained 3 phase 480 Volt meter services must meet the following

requirements to be re-energized.

(1) The service equipment must meet all applicable EUSERC requirements. EUSERC drawings 304, 305, 305A, 306, and 308.
(2) The service equipment will meet all applicable BWP Rules and Regulations.
(3) The meter socket will be "ringed" type and have seven jaws.
(4) There will be a single main breaker for each meter.
(5) The main will be lockable in the off position. The locking device must be an integral part of the main breaker and accept a 5/16" lock shank. The locking device shall not be removable by removing cover panel(s).
(6) "480 Volt" label(s) must be under each meter on the test/bypass compartment cover, centered top to bottom. The label minimum dimension is 1-1/8" x 8" and will be orange with black lettering. The label must be permanent and weatherproof.
(7) Occasional meter changes will require a short power outage for the affected unit.
(8) BWP Rules and Regulations for multiple meter installations must be followed.
(9) Each sub-panel will be labeled with the suite number of the meter/main serving it.
(10) Four feet minimum of clear working space must be maintained in front of the service panels.
(11) Meter room doors will be open outward and be equipped with panic bars.
(12) The meter room shall have sufficient lighting.

2.71 (e) 480 volt commercial rated Performance Meter sockets may be self-contained for appropriately sized 480 volt solar photovoltaic systems only if there are (2) AC disconnects installed, one on each side of the Performance Meter socket to isolate the socket for safe maintenance. The AC disconnects must be lever operated with visible open windows.

2.72 METERS WITH INSTRUMENT TRANSFORMERS

2.72 (a) Meter panels shall be drilled, tapped, and slotted (EUSERC Drawing 332) for the required number of meters and secondary test switches, which BWP will furnish and install.

2.72 (b) On all bussed instrument-transformer compartment service sections, the meters, instrument transformers, and test switches will be furnished and installed by BWP.

2.72 (c) Conductors shall not be routed through the instrument transformer compartment.

2.72 (d) Each instrument-transformer compartment shall meet EUSERC requirements.

2.73 HIGH VOLTAGE METERING AND SERVICE EQUIPMENT

2.73 (a) For switchgear for service of 2,400 volts or higher, the Customer shall have a consulting engineer, manufacturer, or Contractor submit at least five copies of a drawing of the service entrance equipment, main breaker, meter section, and a plot plan of the proposed switchgear to BWP for approval prior to fabrication.

2.73 (b) The design must be in accordance with all of the specifications detailed in the Electric Utility Service Equipment Requirements Committee guidelines, EUSERC Section 400 and Drawing 401.

2.73 (c) Working clearance of minimum 8 feet is required in front of underground pull section or CT compartment.

2.74 CAMPUS BILLING (ELECTRIC METER TOTALIZATION)

2.74 (a) Under Campus Billing, the Customer receives one electric bill for multiple electric service locations, with only the totalized meter data appearing on the bill. Because the totalized kilowatt demand is less than the sum of the individual meter demands, Campus Billing results in a Demand Charge that is less than it would otherwise be. BWP may use a combination of hardwired metering or metering software to accomplish totalized meter reading. The intent of Campus Billing is to better reflect the cost of serving large commercial Customers whose electric services are concentrated within a contiguous site. Section 2.74 (b) notwithstanding, BWP will disallow Campus Billing for Customers whose loads are of such a nature that totalizing them would not accurately reflect the cost of serving them.

2.74 (b) In order for a Customer location with multiple services to be eligible for Campus Billing, the Customer must meet and maintain the following criteria:

(1) The multiple accounts or electric services are within a common address or, if within a commercial or industrial site, within a contiguous site. To be considered contiguous, the properties making up the campus must share at least one property line or parcel boundary.
(2) The same legal entity buys and consumes the power at the site.
(3) The Customer has a single point of Customer contact at the place of business for both billing and service questions.
(4) BWP will bill all services or accounts at the "P" or applicable Large Commercial electric rate and at the same service voltage, either secondary or primary. The "P" or applicable Large Commercial rate includes a fixed monthly Customer service charge per meter to recover expenses. Additionally, each service totalized together must individually qualify for this electric rate, and all must be served at either primary or secondary voltage, not both.
(5) For each account to be totalized, BWP will provide interval data recording metering. Customers must maintain at their own expense a dedicated meter communication line of data transmission quality to each BWP electric meter. The Customer must install these dedicated lines per current City of Burbank building codes. BWP will install and maintain communication lines inside sealed compartments; the Customer must not break BWP seals. The Customer shall maintain these dedicated lines at all times. Should these lines be disconnected for any reason, including negligence, BWP will have the option to suspend and/or deny future Campus Billing. On a case-by-case basis, BWP may approve meter communication means other than modem/telephone.
(6) The Customer's totalized coincident peak demand of the services, as estimated by BWP upon sign-up, must exceed 750 kW at least three contiguous months out of the year. If Customer's usage falls below that threshold, BWP may terminate Campus Billing.
(7) Use of parallel systems for shifting load between different rate offerings is a violation of the terms of this agreement.

2.74 (c) BWP may grant Campus Billing to Customers who are otherwise ineligible if BWP, because of its own limitations, requires that Customers split their electrical services.

2.74 (d) For Customers receiving Campus Billing, BWP provides free of charge an on-line meter data

service with individual meter information updated on a monthly basis. The purpose of this service is to encourage Customer energy management and conservation.

2.74 (e) Once the campus load is totalized, it is very difficult to accurately disaggregate a portion of the electric load for electric billing. Therefore, Customer sub-metering to third parties on campus is discouraged and may be cause for BWP to terminate totalization.

2.80 OFFSITE IMPROVEMENTS

2.80 (a) The Customer/Developer will pay up to 100% of the cost of offsite improvements to extend or upgrade overhead/underground distribution lines to the project site if it benefits only that particular Customer/Developer.

2.80 (b) The cost may be shared between the Customer/Developer and BWP if offsite improvements benefit the whole area, including any new Customer/Developer, and offsite charges were as described in Section 3.26(g) under Offsite Facility Charge.

2.80 (c) The Customer/Developer is responsible for undergrounding existing BWP facilities traversing or adjacent to their project, at their cost, per the following criteria:

(1) Multi-family projects with more than 9 units (under 750kVA) or any project greater than 150 kVA shall convert to underground all overhead facilities less than 34 kV traversing or adjacent to the development at the developer's cost. The scope of this underground conversion includes existing overhead electric services for any customers impacted and includes providing space or obtaining easements for the necessary BWP equipment.

(2) All projects 750 kVA or greater (including multi-family) shall convert to underground all overhead facilities traversing or adjacent to the development at the developer's cost. The scope of this underground conversion includes existing overhead electric services for any customers impacted and includes providing space or obtaining easements for the necessary BWP equipment.

(3) Any and all designs must be approved by BWP engineering. Conductors and other necessary material will be supplied and installed by BWP at the customer's expense. If any part of this substructure system is located on-site, a recorded easement will be required. The Developer/Property owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department.

2.80 (d) BWP may require conduits installed for the length of the project in the Public Right-of-Way or in an easement to accommodate future development.

2.80 (e) Any project may request BWP to prepare a feasibility study (at the project's cost) to determine the preliminary extent of the offsite improvements.

2.80 (f) Underground offsite improvements shall be installed in accordance with BWP's latest standards and "Specifications for the Construction of Primary Underground Systems" latest revision.

2.81 PRIMARY UNDERGROUND LINE EXTENSIONS (HIGH VOLTAGE 750V OR MORE)

2.81 (a) Underground line extensions may be made where mutually agreed upon by BWP and the Customer and where BWP maintains or desires to maintain underground distribution facilities.

2.81 (b) Major underground line extensions will be installed, owned, and maintained by BWP unless the line extension benefits one particular Customer. In that event the Customer will pay 100% of the cost of the line extension and dedicate the line extension to BWP for operation and maintenance. The underground line extension cost shall include the primary voltage line (2,400 volts or above) from the nearest primary voltage source to the transformation point. The Customer will pay offsite charges to BWP as required under Section 3.26(g).

2.81 (c) BWP may require Customers to install a primary conduit system where overhead service is not practical or feasible as determined by BWP, or is not compliant with other requirements imposed by these rules or other conditions on a project. In the case of multi-family residential, commercial, and industrial service, Customers will be responsible for the installation of the underground conduit system, including pullboxes or other required structures from the point of service to the source, as determined by BWP. BWP may require conduits installed for the length of the project in the Public Right-of-Way or in an easement to accommodate future development. All the construction shall be according to BWP's design and specifications.

2.81 (d) BWP will provide and install underground cable splices, terminations, and other accessories needed at the Customer’s cost.

2.81 (e) BWP shall require the extension or creation of new underground lines to serve residential tracts of five lots or more. The Developer, depending upon the circumstances, may do the design, engineering, and construction.

2.81 (f) Upon acceptance by BWP, the Customer will install and deed to BWP the necessary underground duct system required, all in accordance with BWP's specifications and design. All work by the Developer shall be performed at such times and in such a manner that will permit the utility to perform its work without delay and in an efficient manner.

2.81 (g) BWP will install underground cable, any padmount switches or transformers and other related work. The cost will be recovered by BWP from the Developer as Aid-In-Construction. In addition, a service charge will be assessed to each dwelling unit. Any offsite charges or any development money spent to improve the system in order to service the tract will also be recovered from the Developer.

2.81 (h) Where applicable laws or regulations prevent the use of what otherwise would be the shortest practical route for an underground line extension, BWP would make the final decision regarding the route.

2.81 (i) Extensions for temporary service or loads of questionable permanency will not be made under this rule but will be made in accordance with the rules pertaining to temporary service.

2.81 (j) Any extension or relocation and undergrounding of service conduits for a Customer's convenience shall be at the Customer's expense.

2.81 (k) Primary underground installations shall be in accordance with BWP’s latest standards and "Specifications for the Construction of Primary Underground Systems," latest revision.

2.82 OVERHEAD LINE EXTENSION

2.82 (a) Overhead line extensions may be made where mutually agreed upon by BWP and the Customer, or where BWP determines it is needed for operating convenience or serving load.

2.82 (b) Overhead line extensions will be installed, owned, and maintained by BWP.

2.82 (c) In the event that an overhead line extension benefits one particular Customer, that Customer will pay 100% of the cost of the line extension or relocation.

2.82 (d) If BWP determines that a particular line extension benefits the whole area, the cost may be shared between BWP and the Customer.

2.90 69 KV CUSTOMER STATIONS

2.90 (a) A 69 kV Customer station will be required for cases where BWP's estimated peak demand for a development is more than 5 MVA, or the electrical distribution system lacks the capacity to serve such a load and 69 kV circuits are reasonably near the project. The Customer must provide the necessary easement (with a minimum of 125 feet x 80 feet, with two 20-foot access roads on two sides), depending on the magnitude of load and the configuration of the lines that will be extended to the station. A 69 kV line extension will normally be underground and loop-fed to ensure service reliability and system integrity. A radial service may be provided where reliability of service is not critical and does not affect system integrity.

2.90 (b) The Customer will be responsible for applicable Aid-In-Construction charges (Ref. Section 3.26) and a portion of or all costs associated with line extensions as determined by BWP.

2.90 (c) The design of the Customer station should conform to BWP design practices, guidelines, and applicable safety codes. The Customer station may be Gas Insulated Switch (GIS) gear metal-clad type to save space and could be in pre-engineered buildings except for transformers, which have to be in open space with natural air cooling.

2.91 PHOTOVOLTAIC/SOLAR ONSITE ELECTRIC GENERATION FACILITIES

2.91 (a) All installations of Photovoltaic/solar/onsite electric generation facilities permitted after January 1st, 2026, shall have an Interconnection Agreement (Appendix D).

2.91 (b) All installations of Photovoltaic/solar/onsite electric generation facilities permitted before January 1st, 2026, shall have an Interconnection Agreement (Appendix F).

2.91(c) Installations permitted before January 1st, 2026, will be governed by Appendix D after January 1st, 2046, or under the following circumstances:

1. The watt size of the system is increased due to the installation of additional solar capacity or

2. The property is sold, assigned, exchanged or otherwise transferred to a new owner, and a new owner activates a new electric account for the service; provided, that, this provision shall not apply if such sale, assignment, exchange or transfer of property that includes the residential installed system is directly to a

spouse or immediate children of the original owner; provided, that, this exception shall only apply if notice is provided to BWP prior to or concurrent with such sale, assignment, exchange or transfer. The term "original owner" shall mean the natural person who is an electrical customer who owns the solar electrical generation facility and to whom the permit for such facility is issued.

Upon the occurrence of either event, the rates will be updated to reflect the current BWP rate schedule for solar billing from legacy rate structures at that time.

2.92 BATTERY ENERGY STORAGE SYSTEMS

2.92 (a) All installations of Battery Energy Storage Systems (BESS) permitted after January 1, 2026 shall have an Interconnection Agreement (Appendix D).

2.92 (b) All installations of Battery Energy Storage Systems (BESS) permitted before January 1st, 2026 shall have an Interconnection Agreement (Appendix F).

2.92 (c) Installations permitted before January 1st, 2026 will be governed by section 2.91 after January 1st, 2046 or under the following circumstances:

1. The watt size of the system is increased due to the installation of additional solar capacity, or.

2. The property is sold, assigned, exchanged or otherwise transferred to a new owner, and a new owner activates a new electric account for the service; provided, that, this provision shall not apply if such sale, assignment, exchange or transfer of property that includes the residential installed system is directly to a spouse or immediate children of the original owner; provided, that, this exception shall only apply if notice is provided to BWP prior to or concurrent with such sale, assignment, exchange or transfer. The term "original owner" shall mean the natural person who is an electrical customer who owns the solar electrical generation facility and to whom the permit for such facility is used.

   Upon the occurrence of either event, the rates will be updated to reflect the current BWP rate schedule for solar billing from legacy rate structures at that time.

2.93 MICROGRIDS

A microgrid seeking to interconnect to the BWP electric system is required to have each individual generating unit of such microgrid meet all of the requirements set forth in the Rules and Regulations, including, but not limited to, interconnection requirements.

WATER AND POWER

PART 3
ELECTRIC RATES, FEES, AND CHARGES

APPROVED:

Riad Sleiman
Chief Assistant General Manager
Electric Services
Burbank Water and Power

Date

PART 3 ELECTRIC RATES, FEES, AND CHARGES

3.01 RATES, FEES, AND CHARGES

3.01 (a) Authority. Sections 8-2-203, 8-2-212, and 8-2-213 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.01 (b) Charges. Current Electric Rates and Charges are enumerated in the current City of Burbank Fee Resolution, Article X, Rates and Charges and are available on our website at https://www.burbankwaterandpower.com/electric/rates-and-charges

3.02 DEPOSITS

3.02 (a) Authority. Section 8-2-212 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.02 (b) Charges.

(1) Each Applicant for electric service may be required to guarantee payment of charges for electricity by depositing or otherwise furnishing an amount equal to twice the average monthly bill over the last one-year period at the service address. In any case, no deposit shall be less than the amount stated in the current City of Burbank Fee Resolution.
(2) Each Applicant for a new service connection shall be required to make a deposit equal to the estimated cost of installation prior to installation.
(3) Each Applicant for temporary service shall be required to deposit an amount equal to the estimated bill for electric service to be rendered, including installation and removal of service facilities and the costs of any equipment furnished by City. Such amount shall not be less than that established in the current City of Burbank Fee Resolution.
(4) A deposit amount established in the current City of Burbank Fee Resolution shall be required for Customer requests to test the Customer's meter if such test has been performed on that service in the preceding 12 months. If the meter is inaccurate, the deposit will be refunded, and a billing adjustment made. If the meter is accurate, the deposit shall be forfeited.

3.11 PUBLIC BENEFITS CHARGE

3.11 (a) Authority. California Public Utilities Code - Section 385 and the current City of Burbank Fee Resolution.

3.11 (b) Applicability. This fee is included within the retail rates for electricity supplied to a Customer.

3.13 ENERGY COST ADJUSTMENT CHARGE (ECAC)

3.13 (a) Authority. Sections 8-2-210 and 8-2-211 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.13 (b) Applicability. Energy supplied at rates specified in the City of Burbank Fee Schedule shall be subject to an Energy Cost Adjustment Charge (ECAC). The computation and method of collection of such charge shall be established by the General Manager pursuant to the provisions of Section 8-2-203 of this Code, consistent with the provisions of this section.

3.13 (c) Computation of ECAC. The General Manager shall establish an ECAC each month based on estimated energy sales sufficient to recover the cost of energy with consideration of any over or under collections. The cost shall include:

(1) The cost of fuel gas and power purchased exclusively on the spot market for the generation of electricity, including expenses in the handling and transportation of fuel up to the point where the fuel enters the boiler or turbine.
(2) The cost at the point of receipt by the utility of electricity purchased for resale. It shall also include net settlements for exchange of electricity or power such as economy energy, off-peak energy for on-peak energy, spinning reserves capacity, transmission from the project to Burbank's system where it is consumed, renewable energy credits, etc.
(3) The cost payable to others for transmission of the utility's electricity over transmission facilities owned by others.
(4) The cost payable to others for power system operation and dispatching the utility's electricity.
(5) The cost of water required for electrical generation.
(6) Taxes and other fees for transmission of the utility's electricity.
(7) The costs payable to others for the operation and maintenance for the utility's transmission facilities located outside Burbank.
(8) The costs of payments made to the City for the ECAC portion of gross sales of electrical energy under Article 6, sections 610 and 610A of the Charter.
(9) Costs of funding for competitiveness.

3.13 (d) Limitation. The monthly ECAC shall not increase or decrease by more than ten (10) percent from the prior month's ECAC without City Council approval.

3.14 RESIDENTIAL SERVICE

3.14 (a) Authority. Sections 8-2-202 and 8-2-206 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.14 (b) Applicability. This schedule shall apply only to domestic Customers in individual family accommodations devoted primarily to residential, household, and related purposes, where the service is used for lighting, cooking, heating, and power-consuming appliances, as distinguished from commercial and industrial purposes. This schedule shall not apply to temporary, standby or auxiliary service.

3.14 (c) Character of Service. Alternating current, regulated frequency of 60 hertz: service supplied will be single-phase; delivery at 120/240 volts, or as may be specified by BWP. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.14 (d) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Service Size Charge, Energy Charge, ECAC (Ref. 3.13), and all applicable taxes and fees. The

Customer Service Charge shall not be prorated.

3.14 (e) Minimum Charge. The monthly Minimum Charge per Customer shall be the Customer Service Charge plus the Service Size Charge. Except for Residential Lifeline Service, no bill shall be rendered for less than the Minimum Charge.

3.14 (f) Residential Lifeline Service. Any residential Customer certified eligible under the provisions of Sections 2-4-1106, 2-4-1114, and 8-2-206 of the Burbank Municipal Code shall be covered under Residential Lifeline Service. Lifeline recipients do not pay the Utility User's Tax.

3.14 (g) Common or House Services. Common or House Services for miscellaneous loads such as lighting, laundry rooms, maintenance, elevators, swimming pools, electric vehicle chargers, etc. will be assigned to the appropriate General Service rate classification. Unless required otherwise for the operating convenience of BWP or because panel sizes exceed 3000A, only one house service per voltage per premise will be permitted. Electric vehicle metering is generally required to be through the house service, separate metering may be allowed if the minimum service size is medium general or larger for house and medium general or larger for electric vehicle metering, and neither service shall be permitted to be reduced below medium general service. Only one separate electric vehicle meter shall be allowed per Premise unless service size exceeds 3000A.

3.16 SOLAR PHOTOVOLTAIC (PV) SERVICE Reference Section 3.25 - Net Energy Metering Service. Also, reference Appendix D Electrical Interconnection and Net Metering Agreement for Solar Electric Generating Facilities. The current version of this agreement can also be downloaded on our website at BurbankWaterAndPower.com.

3.17 GENERAL SERVICE

3.17 (a) Authority. Sections 8-2-202 and 8-2-207 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.17 (b) Applicability. This schedule shall apply to any non-residential Customer using power or lighting for purposes of a commercial, industrial, or other non-residential nature. This schedule shall not apply to temporary, standby, or auxiliary service.

Each General Service Customer will fall into one of four (4) rate classifications based on billing demand: Small General Service, below 20 kVA Medium General Service, between 20 kVA and 250 kVA; Large General Service, between 250 kVA and 1,000 kVA; and Extra Large General Service, over 1,000 kVA. BWP will determine each Customer's rate classification so as to provide the lowest possible rate for which that Customer is eligible. BWP reserves the right to review and determine the eligibility of Customers for compliance, and these reviews will be completed at approximately six-month intervals with no more than one transfer of rate classification per year. A Customer may be transferred from one rate classification to another based on past usage characteristics as indicated below:

(1) Small General Service to Medium General Service – energy use greater than an average of 262 kWh/day for three consecutive months, or peak demand greater than 20 kVA for three consecutive months.
(2) Medium General Service to Small General Service – energy use less than an average of

262 kWh/day for 12 consecutive months and peak demand less than 20 kVA for 12 consecutive months.

(3) Medium General Service to Large General Service – peak demand greater than 750 kVA totaled in any 3 consecutive months.
(4) Large General Service to Medium General Service – peak demand less than 250 kVA for 12 consecutive months.
(5) Large General Service to Extra Large General Service – peak demand greater than 3,000 kVA totaled in any 3 consecutive months.
(6) Extra Large General Service to Large General Service – peak demand less than 1,000 kVA for 12 consecutive months.

Once transferred, a customer must remain in the new rate classification for at least one year.

3.17 (c) Character of Service. Alternating current, regulated frequency of sixty (60) cycles (hertz), single or three-phase, 120/240, 240, 120/208, 277/480, 2,400/4,160, 7,200/12,470, or 34,500 volts as approved by BWP. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.17 (d) Determination of Billing. The monthly bill shall be the sum of the Customer Service Charge, Energy Charge, ECAC (Ref. 3.13), Service Size Charge and Demand Charge(s) when applicable, the Special Demand Load Charge when applicable, and all applicable taxes and fees.

3.17 (e) Minimum Charge. The monthly Minimum Charge shall be the Customer Service Charge and Service Size Charge if the Billing Demand is 20 kVA or less. If the Billing Demand is greater than 20 kVA, the Minimum Charge shall be the sum of the Customer Service Charge and the Demand Charge(s).

3.17 (f) Billing Demand. Medium General Service Customers may incur a demand charge. Billing Demand shall be either the kVA of measured maximum demand or the kW of measured Maximum Demand, but not less than 70% of the Maximum Demand established in billings for the preceding months of July, August, September, and October, beginning with meters read on or after July 1. For Large and Extra Large General Service Customers, the Billing Demand shall be the kVA of measured maximum demand.

Maximum Demand shall signify the average demand in the 15-minute interval in which the average demand is greater than in any other 15-minute interval in the billing period. BWP shall determine Maximum Demand, at its discretion, by tests from time to time or monthly by means of proper recording meters furnished and installed by BWP. In cases where the demand is intermittent or subject to violent fluctuation, BWP may apply a shorter interval of measurement for Maximum Demand.

3.17 (g) Billing Demand for Special Demand Loads. The Billing Demand for Special Demand Loads shall be the sum of the kW ratings of all of the Customer's Special Demand Loads. Conversion between horse power (hp), kW, and kVA ratings will be made on a one-to-one basis.

Special Demand Loads shall include, but not be limited to the following:

(1) Resistance welding equipment (except the three-phase stored energy type and arc welding equipment).
(2) X-ray machines.

(3) Bombarding transformers.
(4) Other highly intermittent, short-duration demand devices and equipment.

3.17 (h) Common or House Services. Common or House Services for miscellaneous loads such as lighting, maintenance, elevators, electric vehicle chargers, etc. will be assigned to the appropriate General Service rate classification. Unless required otherwise for the operating convenience of BWP or because panel sizes exceed 3000A only one house service per voltage per premise will be permitted. Electric vehicle metering is generally required to be through the house service, separate metering may be allowed if minimum service size is medium general or larger for house and medium general or larger for electric vehicle metering, and neither service shall be permitted to be reduced below medium general service. Only one separate electric vehicle meter shall be allowed per Premise unless service size exceeds 3000A.

3.19 STREET LIGHTING SERVICE

3.19 (a) Authority. Sections 8-2-202 and 8-2-209 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.19 (b) Applicability. This schedule shall apply only to service where the entire cost of the original installation was paid for by the street lighting account, Customer, or other outside source of funds for City-owned streetlights.

3.19 (c) Character of Service.

(1) Alternating current: regulated frequency of 60 hertz.
(2) Energy will be furnished at service points mutually agreed upon between the Customer and BWP for multiple systems at 120 volts.
(3) All plans and specifications for the installation of street lighting systems shall be subject to the approval of BWP, which shall have the right to approve the construction, inspection, and testing of such systems before accepting their service. Testing of the original installation will be made without additional charge, where it may be done without involving unreasonable time or expense due to faulty construction.
(4) For all new projects and on those projects where existing properties are undergoing extensive renovation, the developer/property Owner is responsible for installation of an underground streetlight system traversing or adjacent to the project. In cases where the existing streetlights are supplied overhead or the existing old underground system needs to be upgraded, the Developer/Property Owner will be required to design and install the complete underground streetlight infrastructure pursuant to BWP requirements and specifications. The design will be approved by BWP Engineering. Standards, luminaires, conductors, and other necessary materials will be supplied and installed by BWP at the Customer's expense. The Customer will reimburse BWP for any other costs incurred by BWP due to such installation. If the source of feed or any other part of the streetlight system is located on-site, a recorded easement will be required. An exact amount of space for the recorded easement will be determined after the design is complete. The Developer/Property Owner's surveyor will provide a legal description of the easement, which will be reviewed by BWP and then processed by the Community Development Department (contact 818-238-5250 for recording).
(5) These and other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.19 (d) Determination of Billing. The total monthly bill per lamp shall be the sum of the Monthly Charge and the ECAC (Ref. 3.13), and all applicable taxes and fees. Rates for lights operated continuously shall be computed at twice the monthly rate.

3.19 (e) Minimum Charge. The monthly Minimum Charge per lamp shall be the sum of the Monthly Charge and the ECAC (Ref. 3.13).

The ECAC (Ref. 3.13) per lamp is determined by multiplying the kWh/month by the ECAC rate established in the current City of Burbank Fee Resolution.
Besides the lamp energy, the kWh/month shall include wiring losses, ballast losses, and control losses. The kWh/month for each type of lamp is listed in the current City of Burbank Fee Resolution.

3.19 (f) Standard Schedule of Operation. Lights served under this schedule shall be controlled by a photoelectric cell so arranged as to ensure that lamps will be energized during periods whenever natural daylight values are less than approximately 1.0 foot-candles on a horizontal plane in open areas. This occurs approximately 4,140 hours per year.

3.19 (g) Special Conditions. Where conditions warrant the earlier or later extinguishing of lights than as provided under the Standard Schedule of Operation, BWP may supply service under a suitable Schedule of Operation if the Customer agrees to pay for an extra cost involved in furnishing special switching and other service in connection therewith, as well as an additional monthly charge.

3.19 (h) Request for Streetlight Installation. Property owners may request the installation of a streetlight through BWP Electrical Engineering. A notice will be sent out to properties within 100 feet of the proposed installation.

3.20 TRAFFIC SIGNAL AND FREEWAY LIGHTING SERVICE

3.20 (a) Authority. Sections 8-2-202 and 8-2-209 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.20 (b) Applicability. This schedule shall apply to unmetered service for Customer-owned and maintained traffic signals, freeway lighting equipment, and bus shelters.

3.20 (c) Character of Service.

(1) Alternating current" regulated frequency of 60 hertz.
(2) Energy will be furnished at service points mutually agreed upon between the Customer and BWP, for multiple systems at either 120 or 240 volts.
(3) All plans and specifications for the installation of lighting systems shall be subject to the approval of BWP which shall have the right to approve the construction of, to inspect, and to test such systems before accepting their service. Testing of the original installation will be made without additional charge where it may be done without involving unreasonable time or expense due to faulty construction.
(4) These and other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.20 (d) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Energy Charge, and ECAC (Ref. 3.13). Monthly kWh consumption shall be determined by BWP by test metering or other means and shall include the total kWh consumed, including line losses from the point of service, and including any additional losses caused by the Customer's use of series lighting equipment. Where the service is time controlled for street lighting, the kWh consumption shall include losses and operation of the timing equipment.

3.20 (e) Minimum Charge. The monthly Minimum Charge per signal or freeway light shall be the Customer Service Charge established in the current City of Burbank Fee Resolution.

3.21 TEMPORARY POWER AND LIGHT SERVICE

3.21 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.21 (b) Applicability. This schedule shall apply only for service as may be available at the discretion of BWP to any Customer for limited power or light service of a temporary nature (Sec. 2.26), including service to floor finishers, saws, pipe cutter, paint sprayer, concrete mixers, and other similar finishing and construction equipment, and temporary construction lights.

Each Applicant for temporary service shall be required to deposit with BWP a sum established in the current City of Burbank Fee Resolution.

3.21 (c) Character of Service.

(1) Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts; regulated frequency of 60 hertz.
(2) In order to receive service under this schedule, the Customer shall be required to furnish and install, at Customer's expense, a suitable pole or other adequate supporting structure to which BWP may make its service attachment.
(3) The maximum length of span of overhead service drop wires shall not exceed 75 feet, except as permitted by BWP.
(4) The Customer shall not use step-up or boost transformers without prior approval of BWP.
(5) BWP reserves the right to discontinue service without notice whenever in its opinion such service is no longer temporary in character or is not needed, if used for unauthorized purposes, or if used without the protection of approved current-limiting devices.
(6) Unless special arrangements are made with BWP at time of application for service, temporary construction power installations may not exceed one year in duration and may be removed by BWP at the expiration of one year of service.
(7) BWP will not energize any panel, nor set any meters in any meter group until the Contractor has removed all construction power backfeeds, if any, from the building(s) to be energized.
(8) Temporary power at 120/208 or 277/480 volts shall require an on-site padmount transformer.
(9) Other conditions of service shall be in accordance with Rules and Regulations of BWP.

3.21 (d) Installation Charge. For underground or overhead temporary service, there shall be an installation charge.

3.21 (e) Aid-in-Construction Charge. Where temporary power is provided by a padmount transformer, Aid-in-Construction charges will apply like permanent service, but after completion of the project, the transformer will be prorated, and the remaining money will be refunded to the Customer.

3.21 (f) Determination of Billing. The total monthly bill shall be the sum of the Customer Service Charge, Energy Charge, ECAC (Ref. 3.13), any applicable Relocation Charge, and all applicable taxes and fees.

3.21 (g) Minimum Charge. The monthly Minimum Charge shall be the Customer Service Charge.

3.21 (h) Relocation Charge. Should the temporary service location be relocated for Customer convenience during the period of temporary service, the Customer shall pay a Relocation Charge.

3.22 STANDBY SERVICE

3.22 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.22 (b) Applicability. This schedule shall apply to Customers for Standby Service for electrical loads that are also supplied by Customer generation facilities. Standby Service includes both Back-up and Maintenance Service and Supplemental Service.

(1) Back-up and Maintenance Service
Electric capacity and energy supplied by BWP during a scheduled or unscheduled outage of the Customer's generation facilities to replace power ordinarily generated by the Customer. Electric capacity and energy will be provided for outages scheduled with BWP at least 30 days in advance. Scheduled outages will not be permitted during the months of June through October. During other periods, BWP will not unreasonably withhold approval of Maintenance Service. Customers shall notify BWP as soon as possible (not to exceed 24 hours) after the initiation of each unscheduled outage of the Customer's generation facilities.

(2) Supplemental Service
Electric capacity and energy supplied by BWP on a regular basis to supplement the Customer's power requirement in addition to that ordinarily supplied by the Customer's generation facilities.

3.22 (c) Customer generation exempted from Standby Service Fees.

(1) Customer generation less than 20 kW in capacity.
(2) Customer generation that is used exclusively for the purpose of providing electric service when BWP service is not available, plus testing not to exceed 48 hours per year.
(3) Customer generation from renewable energy systems (such as solar or wind) with capacities of no more than 250 kW or that qualify for Net Energy Metering.

3.22 (d) Character of Service. Character of service shall be in accordance with the BWP Rules and Regulations (Ref. 3.17).

3.22 (e) Determination of Billing for Back-up and Maintenance Service.

(1) Billing Demand for Back-up and Maintenance Service
The Billing Demand for Back-up and Maintenance Service shall be equal to the total nameplate capacity of the Customer's generation facilities

(2) Energy Cost Adjustment Charge (ECAC)

(a) During an Energy Cost Crisis, the ECAC for Back-up Service or Maintenance Service shall be equal to the average variable cost of the most expensive 10 megawatts of resources actually operated by BWP. In the case of utility-operated resources, this is calculated as the variable fuel cost plus $0.01/kWh. In the case of purchased power, this is calculated as the purchase rate, plus any required wheeling cost, plus $0.01/kWh.

(b) An Energy Cost Crisis shall be defined as any day when the variable cost of purchased power delivered at SP 15 or Palo Verde exceeds $0.10/kWh as reported by the Intercontinental Exchange (ICE), or the cost of natural gas delivered in Southern California as reported by Gas Daily exceeds $10.00 per million BTU. The General Manager or designee will notify all Standby Service Customers by email on a day-ahead basis of any day when the day-ahead prices reach these levels and on a same-day basis when the real-time market prices reach these levels. The General Manager or designee may choose to forgo Energy Cost Crisis pricing at his or her discretion.

(3) Minimum Charge
The Minimum Charge shall be the Demand Charge.

3.22 (f) Determination of Billing for Supplemental Service.

(1) Supplemental Service shall be billed at the appropriate rate schedule in accordance with the General Service rate classifications in the BWP Rules and Regulations (Ref. 3.17) except as stated below.

(2) The Billing Demand for Supplemental Service shall be equal to the total demand by the Customer less the Billing Demand for Back-up and Maintenance Service, and less any exempt generation, in any month.

3.23 COGENERATION SERVICE

3.23 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.23 (b) Applicability. The cogeneration service rate paid by BWP shall be secured on an individual contract basis and shall conform to the latest applicable rules specifying terms, conditions, and interconnection requirements.

3.24 INTERRUPTIBLE SERVICE

3.24 (a) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.24 (b) Applicability. Interruptible Service may be available, at the discretion of the General Manager, to General Service Customers who demonstrate to the satisfaction of the General Manager that the industrial facility can tolerate unscheduled interruptions without creating an adverse impact on the power system. The Interruptible Service rate shall be negotiable between the Customer and the General Manager, secured on an individual contract basis, and subject to the Rules and Regulations of BWP.

3.25 SOLAR METERING SERVICE

3.25(a) SOLAR NET BILLING (Installations five MW or less, permitted after January 1, 2026)

3.25 (a)(i) Authority. Sections 8-2-202 and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.25 (a)(ii) Applicability. Applicable only to Customers who use a solar electrical generation facility that have permits with an issue date on or after January 1st, 2026, or sold, assigned, exchanged or otherwise transferred to a new customer on or after January 1st, 2026 (subject to Section 2.91), or upgraded on or after January 1st, 2026, or a combination of those facilities, with a capacity of not more than five megawatts that is located on the Customer's owned, leased, or rented premises, is interconnected and operates in parallel with BWP electric grid, and is intended primarily to offset part or all of the Customer's own electrical requirements. Customers with fuel cell generation must sign the Interconnection Agreement (Appendix E). An “upgrade” is any increase in watt capacity of the solar electrical generation facility located at the Customer’s premises.

3.25 (a)(iii) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts, regulated frequency of 60 hertz. Character of service shall be in accordance with the Rules and Regulations of BWP.

3.25 (a)(iv) Billing and Credits for Energy Generation. Customers taking service under the terms of this schedule will be billed for electric service using the applicable electric rate schedule per sections 3.14 and 3.17. The Customer will be credited for energy generation sent to the grid. The compensation rate for energy generation sent to the grid will be in accordance with the Avoided Cost of Energy, per Article X, Section 11, of the current City of Burbank Adopted Citywide Fee Schedule. In the event a customer elects or is placed on a different electric rate schedule or rate structure, or closes their account, any excess credits on the account will be zeroed and paid out to the account holder.

3.25 (a)(v) Electrical Interconnection Agreement and Permits. In order to take power under this section, the Eligible Customer-Generator must have completed, signed, and on file at BWP an Electrical Interconnection Agreement (Appendix D) or Interconnection Agreement (Appendix E). The Customer shall also obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility.

3.25 (b) NET ENERGY METERING SERVICE (Installations one MW or less, permitted before January 1, 2026)

3.25 (b)(i) Authority. This section is intended to comply with the requirements set forth in California Public Utility Code Section 2827 as revised from time to time. When total interconnected customer generation capacity reaches 5% of Burbank Water and Power's peak load generation capacity, Burbank Water and Power will be authorized per California Public Utility Code Section 2827 to discontinue the net energy metering program and begin a new program. At a to-be-designated time after interconnected customer generation capacity reaches 5%, Burbank Water and Power will begin a new program that no longer provides net energy metering. Customers who install systems that have a permit issue date prior to January 1st, 2026 will be grandfathered into net metering per their interconnection agreement.

3.25 (b)(ii) Applicability. Applicable only to Customers who satisfy all requirements of the definition of an "Eligible Customer-Generator" as set forth in Section 2827(b) (4) of the California Public Utilities Code on the effective date of signing an Electrical Interconnection and Net Energy Metering Agreement (Appendix D), or an "Eligible Customer-Generator" on the effective date of signing an Interconnection Agreement (Appendix E), who uses a renewable electrical generation facility, or a combination of those facilities, with a capacity of not more than one megawatt that is located on the Customer's owned, leased, or rented premises, is interconnected and operates in parallel with BWP electric grid, and is intended primarily to offset part or all of the Customer's own electrical requirements. Request to enter into such an agreement will be honored on a first-come-first-served basis until the time that the total rated interconnected generation capacity exceeds 5 percent of BWP's aggregate Customer peak demand. Customers with fuel cell generation must sign the Interconnection Agreement (Appendix E).

3.25 (b)(iii) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts, regulated frequency of 60 hertz. Character of service shall be in accordance with the Rules and Regulations of BWP.

3.25 (b)(iv) Billing and Credits for Net Energy Generation. Customers taking service under the terms of this schedule will remain on the otherwise applicable electric rate schedule. Customer shall be billed for electrical service and credited for net energy generation, if any, as provided in Section 2827 of the California Public Utilities Code. In the event a customer elects or is placed on a different electric rate schedule or rate structure, any excess energy credits on the account will be zeroed and paid out to the account holder. The compensation rate for excess generation will be in accordance with Article X, Section 11, of the current City of Burbank Adopted Citywide Fee Schedule.

3.25 (b)(vi) Net Energy Metering. "Net energy metering" means measuring the difference between the electricity supplied through BWP electric grid and the electricity generated by an eligible Customer generator and fed back to BWP electric grid. Net energy metering shall be accomplished using a single meter capable of registering the flow of electricity in two directions. An additional meter or meters to monitor the flow of electricity in each direction shall be installed, at BWP's expense, and the additional metering shall be used only to provide the information necessary to accurately bill or credit the Customer-generator or to collect renewable electric generating system performance information for research purposes.

3.25 (b)(vii) Electrical Interconnection and Net Energy Metering Agreement and Permits. In order to take power under this section, the Eligible Customer-Generator must have completed, signed, and on file at BWP an Electrical Interconnection and Net Energy Metering Agreement (Appendix D) or Interconnection Agreement (Appendix E). The Customer shall also obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility.

3.26 AID-IN-CONSTRUCTION CHARGES

3.26 (a) Authority. Sections 8-2-202, 8-2-203, and 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.26 (b) Applicability. This schedule generally applies to capital improvements that primarily benefit new Customers and Customer upgrades.

3.26 (c) Character of Service. Alternating current, single or three-phase: 120/240, 240, 120/208 or 277/480 volts at a regulated frequency of 60 hertz. These and other conditions of service shall be in accordance with the Rules and Regulations of BWP.

3.26 (d) Determination of Charges.

(1) Service Design and Engineering. All service designs and engineering shall require an upfront deposit as determined by BWP. The design work will then be scheduled along with other eligible Applicants. A deposit for early design will be credited to the cost of the design and installation of the service or any unspent deposit will be refunded as appropriate. The cost of multiple designs to explore options or redesigns required by changes beyond the control of BWP shall be paid by the Applicant.

(2) Aid-in Construction charges shall recover all "actual costs" to BWP associated with providing the necessary electrical facilities for the described service, as determined by the General Manager and shall include but not be limited to contract labor, meters, transformers, switches and other associated equipment and materials. "Actual costs" are any cost incurred including in-house labor, both direct and indirect.

(3) The total Aid-in-Construction Charge shall be the sum of the On-Site Facility Charge and the Off-Site Facility Charge.

3.26 (e) Minimum Charge. The Minimum Charge shall be the On-Site Charge.

3.26 (f) On-Site Facility Charge. The On-Site Facility Charge shall be equal to 100% of the costs incurred by BWP associated with providing electrical facilities solely for the Customer's use and benefit. Costs shall include, but not limited to, contract labor, meters, poles, transformers, switches, and associated equipment and materials.

3.26 (g) Off-Site Facility Charges.

1. **Capacity Charge.** A Customer or Developer requesting a new, upgraded or replacement metered electric panel (a "Customer-Developer") will be charged a Capacity Charge based on the kVA demand of such new, upgraded, or replaced metered electric panels, which will be applied according to the latest City of Burbank Fee Resolution. A service may not be energized without full payment of Capacity Charge or the execution of a pre-arranged payment agreement. Changes to service size or type that result in a change in capacity will result in a recalculation based on the latest capacity charge per the fee schedule. The kVA demand is calculated using the following:

(a) **Residential Panel Factor**. A 20% factor is used to calculate the kVA demand of

an all-residential metered electric panel (excluding associated metered house panels that are three phase or single phase above 200A). If the panel is fully rated, a 25% factor is used to calculate the kVA demand for that panel.

i. For multi-metered panels, the kVA demand is based on the aggregate of each metered branch circuit.
ii. For multi-metered panels up to 400A with less than 10 units the demand is calculated per the following table:

Panel Rating	Meter Count	kVA demand
200A	2	11.520 kVA
	Each additional meter	1.920 kVA
300A	2	15.840 kVA
	Each additional meter	1.440 kVA
400A	2	20.160 kVA
	Each additional meter	0.960 kVA

Example 1: A Customer-Developer is proposing a new 200A 240V single phase electric residential panel. The kVA demand is 200A x 240V x 20% equaling 9,600 VA **(9.600 kVA)**

Example 2: A Customer-Developer is proposing a new 200A 240V fully rated single phase electric residential panel. The kVA demand is 200A x 240V x 25% equaling 12,000 VA **(12.000 kVA)**.

(b) Commercial Panel Factor. A 65% factor is used to calculate the kVA demand of a commercial metered electric panel (including metered house panels that are three phase or single phase above 200A or feeding any commercial service). If the panel is fully rated, an 81.25% factor is used to calculate the kVA demand for that panel.

Example 1: A Customer-Developer is proposing a new 200A 480V three phase electric commercial panel. The kVA demand is 200A x 480V x 1.732 x 65% equaling 108,077 VA **(108.077 kVA)**

Example 2: A Customer-Developer is proposing a new 200A 480V fully rated three phase electric commercial panel. The kVA demand is 200A x 480V x 1.732 x 81.25% equaling 135,096 VA **(135.096 kVA)**

(c) **Credit.**

1. For metered electric panel upgrades or replacements, a credit for the kVA demand of the existing permitted metered panel (to be removed) will be applied towards the kVA demand of the proposed metered panel (to be installed). Credit for an existing metered panel may only be applied if the metered electric panel has been permitted in its existing form, capacity, and location through a finalized Building Division electric permit and still exists on site in the location it was permitted. The credit is pro-rated based on existing panel's permitted installation year and a 60-year capacity lifecycle.

2. Credit may not be transferred between Premises.
3. A minimum credit of 9.600 kVA will apply to the aggregate kVA demand of all metered electric panels on the Premises. No minimum credit is applied in cases where the aggregate kVA demand of existing metered electric panels not being modified exceeds 9.600 kVA. For development projects involving several parcels, Premises, or undergoing subdivision or lot adjustment the minimum credit will only apply once to the entire project.
4 . In case of a reduction in kVA demand after application of credit, no Capacity Charge payment is due to the Customer-Developer.
5. A capacity charge credit for panels subject to a capacity-related charge under an existing customer service agreement shall be applied in proportion to the qualifying paid months of obligations specified in that agreement and offset against the credit calculated pursuant to this subsection, to the extent the agreement's terms conflict with these rules.

Example 1: A customer is proposing to upgrade an existing 100A 480V three phase electric commercial panel permitted and installed 20 years ago (40 years credit left based on 60-year capacity lifecycle) to a 200A 480V three phase electric commercial panel. The kVA demand is calculated as 200A x 480V x 1.732 x 65% or 108,077 VA with an applied credit of 100A x 480V x 1.732 x 65% x 40/60 or 36,026 VA. The kVA demand is equal to 108,077 VA minus 36,026 VA or 72,051 VA (72.051 kVA). Therefore, the kVA demand subject to Capacity Charge is equal to 72.051 kVA.

Example 2:A customer has an existing 400A 240V single phase electric residential panel on the Premises and they are proposing to add a new 200A 208V three phase residential panel. The existing panel kVA demand is calculated as 400A x 240V x 20% or 19,200 VA and the kVA demand from the new panel is calculated as 200A x 208V X 1.732 x 20% or 14,410 VA (14.410 kVA). Since the aggregate kVA demand of existing panels remaining on the Premises is 19.200 kVA (above minimum credit value), the minimum credit is deemed exhausted and cannot be applied to any new demand. Therefore, the kVA demand subject to Capacity Charge is equal to 14.410 kVA.

Example 3: A customer is proposing to replace a sole existing 200A 240V single phase electric residential panel permitted and installed 30 years ago (30 years credit left based on 60 year capacity lifecycle) with a similar 200A 240V single phase electric residential panel. The kVA demand is calculated as 200A x 240V x 20% or 9,600 VA (9.600 kVA) with an applied credit of 200A x 240V x 20% x 30/60 or 4,800VA (4.800 kVA). Since the credit is below the minimum credit threshold of 9.600 kVA, the credit is increased to 9.600 kVA. The kVA demand after credit is equal to 9.600 kVA minus 9.600 kVA or 0 VA (0 kVA). In this case no Capacity Charge is due.

(d) For Premises with multiple electric panels, each metered electric panel's kVA demand is calculated separately, and the Capacity Charge is based on the aggregate kVA demand of all metered electric panels.

Example: A Customer-Developer is proposing one (1) new 200A 480V fully rated three phase electric commercial panel and (1) new 600A 208V three phase residential panel. The kVA demand is calculated as the aggregate of 200A x 480V x 1.732 x 81.25% equaling 135,096 VA and 600A x 208V

x 1.732 x 20% equaling 43,231 VA. The kVA demand is 135,096 VA + 43,231 VA equaling 178,327 VA **(178.327 kVA)**.

(e) Capacity Charge applies to services with electric service confirmations or Aid-In-Construction letters written or updated on October 1, 2023 onward. Projects with a valid electric service confirmations or AIC letter may retain the current pricing if paid prior to the expiration of the electric service confirmation or AIC letter. If the electric service confirmation or AIC letter expires and a renewal is requested on or after October 1, 2023, then the updated electric service confirmation or AIC letter shall include the Capacity Charge.

2. **Off-site improvement costs.** The Customer-Developer will pay up to 100% of the cost of off-site improvements to extend or upgrade overhead/underground distribution lines to the project site if it benefits only that particular Customer-Developer.

or

The cost may be shared between the Customer-Developer and BWP if off-site improvement benefits the whole area, including any new Customer/developer.

3. Off-site improvement costs (Section 3.26(g)(2)) shall be required in the following cases:
   (a) Multi-Family Dwellings to be served from Underground Circuits.
   (b) High-rise Commercial Developments to be served from Underground Circuits.
   (c) Large Industrial Developments to be served from Underground Circuits
   (d) Off-site improvement overhead/underground to increase capacity to serve any new load.
   (e) The existing underground system has to be extended for 500 feet or more.

3.26 (h) 69 kV Customer Station. 69 kV Customer Station charges shall be as follows:

(1) The Customer will pay for line extensions to the new Customer station both in public right-of-way and on private property. The Customer will also pay for 69,000 volt Gas Insulated Switchgear (GIS) and associated building enclosure.

(2) The Customer will pay for the cost of power transformers and the cost of switchgear, including any associated buildings. The Customer will also pay for the rest of the distribution lines coming from the Customer station, which are exclusively used by that particular Customer. These costs will be in accordance. In the event the Customer and BWP agree to build a station larger than the needs of the Customer, an agreement will be negotiated to share the cost, subject to the City Council's approval.

3.27 NON-ELIGIBLE CUSTOMER GENERATOR SERVICE

3.27 (a) Authority. Sections 8-2-202, 8-2-203, 8-2-204 of the Burbank Municipal Code and the current City of Burbank Fee Resolution.

3.27 (b) Applicability. Applicable only to Customers who request to interconnect customer generation with the BWP electric system, and meet the following criteria:

(1) Proposed generation meets the California Energy Commission Renewable Portfolio Standard Eligibility Guidebook (Eligibility Guidebook) and BWP requirements per Appendix E.
(2) Generation that by virtue of its size (individually or in aggregate), does not meet the Net Energy Metering criteria in Section 3.25.

(a) Size will be determined using the CEC AC rating as follows:

Technology	**CEC-AC Nameplate Calculation**
Solar PV	(Qty of Modules) x (PTC Rating) x (Inverter Efficiency %) / 1000 = kW
Wind	(Qty of Turbines) x (Power Output) x (Inverter Efficiency %) / 1000 = kW
Fuel Cell	(Qty of Cells) x (Rated Output) x (Inverter Efficiency %) / 1000 = kW

(3) Proposed generation capacity will not exceed the actual historical minimum load or anticipated load for new facilities.
(4) Subject to the General Manager's discretion that additional renewable resource may be accommodated.
(5) Customer shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for construction, installation, design, operation, and maintenance of the generating facility. All reviews, approvals, and permits have been obtained through the City for the proposed generation.

Request to enter into such an agreement will be honored on a first-come-first-served basis until the time that the total rated interconnected generating capacity exceeds 5 percent of BWP's aggregate Customer peak demand.

3.27 (c) Billing and Credits. The Customer shall design, construct, and operate the proposed Customer generator in such a fashion to not inject electricity into the BWP electrical system. Any energy injected to the BWP electrical system will not be credited back to the Customer.

3.27 (d) Electrical Interconnection. Customer requesting interconnection must meet the requirements of 3.27 (b) and have a fully executed Interconnection Agreement (Appendix E) by the Customer and the General Manager on file at BWP, which contains strict requirements which in part are reflected in the Eligibility Guidebook. BWP reserves the right to interrupt the generator if power flows into the BWP electrical system, and charge the Customer for any generation deemed by BWP as not meeting the requirements of the interconnection agreement and to disconnect service as provided for in the interconnection agreement with the Customer.

WATER AND POWER

PART 4
RULES AND REGULATIONS GOVERNING WATER SERVICE

APPROVED:

Richard Wilson
Assistant General Manager
Water Systems
Burbank Water and Power

Date

PART 4 RULES AND REGULATIONS GOVERNING WATER SERVICE

4.01 WATER CONSERVATION PLAN

4.01 (a) Pursuant to Sections 10616 through 10656 of the California Water Code and to the Department and City Council, Burbank has adopted an Urban Water Management Program which contains Burbank's water conservation measures, including metering, leak detection, public education, public information, home retrofit devices, landscape irrigation program, reuse program, rate structures, drought management plan, and other programs.

4.10 PROVISION OF WATER SERVICE

4.10 (a) BWP shall endeavor to render a dependable supply of potable water in quantities adequate to meet the reasonable needs of its Customers.

4.10 (b) BWP shall endeavor to maintain operating pressures at the service connection of not less than 25 pounds per square inch. Pressures may be lower at times of maximum demand or because of unusual elevations or other special conditions.

4.10 (c) The Customer is advised that in order to protect public water supplies, certain acts are by state law misdemeanors and, in some instances, punishable by imprisonment in the county jail or state prison. State law in this regard includes, but is not limited to, the following:

Section 498 Penal Code: This section includes stealing water, as well as diverting other utilities illegally, and taking water after service has been disconnected and the meter sealed, including unauthorized connection to fire hydrants.

Section 488 Penal Code: This section addresses permitting willful or neglectful seepage or overflow of water on adjacent lands, public or private roads or highways.

Sections 4450 to 4457 Health and Safety Code: These sections address acts which lead to the pollution of any conduit or reservoir.

4.11 CONTINUITY OF WATER SERVICE

4.11 (a) Whenever BWP shall find it necessary for the purpose of making repairs or improvements to the water system, it has the right to temporarily suspend the delivery of water. The making of such repairs or improvements will be completed as rapidly as may be practicable and at such times as will cause the least inconvenience to Customers. BWP will attempt to provide reasonable notice to Customers of such suspension when feasible, but shall not be liable for failure to do so.

4.12 INSPECTION

4.12 (a) BWP shall at all times have the right of ingress and egress to the Customer's premises at any time for any purpose connected with the furnishing of water.

4.13 DAMAGE TO PROPERTY

4.13 (a) The Customer shall at his own risk and expense, furnish, install, and keep in good and safe condition all apparatus and appliances which may be required for receiving, controlling, applying, and utilizing water furnished by BWP. BWP shall not be responsible for any loss or damage caused by the improper installation of such apparatus and appliances, negligence, want of proper care, or wrongful act of the Customer or any of his agents, employees, or licensees on the part of the Customer in installing, maintaining, using, operating or interfering with any such apparatus or appliances.

4.13 (b) BWP shall not be responsible for any damage occurring on the premises served, or elsewhere, by reason of open faucets, faulty fixtures, or broken pipes on such premises when service is turned on whether or not at that time there be any responsible interested person on the premises, nor for any damage resulting from the turning off of water service.

4.13 (c) Any damage occurring to meters or other appliances of pipes owned by BWP caused by carelessness or neglect of the Customer, including any damage which may result from hot water or steam from any boiler or heater on the Customer's premises, shall be paid for by the Customer on presentation of a bill by BWP.

4.13 (d) When any Customer or other person is determined to be the responsible party that has caused damage to a fire hydrant, fire service, blow off or other aboveground appurtenance, BWP shall charge that party the cost of repair plus the cost of water loss computed on the basis of duration of flow and the flow rate based on the type of land use zone in which the fire hydrant is located which are stipulated as follows:

Industrial zone -- 6,000 gallons per minute

Commercial zone -- 4,500 gallons per minute

Residential zone -- 3,000 gallons per minute

4.14 PUBLIC FIRE HYDRANTS

4.14 (a) The Chief of the Fire Department shall designate the size and location of all fire hydrants to be installed.

4.14 (b) Fire hydrants shall be installed in the parkway and/or sidewalk area adjacent to the curb. BWP will, upon request approved by the Chief of the Fire Department, change the location of fire hydrants within such strip when necessary, provided BWP is reimbursed for the cost of relocation.

4.14 (c) Fire hydrants are provided for the primary purpose of extinguishing fires and shall be used only by the Fire Department or BWP or their authorized representatives, or such other person as may be granted a permit by BWP to take water from a fire hydrant.

4.14 (d) In all cases where BWP grants a permit to take water from a fire hydrant, the permitted Customer shall use the eddy valve on the hydrant meter assembly to regulate the delivery of water. The fire hydrant valve shall be used only as a main supply valve. A special hydrant wrench shall be used to operate the hydrant valve. Use of the fire hydrant valve for functions of an eddy valve will be sufficient cause to prohibit further use of the hydrants and the refusal to grant subsequent permits for the use of fire hydrants.

4.14 (e) A backflow assembly (type RP, see Article 4.35) shall be required for authorized potable water fire hydrant usage.

4.14 (f) A permit to take water from a fire hydrant will specify the rate at which water from the hydrant will be sold. The charge will include the rental of a fire hydrant meter assembly and hydrant wrench.

4.14 (g) Public fire hydrants shall be installed where required and shall be paid for by the Customer and shall remain the property of BWP. Specifications for such service shall be established by BWP and shall provide for the installation of a mainline valve and fire hydrant assembly in accordance with BWP's standards.

4.14 (h) The cost of maintaining and repairing fire hydrants shall be paid by BWP.

4.14 (i) A fire hydrant flow test may be requested for sprinkler system design, insurance rating, or other purposes. BWP will perform the test or provide the flow test data off the computer hydraulic model upon payment of the appropriate fee.

4.15 PRIVATE FIRE SERVICES

4.15 (a) Private fire services shall be installed where required and shall be paid for by the Customer. BWP shall provide for the installation of a by-pass meter in accordance with BWP standards. In accordance with BWP standards, the minimum size of a new fire service installation shall be 2 inches in diameter.

4.15 (b) An approved double check detector assembly or reduced pressure backflow assembly shall be installed, owned, maintained, and tested by the Customer and shall comply with all backflow prevention requirements of Section 4.35 of these Rules and Regulations. For fire services larger than 2", BWP responsibility for the fire line ends at the property line. For 2" fire services, BWP responsibility ends at the Customer's point of connection, which is the angle valve inside the concrete box adjacent to the curb.

4.15 (c) BWP will provide the customer with an estimate for the construction cost and fees associated with the customer's project. The construction cost estimate for the water works in the City's right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year.

4.15 (d) The use or attempted use of water through any hydrant, sprinkler head, hose rack, or any other fire prevention device for any purpose other than directly in connection with fire protection purposes, without the prior written consent of BWP in each case, shall constitute illegal use and shall be cause for immediate discontinuance of the fire service. BWP will make no further deliveries of water through such service, and BWP will not maintain the service until a suitable meter (FM approved) of the type and size approved by BWP is installed in place of the existing backflow device and by-pass meter. The cost and expense of the installation of such meters shall be borne by the Customer and shall be paid in advance to BWP, based on the estimate by BWP of the cost of such installation.

4.16 CONSTRUCTION STANDARDS

4.16 (a) All construction associated with the water system shall be done in conformance with BWP standards. Standards may be modified for the convenience of BWP on a case by case basis.

4.16 (b) All domestic metered services 3-inch and larger shall be installed in a vault structure. Backflow prevention devices, including an approved double check detector assembly or reduced pressure assembly, shall be installed above grade. Existing single check valves (whether in a vault or above ground) are not in compliance with the current backflow standards and shall be replaced by the Customer (as required by BWP) with an approved aboveground backflow assembly.

4.16 (c) No meter services shall be installed in basements or parking structures.

4.20 APPLICATIONS FOR WATER SERVICE

4.20 (a) All Applicants for water service shall have given implied consent to such conditions of pressure and service as may from time to time exist, and to hold BWP harmless from, or on account of, any damage caused by, or arising out of, low pressure or high pressure, fluctuations of pressure, or interruptions of service.

4.20 (b) It shall be the Applicant's responsibility to ascertain the pressure at his premises, install and maintain any pressure booster pumps, pressure regulators, and relief valves as required.

4.20 (c) All requests for construction water or the use of BWP facilities for other temporary purposes shall be made on an approved application form. Charges associated with supplying such connections will be prepaid by the Applicant, and water consumed shall be paid for in conformance with these Rules and Regulations, including the rate schedules.

4.30 WATER CONNECTIONS

4.30 (a) When Application is made for service to premises to which a service connection has not already been installed, payment to BWP of the applicable fees and charges is required. The payment includes a Connection Fee (for production, transmission, and storage system capacity) and the estimated construction cost for the installation and materials needed to tap into the water main, install the service lateral, and set the meter (i.e., hook-up). BWP will furnish and install service pipe of suitable capacity as determined by the current Uniform Plumbing Code (UPC) from its water mains to the curb line or property line of the premises abutting upon a public street, highway, alley, lane, or

road along which BWP already has installed or will install water mains. The construction plans must show all proposed plumbing fixtures and location of the new service. The plans must be submitted to BWP for review prior to permit approval. No work by BWP will proceed prior to the Applicant's payment of the construction cost estimate.

4.30 (b) A Customer may request that the water service and meter be changed to a larger or smaller size. The water service and meter must be sized in accordance with the most current UPC plumbing fixture count table. A Customer requesting a change to a larger size shall pay the Construction Fee (Hook-up) associated with the larger size and shall pay the difference between the Connection Fee associated with the larger size and that of the existing size. A Customer requesting a change to a smaller size shall pay the Construction Fee associated with the smaller size. The construction plans must show both existing and new plumbing fixtures and the location of the proposed service. The plans must be submitted to BWP for review prior to permit approval. No work by BWP will proceed prior to the Applicant's payment of the construction cost estimate.

4.30 (c) The water service will end at the curb or property line at the option of BWP. The Customer shall be responsible for the expense of installation and maintenance of the lines on the Customer's side of the property line connecting to BWP's service at the meter's outlet where construction of the Customer's facilities began.

4.30 (d) BWP will furnish and install and, thereafter, maintain all meters, pipes, equipment, and materials for the water service and title to all such meters, pipe, equipment, and materials shall remain for all time at BWP. BWP title and responsibility on ¾-inch through two-inch water service shall end at the outlet side of the meter; the customer's ownership and responsibility begins with the meter gasket. For three-inch and larger meters, shall end at the outlet side of the vault in underground installations.

4.30 (e) Only duly authorized employees of BWP are allowed to connect the Customer's service or to disconnect same from BWP's water mains.

4.30 (f) Where location of the meter box or vault on the City side of the property line is not practicable, the meter box or vault shall be located on the Customer's premises at a point adjacent to the crossing of the service pipe with the property line or such other location that may be agreed upon by BWP at its option.

4.30 (g) BWP shall not be required to install or allow to remain installed a meter, which in BWP's opinion, will not accurately measure normal water flows.

4.30 (h) The water meter shall be accessible at all times for inspection, reading, and testing regardless of whether the meter is in public right of way or on the Customer's premises.

4.30 (i) Water meter boxes shall not be located within 3' of driveways, water vaults within 6', of driveways except at the option of BWP for its operating convenience. Water meter boxes shall not be located within 3' from top of "X", and 5' from parkway trees except at the option of BWP for its operating convenience. Refer to standard drawing, PSD 624 (location of service vault/box). A copy of the standard drawing may be provided by calling BWP Water Engineering at (818) 238-3500.

4.30 (j) If BWP finds that the Customer has caused damage to the public right of way as a result of Customer's construction on his own premises, such as due to trench slope, BWP shall notify the City's - Public Works Department.

4.30 (k) Where static water pressure is in excess of eighty (80) pounds per square inch or other pressure as may be stipulated by the City's adopted version of the Uniform Plumbing Code Section 1007 (b), an approved-type pressure regulator shall be installed by the Customer and the pressure reduced to eighty (80) pounds per square inch or less.

4.30 (l) All curb cocks or valves installed by BWP on the inlet side of the water meter shall be for the exclusive use of BWP and shall not be operated by anyone other than authorized employees of BWP.

4.30 (m) Each Customer's meter installation shall be provided with a suitable shut-off valve located within one foot of the meter, and there shall be no tap or branch between this valve and the meter.

4.30 (n) The Customer shall pay for a traffic rated vault and cover when the water service is within 3' of the driveway or any other area subject to traffic loads.

4.30 (o) Water services 2" and smaller may be relocated up to 10'- 0" laterally on property, and the relocation cost shall be paid by the Customer. Relocations greater than 10'- 0" will require abandonment of the old service, and installation of a new service shall be paid by the Customer.

4.30 (p) When a Customer requests a new service at a location where there is an existing main in the street available for the service, the Customer must pay the deposit and fees to place the new service in the street, and abandon an existing service from the main in the alley.

4.30 (q) A Customer shall not install any quick-closing valve or other equipment or devices which will cause excessive pressure surges in BWP's Water System. A violation of this subsection will be cause or immediate termination of service. The Customer will be liable for all damages resulting from the installation or use of any such equipment.

4.31 CONNECTION TO EXISTING WATER MAINS

4.31 (a) An Applicant applying for water service to a lot with no prior service, which is adjacent to a water distribution main installed by or at direct cost to BWP according to BWP records, shall, before such application is accepted, pay to BWP a Water Distribution Main Charge. The charge shall be based on the entire footage of the lot as measured on the side adjacent to the main from which the service is to be taken.

4.31 (b) An Applicant applying for water service to a lot which may be served from an alley, where no service is available from the street, shall be required to provide stub-outs to the street to within 4 feet of the curb line. Such stub-outs shall be adequately monumented as to location and include a detailed site plan with dimensions as to location. A site inspection will be required prior to sign-off. The Customer will also pay a Water Distribution Main Charge based on the front footage of the property on the street where the new main will eventually be constructed.

When the water service is required for fire protection, the supply line shall be designed to carry adequate fire flows from both the alley and the street sides of the system. A new fire service that is greater than 2 inches in size will not be connected to a 4 inch alley main.

When this occurs in a commercial/manufacturing/industrial area, and the main in the street is less than a 12" main, a Water Main Replacement Fee will be collected in addition to the deposit and fees to install the service.

When BWP installs a new water main in the street to replace an existing water main in the alley, property owners connected to the alley main must relocate their private building supply lines from the alley side of the property to the street side. BWP will cover the construction costs related to this relocation, including permit fees. Affected property owners will receive detailed instructions for the relocation process from BWP in advance.

4.31 (c) Where service may be provided from more than one water main fronting Applicant's property, the point of connection and meter location will be at BWP's discretion.

4.31 (d) The Customer shall pay for the abandonment of services no longer necessary to serve the property.

4.31 (e) Payment: BWP will provide the customer with an estimate for the construction cost and fees associated with the customer's project. The construction cost estimate for the water works in the City's right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year.

4.32 MAIN EXTENSIONS

4.32 (a) An Applicant applying for water service where no water distribution main exists shall, before such application is accepted, pay the estimated cost of a main extension to the property to be served, based on BWP's estimate of the costs to extend a distribution main to the Applicant's property.

4.32 (b) The Applicant shall deposit with BWP the estimated amount of the cost to BWP of extending the distribution main to provide service to the Applicant's property, including administration and overhead. Upon receipt of this deposit, BWP will proceed with the plans for the installation of the water main extension. If upon completion of the installation, the actual cost is greater than the amount deposited, the Applicant shall pay the difference to BWP. If, however, the actual cost, including administration and overhead cost, is less than the estimated amount deposited, the difference will be refunded by BWP.

4.34 MAINLINE REPLACEMENTS

4.34 (a) BWP reserves the right to require mainline replacement if a development or redevelopment/tenant improvement does not meet current Water System standards or would demand more mainline capacity for consumption or fire suppression than existing facilities could adequately supply. BWP shall have the sole authority for making the determination of existing mainline capacity and the demand for capacity imputed to the development or redevelopment. The cost of any mainline replacement required to serve the development or redevelopment shall be borne entirely by the Applicant.

4.34 (b) All new water mains constructed in a residential zone will be 8 inches in diameter unless determined otherwise by BWP.

4.34 (c) If the existing mainline is less than 8 inches in diameter in any residential zone in street right-of-ways, fronting on a proposed development or redevelopment requiring service, the mainline shall be replaced in such streets at the expense of the Applicant. The replacement size shall be 8 inches in diameter. R-1 and R-2 zoning are exempt from this requirement.

4.34 (d) If the existing mainline is less than 12 inches in diameter in any Commercial, Manufacturing, or Industrial Zone in street right-of-ways fronting the proposed development or redevelopment requiring service, the mainline shall be replaced in such streets at the expense of the Applicant. The minimum size shall be 12 inch diameter.

The sole exceptions shall be for frontages on streets extending into areas of lower land uses, such that future replacement mains would clearly be less than 12 inches in diameter.

4.34 (e) In lieu of replacing existing water mains [as stated in Sections 4.34 (c) & 4.34 (d)], the Applicant may be required by BWP to pay an equivalent Water Main Replacement Fee (WMRF) if BWP determines that replacement of the mainline would not be in the best interest of BWP at that time. WMRF for both residential and commercial zones are shown in the Citywide Fee Schedule Section 7 (C). WMRF is based on 50% of the estimated cost to install 12" diameter pipe (commercial zones) or 8” diameter pipe (residential zones); however, in those instances where the Applicant owns the property on both sides of the street fronting the proposed future main, the Applicant shall pay 100% of the estimated cost.

4.34 (f) City government projects that are required to have mainline replacements under these Rules and Regulations shall be exempt from the Water Main Replacement Fee.

4.34 (g) If the water main fronting a new development or redevelopment/tenant improvement has been installed within ten years pursuant to Section 4.34 (e), the developer shall pay the WMRF as shown in the current Citywide Fee Schedule.

4.34 (h) Minor Tenant Improvement (TI) projects will be required to pay WMRF if a new water service is required. TI projects located on corner lots and require a new water service (domestic, fire, and/or irrigation), a WMRF will be applied only on the property frontage adjacent to the existing water main where the new service tap will occur.

4.35 BACKFLOW PREVENTION

4.35 (a) Should state law change or should there be a conflict between the state law and these Rules and Regulations; the state law shall govern. The State Water Board adopted its Cross-Connection Control Plan Handbook (CCCPH) on July 1, 2024 under the Safe Drinking Water Act (SDWA), which established enforceable Standards for California's Public Water Systems such as Burbank Water and Power (BWP). These standards are included in the BWP Cross-Connection Control Plan (CCCP).

Health, as amended, insofar as it is applicable to the protection of the water supply of BWP is hereby incorporated herein as if set forth in full.

4.35 (b) BWP is responsible to protect the public water supply from contamination by implementation of a cross-connection control program. The program includes, but shall not be limited to, the following elements:

(1) Operating rules as covered in this section of the Rules and Regulations for Water Service.

(2) Plan review for all proposed service connections to evaluate the premises for potential cross-connection.

(3) Conducting surveys to identify water user premises where cross-connections are likely to occur.

(4) Provisions for backflow protection by the water user.

(5) Provision of trained staff to carry out the program.

(6) Procedures for testing backflow assemblies.

(7) Maintenance of records of locations, tests, repairs of backflow assemblies.

4.35 (c) No water service connection to any premises shall be installed or maintained by BWP on which there exists, or there is suspected to exist, any actual or potential cross-connection between the public water supply and any other piping, fixtures, appliances, equipment, drains, or any system which might cause contamination or pollution through backflow or back-siphonage unless the water service is protected as required by state law. All Applicants shall be required to pay a Plan Check Charge as set in the Burbank Fee Resolution for plan review. Single-family residences shall be exempt from this charge.

4.35 (d) BWP shall evaluate the Customer's premises for the degree of potential hazard to the public water supply. The abatement of cross-connections within the Customer's premises remains, however, the responsibility of the Customer, under the administrative control of the Los Angeles County Department of Health Services.

4.35 (e) The Customer shall be responsible for providing, installing, testing, and maintaining all required backflow prevention assemblies at their expense. The Customer will pay a monthly Backflow

Prevention Assembly Charge for each backflow prevention assembly as set in the Burbank Fee Resolution. The Customer must provide testing by the due date, as shown on the Backflow Assembly Test Report. If testing is not provided to BWP by the due date as shown on the Backflow Assembly Test Report, BWP may hire a private plumber to do the testing and charge the customer the actual testing cost plus a $65.00 administrative fee. Failure to submit a test form for a backflow prevention assembly that has passed testing requirements is considered a cross-connection violation and must be corrected. Non-compliance may result in termination of water service and/or fines

4.35 (f) Any backflow prevention assembly required herein shall be a lead-free model and size approved by the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California and listed on the Foundation's current list of *Approved Backflow Prevention Assemblies.*

4.35 (g) Backflow Prevention assemblies shall be installed in accordance with BWP Water Division Standard Plans.

(1) Backflow assemblies shall be installed to provide the clearances shown on the Standard Plans to facilitate inspection and maintenance.

(2) Backflow assemblies shall be installed as close to the water meter as practical, but in all cases before the first branch line.

(3) Backflow assemblies shall be installed outside the structure being served. Decorative screening, walls, and/or landscaping shall be approved by the Design Review Committee.

4.35 (h) It shall be the duty of the Customer, at any premises where backflow prevention assemblies are installed, to have certified inspections and operational tests made upon installation at least once per year. In those instances where BWP deems the hazard to be great, certified inspections may be required at more frequent intervals. These inspections and tests shall be at the expense of the Customer. BWP shall notify the Customer when testing of backflow prevention assemblies is needed. The notice shall contain the date when the test must be completed and returned to BWP. These assemblies shall be repaired, overhauled, or replaced within 30 calendar days at the expense of the Customer whenever said assemblies are found to be defective. Records of all tests, repairs, and maintenance shall be made available to BWP.

4.35 (i) The inspection, testing, and repairs of approved backflow assemblies shall be performed by a certified Backflow Prevention Assembly Tester licensed by the American Water Works Association who must be registered with BWP's online cross connection management portal.

Inspection reports must be submitted electronically through BWP's online cross connection management portal. Written reports will not be accepted.

4.35 (j) Service of water to any premises may be discontinued by BWP to insure the health and safety of all Customers of the public water supply:

(1) if a backflow assembly is not properly installed, tested and maintained, or

(2) if any defect is found in an installed backflow prevention assembly, or

(3) if it is found that a backflow prevention assembly has been removed or by-passed, or

(4) if unprotected cross-connection exist on the premises, or
(5) if a user supervisor has not been designated (if required), or

(6) if records of tests, repairs, and maintenance are not provided to the Department.

Service will not be restored until such conditions or defects are corrected, and any charges to BWP paid.

4.35 (k) BWP may, at its discretion, require an industrial water user to designate a user supervisor when the industrial Customer's premises have a multiple piping systems that conveys various types of fluids, some of which may be hazardous and where changes in the piping system are frequently made. The user supervisor shall be responsible for the avoidance of cross-connections during the installation, operation, and maintenance of the Customer's pipelines and equipment.

4.35 (l) The type of backflow protection that shall be provided shall be commensurate with the degree of hazard that exists on the Customer's premises.

(1) An approved air-gap separation is required for any premise where the public water supply is used to supplement a reclaimed water supply.

(2) An approved air-gap separation is required or, if approved by the California Department of Health Services, an approved reduced-pressure, principle backflow prevention assembly at the service connection may be provided in lieu of an air-gap for:

a. premises where there are wastewater pumping and/or treatment plants, and there is no interconnection with the potable water system. This does not include a single-family residence that has a sewage lift pump.

b. premises where reclaimed water is used, and there is no interconnection with the potable water system.

c. premises where hazardous substances are handled in any manner in which the substances may enter the potable water system. This does not include a single-family residence that has a sewage lift pump.

d. premises where there is an unapproved auxiliary water supply, which is interconnected with the public water system.

e. premises where the fire system is supplied from the public water system and interconnected with an unapproved auxiliary water supply.

(3) An approved lead-free reduced-pressure, principle backflow prevention assembly is required at the service connection for:

a. premises where there are irrigation systems into which fertilizers, herbicides, or pesticides are or can be injected.

b. premises where there is an unapproved auxiliary water supply, and there are no interconnections with the public water system.

c. premises where entry is restricted so that inspections for cross-connections cannot be made with sufficient frequency or at sufficiently short notice to assure that cross-connections do not exist.

d. premises where there is a repeated history of cross-connections being established or re-established.

e. premises where multiple domestic water services are installed on the same parcel with the potential of an interconnection between the water services.

(4) An approved lead-free double-check backflow prevention assembly is required at the service connection for premises where the fire system is supplied from the public water system.

4.36 TEMPORARY CONNECTION

4.36 (a) Temporary connections to BWP's water system must be in accordance with Article 4.20 (c), including the requirement for application and payment of fees.

4.36 (b) Temporary connections requiring use of public fire hydrants shall be made in conformance with the provisions of Article 4.14.

4.36 (c) Temporary connections involving usage of existing meter services, such as for demolition projects, shall be made in conformance with these Rules and Regulations, including the applicable fee schedules.

4.36 (d) BWP reserves the right to remove a Customer from use of a fire hydrant if the use is causing a disturbance to the water system.

Return of the deposit is subject to the payment for water used at the applicable rate and return of the fire hydrant meter in satisfactory condition. Damages to the hydrant meter shall be paid for by the Customer.

4.37 SPECIAL FACILITIES

The General Manager may establish and enforce charges and conditions for furnishing and supplying water service to any property of a character not adequately provided for in these water Rules and Regulations.

4.37 (a) Requirements. When water service is required for property at an elevation above sea level of eight hundred and ninety (890) feet or higher, payment of a Special Facilities Charge shall be required in addition to all other charges set forth in these Water Rules and Regulations before application for water service to the property can be accepted by BWP, except when the Special Facilities Charge has been paid by the previous Owner of and for the same parcel of land, or when water service can be obtained from an existing water main for which there is no Special Facilities Charge outstanding.

4.37 (b) Contents. Special Facilities Charge shall include the entire cost of the facilities required, including, but not limited to:

(1) Cost of the land for reservoir, booster pumping plant, water main to the reservoir site, and access roadway to the reservoir site, cost of the reservoir, booster pumping plant, water mains, and necessary equipment appurtenant thereto, and the cost of installation thereof; grading, paving, retaining walls, curbs, drainage work and structures; and other necessary works to make said water plant facilities a permanent operating water installation integrated with the water system of the City.

(2) Location, size, capacity, and other specifications for the design and construction shall be prescribed by the General Manager.

(3) All of the aforesaid land acquisitions, water plant, and installations, facilities, and equipment, shall be dedicated to the City as contribution of utility plant and integrated into the water system of the City.

4.37 (c) Refunds. When said Special Facilities water main extension is to be utilized to serve properties additional to that of the original Applicant for whom installed, BWP shall collect a Special Facilities Charge from the Owner of said additional property to be served, as a condition precedent to acceptance of the application and furnishing water service from said water main extension, and the amount so collected by BWP shall be refunded to such original Applicant. Collection of the Special Facilities Charge for the purpose of making a refund to the original Applicant shall be on a pro-rata basis, which shall be the ratio that the frontage or area paralleling the water main for that lot or parcel of land bears to the total frontage or area of all lots or parcels of land paralleling the same water main extension as aforesaid between elevation eight hundred ninety (890) feet and one hundred (100) feet below the bottom of the reservoir(s). To ascertain frontage, when said water main extension is entirely in, on, or over a lot or parcel of land owned by an Applicant for such water service, so that no other land ownership fronts on such water main extension, this Customer shall bear the full cost of said water main extension.

Refunds shall be made only if, as, and when Special Facilities Charges are collected from other Customers requiring service from this water main extension within fifteen (15) years of date of payment, and not otherwise. Any charges collected subsequent to said fifteen (15) year period shall become the property of BWP.

4.37 (d) Exception. The provisions of this section do not apply to any division of land processed pursuant to the provisions of Chapter 27 (Subdivisions) of the Burbank Municipal Code.

4.37 (e) Special Facilities. Special Facilities required for specific developments may be designed and constructed by the Developer if permitted by the General Manager. Design, plans, specifications, and

construction shall meet with the General Manager's approval.

4.40 WATER METERS

4.40 (a) In all cases where a water meter is to be set, BWP will, insofar as is practicable, locate the meter at a point designated by the Customer.

4.40 (b) When the location of a water meter is to be changed at the Customer's request, the change will be made by BWP at cost, including administrative and overhead costs, prepaid by the Customer.

4.40 (c) In the event that a Customer questions a water bill pursuant to Article 1.41 and requests a meter test, BWP shall perform the test without charge to the Customer, provided that no such test shall have been performed on that service within the twelve months immediately preceding. If a meter test has been performed on that service within the twelve months immediately preceding, the Applicant shall be required to make a deposit with BWP before it will perform the meter test. If a water meter is found to register between 98 percent and 102 percent of correct, BWP considers the meter accurate by the standards of the water industry, and no adjustment to billings shall be made pursuant to Article1.41, and the deposit will be forfeited. If the meter is found to register outside of the range, the deposit will be refunded to the Customer and an adjustment made pursuant to Article 1.41.

4.40 (d) If an Applicant desires service for a hotel with restaurant facility, separate meters shall be required such that water for all restaurant purposes (except fire protection in the restaurant) is excluded from water leading to the balance of the facility. This measure is to facilitate wastewater billing.

4.40 (e) A separate irrigation meter will be required if the landscaped area is larger than 2,500 square feet or more than 50,000 gallons of potable water use.

4.41 UNMETERED WATER

It is generally the policy of BWP to not allow unmetered usage of water in Burbank except for extinguishing fires.

4.50 WATER SERVICE DISCONNECTION

4.50 (a) The use of water on any premises which may cause water or other matter to enter or be forced into BWP’s water distribution system or if apparatus is connected to the service which may in any way be detrimental to the service rendered by BWP, to its other Customers or to the general public is prohibited and shall be considered by BWP to be a violation of the Rules and Regulations.

4.50 (b) The Customer may request that BWP turn-on or turn-off the water service at the City valve for the purpose of making repairs or changes to Customer's plumbing. The Customer will be billed for the turn-on or turn-off according to the rate set in the Burbank Fee Resolution.

CITY OF BURBANK

WATER AND POWER

PART 5
RULES AND REGULATIONS GOVERNING USE OF RECYCLED WATER

APPROVED:

Richard Wilson
Assistant General Manager
Water Systems
Burbank Water and Power

Date

PART 5 RULES AND REGULATIONS GOVERNING USE OF RECYCLED WATER

5.01 PURPOSE

5.01 (a) The City does not have any naturally occurring water rights and must import all its potable water at substantial economic and environmental cost. To reduce the City's dependence on expensive and often drought limited imported potable water, tertiary treated wastewater collected and treated by the City's Public Works Department and distributed by BWP shall be made available for beneficial use as recycled water.

5.01 (b) The tertiary treated recycled water distributed by BWP is permitted for the following beneficial uses:

1. Surface Irrigation
2. Impoundments
3. Industrial or commercial cooling using a cooling tower or evaporative condenser
4. Priming drain traps
5. Industrial Process Water
6. Decorative fountains
7. Commercial laundries
8. Consolidation of backfill around potable water pipelines
9. Artificial snow making for commercial outdoor use
10. Commercial car washes
11. Industrial boiler feed
12. Backfill consolidation around nonportable piping
13. Soil Compaction
14. Mixing Concrete
15. Dust control
16. Cleaning roads, sidewalks, and outdoor work areas

5.01 (c) The use of recycled water is essential for the City's conservation and sustainability goals, increases the City's resilience for future droughts, and develops a viable local water supply

5.01 (d) Customers subject to mandatory recycled water use in accordance with section 5.02 below are required to utilize recycled water in place of potable water for all approved uses where economic and practical.

5.02 PARCELS SUBJECT TO MANDATORY USE OF RECYCLED WATER

Recycled Water Zones have been developed to determine mandatory recycled water use requirements. Recycled Water Zones 1 through 3 are delineated in the following manner:

(1) Zone 1 consists of parcels which are located adjacent to a current or proposed recycled water main.

(2) Zone 2 consists of parcels which will require an additional recycled water distribution main less than 250 feet long to serve the subject parcel with recycled water.

(3) Zone 3 consists of parcels which will require an additional recycled water distribution main greater than 250 feet but less than 1,000 feet long to serve the subject parcel with recycled water.

Recycled water use will be required for all parcels within Recycled Water Zones 1, 2, and 3 which have greater than 2,500 square feet of landscaped area or greater than 50,000 gallons per year of potable water use which can be substituted with recycled water. Residential parcels zoned R-1 and R-2 (single-family and duplex) are not permitted to utilize recycled water.

Parcels located in Recycled Water Zone 1, which are not exempt from mandatory recycled water use requirements, must convert to utilize recycled water upon notification by BWP that recycled water is available at the property. It is the parcel Owner's responsibility to modify their piping and equipment to lawfully use recycled water. Conversion to recycled water will be required within 180 days of notification by BWP of recycled water availability.

Parcels located in Recycled Water Zone 2 are subject to the same requirements as those in Zone 1. As BWP prepares to install a distribution lateral fronting the property, the Owner will be notified that recycled water will be available. Conversion to recycled water will be required within 180 days of notification by BWP of recycled water availability.

Parcels located in Recycled Water Zone 3 should prepare for the use of recycled water when the parcel undergoes new construction or a significant remodel. BWP will determine in the future when to serve these parcels.

When BWP constructs a recycled water main fronting a portion of a parcel, that parcel becomes subject immediately to the required use of recycled water and is reclassified as a Zone 1 parcel.

All properties located within Recycled Water Zones 1, 2, and 3 that are subject to the required use of recycled water will be exempt from the requirements of the model landscape ordinance. The use of recycled water, when required, will be a condition of potable water service.

5.03 APPLICATION AND APPROVAL

5.03 (a) An application for recycled water service shall be made in writing, signed by the Applicant, Owner, or Customer. A signed application is an agreement to comply with these rules and regulations governing the use of recycled water.

5.03 (b) The Customer is required to obtain approval to utilize recycled water from the Los Angeles County Department of Public Health (LACDPH) and State Water Resources Control Board Division of Drinking Water (DDW) and any other governmental approval applicable to such use prior to construction or implementation.

5.03 (c) The Customer must construct and/or modify their potable and recycled water systems to be horizontally and vertically separated and in compliance with the requirements of all applicable Federal, State, and local statutes, ordinances, and regulations.

5.04 SERVICE LINE

5.04 (a) Size, Location, and Installation of Service Line. BWP reserves the right to determine the size of the service lines, the service connections, the meters, and shall also have the right to determine the kind and size of backflow protection devices for potable and recycled water service. The service lines shall be lead-free and installed to the property line of the Customer's property, abutting the public street or easement of the recycled water main.

(1) BWP reserves the right to limit the area of land to be supplied by one service connection to one Owner. A service connection shall not be used to supply adjoining property of a different Owner. A homeowners association responsible for maintaining common area landscaping shall be considered one Owner.

(2) When property provided with a service connection is subdivided, such connection shall be considered as serving the lot or parcel of land that it directly or first enters. Additional mains and/or recycled water service lines will be required for all subdivided areas in accordance with the Rules and Regulations.

(3) All recycled water used on any premises must first pass through a meter. Customers shall be held responsible and charged for all recycled water passing through their meter(s).

(4) Every recycled water service line installed by BWP shall be equipped with a curb stop or gate valve on the inlet side of the meter. Such valve or curb stop shall be for the exclusive use of BWP in controlling the recycled water supply through the service line. The Customer is prohibited from using this valve. If the curb stop or valve is damaged by the Customer's use, the repair or replacement shall be at the Customer's expense.

(5) The Customer shall provide a suitable shut-off valve located within one foot downstream of the outlet side of the meter. There shall be no tap or branch between this valve and the meter. The valve shall be owned and maintained by the Customer.

(6) If the customer has multiple recycled water uses under Section 5.01(b), the customer may be required to install multiple dedicated recycled water services for one or more uses as directed by BWP, LACDPH, and/or DDW.

5.04 (b) Construction Fee (Hook up). The fee for providing the recycled water service line, meter, and ancillary facilities as set forth in these Rules and Regulations is the actual cost to BWP for the installation as set forth in the City of Burbank Fee Resolution. BWP will provide the customer with an estimate for the construction cost and fees associated with the customer’s project. The construction cost estimate for the water works in the City’s right-of-way will cover the cost of labor, material, equipment, paving, and other fees described in these Rules and Regulations. The estimate shall be paid in full and in advance of any work by BWP. The actual costs of installation will be determined

after construction is completed. If the actual cost is less than the estimate, the customer will be refunded the difference. An additional deposit will be required before installation if there are changes to the original scope of work or a change in field conditions. The cost estimate is valid for one year. The customer shall contact Water Engineering/Planning Section to renew the cost estimate if the estimate is older than one year. This fee may be waived for Customers who are required to convert their existing on-site uses to recycled water.

5.04 (c) Connection Fee. The Connection Fee for a new user who does not have an existing connection or who is increasing service/meter sizes shall be the same as for domestic services as set in the City of Burbank Fee Resolution. Credit shall be given for domestic services converted to recycled services provided the domestic service is abandoned. This fee may be waived for Customers who are required to convert their existing on-site uses to recycled water.

5.05 BACKFLOW PROTECTION

5.05 (a) A physical interconnection between the potable and the recycled water systems is prohibited. Separation of the potable and recycled water systems is essential to the protection of water quality in the potable system. BWP will perform regular inspection and/or testing to confirm this separation.

5.05 (b) If a premise is supplied with both potable water and recycled water, then backflow protection with an approved air gap (AG) must be provided at each potable water service connection. A reduced pressure principle (RP) backflow preventer may be used in-lieu only with the approval of DDW and BWP.

5.05 (c) Backflow preventers are not normally used on recycled water systems. However, BWP shall maintain water quality in the recycled distribution system. An approved lead-free backflow preventer may therefore be needed at a specific meter where on-site exposures could impact the quality of the recycled water supply (i.e. fertilizer injection, additions of corrosion inhibitors).

5.05 (d) An approved lead-free detector check assembly backflow device is required on all recycled water fire services. The meter on this assembly will be utilized to indicate prohibited connections to the recycled fire system.

5.05 (e) If potable water is temporarily used to supply the on-site recycled water system, the connection shall be protected with a reduced pressure principle (RP) device or approved air gap. The temporary connection will not be allowed unless the normal recycled water supply is physically disconnected.

5.06 SCHEDULING RECYCLED WATER

BWP reserves the right to control and schedule the time of use and volume of recycled water usage if scheduling is necessary for purposes including, but not limited to, the maintenance of an acceptable working pressure in the recycled water system and for providing reasonable safeguards in relation to public health.

5.07 ON-SITE RECYCLED WATER FACILITIES

5.07 (a) Any on-site recycled water facility shall be provided by the Applicant, Owner, or Customer, at the Applicant's expense. The Applicant, Owner, or Customer shall retain title to all such on-site facilities.

5.07 (b) On-site facilities shall conform to the requirements of Federal, State, and local agencies, in addition to these Rules and Regulations.

5.07 (c) A current set of record drawings of the on-site recycled water facilities shall be submitted to BWP. The drawings shall show both the recycled and the potable water systems. Copies of these drawings must be retained on-site for inspection at any time.

5.07 (d) On-site facilities must be approved by BWP, LACDPH, and DDW prior to the initiation of recycled water service and inspected at regular intervals thereafter for compliance with the Rules and Regulations.

5.07 (e) Hose bibbs shall not be installed on the recycled water system. Quick-couplers fitted with hose bibbs shall not be left unattended.

5.07 (f) Drinking fountains shall be placed beyond the range of or protected from the spray of recycled water.

5.07 (g) Parallel recycled and potable pipelines shall not be laid in a common trench and shall have no less than ten feet of horizontal separation.

5.07 (h) The recycled water system shall be operated to prevent or minimize runoff or discharge outside the Customer's area. Should the application rate exceed the soil infiltration rate, an automatic system shall be used to program several shorter duration watering cycles to control runoff.

5.07 (i) Any changes to the on-site recycled water system or operating procedures shall be reported to BWP in writing.

5.07 (j) All recycled water use signs must display an international symbol similar to that shown in Figure 60310-A in California Code of Regulations (CCR) Title 22 § 60310(g).

5.08 NEW RECYCLED WATER FACILITIES

5.08 (a) An application for recycled water service shall be submitted to BWP prior to commencing construction.

5.08 (b) A Customer may also be required to submit an application for recycled water use to the Los Angeles County Department of Public Health and, if required, DDW, and their approval must be obtained prior to commencing construction. These agencies may require inspection of recycled facilities during construction.

5.08 (c) Prior to commencement of service to any on-site system using recycled water, the installed system shall be tested under active conditions for compliance with the Rules and Regulations.

5.09 CONVERSION OF EXISTING FACILITIES TO RECYCLED WATER

5.09 (a) Where it is planned that an existing potable water system be converted to a recycled water facility, the facilities to be converted to recycled water shall be investigated in detail, including a review of any record drawings, preparation of required reports, and determinations by BWP of measures necessary to bring the system into full compliance with the Rules and Regulations The owner is responsible to lawfully modify their system to use recycled water and will do so at their expense.

5.09 (b) No existing potable water facilities shall be connected to or incorporated into the recycled water system without BWP, LACDPH, and DDW approval.

5.09 (c) The converted recycled water facility shall be tested under active conditions for compliance with the Rules and Regulations.

5.10 MARKING OF ON-SITE PIPES AND APPURTENANCES

5.10 (a) All recycled water and potable water piping and appurtenances must be identified in accordance with the Recycled Water User Manual developed by the Los Angeles County Recycled Water Advisory Committee. This manual is available from BWP or on the internet at https://www.lacsd.org/waterreuse.The owner is responsible for complying with all applicable Federal, State, and local statutes, ordinances, and regulations.

5.11 ON-SITE SUPERVISOR

5.11 (a) Operation and Surveillance. The operation and surveillance of on-site recycled water systems, whether they are public or private, shall be under the management of an on-site supervisor designated by the user and approved by BWP.

5.11 (b) Identification of Supervisor. The identity of the current on-site supervisor will be kept by the LACDPH as well as BWP. It is the responsibility of the user to give notice of any changes in this position.

5.11 (c) Responsibility of Supervisor. The on-site supervisor shall be responsible for the installation and use of pipelines and equipment in accordance with the Rules and Regulations set forth by BWP, as well as applicable Federal, State, and local statutes.

Although the on-site supervisor shall oversee the day-to-day operations of on-site facilities, BWP reserves the right to enter the user's premises for the purpose of inspecting on-site water facilities and areas of water use to ensure compliance with said Rules and Regulations.

5.12 INSPECTION OF FACILITIES

5.12 (a) BWP reserves the right to inspect the premises to assure compliance with these requirements. Inspection may include the domestic water system if the likelihood of cross-connection hazards exists. The following inspections will be performed:

- Annual visual inspection to ensure compliance with recycled water identification requirements including, but not limited to, signage, labeling, and irrigation system components.

- Shutdown test to detect the presence of physical cross-connections between on-site potable and recycled water piping.

5.12 (b) Customer shall have the on-site supervisor accompany BWP's inspector during the inspection. Customer shall have available at time of inspection, current plans of both the domestic and recycled piping system.

5.12 (c) Failure to comply with these inspection requirements may result in a suspension of recycled and potable water service to the property.

5.13 WARNING SIGNS AND LABELS

5.13 (a) Warning signs shall be visibly posted at all reasonable entrances to notify the public where the recycled water is being used and that it is unsafe to drink.

5.13 (b) The size and placement of the signs will be dependent on the nature of the facility. A detailed plan showing placement of signs and their size shall be submitted for approval prior to establishing recycled water service.

5.13 (c) As a minimum, signs shall be no smaller than 8" x 4" with 1/2" letters labeled RECYCLED WATER - DO NOT DRINK.

5.14 PROPERTY OWNER'S RESPONSIBILITY

5.14 (a) If a property utilizing recycled water is sold or the financial responsibility for payment of the recycled water bills is transferred, the application and approval for recycled water service shall be void. The new Owner or operator must reapply for recycled water service in accordance with these Rules and Regulations.

5.14 (b) Property Owner agrees that all leases of a property utilizing recycled water will include language regarding the use of recycled water and compliance with these Rules and Regulations.

5.15 RECYCLED WATER FOR WATER TRUCKS AND MOBILE SWEEPERS

5.15 (a) Recycled water shall be made available to water trucks for use in landscape irrigation, dust control, or construction activities and mobile sweepers for pavement sweeping.

5.15 (b) The water truck or mobile sweeper shall contain an approved air gap between the filler tube and the tank to prevent back-siphonage. The vehicle shall be clearly labeled RECYCLED WATER - DO NOT DRINK.

5.15 (c) Applicant shall first comply with and execute a Temporary Recycled Water Use Agreement. Agreement requires the following:

(1) Applicant shall be a contractor licensed by the State of California.

(2) Applicant shall have a City Business License.

(3) Applicant shall maintain a log of all transfers of recycled water. Any transfers outside the City must be authorized by BWP.

(4) Applicant shall attend training session on the use of recycled water.

(5) All vehicles to be used for the transfer of recycled water shall be inspected by BWP before use is authorized.

(6) All required fees and deposits shall be paid before use is authorized.

(7) Water trucks that utilize recycled water are not allowed to convert back to use for potable water.

WATER AND POWER

PART 6
WATER RATES, FEES, AND CHARGES

APPROVED:

Richard Wilson
Assistant General Manager
Water Systems
Burbank Water and Power

Date

PART 6 WATER RATES, FEES AND CHARGES

Water supplied to the City used for extinguishing fires, sewer flushing, storm drain flushing, and street sweeping shall be supplied free of charge.

Current Water Rates, Fees (including development fees and plan reviews), and Charges are enumerated in the current City of Burbank Fee Resolution, Article XI, Water Rates and Charges, on file at the City Clerk's Office, and on our website at:
https://www.burbankwaterandpower.com/water/water-rates-and-charges
(Current Rate Resolution).

6.01 SINGLE FAMILY RESIDENTIAL SERVICE RATES

6.01 (a) Applicability. The rates herein set forth shall be applicable to all metered water within the City serving single-family homes.

6.01 (b) Rates. The single-family residential service water charge shall be made on a monthly basis and shall be the sum of Water Availability Charge, Quantity Charge, and Water Cost Adjustment Charge (WCAC), provided that the charge shall be no less than a Minimum Charge each determined as follows:

6.01 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a monthly fee as set in the Current Rate Resolution.

6.01 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution.

6.01 (e) Water Cost Adjustment Charge (WCAC). The WCAC shall be computed using the formula in the Current Rate Resolution. See Section 6.08 for more details.

6.01 (f) Minimum Charge. The minimum charge per Customer shall be the Water Availability Charge.

6.02 MULTI-FAMILY RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SERVICE RATES

6.02 (a) Applicability. The rates herein set forth shall be applicable to all metered water within the City serving multi-family residential, commercial, industrial, the City and schools.

6.02 (b) Rates. The total charge shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC) as established in the Current Rate Resolution. The charges are determined as follow:

6.02 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a fixed monthly fee as set in the Current Rate Resolution.

6.02 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution.

6.02 (e) Water Cost Adjustment Charge (WCAC). The WCAC shall be computed using the formula in the Current Rate Resolution. See Section 6.08 for more details.

6.02 (f) Minimum Charge. The minimum charge per Customer shall be the Water Availability Charge.

6.02 (g) Water Efficiency Non-Compliance Surcharge. A surcharge will be applied to multi-family, commercial, and industrial services which are not in compliance with the City's Water Efficiency Ordinance. Surcharges are set in the Current Rate Resolution as a percentage of all water charges for the first year and doubled in subsequent years of non compliance.

6.03 TEMPORARY WATER SERVICE RATES

6.03 (a) Rates. The monthly charge for temporary metered water service shall be the sum of a Processing Fee, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC). In addition, if a fire hydrant meter is required for the temporary service, a Rental Rate will be charged.

6.03 (b) Processing Fee and Deposit. A processing fee shall be charged to initiate a temporary water service account. Customer shall pay a specified deposit to secure the return of the fire hydrant meter, eddy valve, and valve wrench. The processing fee and hydrant deposit are specified in the Current Rate Resolution.

6.03 (c) Service Charge. For metered services, the charge will be the Water Availability Charge per section 6.02.

6.03 (d) Quantity Charge and WCAC. The Quantity Charge and WCAC shall be two times the rates specified under Section 6.02.

6.03 (e) Estimated Monthly Billing. A charge, specified in the City Current Rate Resolution, shall be made to cover the expense of each month for each meter not returned for reading and checking as provided in Article 4.36 (d), obtaining correct reading, and inspecting the meter assembly.

6.03 (f) Rental Rate. Fire hydrant meters shall be rented at the rate specified in the Current Rate Resolution.

6.04 PRIVATE FIRE PROTECTION SERVICE RATES

6.04 (a) Applicability. These rates shall apply to a Customer for service for private fire lines used exclusively for fire protection, whether said lines are connected to an automatic sprinkling system or to a hose attachment.

6.04 (b) *Rates.* The total monthly bill shall be the sum of a Water Availability Charge, a Water Cost Adjustment Charge (WCAC), and a Quantity Charge.

6.04 (c) Water Availability Charge. The monthly Water Availability charge shall be as specified in the Current Rate Resolution.

6.04 (d) Quantity Charge and WCAC. For all water supplied (as recorded by the detector check valve bypass meter) other than for fire extinguishing purposes, a charge shall be made at a rate three times those specified in Section 6.02. Where water is used for purposes not reasonably related to fire protection, the Division shall either discontinue service or place an FM meter on the service at the Customer's expense and change the applicable rate schedule from Private Fire Protection Service to the rate as specified in Section 6.06.

6.05 UNMETERED CITY LANDSCAPE SERVICE

6.05 (a) Applicability. Unmetered service for the landscape irrigation of areas less than 100 square feet is available to City of Burbank facilities.

6.05 (b) Charges. The charges for an unmetered landscape service shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge for one unit for each location as established in the Current Rate Resolution. Cumulative billing for unmetered City landscape service may be approved by the BWP General Manager.

6.06 COMBINATION DOMESTIC/FIRE SERVICE RATE

6.06 (a) Applicability. Combination domestic and fire water service through an FM meter.

6.06 (b) Rates. The total charge shall be the sum of a Water Availability Charge, a Quantity Charge, and a Water Cost Adjustment Charge (WCAC).

6.06 (c) Water Availability Charge. The Water Availability charge shall be based upon the nominal meter size, with charges as specified in the Current Rate Resolution.

6.06 (d) Quantity Charge, Water Cost Adjustment Charge. The Quantity Charge and a Water Cost Adjustment Charge (WCAC) shall be as established in the Current Rate Resolution.

6.08 WATER COST ADJUSTMENT CHARGE (WCAC)

6.08 (a) Purpose. The Quantity Charge specified in previous sections is subject to a water cost adjustment charge as specified in this Section in order to compensate the City for its varying costs of purchasing or producing water. The WCAC can be adjusted monthly and shall be calculated to the nearest five mills ($0.005).

6.08 (b) Formula. The adjustment shall be determined in accordance with the following formula:

$$\text{Adjustments (mills per unit)} = 1000 \times \frac{\text{Estimated Water Costs}}{\text{Estimated Units of Water Sales} \times .95}$$

6.08 (c) Definitions.

Estimated Water Costs shall mean the total cost to the City of purchased water delivered to the City from the Metropolitan Water District (MWD) or other independent suppliers, related MWD charges such as Readiness to Serve Charge, New Demand Charge, Treated Water Peaking Charge and Connection Maintenance Charge, pumped groundwater inventory charges, chemical costs for treating the water, including granular activated carbon, compliance water testing, Upper Los Angeles River Area (ULARA) Watermaster expense related to the maintenance, protection and/or development of basin water resources, and the total cost to the City for electric power to pump water. All such costs shall be estimated monthly by the BWP General Manager for the next 12-month period and adjusted by any under or over-collections of water costs experienced by the City. The Council will be advised of any changes in the WCAC rate.

Estimated Units of Water Sales shall mean the hundreds of cubic feet of potable water sales for the next 12-month period as estimated by the BWP General Manager.

6.09 RECYCLED WATER SERVICE, SCHEDULE RG-1

6.09 (a) Applicability. The rates herein set forth shall be applicable to all metered recycled water service within the City.

6.09 (b) Rates. The recycled water charge shall be made on a monthly basis and shall be the sum of a Water Availability Charge and a Quantity Charge.

6.09 (c) Water Availability Charge. The Water Availability Charge for all size meters shall be a monthly fee as set in the Current Rate Resolution.

6.09 (d) Quantity Charge. The Quantity Charge shall be computed using the rate in the Current Rate Resolution. The rate in the Current Rate Resolution is equivalent to 85% of the cost the average landscape water user would pay annually for the equivalent volume of potable water.

6.10 TEMPORARY RECYCLED WATER SERVICE RATE

6.10 (a) Recycled water service for water trucks is governed under Section 5.15 of the Rules and Regulations. The charge for water trucks using recycled water shall include a Processing Fee and a Monthly Service Charge.

6.10 (b) Processing Fee. A processing fee shall be charged to initiate a temporary recycled water service agreement.

6.10 (c) Service Charge. A service charge per month or portion thereof shall be assessed to cover the administration of the temporary service and the quantity charge for the recycled water used.

6.10 (d) Recycled Water Hydrant. Temporary water service from a recycled water hydrant shall be charged the same as from a domestic fire hydrant under Section 6.03.

6.10 (e) Estimated Monthly Billing. A charge, specified in the Current Rate Resolution, shall be made to cover the expense of each month for each meter not returned for reading and checking as provided in Article 4.36 (d), obtaining correct reading, and inspecting the meter assembly.

6.10 (f) Rental Rate. Hydrant meters shall be rented at the rate specified in the Current Rate Resolution.

6.11 PHYSICAL SOLUTION WATER COST

6.11 (a) Applicability. The water rights in the Upper Los Angeles River Area were established by the JUDGMENT AFTER TRIAL BY COURT in Superior Court Case No. 650079, entitled The City of Los Angeles, A Municipal Corporation, Plaintiffs, vs. City of San Fernando, et al., Defendants (Judgment). Under the Judgment, certain parties have rights to extract Physical Solution Water from the underlying groundwater basin upon payment of specified charges to the City of Burbank (City). Valhalla and Lockheed have the right to annually extract 300 acre-feet and 25 acre-feet of water, respectively.

From time to time, other property owners, not covered by the Judgment, have a need to produce ground water for temporary and/or long-term dewatering activities relating to construction, building foundations, basements or underground facilities. The water is typically discharged to a storm drain or sewer.

The City shall be compensated for the removal of this water from the groundwater basin since all groundwater water extracted in the City is deducted from the City's groundwater allotment.

6.11 (b) Rates. The charge for this water will be the Physical Solution Water Charge plus an Administrative Fee.

6.11 (c) Physical Solution Water Charge. The method of calculating the rate for the amounts of water extracted by Valhalla and Lockheed described in Section 6.11 (a) above is stipulated in the Judgement and is defined as Los Angeles Department of Water and Power's average cost of water, minus their lifting cost.

Valhalla, Lockheed, and other property owners do not have the right to extract groundwater in excess of the amounts described in Section 6.11 (a). However, the City may allow these extractions and sets the rate at the equivalent cost to provide potable water during the summer.

The cost per acre-foot of Physical Solution water is set in the Current Rate Resolution.

6.11 (d) Administrative Fee. A monthly Administrative Fee as set in the Current Rate Resolution will be added to the monthly billing. This fee is also stipulated in the Judgment.

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WATER AND POWER

PART 7
RULES AND REGULATIONS GOVERNING FIBER OPTIC SERVICE
FIBER OPTIC, FEES, AND CHARGES

APPROVED:

DANIEL LIPPERT
Acting Assistant General Manager
Operations Technology
Burbank Water and Power

Date

PART 7 RULES AND REGULATIONS GOVERNING FIBER OPTIC SERVICE FIBER OPTIC FEES, AND CHARGES

7.10 GENERAL SERVICE CONDITIONS

7.10 (a) BWP shall maintain the fiber optic cable from any manhole, pullbox, vault or pole to the Customer's point of demarcation.

7.10 (b) The Customer is responsible for applying their own equipment and signal for dark fiber services.

7.10 (c) The Customer shall contact BWP well in advance of any new, upgraded or relocated fiber optic installations.

7.10 (d) The Customer shall make an appointment to meet with BWP and conduct a job site walk-through to determine the type of service and to mutually agree on a point of termination prior to any work being performed.

7.10 (e) The Customer has the responsibility to determine if any proposed building construction places BWP's existing fiber optic facilities in conflict with any federal, state or local codes. Any temporary or permanent relocation of BWP facilities to accomplish a project will require all costs be borne by the Customer.

7.10 (f) BWP must review commitments made to a Customer, for any service installation, if more than 12 months have elapsed between the initial meeting and the start of construction.

7.10 (g) Although BWP will make every effort to provide Customers with quality, reliable, continuous fiber optic service, BWP makes no guarantees to system interruptions specifically caused by weather, earthquakes or any other conditions beyond the control of BWP.

7.10 (h) Any extension or connection to the fiber network shall be paid by the party requiring the extension or connection.

7.10 (i) To ensure the safety of BWP personnel, it is mandatory that all Customer work on Burbank fiber optic cable be coordinated with BWP representatives.

7.10 (j) No user shall be granted direct physical access to the fiber network in the public right-of-way.

7.10 (k) All City-owned fiber extensions will include fiber for the City's use without restriction.

7.10 (l) Maintenance of fiber extensions will be shared based on fiber allocations.

7.10 (m) A fiber use agreement is not a franchise.

7.10 (n) No exclusive rights to service will be granted to any company for communication services.

7.20 FIBER OPTIC FEES, AND CHARGES

7.20 (a) Authority comes from Sections 8-2-203, 8-2-212, and 8-2-213 of the Burbank Municipal Code, and the current City of Burbank Fee Resolution.

7.20 (b) All agreements are subject to approval by the Council.

7.20 (c) Agreements shall have a minimum term of one year.

7.20 (d) Credit worthiness and disconnection of service for non-payment are to be consistent with the current Rules and Regulations.

CITY OF BURBANK

WATER AND POWER

APPENDICES

APPENDIX A

HARMONICS

A1. Nature of Harmonics

Harmonics are integral multiples of the fundamental frequency. For example, for 60 Hz power systems, the second harmonic would be 2·60 or 120 Hz and the third harmonic would be 3·60 or 180 Hz.

Harmonics are caused by devices that change the shape of the normal sine wave of voltage or current in synchronism with the 60 Hz supply. In general those include three-phase devices in which the three phase coils are not exactly symmetrical, and single and three-phase loads in which the load impedance changes during the voltage wave produce a distorted current wave such as the magnetizing current in a coil with an iron core. It can be shown that a distorted wave can be made up of a fundamental and harmonics of various frequencies and magnitudes.

Inductive reactance varies directly as the frequency so that the current in an inductive circuit is reduced in proportion to the frequency for a given harmonic voltage. Conversely, capacitive reactance varies inversely as the frequency so that the current in a capacitive circuit is increased in proportion to the frequency for a given harmonic voltage. If the inductive reactance and the capacitive reactance in a series circuit are the same, they will cancel each other, and a given harmonic voltage will cause a large current to flow limited only by the resistance of the circuit. This condition is called resonance, and is more likely to occur at the higher harmonic frequencies.

A2. Characteristics of Harmonics

The harmonic content and magnitude existing in any power system is largely unpredictable and effects will vary widely in different parts of the same system because of the different effects of different frequencies. Since the distorted wave is in the supply system, harmonic effects may occur at any point on the system where the distorted wave exists; this is not limited to the immediate vicinity of the harmonic-producing device. Where power is converted to direct current or some other frequency, harmonics will exist in any distorted alternating component of the converted power.

Harmonics may be transferred from one circuit or system to another by direct connection or by inductive or capacitive coupling. Since 60 Hz harmonics are in the low-frequency audio range, the transfer of these frequencies into communication, signaling, and control circuits employing frequencies in the same range may cause objectionable interference. In addition, harmonic currents circulating within a power circuit reduce the capacity of the current-carrying equipment and increase losses without providing any useful work.

A3. Harmonic-Producing Equipment

(1) Arc Equipment.

Arc furnaces and arc welders have a changing load characteristic during each half-cycle that demands harmonic currents from the supply system. Normally these do not cause very much

trouble unless the supply conductors are in close proximity to communication and control circuits or there are large capacitor banks on the system.

(2) Gaseous Discharge Lamps.
Fluorescent and mercury lamps produce small arcs and, in combination with the ballast, produce harmonics, particularly the third. Experience shows that the third-harmonic current may be as high as 30% of the fundamental in the phase conductors and up to 90% in the neutral where the third harmonics from each phase add directly, since they are displaced one third of a cycle. This is why the NEC [9] requires a full neutral for circuits supplying this type of load.

(3) Rectifiers.
Half-wave rectifiers, which suppress alternate half-cycles of current, generate both even and odd-numbered harmonics. Full-wave rectifiers tend to eliminate the even-numbered harmonics and usually diminish the magnitude of the odd-numbered harmonics.

The major producer of harmonics is the controlled rectifier, which chops the ac wave, particularly near the peak of the cycle. Since the wave shapes of both the input and the output depend upon the control setting to start rectification, both the shape of the input and output waves and, hence, the frequency and magnitude of the harmonics will vary with the setting of the control. Large rectifiers, which are frequently supplied from six and twelve-phase transformer connections to produce smoother direct current, will produce different harmonics than those supplied from a three-phase system.

Phase-controlled rectifiers used to provide variable-speed drives for dc motors, or used as frequency changers to provide variable-speed drives for ac motors, are major sources of harmonics.

(4) Rotating Machinery.
Normally the three phase coils of both motors and generators are sufficiently symmetrical that any harmonic voltages generated from lack of symmetry are too small to cause any interference. The nonlinear characteristics of the stator iron can produce appreciable harmonics, especially at high-flux densities.

(5) Induction Heaters.
Induction heaters use 60 Hz or higher frequency power to induce circulating currents in metals to heat the metal. Harmonics are generated by the interaction of the magnetic fields caused by the current in the induction heating coil and the circulating currents in the metal being heated. Large induction heating furnaces may create objectionable harmonics.

(6) Capacitors.
Capacitors do not generate harmonics. However, the reduced reactance of the capacitor to the higher frequencies magnifies the harmonic current in the circuit containing the capacitors. In cases of resonance, this magnification may be very large. High harmonic currents may

overheat the capacitors. In addition, the high currents may induce interference with communication, signal, and control circuits.

Special capacitors prescribed by equipment manufacturers are required to perform satisfactorily under actual operating conditions. Thus the manufacturer must be furnished the harmonic voltage content of the power supply to determine the correct type to be used.

A4. Reduction of Harmonic Effects

Where harmonic interference exists, the regular measures of increasing the separation between the power and communication conductors and the use of shielded communication conductors should be considered. Where capacitor banks magnify the harmonic current, the capacitors should be changed to suitable types or removed. Where resonant conditions exist, the capacitor bank should be changed in size to shift the resonant point to another frequency. Where harmonics pass from a power system to a communications, signal, or control circuit through a direct connection such as a power supply, filters may be required to suppress or short-circuit the harmonic frequencies.

During preliminary meetings with the supplying utility, the anticipated harmonic analysis of the power supply should be determined. This information, coupled with that provided by the manufacturer of any equipment to be installed that may generate a voltage distortion (along with appropriate safety factors), can be used to govern the specifications or the application of other equipment that may be exposed to the harmonic voltage condition.

SOLUTIONS FOR HARMONICS PROBLEMS

According to the proposed IEEE 519 Standard, limits are set for harmonic current and voltages as follows:

Voltage Limits

Primary Distribution	5% THD
At Load	8% THD

Maximum Harmonic Current Distortion in % of Fundamental

Harmonic Order (odd only)

I_{SC}/I_L	<11	11-15	17-21	23-33	>33	THD
<20	4.0	2.0	1.5	0.6	0.3	5.0
20-50	7.0	3.5	2.5	1.0	0.5	8.0
50-100	10.0	4.5	4.0	1.5	0.7	12.0
100-1000	12.0	5.5	5.0	2.0	1.0	15.0
>1000	15.0	7.0	6.0	2.5	1.4	20.0

I_{SC}=Maximum short circuit current at the point of common coupling (PCC).

I_L= Maximum load current (fundamental frequency) at PCC.

Even harmonics are limited to 25% of values in the table.

APPENDIX B

RANGE OF OBJECTIONABLE VOLTAGE FLICKER

Certain types of utilization equipment such as motors have a high initial inrush current when turned on and impose a heavy load at a low power factor for a very short time. This sudden increase in the current flowing to the load causes a momentary increase in the voltage drop along the distribution system, and a corresponding reduction in the voltage at the utilization equipment. A voltage dip of 1/4-1/2% will cause a noticeable reduction in the light output of an incandescent lamp and a less noticeable reduction in the light output of gaseous discharge lighting equipment.

In general, the starting current of a standard motor averages about 5 times the full-load running current. The approximate values for all ac motors over 1/2 hp are indicated by a code letter on the nameplate of the motor. The values indicated by these code letters are given in ANSI/NEMA MGO-1978[8] and also in Article 430 of the NEC [9].

A motor requires about 1 kVA for each motor horsepower in normal operation, so the starting current of the average motor will be about 5 kVA for each motor horsepower. When the motor rating in horsepower approaches 5% of the secondary unit substation transformer capacity in kilovolt-amperes, the motor starting apparent power approaches 25% of the transformer capacity which, with a transformer impedance voltage of 6-7%, will result in a noticeable voltage dip on the order of 1%.

In addition, a similar voltage dip will occur in the wiring between the secondary unit substation and the motor when starting a motor with a full-load voltage drop on the order of 4 or 5%. However, the voltage drop is distributed along the circuit so that maximum dip occurs only when the motor is moved from the far end to the beginning of the circuit, the voltage drop in the circuit approaches zero. As the affected equipment is moved from the far end to the beginning of the circuit, the voltage dip remains constant up to the point of connection of the motor and then decreases to zero as the equipment connection approaches the beginning of the circuit.

The total voltage dip is the sum of the dip in the secondary unit substation transformer and the secondary circuit. In the case of very large motors of several hundred to a few thousand horsepower, the impedance of the supply system should be considered.

Where loads are turned on and off rapidly as in the case of resistance welders, or fluctuate rapidly as in the case of arc furnaces, the rapid fluctuations in the light output of incandescent lamps, and to a lesser extent, gaseous discharge lamps, is called flicker. When flicker continues over an appreciable period, voltage variations as low as 1/2% may be objectionable. If utilization equipment involving rapidly fluctuating loads is on the order of 10% of the capacity of the secondary unit substation transformer and the secondary circuit, accurate calculations should be made using the actual load currents and system impedance to determine the effect on lighting equipment.

Figure B1 may be used to determine whether voltage fluctuations will cause objectionable fluctuations in the light output of incandescent lamps. The borderline of irritation curve starts with a voltage change of 1% at a frequency of 7 fluctuations per second and increases to about 6% at 1 fluctuation per minute. The range between permissible flicker and objectionable flicker is due to the fact that some people are

bothered more than others. Also, the effect of flicker depends upon lighting intensity and working conditions. Tests have indicated that flicker that is irritable to some people is hardly noticed by other people. Flicker is more of a problem with incandescent lighting than with fluorescent and high-intensity discharge types.

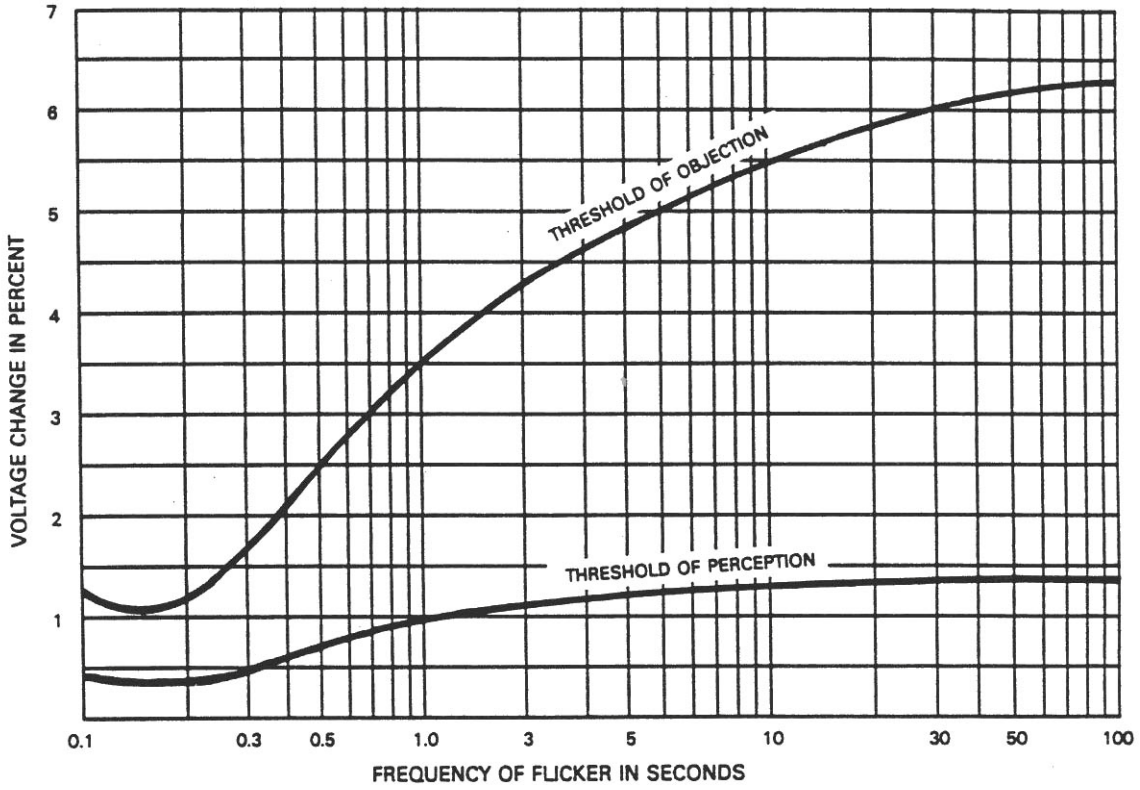

Fig B1
Range of Observable and Objectionable Voltage Flicker Versus Time

In using this curve, the purpose for which the lighting is provided needs to be considered. For example, lighting used for close work such as drafting requires flicker limits approaching the borderline of visibility curve. For general area lighting such as storage areas, the flicker limits may approach the borderline of the irritation curve. Note that the effect of voltage dips depends on the frequency of occurrence. An occasional dip, even though quite large, is rarely objectionable.

When objectionable flicker occurs, either the load causing the flicker should be reduced or eliminated, or the capacity of the supply system increased to reduce the voltage drop caused by the fluctuating load. In large plants, flicker-producing equipment should be segregated on separate transformers and feeders so as not to disturb flicker-sensitive equipment.

Special consideration should always be given when starting larger motors to minimize the voltage dip so as not to affect the operation of other utilization equipment on the system supplying the motor. Large motors (see Table 1) may be supplied at medium voltage such as 2,400, 4,160 or 12,470 V from a separate transformer to eliminate the voltage dip on the low-voltage system. However, consideration should be given to the fact that the maintenance electricians may not be qualified to maintain medium-voltage

equipment. A contract with a qualified electrical firm may be required for maintenance. Standard voltages and preferred horsepower limits for polyphase induction motors are shown in Table 12.

Table 1
Standard Voltages and Preferred Horsepower Limits
for Polyphase Induction Motors

Motor Nameplate Voltage	**Preferred Horsepower Limits**
Low Voltage Motors:	
115	No Minimum – 15 hp Maximum
230	No Minimum – 200 hp Maximum
460 and 575	1 hp Minimum – 1,000 hp Maximum
Medium Voltage Motors:	
2,300	50 hp Minimum – 6,000 hp Maximum
4,000	100 hp Minimum – 7,500 hp Maximum
4,500	250 hp Minimum – No Maximum
6,000	400 hp Minimum – No Maximum
13,200	1,500 hp Minimum – No Maximum

Objectionable dips in the supply voltage from the utility should be reported to the utility for correction.

APPENDIX C

POLYPHASE VOLTAGE UNBALANCE

C1. Introduction

Studies on the subject of three-phase voltage unbalance indicate that:

(1) All utility-related costs required to reduce voltage unbalance and all manufacturing-related costs required to expand a motor's unbalanced voltage operating range are ultimately borne directly by the customer.

(2) Utilities' incremental improvement costs are maximum as the voltage unbalance approaches zero and decline as the range increases and

(3) Manufacturers incremental motor-related costs are minimum at zero voltage unbalance and increase rapidly as the range increases.

When these costs, which exclude motor-related energy losses are combined, curves can be developed that indicate the annual incremental cost to the customer for various selected percent voltage-unbalance limits. The optimal range of voltage unbalance occurs when the costs are minimum.

Field surveys and statistics indicate that:

(1) Each motor rating is associated with a unique optimal range of voltage unbalance

(2) These ranges vary from 0 - 2.5 percent to 0 - 4.0 percent voltage unbalance with the average at approximately 0 - 3.0 percent.

(3) Approximately 98 percent of the electric supply systems surveyed are within the 0 - 3.0 percent voltage-unbalance range, with 66 percent at 0 - 1.0 percent or less.

C2. Recommendation

Electric supply systems should be designed and operated to limit the maximum voltage unbalance to 3 percent when measured at the electric-utility revenue meter under no-load conditions. This recommendation should not be construed as expanding the voltage ranges.

C3. Definitions

Voltage unbalance of a polyphase system is expressed as a percentage value and calculated as follows: $$\text{Voltage unbalance} = 100 \times \frac{\text{max deviation from average voltage}}{\text{(average voltage)}}$$

Example: With phase-to-phase voltages of 230, 232, and 225, the average is 229: the maximum deviation from average is 4: and the percent unbalance is (100x4) / 229=1.75 percent

C4. Derating for Unbalance

The rated load capability of polyphase equipment is normally reduced by voltage unbalance. A common example is the derating factor used in the application of polyphase induction motors.

C5. Protection from Severe Voltage Unbalance

User systems should be designed and operated to maintain a reasonably balanced load.

In severe cases of voltage unbalance, consideration should be given to equipment protection by applying unbalance limit controls

APPENDIX D

BURBANK WATER AND POWER
Electrical Interconnection and Metering Agreement
for Electric Generating Facilities and/or Battery Energy Storage Systems up to 5MW

Customer seeks permission to interconnect and operate Electric Generating Facilities (EG) or stand-alone Battery Energy Storage Systems (BESS), including vehicle-to-grid technology, of up to 5.0 MW or combination of both EG and BESS onsite at a customer's premises in parallel with the Burbank Water and Power (BWP) Distribution System in order to serve a portion or all of the Customer's electrical loads. The term "BWP Distribution System" means all electrical wires, wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer.

Section 1. Generating Facility

1.1 Combined EG System Inverter Rating (kW): _____

1.2 Battery Energy Storage System Combined AC inverter rating (kW): _____

1.3 Battery Energy Storage System Rated Capacity (kWh):_____

1.4 Facility Address: _____

1.5 Customer's Phone Number ( )_____

1.6 BWP Utility Account Number: _____

Section 2. Terms and Conditions

Customer understands and agrees that:

1. Except for momentary testing during installation, the Generating Facility described in Section 1 above shall not be interconnected and operated in parallel with BWP's Distribution System until the Customer has received a "Permission to Operate" Letter from BWP authorizing such connection and operation.
2. The Generating Facility shall conform to all applicable electrical generating system safety and performance standards as outlined in BWP Rules and Regulations Appendix D, Attachment A.
3. Rates for electrical service and any applicable compensation for excess energy produced by the Generating Facility shall be applied as defined in Section 3.25 (a) (iv) in the BWP Rules and Regulations, and in the applicable rate schedule set forth in the City of Burbank rate schedule as it may be amended from time to time;
4. The Customer grants to BWP the exported solar energy, including any associated environmental attributes or renewable energy credits (RECs) associated therewith ("green power rights"). The Customer agrees to execute and provide such documentation and information to BWP as may be required in order for BWP to report and claim such green power rights under law. The Customer gives up any right to sell the green label associated with the power generated by the solar generating facility to any third party, and grants BWP the sole right to claim the green power label for renewable portfolio standard and other reporting purposes, including all federal,

state, and local regulatory bodies; provided, however, that the foregoing shall not apply if the Customer has elected in writing to keep the RECs associated with their Generation Facility. The Customer may claim the green power generated by the Customer's generating facility and that is consumed on the Customer's premises for promotional, LEED, and green building certification purposes. It should be noted that for customers that cannot use RECs for promotion, LEED, or green building certification purposes, there is no value or use for the REC to the Customer, but BWP can use the REC for its renewable portfolio obligations.

5. Customer shall indemnify and hold the City of Burbank ("City"), its directors, officers, agents and employees harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation, ownership, maintenance, or operation of the Generating Facility, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense or liability caused by or arising out of the sole negligence or willful misconduct of the City or its directors, officers, agents and employees. Customer shall, upon the City's request, defend any suit asserting a claim covered by this indemnity.
6. Customer hereby acknowledges and agrees that the City of Burbank (including any of its departments, employees, officers or agents) shall not be liable to customer for costs of procurement of substitute goods or services; lost profits; lost sales or business expenditures; investments; commitments in connection with any business; loss of any goodwill, or for any indirect, special, incidental, or consequential damages arising out of or related to this agreement, however caused, on any theory of liability, and whether or not the City of Burbank has been advised of the possibility of such damage.
7. The laws of the State of California shall govern this Agreement.
8. Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing.
9. This Agreement shall be in effect when signed by the Customer and BWP. This Agreement shall remain in effect until terminated as provided herein. Upon termination, the Generating Facility shall be permanently disconnected from the BWP distribution system. Customer may terminate this Agreement at any time upon providing thirty (30) days prior written notice to BWP. BWP may terminate this Agreement for Customer's breach of any material term. BWP shall give thirty (30) days written notice of such termination to Customer. When necessary to protect the safety of its employees or the general public, notice of less than thirty days may be given, provided the notice period is reasonable under the circumstances.
10. This Agreement is personal to Customer and may not be assigned without the written consent of BWP.
11. This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof. Any amendment, alteration or modification to this Agreement shall be in writing and approved by both Parties.
12. This Agreement is and shall be binding on all successors and assigns of each of the Parties hereto without the necessity of any further documentation.

Customer	Burbank Water and Power
_____	_____
Signature	Signature
_____	_____
Print Name	Print Name, Title
_____	_____
Date	Date

APPENDIX D, ATTACHMENT A

Section 1. System Size

For systems over 10kW, EG capacity shall be limited to a maximum of 150% of the customer's consumption for a

full twelve-month period immediately prior to the execution of this Agreement. This will be calculated using either the last 12 months of customer metering data or an estimation of annual energy use using three watts per square foot of the conditioned floor area of the building when 12 months of metering data is not available. For systems installed as part of new construction for commercial accounts, system sizing will be evaluated based on the estimated 12-months consumption. BESS when combined with EG shall be rated as close to the EG kW rating as standard battery sizes permit but not to exceed 150% of the EG kW rating. BESS stand-alone system sizes are limited by the rating of utility equipment serving the customer's premises and will NOT BE PERMITTED TO EXPORT energy to the BWP Distribution System.

Section 2. Battery Make-Before-Break

BESS may be approved for a make-before-break scheme pending review and approval of BWP engineering.

Section 3. Facility Operation

3.1 Customer shall construct, design, install, operate, and maintain the Facility in a manner consistent with the normal and safe operation of the electrical distribution system owned and operated by BWP and consistent with the terms of this Agreement.

3.2 Customer understands, accepts, and agrees that connection and operation of the Customer's Facility shall be subject to the terms and conditions set forth in this Agreement and in BWP's Rules and Regulations for Utility Service, as now in effect or as the same may be amended from time to time (the "Rules"). Any conflict between this Agreement and Rules will be governed by the terms of the Rules.

Section 4. Rates

Rates for electrical service and any applicable compensation for excess energy produced by the Generating Facility shall be defined in the applicable rate schedule set forth in the City of Burbank rate schedule as it may be amended from time to time;

Section 5. Interruption or Reduction of Deliveries

5.1 BWP shall not be obligated to accept, and BWP may require Customer to interrupt or reduce, deliveries of energy to BWP:

a. when necessary in order to construct, install, maintain, repair, replace, remove, investigate, or inspect any of BWP's equipment or part of BWP's Distribution System; or
b. if BWP determines that curtailment, interruption, or reduction of receipt of energy from Customer's Facility is necessary because of an emergency, forced outage, Force Majeure, or compliance with prudent electrical practices.

5.2 Notwithstanding any other provision of this Agreement, if at any time BWP, in its sole discretion, determines that the Facility may endanger BWP personnel or members of the general public, or that the continued operation of the Facility may impair or otherwise negatively affect the integrity of BWP's Distribution System, BWP shall have the right to disconnect the Facility from BWP's Distribution System.

5.3 The Facility shall remain disconnected until such time as BWP is satisfied that the condition(s) referenced in Section 5.2 have been corrected, and BWP shall not be obligated to compensate Customer for any loss of generation or energy during any and all periods of such disconnection.

5.4 Customer EG, BESS or combination of both, may automatically reconnect its Facility to the BWP Grid after normal power restoration following an outage and/or interruption without notifying BWP, provided that the EG,BESS or combination of both ensures that these systems are anti-islanding compliant in accordance with the current releases of IEEE 1547, and UL 1741. BWP reserves the right to require that the Customer's system does not automatically reconnect if BWP notifies Customer in advance that there is a reasonable possibility that reconnection would pose a safety hazard.

5.5 If BWP has disconnected Service to the Facility or has notified Customers that reconnection may pose a safety hazard, Customer may call BWP at (818) 238-3582 to requst authorization to reconnect the Facility.

Section 6. Interconnection

6.1 Customer shall not connect the Facility, or any portion of it, to BWP's distribution system, until written approval of the Facility has been given to Customer by BWP.

6.2 Customer shall deliver energy from the Facility to BWP at BWP's meter located on Customer's premises. (Applicable to stand-alone EG or a combination of EG generation with BESS only. Does not apply to a stand-alone BESS).

6.3 Customer, and not BWP, shall be solely responsible for all legal, regulatory, and financial obligations arising from the construction, installation, design, operation, and maintenance of the Facility in accordance with all applicable laws, regulations, and electrical codes.

6.4 BWP shall own, operate and maintain on Customer's premises a net revenue meter capable of registering the flow of electricity in two directions. If the existing Customer electrical revenue meter is not capable of measuring the flow of electricity in two directions, BWP shall purchase and install such a meter. (Applicable to stand-alone EG or a combination of EG with BESS only. Does not apply to a stand-alone BESS).

6.5 BWP shall own, operate and maintain on Customer's premises a Performance meter capable of measuring power quality and generation output and automatically reporting this information to BWP. The Performance meter panel and meter must be installed prior to interconnection of the Facility to BWP's distribution system. (Applicable to EG or a combination of EG with BESS only with load centers connected to the customer meter panel. Does not apply to a stand-alone BESS, or systems with load centers connected directly to the inverter).

6.6 BWP shall have the right to have its representatives present at the final inspection made by the governmental authority having jurisdiction to inspect and approve the installation of the Facility. Customer shall notify BWP at least five (5) working days prior to such inspection.

Section 7. Design Requirements

7.1 Customer's Facility, and all portions of it used to provide or distribute electrical power and parallel interconnection with BWP's distribution equipment, shall be designed, installed, constructed, operated, and maintained in compliance with this Agreement.

7.2 The Facility shall conform to all applicable safety and performance standards established by the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), accredited testing laboratories such as Underwriters Laboratories, and applicable building codes.

7.3 The Facility shall meet the following specific design requirements:

a. It shall automatically detect and isolate from the BWP source without any intentional delay within

five cycles based on IEEE 1547 requirements for overvoltage, undervoltage, overfrequency, underfrequency, and the operation of AC overcurrent relay, circuit breaker, or internal fusing when the AC current is greater than the full load current.

b. Inverter output distortion shall meet IEEE 519 standards.
c. In the event of inverter control failure, the DC contactor must return to the normally open condition.
d. A lockable and accessible disconnect switch acceptable to BWP must be clearly labeled as described in the National Electric Code (NEC) and conspicuously located shall be provided and maintained by Customer. The location of the disconnect switch shall be as described in Section 2.13.
e. The inverter must meet smart inverter technology requirements per the current releases of IEEE 1547 and UL 1741.
f. The Facility and subcomponents must be tested for islanding in conformance with current releases of IEEE 1547 and UL 1741 and the test result confirmed in writing by BWP.
g. The Facility shall be equipped with a lightning surge arrestor, if required by the City's Building Official.
h. The circuit and breaker feeding the inverter must be clearly identified inside the electrical main or sub-panel as described in the NEC.

Section 8. Battery Energy Storage System Requirements

8.1 Customer must provide one of the following:

a. Proof that battery storage is designed and built to store energy produced by EG facility only. Battery storage system CANNOT be charged by the grid if combined with other onsite generation.
b. Non-Export Protective device in the case of a stand-alone battery system.

8.2 Total aggregate Inverter/Battery storage system rating for Facilities with more than one inverter must not exceed 150% of the generating facility's CEC-AC kW rating.

8.3 The BESS shall be sized such that the Customer does not exceed its installed service size (Ampere rating).

Section 9. Non-Export Requirements for "Battery Energy Storage Systems Only"

9.1 A reverse-power protection device must be installed.

9.2 The connected inverter must be certified as non-islanding, and incidental export of power must be limited by the design of the interconnection.

9.3 Inadvertent Export: Inadvertent export is a situation where the customer's load drops unexpectedly, and the on-site generation or battery cannot ramp down quickly enough to adjust to the new load. In this situation there may be a few seconds of production that cannot be used on-site because the load is no longer there. In those situations, the ability to deal with inadvertent exports for those few seconds is critical for maintaining the balance of the system. In these situations, the battery system functions as a non-exporting system, but the ability to inadvertently exports in these rare occasions provides the customer with the ability to install systems that help them manage their on-site needs more effectively and potentially reduce the stress on the system.

BWP will permit inadvertent export provided that the export of real power from the small generating facility in any single event for a duration not exceeding 30 seconds and of a magnitude no more than the generating facility's gross nameplate rating multiplied by 0.1 hours per day over a rolling 30-day period (e.g., for a 100 kVA gross nameplate BESS facility, the maximum energy allowed to be exported for a 30-day period is 300

kWh). Any export of energy under this section will not be credited to the customer's bill.

Section 10. Maintenance and Permits

10.1 Customer shall maintain the Facility and interconnection facilities in a safe and prudent manner and in conformance with all applicable laws and regulations including, but not limited to, the design requirements of Section 7 of this attachment.

10.2 Customer, at Customer's sole expense, shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Facility. Customer understands that this Agreement does not constitute a permit to construct or install the Facility and that a permit must be obtained from the Building Division of the City of Burbank.

10.3 Customer shall reimburse BWP for any and all losses, damages, claims, penalties, or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Customer's Facility.

10.4 Customer shall submit to BWP any new modification for review and approval, prior to construction.

Section 11. Access to Premises

BWP may enter Customer's premises without prior notice to inspect, at all reasonable hours, the Facility's protective devices, to read or test any meter for the Facility, or to disconnect the Facility pursuant to Section 5 of this attachment.

Section 12. Insurance

The Customer may be held liable for damage to BWP property, personnel, or equipment caused by the Facility. The Customer shall maintain risk property insurance and comprehensive personal or commercial general liability insurance for the Facility, in force for the duration of this Agreement. In the event the EG system is greater than 30 kW (CEC AC), shall, by endorsement to the policy or policies, provide for thirty (30) calendar days written notice to BWP prior to cancellation, termination, alteration, or material change of such insurance. BWP and the City shall have the right to inspect or obtain a copy of the original policy or policies of insurance for systems over 30kW (CEC AC) prior to commencing operation.

APPENDIX E

CITY OF BURBANK
WATER AND POWER

INTERCONNECTION AGREEMENT FOR FACILITIES 5MW AND OVER IN NAMEPLATE RATING

Dated as of

[Insert date]

by and between

The City of Burbank,

through its Burbank Water and Power

And

Insert Customer Name
(Must be same as billing name)

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INTERCONNECTIONAGREEMENT

This Interconnection Agreement, dated as of [Insert Date] (as amended, restated, supplemented or otherwise modified from time to time, this "Agreement" is entered into by and between The City of Burbank, through its Burbank Water and Power ("BWP") and [Company] ("Customer"). Customer and BWP are sometimes also referred to in this Agreement collectively as "Parties" or individually as "Party." In consideration of the mutual promises and obligations stated in this Agreement and its attachments, the Parties agree as follows:

1.0 Scope and Purpose

This Agreement provides for Customer to interconnect and operate the Generating Facilities in parallel with BWP Distribution System to serve a portion of the electrical loads at the location identified in Section 2. The Generation Facilities are made up solely of one or more Renewable Electrical Generation Facility/ies, that is (a) located on the customer's owned, leased, or rented premises, (b) designed such that it will have (i) a fuel cell as part of the Renewable Electric Generation Facility(ies) or (ii) a total capacity of more than five megawatts (CEC-AC) (c) interconnected and operates in parallel with the electrical grid, and (d) intended primarily to offset part of the customer's own electrical requirements. This Agreement does not constitute an agreement by BWP to provide retail electrical service to Customer. Such arrangements must be made separately between BWP and Customer. This Agreement is contingent on Customer receiving electrical service from BWP.

2.0 Summary and Description of Customer's Generating Facility

A description of the Generating Facilities, including a summary of its significant components, a plot plan and a single-line diagram (the "Design Documents") showing the general arrangement of how Customer's Generating Facilities and loads are interconnected with BWP's Distribution System is set forth on Form A to this Agreement. Customer shall not cause or permit the Project to have any changes or deviations from the Design Documents or description below without the prior written approval by BWP.

The Project shall consist of [#] ___ Generating Facilities, as described below (including name and address used by BWP to locate such Generating Facilities and Point of Common Coupling (PCC): "Generating Facility 1" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address _____
City _____
Zip Code _____
Cross Streets _____

The Gross Nameplate Rating of Generating Facility 1 is _____kW.
The Net Nameplate Rating of Generating Facility 1 is _____kW.
The Minimum load at Generating Facility 1 is expected to be _____kW.
The annual energy production of Generating Facility 1 is expected to be _____kWh.
Generating Facility 1 is expected to achieve Commercial Operation on [insert date].

"Generating Facility 2" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address _____

City _____

Zip Code _____

Cross Streets _____

The Gross Nameplate Rating of Generating Facility 2 is _____kW.
The Net Nameplate Rating of Generating Facility 2 is _____kW.
The Minimum load at Generating Facility 2 is expected to be _____kW.
The annual energy production of Generating Facility 2 is expected to be _____kWh.
Generating Facility 2 is expected to achieve Commercial Operation on [insert date].

If more than two Generation Facilities will be installed, please include additional sheets.

The expected date of Commercial Operation ("Scheduled Commercial Operation Date") for each Generating Facility listed above shall be no later than two years of the date of this Agreement; provided, however, if BWP fails to approve, request modifications or otherwise comment on the Design Documents within 30 days of submission of such documents, then the Scheduled Commercial Operation Date shall be extended by one day for each day of delay after such 30 day period.

3.0 Documents Included

This Agreement includes the following Appendices, which are specifically incorporated herein and made a part of this Agreement.

Form A - Description of Generating Facility, the site ("Customer's site"), plot and site development plans showing generators, disconnects, metering equipment locations and BWP access to generator, disconnect and meter locations, control and protection schematic, manufacturer's datasheets and maintenance requirements for protective equipment, single-line diagrams, and any additional information required by BWP. (Design Documents)

As of the date of this Agreement, Customer represents and warrants that the Design Documents initially attached hereto reflect the most current and accurate Design Documents, prepared and submitted in accordance with Good Utility Practices. Prior to the commencement of Construction, Customer shall submit, in writing, a revised set of Design Documents for BWP's review and approval. Within thirty (30) days following delivery of the revised set of Design Documents, BWP shall either (a) notify Customer that the Design Documents, as revised, are approved, or (b) request reasonable revisions for submission and further review by BWP. Upon BWP's approval, the Parties shall execute a mutual written agreement for such revised Design Documents to replace the Design Documents attached as of the date hereof.

Form B – Fuel Cell Prequalification Requirements, detailed requirements for prequalifying a Fuel Cell before interconnecting with the BWP's Distribution System.

Form C - Customer Certification of Biomethane (RPS Guidebook), Submittal and BWP approval of the precertification is required prior to interconnection.

Form D – Additional Metering and Telemetering Requirements and Material List with estimated equipment costs. This will be developed based on the submitted Customer Design Documents and dependent on the type of Generation installed and any specific site restrictions.

Form E – Annual Certification of Biomethane Compliance (RPS Guidebook), Verification of continued compliance is a requirement of this agreement.

Form F – Authorization to Interconnect and Form of Permission to Operate.

4.0 Term and Termination

4.1 This Agreement shall be effective upon the date it is fully executed and shall remain in effect until twenty (20) years from the Commercial Operation Date. If the Customer desires to extend this Agreement beyond the then existing term, it may deliver written notice requesting an extension for an additional year to commence at the end of the then existing term. This Agreement shall be extended for an additional year pursuant to such request if BWP agrees, in its sole discretion, to such extension in writing.

If the Customer has not achieved Commercial Operation of a Generating Facility by the Scheduled Commercial Operation Date, this Agreement shall automatically terminate without obligation by either Party.

Any Generating Facility that has not achieved Commercial Operation by the Scheduled Commercial Operation Date shall no longer qualify for interconnection under this Agreement.

This Agreement may be terminated earlier upon the occurrence of any one of the following events:

(a) The Parties mutually agree in writing to terminate the Agreement;

(b) Unless otherwise agreed in writing by the Parties, at 12:01 A.M. on the day following the date the Customer electric service account through which the Project is interconnected to BWP's Distribution System is closed or terminated;

(c) The Generation Facilities are no longer being owned or operated by Customer; or

(d) At 12:01 A.M. on the 61st day after Customer or BWP provides written Notice to the other Party of Customer's or BWP's intent to terminate this Agreement, subject to the provisions of Section 4.2 and Section 4.3, respectively.

(e) A Generation Facility that no longer meets the definition of Renewable Electrical Generation Facility or no longer meets the requirements of Form B and C for qualifying renewable fuels (a "Disqualified Generation Facility") and Customer fails to disconnect such Disqualified Facility within five (5) business day of notice that such Generation Facility is a Disqualified Generation Facility (a "Disqualification Notice"), then this Agreement will terminate immediately. If BWP determines that (a) Customer failed to provide evidence in a timely manner, (b) Customer provided insufficient evidence that its Generating Facility continues to meet the Eligibility Requirements or

(c) the evidence provided fails to support Customer's representation that the Generating Facility satisfies the Eligibility Requirements, this Agreement will be terminated if Customer fails to disconnect such Disqualified Facility within five (5) business days of receipt of a Disqualification Notice. Any Disqualification Notice shall contain reasons for disqualification. Notwithstanding any termination of this Agreement, BWP will not unreasonably condition, withhold, delay or deny any request by Customer to remedy the underlying cause of the termination.

4.2 Customer may elect to terminate this Agreement pursuant to the terms of Section 4.1(d) for any reason.

4.3 BWP may elect to terminate this Agreement pursuant to the terms of Section 4.1(d) for one or more of the following reasons:

(a) A change in any local, state or federal law, statute or regulation, either of which materially alters or otherwise affects BWP's ability or obligation to perform BWP's duties under this Agreement (a "Material Impact"); provided, that BWP and Customer shall use reasonable efforts to attempt to comply with such Material Impact; provided, further, that BWP shall not be required to incur material costs, fees, expenses or obligations to comply with such Material Impact. BWP will work with the Customer to amend this Agreement due to changes in laws, statutes or regulations in 4.3a as reasonable and applicable to bring this Agreement in compliance with applicable changes to laws, statutes or regulation.

(b) Unless otherwise agreed in writing by the Parties, Customer fails to take all corrective actions reasonably specified in BWP's Notice that any of Customer's Generating Facilities are out of compliance with the terms of this Agreement within the time frame set forth in such Notice which time frame shall, in any event, be no less than 60 days; provided, however, that such failure shall not result in any such right of termination if the nature of such failure, and within such 60-day period Customer undertakes such corrective actions and thereafter diligently prosecutes such correction action to completion and such correction takes no longer than [180] days from the date of such notice unless otherwise approved in writing by BWP.

(c) Customer is in default of any of the terms and conditions of this Agreement and such default is not cured within sixty (60) days following Customer's receipt of written Notice from BWP of such default; provided, however, that Customer shall not be in default if the nature of such default is such that more than 60 days are reasonably required to correct such default, and within such 60-day period Customer undertakes such cure and thereafter diligently prosecutes such cure to completion and such correction takes no longer than 180 days from the date of such notice unless otherwise approved in writing by BWP; or

(d) Customer abandons the Generating Facility. BWP shall deem a Generating Facility to be abandoned if BWP determines, in its reasonable discretion, such Generating Facility is non-operational and Customer does not provide a substantive response to BWP's Notice of its intent to terminate this Agreement as a result of Customer's apparent abandonment of such Generating Facility affirming Customer's intent and ability to continue to operate such Generating Facility. Notwithstanding the foregoing, Customer shall be deemed not to have abandoned any Generating Facility during any period in which such Generating Facility is non-operational as a result of the maintenance, replacement or other corrective activity of all or any portion thereof.

4.4 Any agreements attached to and incorporated into this Agreement shall terminate concurrently with this Agreement unless the Parties have agreed otherwise in writing.

Upon the termination of this Agreement, Customer (a) agrees that it shall, at its own cost and expense, permanently disconnect the Project to the reasonable satisfaction of BWP and shall not thereafter operate any of the Generating Facilities without BWP's written approval, (b) Customer shall remain liable for any amounts owed to BWP prior to the termination of this Agreement and (c) Customer shall reimburse BWP for any costs and expenses incurred after the date of termination to the extent that such costs and expenses relate to the actions taken by BWP to disconnect the Project or otherwise in relation to the Project to ensure the reliability and safety of the BWP electrical system.

5.0 Contacts and Notice

The Administrative Contact information for **BWP** is: Burbank Water and Power:
Attention: Key Account Manager 164 W. Magnolia Blvd.
Burbank, CA 91502-1720
Phone: (818) 238-3706
FAX: (818) 238-3715

The Administrative Contact information for **Customer** is:

Customer Name: _____
Contact Person: _____
Customer Address: _____
Customer City, State, Zip: _____
Customer Phone: _____
Customer Fax:

The Operational Contact information for **BWP** is: BWP Energy Control Center
Phone: (818) 238-3750

The Operational Contact information for **Customer** is:

Customer Name: _____
Contact Person: _____

Either Party may designate a new Official and/or Operating Representative by giving reasonable written Notice to the other Party.

Any written notice, demand, or request required or authorized in connection with this Agreement ("Notice") may be delivered in person, sent by reputable nationally recognized overnight delivery service (such as Federal Express or UPS) or sent by certified mail, postage prepaid, to the person specified below:

If to **BWP**:
Burbank Water and Power: Attention: Key Account Manager
164 W. Magnolia Blvd.
Burbank, CA 91502-1720
Phone: (818) 238-3706
FAX: (818) 238-3715

If to **Customer**:
Customer Name: _____
Attention: _____
Address: _____
City: _____
State: _____
Zip Code: _____
Phone: _____
Fax: _____

Any Notice shall be deemed given upon actual delivery as required above or upon any earlier refusal by any addressee to accept delivery. A Party may change its address for Notices at any time by providing the other Party Notice of the change in accordance with Section 5.0.

6.0 Acknowledgments, Representations, and Warranties

Customer acknowledges that Customer is subject to the Rules and Regulations (as defined below), including, but not limited to the Rules and Regulations Governing Electric Service as stated in the Rules and Regulations for Utility Service ("Rules and Regulations"), which Customer has agreed to by the virtue of being connected to the BWP system and that its obligations under this Agreement are further subject to the Rules and Regulations. BWP reserves the right to update these Rules and Regulations as needed and Customer agrees to comply with the updated Rules and Regulations and in the event of any conflict with the Rules and Regulations, this Agreement shall prevail.

Customer acknowledges that it is the responsibility of Customer to review the most current Rules and Regulations in effect at any time.

Customer represents and warrants that (a) the "Generation Facilities" are the only electrical generation facilities owned, leased or otherwise operated by Customer on Customer's site and (b) the Generation Facilities meet the requirements for Renewable Electrical Generation Facility.

If a Generating Facility consists of one or more fuel cells, Customer represents, warrants and covenants that with respect to such Generating Facility:

(1) each such fuel cell:

(a) meets the requirements of an Renewable Electrical Generation Facility,
(b) would satisfy the requirements of the renewable resource for the Renewable Electrical Generation Facility in the versions of the California Energy Commission's Renewables Portfolio Standard Eligibility Guidebook ("Eligibility Guidebook") and the Overall

Program Guidebook ("Eligibility Requirements") in place on the date of this agreement and
(c) uses renewable energy resources eligible to qualify under the State of California's Renewables Portfolio Standard ("RPS-eligible renewable energy resource");

(2) if such fuel cell delivers biomethane through a dedicated pipeline, such pipeline satisfies the requirements set forth in Section II.C.1 of the Eligibility Guidebook; and,

(3) if such fuel cell delivers biomethane through a common carrier, that:
(a) each biomethane source meets one of the criteria set forth in Section II.C.2.a (3) of the Eligibility Guidebook,
(b) the delivery of biomethane through a common carrier pipeline meets the requirements set forth in Section II.C.2.b and,
(c) for each biomethane source, the capture and injection of biomethane into a common carrier pipeline directly result in at least one of the environmental benefits described in Section II.C.2.c of the Eligibility Guidebook.

Customer acknowledges, covenants and agrees that if, during the term of this Agreement, any of the documents submitted to BWP is no longer true, correct and complete, including, but not limited to any changes to the approved biomethane pipeline carrier, supplier, storage facility, or delivery entities or if additional entities have been contracted, the Customer shall deliver corresponding attestations from Form C to BWP and approved by BWP. Customer acknowledges and agrees that failure to submit the documents described in the foregoing sentence within 90 days of an event that makes such documents no longer true, correct and complete with respect to a Generating Facility, such Generation Facility shall be deemed to be out of compliance with this Agreement.

Customer represents, warrants and covenants that, beginning on the date of Initial Operation and continuing throughout the term of this Agreement, all of the Generating Facilities shall continue to meet the Eligibility Requirements at all times. If any Generating Facility ceases to meet the Eligibility Requirements, Customer agrees that it shall promptly provide BWP with Notice of such change pursuant this Agreement. If, at any time during the term of this Agreement, BWP determines, at its reasonable discretion, that the Project or any Generating Facility, or any portion thereof, no longer meets the Eligibility Requirements, BWP may require Customer to provide evidence, that such Generating Facility continues to meet the Eligibility Requirements, within 20 business days of BWP's request for such evidence.
BWP may periodically inspect any of Customer's Generating Facility and/or require documentation from Customer to monitor and verify such Generating Facility's compliance with the Eligibility Requirements; provided that BWP will provide a minimum of 10 business days' notice to the Customer prior to such inspection. If BWP determines, in its discretion, that (a) Customer failed to provide documentation required under this Agreement in a timely manner, (b) Customer provided insufficient evidence that a Generating Facility continues to meet the

Eligibility Requirements or (c) the evidence provided fails to support Customer's representation that a Generating Facility satisfies the Eligibility Requirements, then such Generating Facility shall be deemed to be a Disqualified Generating Facility. In the event that BWP delivers a Disqualification Notice to Customer, Customer shall disconnect the Disqualified Generating Facility within five (5) business days of such notice. If Customer fails to disconnect the Disqualified Generating Facility within five (5) business days, BWP may disconnect the Disqualified Generating Facility, and, in its sole discretion, terminate this Agreement. Following any disconnection as provided in this paragraph, BWP will not unreasonably condition, withhold, delay or deny reconnection.

At no period of time for any portion of generation shall non-qualifying fuels be used for the output for any of the Generating Facilities. Any and all Fuel purchases related to any of the Generating Facilities must be qualifying fuels under this Agreement.

Customer will be charged per section 14.0 for any periods that fuel cell generation was operating with non-eligible fuels.

The Generating Facility consisting of a fuel cell which does not meet the Eligibility Requirements may not be interconnected and shall be disconnected if already interconnected. Customer will only interconnect generation facilities as described in Section 2.0. This Agreement applies to the total generation facilities on the Customer site and supersedes any prior interconnection agreement. Customer shall not interconnect any generation not covered by this Agreement.

7.0 Definitions

The following terms, when used herein, shall have the meanings specified below:

24/7/365: At any time, including twenty-four hours a day, seven days a week and three-hundred sixty-five days a year or 366 days a year during a leap year.

Commercial Operation: When a Generating Facility has commenced generating electricity, excluding electricity during the period in which Customer is engaged in on-site testing and commissioning of the Generating Facility, and such Generating Facility is Interconnected.

Commercial Operation Date: The date on which a Generating Facility commences Commercial Operation in accordance with this Agreement.

Customer: The term is defined in the preamble.

Design Documents: The term is defined in Section 2.0.

Distribution System: All electrical wires, equipment, and other facilities owned or provided by BWP other than Interconnection Facilities, by which BWP provides Distribution Service to its customers, including the Customer.

Emergency: Whenever in BWP's discretion an Unsafe Operating Condition or other hazardous condition exists or whenever access is necessary for service restoration, and such immediate action is necessary to protect persons, BWP's facilities (including any other non-electrical facilities) or property of others from damage or interference caused by Interconnection Customer's Project (both generating and non-generating), or the failure of protective device to operate properly, or a malfunction of any electrical system equipment or a component part thereof.

Fee Schedule: The most current fee schedule as adopted by the City Council of the City of Burbank.

Generating Facility: The term "Generating Facility" shall mean, individually, any of the generating facilities defined in Section 2.0, including all Generators, electrical wires, equipment, and other facilities, excluding Interconnection Facilities, owned or provided by Customer for the purpose of producing electric power, including storage. The term "Generating Facilities" shall mean, collectively, all of the Generating Facilities.

Generator: A device converting mechanical, chemical, thermal, photonic, or other energy into electrical AC energy, including all of its protective and control functions and structural appurtenances. One or more Generators comprise a Generating Facility.

Good Utility Practice/s: Those practices, and methods as changed from time to time, that are commonly used in prudent electrical engineering and operations to design, construct, operate, maintain and repair electric equipment, together with all ancillary equipment and components, lawfully and with safety, dependability, efficiency, and economy.

Gross Rating; Gross Nameplate Rating: The total gross generating capacity of a Generator or a Generating Facility as designated by the manufacturer(s) of the Generator(s).

Interconnection; Interconnected: The physical connection of a Generating Facility in accordance with the requirements of this Agreement so that Parallel Operation with BWP's Distribution System can occur (has occurred).

Interconnection Facilities: The electrical wires, switches, and related equipment that are required in addition to the facilities required to provide electric Distribution Service to Customer to allow Interconnection. Interconnection Facilities may be located on either side of the Point of Common Coupling as appropriate to their purpose and design. Interconnection Facilities may be integral to a Generating Facility or provided separately. Interconnection Facilities may be owned by either Customer or BWP.

Island; Islanding: A condition on BWP's Distribution System in which one or more Generating Facilities deliver power to Customers using a portion of BWP's Distribution System that is electrically isolated from the remainder of BWP's Distribution System. A condition where all or part BWP's Distribution System separates from the remainder of the grid and operates with embedded generation.

Metering: The measurement of electrical power in kilowatts (kW) and/or energy in kilowatt-hours (kWh), and if necessary, reactive power in kVAR at a point, and its display to BWP.

Metering Equipment: All equipment, hardware, software including meter cabinets, conduit, etc., that are necessary for Metering.

Minimum: As used in Minimum Load means the least amount of Customer demand at any one time from Customer end-use devices.

Generation Output Metering: Metering of the net electrical power output in kW or energy in kWh, from a given Generating Facility or parts thereof. This may also be the measurement of the difference between the total electrical energy produced by a Generator and the electrical energy consumed by the auxiliary equipment necessary to operate the Generator.

Net Nameplate Rating: The net nameplate rating shall be calculated using the CEC-AC Nameplate Calculation as follows:

Technology	**CEC-AC Nameplate Calculation**
Solar PV	(Qty of Modules) x (PTC Rating) x (Inverter Efficiency %) / 1000 = ____ kW
Wind	(Qty of Turbines) x (Power Output) x (Inverter Efficiency %) / 1000 = ____ kW
Fuel Cell	(Qty of Cells) x (Rated Output) x (Inverter Efficiency %) / 1000 = ____ kW

Non-Emergency: Conditions or situations including but not limited to meter reading, inspection, testing, routine repairs, replacement, and maintenance.

Notice: The term is defined in Section 5.0.

Parallel Operation: The simultaneous operation of a Generator with power delivered by BWP while Interconnected. Parallel Operation includes only those Generating Facilities that are Interconnected with BWP's Distribution System for more than 60 cycles (one second).

Periodic Test: A test performed on part or all of a Generating Facility/Interconnection Facilities at pre-determined times or operational intervals to achieve one or more of the following: 1) verify specific aspects of its performance; 2) calibrate instrumentation; and/or 3) verify and re-establish instrument or Protective Function set-points.

Point of Common Coupling (PCC): A transfer point for electricity between the electrical conductors of BWP and the electrical conductors of Customer or at Customer metered bounds as designated in the plot plan and single line diagram attached in Form A.

Point of Interconnection: The point where the Interconnection Facilities connect with BWP's Distribution System.

Project: All Generating Facilities and Interconnection Facilities on the Customer's site, including all ancillary facilities.

Protective Equipment: The equipment, hardware and/or software (whether discrete or integrated with other functions) whose purpose is to protect against Unsafe Operating Condition.

Protective Function(s): The actions of the protective equipment.

Renewable Electrical Generation Facility: means a facility that generates electricity from a renewable source listed in paragraph (1) of subdivision (b) of Section 25741 of the Public Resources Code. A small hydroelectric generation facility is not an eligible renewable electrical generation facility if it will cause an adverse impact on instream beneficial uses or cause a change in the volume or timing of streamflow.

Rules and Regulations: The Rules and Regulations of BWP, as published and found at BWP's website, as such Rules and Regulations may be amended, modified, supplemented or replaced.

Short Circuit Contribution Ratio (SCCR): The ratio of a Generating Facility's short circuit contribution to the short circuit contribution provided through BWP's Distribution System for a three-phase fault at the distribution equipment connecting the Generating Facility to BWP's Distribution System.

Single Line Diagram; Single Line Drawing: A schematic drawing, showing the major electric switchgear, Protective Function devices (including relays, current transformer and potential transformer configurations/wiring in addition to circuit breakers/fuses), wires, generators, transformers, meters and other devices, providing relevant details to communicate to a qualified engineer the essential design and safety of the system being considered.

Standby Service: Each of the services described in Schedule S (Standby Service) and set forth in the Fee Schedule.

System Integrity: The condition under which BWP's System is deemed safe and can reliably perform its intended functions in accordance with the safety and reliability rules of BWP.

Telemetering: The electrical or electronic transmittal of Metering data on a real-time basis to BWP.

Transfer Trip: A Protective Function that trips a Generating Facility remotely by means of an automated communications link controlled by BWP.

Unintended Island: The creation of an Island, usually following a loss of a portion of BWP's Distribution System, without the approval of BWP.

Unsafe Operating Conditions: Conditions that, if left uncorrected, could result in harm to personnel or to the public, damage to equipment, loss of System Integrity or operation outside pre-established parameters required by this Agreement.

8.0 Design, Permitting, Procurement, Construction, Testing, and Inspection

Customer shall design, procure and construct the Project using Good Utility Practices and shall obtain all necessary permits in connection therewith. Customer shall not undertake any action which is inconsistent with standard safety practices, material and equipment specifications, design criteria and applicable laws and regulations.

Customer shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation, and maintenance of the generating facility. All reviews, approvals, and permits required by the City must be obtained through the City for the proposed generation prior to any Interconnection of Generations Facilities.

Customer shall commence construction of the Generating Facilities only after receiving approval from BWP of the revised Design Documents in accordance with Section 3.0. Within 120 days after the Commercial Operation Date, Customer shall deliver to BWP the final drawings of the installed Generating Facilities ("as-built") together with all related information and documents, including such appropriate drawings and diagrams as are customarily provided under Good Utility Practice and applicable laws and regulations. BWP's review of the final specifications shall not be construed as confirming, endorsing or otherwise approving the as-built drawings and related documentation. Customer shall make any corrections to the Project if BWP identifies any inconsistencies between the as-built drawings and the approved Design Documents unless approved by BWP in writing.

Prior to the Commercial Operation Date of any Generating Facility, Customer shall test the Generating Facility to ensure its safe and reliable operation and provide written certification to BWP that the Generating Facility complies with the terms of this Agreement. BWP reserves the right to test the Customer's equipment prior to approving the connection to BWP's system. BWP may request Customer to make modifications to its facilities that are found necessary as a result of such testing in order for such facilities to comply with the terms of this Agreement. Customer shall bear the cost of all such testing and modifications. BWP will provide written permission to complete the interconnection after it determines that all requirements respecting the Generating Facility as set forth in this Agreement have been met and can be accomplished without hazard to the public, personnel or the BWP System. Following successful completion of the testing and inspection, written permission to operate will be granted immediately and signed-off on site. A form of Permission to Operate Letter is attached to this Agreement as Form F. If the testing and inspection is unsuccessful, within thirty (30) days following a written request by Customer, BWP shall deliver written notification to Customer specifying in reasonable detail the conditions that caused the testing and inspection to be unsuccessful and requesting Customer to correct the conditions specified in the notification. Customer shall make all necessary modifications to correct the conditions specified in BWP's notification and all modifications are subject to inspection and approval, as above.

Customer shall generate test energy in parallel with the BWP system at a Generating Facility only if it has arranged for the delivery of such test energy.

Customer shall notify, in writing, BWP's Operating Contact at least fourteen (14) days prior to:

i. The initial on Customer site testing of Protective Apparatus; and,

ii. The initial parallel operation of the Generators with BWP's electrical system.

BWP shall have the right to have a representative present at each event at the Customer's sole but reasonable expense.

BWP shall conduct all such testing and inspections, and otherwise perform all of the activities which BWP is authorized and required to engage in, pursuant to the terms of this Agreement, within a reasonable time frame not to exceed the fourteen (14) day notice period provided in paragraphs 8.0(i) and (ii), following receipt of request from Customer. Upon Customer's written request BWP will deliver to Customer a schedule of current customer billable rates to be charged by BWP for its representatives. If a Generation Facility fails to meet all such testing and inspections, Customer shall make all such necessary modifications and may submit another request for such Generation Facility to be tested and inspected.

If the Generating Facility includes a fuel cell, at least thirty days prior to the Commercial Operation Date (but in no event, more than 90 days prior to the Commercial Operation Date), Customer shall meet the requirements of Form B and C and certify and deliver to BWP a copy of all the documents set forth in Form C. Such a Generating Facility shall not be interconnected if, in the reasonable determination of BWP, Customer has failed to provide the adequate documentation in Form B.

Prior to the completion of the 6th year of operation following BWPs issuance of the permission to operate, but no earlier than 6 months before the completion of the 6th year of operation, and every 6 years thereafter, Customer shall test all interconnected inverters operating at the site subject to the testing requirements of this section. Customer shall maintain the testing results and documentation for the life of the facility and shall produce them to BWP when requested. Interconnected inverters shall be replaced, subject to BWP review and approval per the requirements of this agreement, if the inverter lifespan is exceeded and if it fails testing as required in this section.

9.0 Forecasting and Scheduling

Customer shall provide BWP's Operational Contact with a schedule of planned operation for each Generating Facility at least a week in advance with any periods of non-operation indicated on the schedule. Changes to the schedule for any reason will be communicated to BWP's Operational Contact at the first opportunity.

10.0 Operational Outages

Customer will inform BWP at its first opportunity should an equipment outage (either planned or unplanned) occur in any of the Generating Facilities. If BWP determines that curtailment or interruption of a Generation Facility is necessary because of an Emergency, forced outage, Force Majeure or in compliance with Good Utility Practice, Customer shall curtail or interrupt such Generation Facility in accordance with BWP's direction. Notwithstanding any other provision in this Agreement, if at any time BWP, in its sole and absolute discretion, determines that a Generating Facility or any of its ancillary facilities, may endanger BWP personnel or the members of the general public, or that continued operation of such Generating Facility may impair the System Integrity, (a)BWP shall have the right to disconnect and lock-out such Generating Facility or both Generating Facilities from BWP's Distribution System and (b) such Generating Facility or both Generating Facilities shall remain disconnected and locked-out until such time as BWP is satisfied that the conditions described above have been corrected and BWP shall not be obligated to compensate Customer for any loss of use of generation or energy during any and all periods of disconnection. If BWP has disconnected a Generating Facility, Customer shall obtain BWP's prior authorization before attempting to reconnect such Generating Facility.

11.0 Monitoring and Metering

Customer will install hardware and software to support Customer's operational needs. In addition Customer will allow to be installed both retail revenue and performance metering and telemetering equipment. BWP will install metering equipment at the Customer switchgear, and other locations BWP reasonably deems necessary under the BWP Rules and Regulations and this Agreement to support BWP needs at Customer's reasonable expense.

BWP's meters will provide the information that BWP requires for safe operation of the grid and for billing Customer. Customer will provide facility access and support for the installation, inspection, calibration and repair of the metering and telemetry systems installed by BWP at Customer's reasonable expense.

Please see Form D for BWP required meters and telemetering equipment.

12.0 Access

Customer will provide, at no cost to BWP, all rights of use, licenses, and rights of way as may be reasonably required for BWP to access the Generating Facilities and Interconnection Facilities (with the exception of the prime mover) for inspections, to perform or witness testing, or to perform or witness maintenance 24/7/365. Additionally, Customer shall provide BWP with a 24/7/365 direct contact in case any problems arise in meeting this access requirement. BWP has the right to drop any of Customer's Generating Facilities from the remote substation if access is unreasonably delayed or denied.

13.0 Operations and Maintenance

Customer Protective Equipment shall be operated and maintained in accordance with Good Utility Practice and good engineering practices with respect to synchronizing, voltage, and reactive power control. BWP shall have the right to monitor operation of each Generating Facility in real time (see metering requirements) and may require reasonable changes in Customer's method of operation if such reasonable changes are necessary in accordance with good engineering and operational practices to maintain BWP's electric system Integrity.

Customer shall notify the BWP operational contact by telephone or other means of direct communication prior to operation of any Generating Facility to obtain approval for parallel operation. All BWP telemetry systems and metering shall be activated before parallel operation commences.

BWP shall have the right to restrict Customer from connecting any or all of its Generating Facilities to the BWP's electric system whenever BWP determines, in its sole and absolute judgment, that such a restriction is necessary or appropriate to facilitate installation, construction, repair, replacement, investigation, inspection or maintenance of any BWP's facilities, or to maintain BWP's electric system integrity. Each Party shall endeavor to correct, within a reasonable period, the condition on its system which necessitates the disconnection. Each Generating Facility shall be operated with all of its Protective Apparatus in service whenever a Generator is connected to or is operated in parallel with the BWP's electric system. Any deviation shall only be for periods of emergency or maintenance and shall only be by agreement of the Parties.

Customer shall maintain each Generating Facility and the Interconnection Facilities in a safe and prudent manner and in conformance with all applicable laws and regulations, including, but not limited to, the design requirements of Section 18.0 below.

Customer, at Customer's sole expense, shall obtain and possess all permits (including those from the Building Division of The City of Burbank) and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Generating Facilities including environmental reviews. Customer understands that this Agreement does not constitute a permit to construct or install the Project, including any Generating Facility. Customer shall indemnify and reimburse BWP for any and all actual losses, damages, claims, penalties or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Project, including any of the Generating Facilities.

Each Party shall have an Operating Representative to coordinate all operational, technical and maintenance matters regarding the generation and delivery of electric power under this Agreement. The Parties' initial Operating Representatives are set forth in Section 5.0 of this document.

14.0 Sales and Compensation for Energy

Customer will not participate in any wholesale or retail sales of energy, ancillary services, or other capabilities of the installed Generation Facilities. Generation Facilities will not qualify for crediting of any excess power that may be generated if the Generation Facilities does not meet the applicability for Net Energy Metering or Solar Net Billing under BWP Rules.

Customer will be charged for energy that was produced by the fuel cell for such period of time that was determined by BWP to have not met the Eligibility Requirement. The billing rate for periods of non-compliance is calculated as the then current ECAC charge (3.13C Rules and Regulations) less avoided fuel costs. The billing which *will be initially at a rate of 6.07 cents per kWh until replaced by the then current rate* as established and/or amended from time to time in the City of Burbank Fee Schedule. Avoided fuel costs will be calculated as the cents per kWh marginal cost of generating energy from a combined cycle natural gas plant with a heat rate of 7,500 Btu per kWh, using the then current budgeted forward gas price plus $0.15 per MMBtu for transportation costs.

Customer will be responsible for any reasonable cost incurred by BWP by a third party to review the Customer's prequalification and continuing review of the Customer evidence of their fuel cell meeting the Eligibility Requirements.

The back billing rate in effect as of the date of this Agreement is subject to change throughout the term of this Agreement. The Customer acknowledges and agrees that it is not entitled to rely on the existing current rate and rate structure to remain the same during the term of this Agreement.

15.0 Standby Services and Billing

Customer shall take Standby Service per the BWP Rules and Regulations, which will be in conformity with State law, for all of the Generating Facilities. Standby Service shall be subject to a Standby Service Charge, if applicable under the BWP Rules and Regulations. Such Standby Service Charge, if any, shall initially billed at the rates and charges set forth in the then current Fee Schedule at the time of the Agreement until replaced by the then current rate as established and amended from time to time in the City of Burbank Fee Schedule.

Applicable rates and charges in effect as of the date of this Agreement are subject to change throughout the term of this Agreement. The Customer acknowledges and agrees that it is not entitled to rely on the existing current rates and rates structure to remain the same during the term of this Agreement.

16.0 Harmonics

Customer will mitigate any harmonics that the distributed generation systems create in accordance with IEEE 519-1992 and/or EN61000-2-4. Customer and BWP will review any harmonics beyond the recommended levels in IEEE 519 and agree to what issues need mitigation.

17.0 Reliability

Customer will use commercially reasonable efforts to operate and maintain each Generating Facility so that it operates in a safe and reliable fashion. Should the systems become either unsafe or unreliable, BWP may ask that the systems be disconnected from the grid until such time as they are again capable of operating in a safe and reliable fashion. Once notified by BWP to disconnect, Customer shall disconnect the requested system at the first opportunity to do so. In the event of noncompliance, BWP has the option to disconnect the Customer's Generating Facilities from the BWP system.

18.0 Reverse Power Flows

18.1 Generation Facilities meeting the applicability for Net Energy Metering under BWP Rules, which will be in conformity with State law, will be allowed reverse power flows to the BWP electric system.

18.2 Section 18.2 applies to Customers whose Generation Facilities does not meet the applicability for Net Energy Metering under BWP Rules.

(a) Customer agrees that the Generating Facilities are solely for use on-site at the Customer location and will not inject power into the BWP system, to this end Customer will install a protective device for each Generating Facility that will prevent the distributed generation systems from creating reverse power flow on any phase of any feeder. BWP may change the protection device settings on each feeder that runs to the Customer site to prevent reverse power flow from entering the BWP system. Should reverse power flow be detected the protective device will open the feeder automatically.

(b) Customer further acknowledges and agrees that in the event that the Customer's generation exceeds the amount of power consumed on site at any time, BWP has the right to disconnect Customer's Generation Facilities from the distribution system.

(c) Because the Customer may have large motors that can auto-generate during shutdown, BWP understands that some transient reverse power flow may occur from these systems. To that end the BWP protective devices will be calibrated based on information provided by Customer on the auto-generation time for the largest pieces of equipment on the site. Should Customer not provide such information, BWP will set the protective devices to open after 15 cycles (0.25 seconds) of reverse power flow. This grace period is to allow Customer control systems time to correct any generation/load mismatch on their site.

(d) BWP will proceed with their standard ECC procedure for re-establishing connection and resetting the protective device. BWP will inform Customer if the connection cannot be reestablished in a reasonable period of time.

(e) Should a protective device trip again after reestablishment, BWP and Customer will coordinate to correct the condition causing the trip to re-occur.

19.0 Generating Facility Design and Operating Requirements

Customer's interconnected facilities design and operation must meet the requirements of ANSI/IEEE 1547 Standard for Interconnecting Distributed Resources with Electric Power Systems (IEEE 1547 latest revision). Designs for the generation and interconnected facilities must be approved by BWP prior to interconnection or operation.

20.0 General Interconnection and Protective Function Requirements

The Protective Functions and requirements are designed to protect BWP's System and not the Project or any of its Generating Facilities. Customer shall be solely responsible for providing adequate protection for the Project and Interconnection Facilities.

Customer Protective Functions shall not impact the operation of other Protective Functions on BWP's Distribution System in a manner that would affect BWP's capability of providing reliable service to its customers.

20.01 CUSTOMER SHALL NOT CONNECT THE PROJECT, OR ANY PORTION OF IT, TO BWP'S DISTRIBUTION SYSTEM, UNTIL WRITTEN APPROVAL OF THE FACILITY HAS BEEN GIVEN TO *CUSTOMER* BY BWP.

20.02 CUSTOMER, AND NOT BWP, SHALL BE SOLELY RESPONSIBLE FOR COMPLYING WITH ALL LEGAL REQUIREMENTS INCLUDING ANY ENVIRONMENTAL REVIEWS AND CITY OF BURBANK REQUIREMENTS, AND FOR SATISFYING ALL FINANCIAL OBLIGATIONS, ARISING FROM THE CONSTRUCTION, INSTALLATION, DESIGN, OPERATION, AND MAINTENANCE OF THE PROJECT IN ACCORDANCE WITH ALL APPLICABLE LAWS AND REGULATIONS.

20.03 BWP SHALL HAVE THE RIGHT TO HAVE ITS REPRESENTATIVES PRESENT AT THE FINAL INSPECTION AND COMMISSIONING OF EACH INSTALLED GENERATING FACILITY. CUSTOMER SHALL NOTIFY BWP AT LEAST TEN (10) BUSINESS DAYS PRIOR TO SUCH INSPECTION.

21.0 Protective Functions Required

Each of the Generating Facilities operating in parallel with BWP's Distribution System shall be equipped with the following Protective Functions to sense abnormal conditions on BWP's System and cause a Generating Facility to be automatically disconnected from BWP's System or to prevent a Generating Facility from being connected to BWP's System inappropriately:

i. Over and under voltage trip functions and over and under frequency trip functions;

ii. A voltage and frequency sensing and time-delay function to prevent the Generating Facility from energizing a de-energized Distribution System circuit and to prevent a Generating Facility from reconnecting with BWP's Distribution System unless BWP's Distribution System service voltage and frequency is within the ANSI C84.1-1995 Table 1 Range B voltage Range of 106 volts to 127 volts (on a 120 volt basis), inclusive, and a frequency range of 59.3 Hz to 60.5 Hz, inclusive, and are stable for at least 60 seconds; and,

iii. A function to prevent a Generating Facility from contributing to the formation of an Unintended Island, and cease to energize BWP's Distribution System within two seconds of the formation of an Unintended Island.

BWP reserves the right to audit any testing and/or certification of protective devices on the Customer system. BWP reserves the right to test the protection equipment that is installed in the Customer system, including live tests of the protective equipment. BWP will conduct its own testing as BWP determines is prudent. BWP will inform Customer in advance of any live testing of the protective equipment on Customer's site. A Generating Facility shall cease to energize BWP's Distribution System for faults on BWP's Distribution System circuit to which it is connected (IEEE 1547-4.2.1). A Generating Facility shall cease to energize BWP's Distribution System circuit prior to re-closure by BWP's Distribution System equipment (IEEE 1547-4.2.2).

22.0 Suitable Equipment Required

Circuit breakers or other interrupting equipment must be Certified or "Listed" (as defined in Article 100, the Definitions Section of the National Electrical Code) as suitable for their intended application. This includes being capable of interrupting the maximum available fault current expected at their location. Customer's Project and Interconnection Facilities shall be designed so that the failure of any single device or component shall not potentially compromise the safety and reliability of BWP's System. Each Generating Facility's paralleling-device shall be capable of withstanding 220% of the Interconnection Facility rated voltage (IEEE 1547-4.1.8.3). Each Interconnection Facility shall have the capability to withstand voltage and current surges in accordance with the environments defined in IEEE Std C62.41.2 (latest revision) or IEEE Std C37.90.1 (latest revision) as applicable and as described thereof in L.3.e (IEEE 1547-4.1.8.2).

23.0 Visible Disconnect Required

As required by BWP's operating practices, Customer shall furnish and install a ganged, manually-operated isolating switch (or a comparable device mutually agreed upon by BWP and Customer) near the Point of Interconnection to isolate a Generating Facility from BWP's Distribution System. The device does not have to be rated for load break nor provide over-current protection.

The device must:

i. Allow visible verification that separation has been accomplished. (This requirement may be met by opening the enclosure to safely observe contact separation.)

ii. Include markings or signage that clearly indicates open and closed positions.

iii. Be capable of being reached:

(a) For Emergency purposes quickly and conveniently 24 hours a day by BWP personnel for construction, operation, maintenance, inspection, testing or to isolate a Generating Facility from BWP's Distribution System without obstacles or requiring those seeking access to obtain keys, special permission, or security clearances; and,
(b) For Non-Emergency purposes during normal business hours. BWP, where possible, will provide Notice to Customer for gaining access to Customer's premises.

iv. Be capable of being locked in the open position.

v. Be capable of having an Accident Prevention Tag as Defined in Cal OSHA Title 8, Subchapter 7, Croup 2, Article 7, GISO §3341 tag hung on the disconnect that shows that the disconnect is locked in the open position.

vi. Be clearly marked on the submitted single line diagram and its type and location approved by BWP prior to installation. If the device is not adjacent to the PCC, permanent signage must be installed at a BWP approved location providing a clear description of the location of the device. If the switch is not accessible outside the locked premises, signage with contact information and a BWP approved locking device for the premises shall be installed.

24.0 Drawings Required

Prior to Parallel Operation of a Generating Facility, Customer must submit and obtain approval of Customer's Protective Function and control diagrams by BWP. Generating Facilities equipped with Protective Functions and a control scheme previously approved by BWP for system-wide application or only UL Certified Equipment may satisfy this requirement by reference to previously approved drawings and diagrams. Copies of the control and protective diagrams shall accompany all required drawings included in this document as Form A.

Any future changes to any of the drawings submitted to BWP as part of the process of completing this agreement, including changes to the "as-built" drawings will be submitted to BWP within 10 business days of completion of said drawings.

25.0 Prevention of Interference

Customer shall not operate Generating Facilities or Interconnection Facilities that superimpose a voltage or current upon BWP's Distribution System that interferes with BWP operations, service to BWP Customers, or communication facilities. If such interference occurs, Customer must diligently pursue and take corrective action at its own expense after being given Notice and reasonable time to do so by BWP. If Customer does not take corrective action in a timely manner, or continues to operate the facilities causing interference without restriction or limit, BWP may, without liability, disconnect Customer's Generating Facilities from BWP's Distribution System. To eliminate undesirable interference caused by its operation, each Generating Facility shall meet the following criteria:

(a) Voltage Regulation
Each Generating Facility shall not actively regulate the voltage at the PCC while in parallel with BWP's Distribution System. Each Generating Facility shall not cause the service voltage at other customers to go outside the requirements of ANSI C84.1 (latest revision), Range A (IEEE 1547-4.1.1).

(b) Voltage Trip Setting
The voltage ranges in Table H.1 define protective trip limits for the Protective Function and are not intended to define or imply a voltage regulation function. The Generating

Facilities shall cease to energize BWP's Distribution System within the prescribed trip time whenever the voltage at the PCC deviates from the allowable voltage operating range. The Protection Function shall detect and respond to voltage on all phases to which a Generating Facility is connected.

Each Generating Facility shall be capable of operating at a range between 88% and 110% of the applicable interconnection voltage. Voltage shall be detected at either the PCC or the Point of Interconnection, with settings compensated to account for the voltage at the PCC. However, the voltage range at the PCC, with the generator on-line, shall stay within +/-5% of nominal.

Whenever BWP's Distribution System voltage at the PCC varies from and remains outside normal (Nominally 120 volts) for the predetermined parameters set forth in the Table below, the Generating Facility's Protective Functions shall cause the Generator(s) to become isolated from BWP's Distribution System:

Table H1:

Voltage Trip Settings for Generating Facilities*			
Voltage at Point of Common Coupling (the ranges below are used to trip the generator during abnormal distribution system conditions)		Maximum Trip Time**	
Assuming 120 Volt Base	% of Nominal Voltage	# of Cycles (Assuming 60 Hz	Seconds
Less than 60 volts	Less than 50%	10 Cycles	0.16 Seconds
Greater than or equal to 60 volts but less than 106 volts	Greater than or equal to 50% but less than 88%	120 Cycles	2 Seconds
Greater than 132 volts but less than or equal to 144 volts	Greater than 110% but less than or equal to 120%	60 Cycles	1 Second
Greater than 144 volts	Greater than 120%	10 Cycles	0.16 Seconds
**For Generating Facilities with a Rating greater than 30 kVA, set points shall be field adjustable and different voltage set points and trip times from those in Table H.1 may be negotiated with BWP*			
*** "Maximum Trip Time" refers to the time between the onset of the abnormal condition and the Generating Facility ceasing to energize BWP's Distribution System. Protective Function equipment and circuits may remain connected to BWP's Distribution System to allow sensing of electrical conditions for use by the "reconnect" feature. The purpose of the allowed time delay is to allow for a Generating Facility to minimize tripping during short term system disturbances. Set points shall not be user adjustable for generating facilities less than 30 kW.*			

(c) Paralleling
Each Generating Facility shall parallel with BWP's Distribution System without causing a voltage fluctuation at the PCC greater than plus/minus 5% of the prevailing voltage level of BWP's Distribution System at the PCC, and meet the flicker requirements of Section H.2.d. Section L, Certification and Testing Criteria, provides technology-specific tests for evaluating the paralleling Function. (IEEE 1547-4.1.3)

(d) Flicker
Refer to Appendix B of BWP's Rules and Regulations with regard to flicker.

(e) Integration with BWP's Distribution System Grounding
The grounding scheme of each Generating Facility shall not cause over-voltages that exceed the rating of the equipment connected to BWP's Distribution System and shall not disrupt the coordination of the ground fault protection on BWP's Distribution System (IEEE 1547-4.1.2)

(f) Frequency
BWP controls system frequency, and each Generating Facility shall operate in synchronism with BWP's Distribution System. Whenever BWP's System frequency at the PCC varies from and remains outside normal (nominally 60 Hz) by the predetermined amounts set forth in Table H.2, the applicable Generating Facility's Protective Functions shall cease to energize BWP's Distribution System within the stated, maximum trip time.

Frequency Trip Settings:

Table H2:

Frequency Range (Assuming 60Hz Nominal)	Maximum Trip Time *[1] (Assuming 60 Cycles per Second)*
Less than 57.0 Hz	10 Cycles
Less than an adjustable value between 59.8 Hz and 57 Hz but greater than 57 Hz. *[2]*	Adjustable between 10 and 18,000 Cycles[2, 3]
Greater than 60.5 Hz.	10 Cycles

[1] – "Maximum Trip time" refers to the time between the onset of the abnormal condition and a Generating Facility ceasing to energize BWP's Distribution System. Protective Function sensing equipment and circuits may remain connected to BWP's Distribution System to allow sensing of electrical conditions for use by the "reconnect" feature. The purpose of the allowed time delay is to allow a Generating Facility to "ride through" short-term disturbances to avoid nuisance tripping. Set points shall not be user adjustable (though they may be field adjustable by qualified personnel). For Generating Facilities with a Gross Rating greater than 30 kVA, set points shall be field adjustable and different voltage set points and trip times from those in Table H.2 may be negotiated with BWP.

[2] – Unless otherwise required by BWP, a trip frequency of 59.3 Hz and a maximum trip time of 10 cycles shall be used.

[3] – When a 10 cycle Maximum trip time is used, a second under frequency trip setting is not required.

(g) Harmonics
Refer to Appendix A of the BWP Rules and Regulations for Harmonics.

(h) Direct Current Injection
Generating Facilities should not inject direct current into BWP's Distribution System.

(i) Power Factor
Customer shall provide adequate reactive power compensation on site to maintain each Generating Facility power factor near unity at rated output or a BWP specified power factor within a power factor range from 0.995 leading to 0.995 lagging, based on local system conditions.

Technology Specific Requirements:

(a) Three-Phase Synchronous Generators:
For a Generating Facility with three-phase Generators, such Generating Facility's circuit breakers shall be three-phase devices with electronic or electromechanical control. Customer shall be responsible for properly synchronizing each of its Generating Facilities with BWP's Distribution System by means of either manual or automatic synchronous equipment. Automatic synchronizing is required for all synchronous Generators that have a Short Circuit Contribution Ratio (SCCR) exceeding 0.05. Loss of synchronism protection is not required except as may be necessary to meet Section H.2.d (Flicker) (IEEE1547- 4.2.5). Unless otherwise agreed upon by Customer and BWP, synchronous Generators shall automatically regulate power factor, not voltage, while operating in parallel with BWP's Distribution System. A power system stabilization Function is specifically not required for Generating Facilities under 10 MW Net Rating.

(b) Induction Generators
Induction Generators (except self-excited Induction Generators) do not require a synchronizing Function. Starting or rapid load fluctuations on induction Generators can adversely impact BWP's Distribution System voltage. Corrective step-switched capacitors or other techniques may be necessary and may cause undesirable ferro-resonance. When these counter measures (e.g. additional capacitors) are installed on Customer's side of the PCC, BWP must review these measures. Additional equipment may be required as determined by BWP.

(c) Inverters
Grid-interactive inverters do not require separate synchronizing equipment. Non- grid-interactive or "stand-alone" inverters shall not be used for Parallel Operation with BWP's Distribution.

(d) Supplemental Generating Facility Requirements

(i) Fault Detection

A Generating Facility with an SCCR exceeding 0.1 or one that does not cease to energize BWP's Distribution System within two seconds of the formation of an Unintended Island shall be equipped with Protective Functions designed to detect BWP System faults, both line-to- line and line-to-ground, and cease to energize BWP's Distribution System within two seconds of the initiation of a fault.

(ii) Transfer Trip

Customer will provide a Transfer Trip capability for the installed Generation Facilities.

(iii) Reclose Blocking

The BWP distribution system serving Customer facilities may have automatic reclosing installed and enabled. Reclosing can result in serious damage to AC power sources and requires special protection to insure safe and reliable operation.

The Customer is responsible for protection of the Customer's equipment.

If the aggregated Generating Facilities capacity exceeds 15% of the peak load on any automatic reclosing device, BWP may change Protective Functions, including, but not limited to reclose-blocking or removal of reclose function on some of the automatic reclosing devices.

(e) Metering, Monitoring and Telemetering

(i) General Requirements

All Generating Facilities shall be metered in accordance with Section 11, this Section and shall meet all applicable standards of BWP contained in BWP's rules and regulations.

(ii) Generation Output Metering

Customer is required to allow installation of approved BWP metering and equipment to measure Generation Output for evaluation, monitoring, and verification purposes and to determine applicable standby and non-by-passable charges as defined in BWP's Fee Schedule.

All metering options available to the Customer must conform to the requirements set forth in BWP's Rules and Regulations and this Agreement. BWP shall have the right to install BWP-owned Net Generation Output Metering.

(iii) Point of Common Coupling (PCC) Metering

For purposes of assessing BWP's charges for retail service, Customer PCC Metering shall be reviewed by BWP, and if required, replaced by BWP to ensure that it will appropriately measure electric power according to the provisions of the Customer's electric service Tariff. Where required, the Customer's existing meter may be replaced with a bi-directional meter so that power deliveries to and from Customer's site can be separately recorded. Where necessary, such PCC Metering shall be designed to prevent reverse registration.

(iv) Telemetering

Customer must allow proper space for installation of BWP telemetering equipment, associated communications equipment and pathways for necessary telemetering or communication cables near Customer's switchgear and/or generators as reasonably necessary at Customer's expense to allow the collection of real-time data for BWP's use.

(v) Location
Where BWP-owned Metering and Telemetering is located on Customer's premises, Customer shall provide, at no expense to BWP, a suitable location for all such Equipment.
(vi) Costs of Metering
Customers with Non-Eligible Customer Generators will bear all reasonable costs of the Metering and Telemetering required, including the incremental costs of operating and maintaining the Metering and Telemetering Equipment.

26.0 Inverter and Grid Interconnect

Customer will comply with the latest revision of IEEE 1547[1] and its associated guidelines for the inverters and grid interconnects. All power being generated will be done in unity with the power grid.

Should Customer pick a smart inverter or a Rule 21[2] based inverter the following settings will be made:

http://www.nrel.gov/docs/fy04osti/34875.pdf

Phase 1 Inverter-Distributed Energy Resource (I-DER) Functions	**Description**	**Setting**	**Comments**
Anti-Islanding: Support anti-islanding to trip off under extended anomalous conditions	The I-DER system trips off if voltage or frequency limits are exceeded over specified time periods. Although default trip-off limits settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator.	Enabled	
LHVRT: Provide ride-through of low/high voltage excursions beyond normal limits	The I-DER system remains connected during voltage excursions beyond normal limits, based on extended voltage limits during specified time windows. The I-DER system would disconnect only when the ride-through window has expired. Although default ride-through settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator, based on the technical capabilities of the I-DER system and used to possibly mitigate abrupt losses of generation.	Enabled	

[2]Recommendations for Updating the Technical Requirements for Inverters in Distributed Energy Resources Smart Inverter Working Group Recommendations January 2014

Phase 1 I-DER Functions	Description	Setting	Comments
LHFRT: Provide ride-through of low/high frequency excursions beyond normal limits	The I-DER system remains connected during frequency excursions beyond normal limits, based on extended frequency limits during specified time windows. The I-DER system would disconnect only when the ride-through window has expired. Although default ride-through settings would be implemented initially, these settings could be modifiable through agreement between the Area EPS and the I-DER operator, based on the technical capabilities of the I-DER system and used to possibly mitigate abrupt losses of generation.	Enabled	
Volt-Var Control: Provide volt/var control through dynamic reactive power injection through autonomous responses to local voltage measurements	The I-DER system implements volt/var curves that define the available reactive power required at different voltage levels. Settings are coordinated between the utility and I-DER operator. Available reactive power is defined as what reactive power is available without decreasing real power output. I-DER controller contains pre-established volt/var settings, and/or Volt/var settings can be updated remotely.	Disabled	All power will be delivered at unity
Ramping: Define ramp rates	The default ramp rate is established, contingent upon what the I-DER can do. Additional emergency ramp rates and high/low ramp rate limits may also be defined.	Disabled	
Fixed PF: Provide reactive power by a fixed power factor	The I-DER system sets the inverter to the specified power factor setting: I-DER controller contains pre-established power factor setting, and/or Power factor setting can be updated remotely.	Enabled and set to unity	

Phase 1 I-DER Functions	Description	Setting	Comments
Soft-Start Reconnection: Reconnect after grid power is restored	The I-DER system reconnects to the grid after power is restored using soft-start methods such as ramping up and/or randomly turning on within a time window after grid power is restored, to avoid abrupt increases in generation. The delay time between power restoration and the start of reconnection is preset, as are the ramping rate and the time window.	Enabled	

Should the Customer install a Phase 3 capable system, the Customer must notify BWP so that specific settings can be agreed upon. See required phase 3 settings below.

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Monitor Alarms: Provide emergency alarms and information	The I-DER system (and aggregations of I-DER systems, such as virtual power plants) provides alarms and supporting emergency information via the FDEMS to the utility. This function is feasible only if the ICT infrastructure is available.	Enabled	
Monitor DER Status and Output: Provide status and measurements on current energy and ancillary services	The I-DER system (and aggregations of I-DER systems, such as virtual power plants) provides current status, power system measurements, and other real-time data (possibly aggregated via the FDEMS) to the utility, in order to support real-time and short-term analysis applications. This function is feasible only if the ICT infrastructure is available. (Revenue metering data is provided via alternate means.)	Enabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Limit Maximum Real Power: Limit maximum real power output at an ECP or the PCC upon a direct command from the utility	The utility issues a direct command to limit the maximum real power output at the ECP or PCC. The reason might be that unusual or emergency conditions are causing reverse flow into the feeder's substation or because the total I-DER real power output on the feeder is greater than some percentage of total load. The command might be an absolute watt value or might be a percentage of I-DER output. This function is feasible only if the ICT infrastructure is available. It might also be used to ensure fairness across many I-DER systems.	Disabled	
Command DER to Connect or Disconnect: Support direct command to disconnect or reconnect	The I-DER system performs a disconnect or reconnect at the ECP or PCC. Time windows are established for different I-DER systems to respond randomly within that window to the disconnect and reconnect commands. This function is feasible only if the ICT infrastructure is available.	Disabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Provide DER information: Provide operational characteristics at initial interconnection and upon changes	The I-DER system provides operational characteristics after its "discovery" and whenever changes are made to its operational status.	Enabled	
Initiate Periodic Tests: Test I-DER functionality, performance, software patching, and updates	Initial I-DER software installations and later updates are tested before deployment for functionality and for meeting regulatory and utility requirements, including safety. After deployment, testing validates the I-DER systems are operating correctly, safely, and securely.	Disabled	
Schedule Output at PCC: Schedule actual or maximum real power output at specific times	The utility establishes (or pre-establishes) a schedule (e.g. on-peak & off-peak) of actual or maximum real power output levels at the ECP or PCC, possibly combining generation, storage, and load management. The reason might be to minimize output during low load conditions while allowing or requiring higher output during peak load time periods.	Disabled	
Schedule DER Functions: Schedule real power and ancillary service outputs	The I-DER system receives and follows schedules for real power settings, reactive settings, limits, modes (such as autonomous volt/var, frequency-watt), and other operational settings.	Disabled	

Phase 3 I-DER Functions with Communications	Description	Setting	Comments
Schedule Storage: Set or schedule the storage of energy for later delivery, indicating time to start charging, charging rate and/or "charge-by" time	For a I-DER system that has storage capabilities, such as battery storage or a combined PV + storage system or a fleet of electric vehicles. Preset time-of-charge values can be established. Settings are coordinated between the utility and I-DER operator. Different scenarios could include: Low load conditions at night are causing some renewable energy to be wasted, so charging energy storage I-DER systems at that time makes power system operations more efficient. I-DER controller charges at the specified rate (less than or equal to the maximum charging rate) until the state-of-charge (SOC) reaches a specified level. I-DER controller charges at the necessary rate in order to reach the specified SOC within the "charge-by" time.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Frequency-Watt: Counteract frequency excursions beyond normal limits by decreasing or increasing real power	The I-DER system reduces real power to counteract frequency excursions beyond normal limits (and vice versa if additional generation or storage is available), particularly for microgrids. Hysteresis can be used as the frequency returns within the normal range to avoid abrupt changes by groups of I-DER systems.	Disabled	
Voltage-Watt: Modify real power output autonomously in response to local voltage variations	The I-DER system monitors the local (or feeder) voltage and modifies real power output in order to damp voltage deviations. Settings are coordinated between the utility and I-DER operator. Hysteresis and delayed responses could be used to ensure overreactions or hunting do not occur.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Dynamic Current Support: Counteract voltage excursions beyond normal limits by providing dynamic current support	The I-DER system counteracts voltage anomalies (spikes or sags) through "dynamic current support". The I-DER system supports t h e grid during short periods of abnormally high or low voltage levels by feeding reactive current to the grid until the voltage either returns within its normal range, or the I-DER system ramps down, or the I-DER system is required to disconnect.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Limit Maximum Real Power: Limit maximum real power output at the ECP or PCC to a preset value	I-DER systems are interconnected to the grid with a preset limit of real power output to be measured at the PCC. The reason might be that the I- DER system is sized to handle most of the local load behind an ECP or the PCC, but occasionally that load decreases below a critical level and the increased real power at the ECP or PCC may cause backflow at the substation and be a reliability concern for the utility. Most likely for larger I-DER systems.	Disabled	
Set Real Power: Set actual real power output at the ECP or PCC	The utility either presets or issues a direct command to set the actual real power output at the ECP or PCC (constant export/import if load changes; constant watts if no load). The reason might be to establish a base or known generation level without the need for constant monitoring. This is the approach often used today with synchronous generators. This function is feasible only if the ICT infrastructure is available. Meter reads could provide 15-minute energy by the end of the day could provide production information for operational planning.	Disabled	

Phase 3 Autonomous I-DER Functions	Description	Setting	Comments
Smooth Frequency Deviations: Smooth minor frequency deviations by rapidly modifying real power output to these deviations	The I-DER system modifies real power output rapidly to counter minor frequency deviations. The frequency-watt settings define the percentage of real-power output to modify for different degrees of frequency deviations on a second or even sub- second basis.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Backup Power: Provide backup power after disconnecting from grid	The I-DER system, including energy storage and electric vehicles, has the ability to provide real power when the site is disconnected from grid power. The reason is to provide backup power to the facility and possibly black start capabilities.	Disabled	
Imitate capacitor bank triggers: Provide reactive power through autonomous responses to weather, current, or time-of-day	Similar to capacitor banks on distribution circuits, the I-DER system implements temperature-var curves that define the reactive power for different ambient temperatures, similar to use of feeder capacitors for improving the voltage profile. Curves could also be defined for current-var and for time-of-day-var.	Disabled	
Operate within an Islanded Microgrid: Operate within an islanded microgrid	After grid power is lost or disconnected, or upon command, the I-DER system enters into microgrid "mode" as either "leading" or "following" the microgrid frequency and voltage, while acting either as base generation or as load-matching, depending upon preset parameters.	Disabled	
Provide low-cost energy	Utility, REP, or FDEMS determines which I-DER systems are to generate how much energy over what time period in order to minimize energy costs. Some I-DER systems, such as PV systems, would provide low-cost energy autonomously, while storage systems would need to be managed.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Provide low emissions energy	Utility, REP, or FDEMS determines which non-renewable I-DER systems are to generate how much energy in order to minimize emissions. Renewable I-DER systems would operate autonomously.	Disabled	
Provide renewable energy	Utility, REP, or FDEMS selects which non-renewable I-DER systems are to generate how much energy in order to maximize the use of renewable energy. Renewable I-DER systems would operate autonomously.	Disabled	
Execute schedules: Scheduled, planned, or forecast of available energy and ancillary services	The FDEMS provides scheduled, planned, and/or forecast information for available energy and ancillary services over the next hours, days, weeks, etc., for input into planning applications. Separate I-DER generation from load behind the PCC. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Issue generation and storage schedules	The I-DER system provides schedules of expected generation and storage reflecting customer requirements, maintenance, local weather forecasts, etc. This function is feasible only if the ICT infrastructure is available.	Disabled	
Provide black start capabilities	The I-DER system operates as a microgrid (possibly just itself) and supports additional loads being added, so long as they are within its generation capabilities. This function is feasible only if the ICT infrastructure is available.	Disabled	
Participate in AGC: Support frequency regulation by automatic generation control (AGC) commands	The I-DER system (or aggregations of I-DER systems) implements modification of real- power output based on AGC signals on a multi-second basis. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Provide "spinning" or operational reserve as bid into market	The I-DER system provides emergency real power upon command at short notice (seconds or minutes), either through increasing generation or discharging storage devices. This function would be in response to market bids for providing this reserve. This function is feasible only if the ICT infrastructure is available.	Disabled	
Respond to Pricing Signals: Manage real power output based on demand	The I-DER system receives a demand response (DR) pricing signal from a utility or retail energy provider (REP) for a time period in the future and determines what real power to output at that time. This function is feasible only if the ICT infrastructure is available.	Disabled	
Respond to Pricing Signals: Manage selected ancillary services based on demand response (DR) pricing signals	The I-DER system receives a DR pricing signal from a utility or retail energy provider (REP) for a time period in the future and determines what ancillary services to provide at that time. This function is feasible only if the ICT infrastructure is available.	Disabled	

Optional I-DER Functions	Description	Setting	Comments
Registration: Initiate automated "discovery" of I-DER systems	The I-DER system supports its automated "discovery" as interconnected to a location on the power system and initiates the integration process. This function is feasible only if the ICT infrastructure is available. Otherwise, manual methods must be used.	Disabled	

27.0 Indemnity and Liability

Customer shall indemnify and hold the City of Burbank, including BWP, its directors, officers, agents and employees ("Indemnitees") harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation, ownership, maintenance, or operation of the Project or any portion thereof, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense and liability to third persons for injury to or death of persons or injury to property to the extent caused by or arising out of the negligence or willful misconduct of the Indemnitees. Customer shall, upon BWP's request, defend any suit asserting a claim covered by this indemnity.

28.0 Insurance

During the term of this Agreement, Customer shall maintain comprehensive general liability insurance for the design, operation and maintenance of the Project; including blanket contractual liability coverage with a combined single limit of not less than [$1,000,000 subject to approval of City of Burbank Risk Management] each occurrence. From time to time BWP may require a reasonable increase in the coverage limits of the foregoing insurance consistent with prevailing risk management practices for similar commercial activities. BWP will notify Customer about changes in coverage limits. Such insurance shall name BWP, its officers, agents, and employees as additional insured parties in a form subject to the reasonable approval of BWP's legal counsel. Customer shall, prior to the operation of any of its Generating Facility in parallel with BWP's Distribution System, furnish BWP with a certificate evidencing such insurance and providing that such insurance shall not be cancelled or materially reduced without thirty (30) days advance written Notice to BWP. [Subject to review by City of Burbank Risk Management]

29.0 Governing Law

The laws of the State of California shall govern this Agreement.

30.0 Amendment

Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing. The General Manager of BWP, or its designee, is authorized to (a) enter into any amendments approving, modifying or accepting an updated Design Documents, (b) enter into any ministerial amendments to update or correct this Agreement and (c) administer this Agreement in the ordinary course.

31.0 Assignment Prohibited; Successors and Assigns

This Agreement is personal to Customer and its affiliates and successors in title and may not be assigned without the written consent of BWP. This Agreement is and shall be binding on all permitted successors and assigns of each of the Parties hereto without the necessity of further

documentation.

Notwithstanding the foregoing or anything else to the contrary herein, Customer may assign this Agreement, without the consent of BWP, to any "Affiliate" of the Customer, or into which or with which Customer is merged or consolidated, or to any person or entity which acquires all or substantially all of the stocks or assets of Customer or any affiliate of the Customer and such "Affiliate" or successor has an electric service account with BWP for the location of the Generating Facilities as described in Section 2.0; provided, however, such assignment shall not relieve the Customer of its obligations and liabilities under this Agreement. The term "Affiliate" shall mean any person or entity which Customer has a majority ownership interest or that is under majority common ownership of Customer.

32.0 Entire Agreement

This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof.

33.0 Review of Records and Data

BWP shall have the right, in addition to those in Section 6 and 8, to review and obtain copies of Customer's operations and maintenance records, logs, agreements, invoices, and any other evidence that the fuel cell meets the Eligibility Requirements as noted in Section 6, Form B and C, and other information such as unit availability, maintenance outages, circuit breaker operation requiring manual reset, relay targets, and unusual events, as reasonably necessary, pertaining to Customer's Generating Facilities, or its interconnection with BWP's Distribution System.

BWP may use a third party to review such information.

For fuel cell generation, Customer shall provide auditable package documentation annually to BWP by March 31, for the prior calendar year that includes completion of Form E and the following information for each biomethane source:

1) Fuel use summary showing the monthly fuel invoice, injection, delivery, and use quantities in MMBtus, and the monthly total generation of the electrical Generation Facility.

2) Fuel delivery summary spreadsheet showing the monthly fuel quantities received into and delivered from each pipeline along the delivery path.

3) Delivery path summary spreadsheet summarizing the delivery path.

4) Transport contract summary spreadsheet summarizing the information in the transport contracts.

5) Monthly meter data for the biomethane source's injection point on the delivery pipeline.

6) Monthly pipeline nomination reports for each pipeline and storage facility along the delivery path.

7) Monthly invoices for the procurement of the biomethane.

8) Monthly meter data showing the total use of all fuels (biomethane and nonrenewable fuels) at the Generating Facility.

9) A summary statement, including supporting documentation, of all biomethane associated with, or planned to be delivered to, the Generating Facility remaining in a storage facility at the close of the calendar year. Biomethane quantities not identified in the summary report may not be used at a later time.

Customer authorizes BWP to release to regulatory bodies information regarding the Project, including the Customer's name and location, and the size, location and operational characteristics of the generating facility, as requested from time to time pursuant to governing statutes and regulations.

34.0 Force Majeure

Any prevention, delay or stoppage due to strikes, lockouts, labor disputes, acts of God, acts of war, terrorism, terrorist activities, inability to obtain services, labor, or materials or reasonable substitutes therefore, governmental actions, civil commotions, fire, flood, earthquake or other casualty, and other causes beyond the reasonable control of the party obligated to perform (collectively, a "Force Majeure"), notwithstanding anything to the contrary contained in this Agreement, shall excuse the performance of such party for a period equal to the period of any such prevention, delay or stoppage and, therefore, if this Agreement specifies a time period for performance of an obligation of either party, that time period shall be extended by the period of any delay in such party's performance caused by an event of Force Majeure; provided, that a Force Majeure shall excuse performance only if the party facing such Force Majeure (a) delivers prompt notice to the other party of the occurrence of such Force Majeure and (b) uses commercially reasonable efforts to circumvent, address or otherwise overcome the Force Majeure.

35.0 General

Time is of the essence of this Agreement and each of the terms and conditions hereof. This Agreement may be executed in any number of duplicate counterparts, each of which, when executed, shall be deemed an original and all of which shall constitute one and the same agreement. No provision of this Agreement may be amended or added to except by an agreement in writing signed by the parties hereto or their respective successors in interest. The illegality, invalidity, or unenforceability of any provision of this Agreement shall in no way impair or invalidate any other provision of this Agreement, and such remaining provisions shall remain in full force and effect.

IN WITNESS THEREOF, the Parties hereto have caused this Agreement to be executed as of_____, 20___.

THE CITY OF BURBANK,
through its Burbank Water and Power

By _____
Mandip Kaur Samra

Title General Manager, Burbank Water and Power

Approved as to form

By _____

Title Senior Assistant City Attorney, City Attorney's Office

Customer Name

By _____

Title _____

By _____

Title _____

Form A

Project Documents (Provided by Customer)

Form B

Fuel Cell Qualification Requirements

Prior to Interconnection, Customer shall provide sufficient documentation and information for BWP to determine that the biomethane would meet the CEC Eligibility Requirements. If BWP determines in its reasonable judgment that Customer either failed to provide evidence or that it provided insufficient evidence that its Generating Facility does not or will not meet the Eligibility Requirements, then the Generating Facility shall be deemed to not be meeting the Eligibility Requirements until such time as Customer demonstrates to BWP's reasonable satisfaction that Customer meets the Eligibility Requirements for its Generating Facility consisting of a fuel cell.

Such information shall include but not be limited to:

1. List of all biomethane to be used at the facilities.

2. Certification that the facility's fuel sources qualify as biomethane as specified in the definition of the biomethane in the Eligibility Guidebook.

    a. List of names of each fuel production facility.

    b. Demonstrate and provide evidence to BWP's satisfaction, for each biomethane source that the capture and injection of biomethane into a common carrier pipeline directly results in at least one environmental benefit in California as defined in the Eligibility Guidebook.

    c. Every producer of biomethane shall provide at minimum the following certification:

        i. Provide the fuel production facility owner/operator, the address of the fuel production facility, the start and end dates of the fuel supply contract.

        ii. Provide the quantity of fuel to be delivered under this contract in MMBtus/month.

        iii. Provide the delivery point of the gas into the natural gas pipeline system, if applicable.

        iv. Provide attestation, in form and substance satisfactory to BWP, by an authorized officer or agent of the fuel production facility owner under penalty of perjury, that the fuel consists, or will consist, solely of an RPS eligible fuel as defined in the Eligibility Guidebook and constitutes an RPS eligible renewable fuel pursuant to the Eligibility Guidebook.

    d. Every pipeline entity that provides storage or delivery of renewable pipeline biomethane shall provide at minimum the following certification:

        i. Provide the named fuel production facility name.
        ii. Provide the entity handling the delivery of the biomethane gas.

iii. Provide the name of the entity delivering the gas at the point of receipt into the pipeline.
iv. Provide the receipt point where the gas enters the pipeline and the delivery point where the gas exits the pipeline.
v. Provide the name of the entity receiving the gas at the delivery point.
vi. Provide sufficient evidence that demonstrates that the delivery of biomethane meets the delivery requirements of the Eligibility Guidebook.
vii. Provide attestation by authorized officer or agent of the pipeline biomethane delivering entity and attest under penalty of perjury on behalf of the entity that renewable pipeline biomethane, as defined in the Eligibility Guidebook, from the named fuel production facility, is planned to be delivered, and to continue to be delivered, for the term of the delivery contract, from the named entity at the above receipt point to the named receiving entity at the above delivery point, in an eligible manner as described by the Eligibility Guidebook.

3. Customer must furnish copies of all contracts with any sensitive or confidential information redacted from each of these agreements, between Customer and Suppliers and Pipeline entities showing the production, transmission, and delivery of each biomethane resource acquired as fuel for Customer's Generation Facilities.

   a. The biomethane procurement contract for each biomethane source must demonstrate at minimum the following:
      i. The biomethane procurement contract execution date and term.
      ii. The biomethane sources are specified in the contract.
      iii. The contracted quantity of biomethane in MMBtu from each source, which may include the full output or a percentage of the full output from each source, and the specific time frame for biomethane deliveries.
      iv. All renewable and environmental attributes associated with the production, capture, and injection of the biomethane are transferred in whole to the electrical generating facility using the biomethane.
   b. The pipeline transport contracts must demonstrate at minimum the following:
      i. The point of receipt (POR), where the biomethane enters the pipeline.
      ii. The point of delivery (POD), where the gas exits the pipeline or enters storage.
      iii. The transport maximum daily quantity, the maximum amount that can be transferred through the pipeline each day, if specified in the transport contract.

Form C

Customer Certification of Biomethane
"Generating Facility": [Facility Description]
Customer Name: _____
Street Address: _____
City: _____
Zip Code: _____

Customer certifies to the City of Burbank that the facility's fuel sources, identified below, qualify as biomethane as specified in the definition of biomethane in the Eligibility Guidebook.

All sources of biomethane

	Fuel Production Facility Name	Delivery Entity
1		
2		
3		
4		
5		
6		
7		

I am an authorized officer or agent of the above-noted electrical generation facility owner with authority to submit this application for precertification on said facility owner's behalf, and hereby submit this precertification form and any supplemental forms and attachments included herewith on behalf of said facility owner of the above noted electrical generation facility as an eligible renewable energy resource that such electrical generation facility would qualify under California's RPS. I attest on behalf of said facility owner to the following with respect to fuel identified in this form and any supplemental forms and attachments included herewith:

- The fuel described in this form and any supplemental forms and attachments included herewith is being procured for precertification and the above noted electrical generation facility owner intends to continue procuring that fuel from the above noted fuel production facility(ies);

The fuel satisfies the definition and requirements of "biomethane" as specified in the Eligibility Guidebook;

- The above noted electrical generation facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Eligibility Guidebook, nor will it do so for any biomethane used to generate at the above noted electrical generation facility; and,

- The above noted electrical generation facility owner has not made, and will not make, for any biomethane used to generate electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the biomethane, and in full compliance with the Eligibility Guidebook.

I have read the above information as well as the Eligibility Guidebook, and understand the provisions, eligibility criteria, and requirements of the Eligibility Guidebook. I acknowledge that interconnection of the above generating facility is conditioned on the above noted facility owner's acceptance and ongoing satisfaction of all the biomethane requirements as set forth in the Eligibility Guidebook and confirmed by the City of Burbank. I further acknowledge that the Energy Commission may revise the Eligibility Guidebook in the future, and that it is my responsibility to remain informed of any changes that could affect the precertification of the above noted electrical generation facility. I declare under penalty of perjury that the information provided in this form and any supplemental forms and attachments included herewith including all that is required to be submitted pursuant to the interconnection agreement between the City of Burbank and the customer, _____, is true and correct to the best of my knowledge and that I am authorized to submit this form and any supplemental forms and attachments included herewith on behalf of the above noted electrical generation facility owner. I am delivering this certification to and for the benefit of the City of Burbank.

Name of Facility: _____
Authorized Officer/Agent: _____
Officer Title: _____
Company: _____
Signature: _____
Date Signed: _____

Fuel Production Facility Certification of Biomethane

Name of Customer: _____

Fuel Production Facility Name: _____

Fuel Production Facility Owner/Operator: _____

Address: _____

City: _____ State: _____ Zip: _____

Start date of fuel supply contract: _____

End date of fuel supply contract: _____

Type of biomethane: _____

Delivery Method: _____

Delivery point to the natural gas pipeline system, if applicable:

_____

Quantity of fuel under this contract (MMBtu/month) Date of first delivery, or use, of gas:

_____

Is the fuel production facility, or biomethane source, if different from the fuel production facility, required by law to capture and destroy methane?

Yes / No (Circle one)

I am an authorized officer or agent of the above-noted fuel production facility owner, and hereby attest on behalf of said fuel production facility owner to the following with respect to the fuel described above:

- The fuel consists solely of an RPS eligible fuel that meets the definitions and requirements as specified in the Eligibility Guidebook;
- The fuel has been sold for use in the above noted electrical generation facility meet;
- The above noted fuel production facility owner has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes for the fuel separate from the fuel itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the Eligibility Guidebook, nor will it do so for any fuel used to generate RPS eligible electricity at the above noted electrical generation facility; and,
  The fuel production facility owner has not made, and will not make, for any fuel used to generate RPS-eligible electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributed associated with the capture and destruction of the fuel, and in full compliance with Eligibility Guidebook.

I have read the above information as well as the Eligibility Guidebook and understand the provisions, eligibility criteria, and requirements of the Eligibility Guidebook. I acknowledge that the above noted electrical generation facility is conditioned on the above noted fuel production facility owner's acceptance and satisfaction of all applicable program requirements as set forth in the Eligibility Guidebook I declare under penalty of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted fuel production facility owner. I am delivering this certification to and for the benefit of the City of Burbank.

Authorized Officer/Agent: _____

Officer Title: _____ Company: _____

Signature: _____ Date Signed: _____

Pipeline Biomethane Delivery Entity Certification

Complete a copy of this form for each entity that takes title to and transports the fuel (each, a "delivery entity") from each fuel production facility used as a source by the electrical generation facility.

Electrical generation facility name: _____

Fuel production facility name: _____

Provide the name of the delivery entity transporting the biomethane from the receipt point to the delivery point:

_____

Provide the name of the entity from which the biomethane was received at the receipt point:

_____

Provide the name of the receipt point (where the biomethane enters the pipeline or where the delivery entity received the biomethane, as applicable) and the name of the delivery point (where the biomethane exits the pipeline or where the biomethane was delivered to an entity other than the delivery entity, as applicable).

_____

Provide the name of the entity receiving the biomethane at the delivery point:

_____

I am an authorized officer or agent of the above-noted biomethane delivery entity, and hereby attest on behalf of said biomethane delivery entity that biomethane, as defined in the *Eligibility Guidebook,* from the above noted fuel production facility, has been delivered, and will continue to be delivered pursuant to the terms of the delivery contract, from the named entity delivering the biomethane to the above noted receipt point to the named entity receiving the biomethane at the above noted delivery point, in the manner as required by the *Eligibility Guidebook.* I also attest that the above noted biomethane delivery entity has not sold, traded, given away, claimed, or otherwise disposed of any of the attributes associated with the biomethane separate from the biomethane itself that would prevent the resulting electricity from being compliant with the definition of "green attributes" as defined in the *Eligibility Guidebook,* nor will it do so for any biomethane used to generate electricity at the above noted electrical generation facility delivered pursuant to the terms of the delivery contract. I attest that the above noted biomethane delivery entity has not made, and will not make, for any biomethane used to generate electricity at the above noted electrical generation facility, any marketing, regulatory, or retail claim of GHG reductions from methane destruction without rightful ownership of the environmental attributes associated with the capture and destruction of the biomethane, and in full compliance with *Eligibility Guidebook.* I have read the above information as well as the *Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of that guidebook and my responsibilities under that guidebook. I acknowledge that the above noted electrical generation facility is conditioned on the above noted biomethane delivery entity's acceptance and satisfaction of all applicable program requirements as set forth in the *Eligibility Guidebook.* I declare under penalty

of perjury that the information provided in this form is true and correct to the best of my knowledge and that I am authorized to submit this form on behalf of the above noted biomethane delivery entity. I am delivering this certification to and for the benefit of the City of Burbank.

Authorized Officer/Agent: _____

Officer Title: _____

Company: _____

Signature: _____ Date Signed: _____

Form D

Metering/Telemetering Requirements
(Section to be determined after receiving required documentation in Form A)

Form E

Annual Certification of Biomethane compliance (Eligibility Guidebook)

I am an authorized officer or agent of the entity that owns the Generation Facility, as noted below, and hereby submit this report and attest to the following on behalf of said entity:

1) I am an authorized officer or agent of the entity that owns the Generation Facility, as noted below and for which this report was prepared, and have authority to submit this report on behalf of said company;
2) The information and data provided in this report is submitted to Burbank Water and Power (BWP) for use in verifying the quantities of biomethane used by the Generation Facility noted below, the corresponding amount of electricity generated by the Generation Facility, and the delivery path(s) used to deliver the biomethane to the Generation Facility in accordance with the *Eligibility Guidebook*;
3) The Generation Facility for which this report was prepared is the final and sole owner of all biomethane fuel identified in this report;
4) The biomethane fuel identified in this report and its delivery to the Generation Facility satisfies all the requirements for biomethane as described in the *Eligibility Guidebook*;
5) To the best of my knowledge, none of the electricity generated by the Generation Facility as identified in this report, nor any of the renewable energy certificates, as defined in the *Eligibility Guidebook*, associated with electricity generation, has been or will be used, sold, retired, claimed, or represented as part of electricity generation more than once to satisfy BWP procurement requirements or voluntary contributions;
6) I have read the *Eligibility Guidebook* and understand the provisions, eligibility criteria, and requirements of the guidebook and my responsibilities under the guidebook. I also agree to be responsible to provide additional information for verification purposes, if requested by BWP.
7) I declare under penalty of perjury that the information and data provided in this report is true and correct to the best of my knowledge.

Signed: _____ Dated: _____

Name of Officer or Agent: _____

Title of Officer or Agent: _____

Authorized Officer or Agent of Entity That Owns Electrical Generation Facility

Name: _____
Title: _____
Phone: _____
E-mail: _____
Fax: _____

Entity That Owns Electrical Generation Facility

Entity Name: _____
Street Address: _____
City, State, Zip Code: _____

Form F

Permission to Interconnect and Form of Permission to Operate Letter
Procedure for Permission to Interconnect

1. Once the Customer has fulfilled all of the requirements specific to its Interconnection Agreement for one or more specified Generating Facilities (Designated Generating Facilities) in a manner reasonably satisfactory to Burbank Water and Power (BWP), BWP will issue a written permission to interconnect (Permission to Interconnect) to allow temporary operation of the Designated Generation Facilities only to extent needed for testing newly installed and approved Designated Generation Facilities. Customers are NOT permitted to operate any Generating Facilities prior to receiving an official Permission to Interconnect and shall be held liable for any damages or losses that may occur as a result of any unauthorized operation.
2. Upon receiving the Permission to Interconnect the Interconnecting Customer may energize its Designated Generation Facilities (subject to the terms and conditions of the Interconnection Agreement and any agreements between BWP and the Interconnecting Customer) for the term as set forth in the Permission to Interconnect.
3. It is required that the Customer safely operates and maintains its Generation Facilities in accordance with all applicable laws, rules, and regulations governing generation facilities. In particular, the Customer should schedule regular maintenance and must maintain any permanent plaques and other signage related to its Generation Facilities.
4. Additionally, the Customer is required to notify BWP of any changes (or proposed changes) related to: the configuration or operation of its generating equipment, the ownership of the Generation Facilities or part thereof, or the host retail electric billing account
5. After the Customer receives the Permission to Interconnect, customers should review the BWP website periodically for changes and updates to the Rules and Regulations.

Form of Permission to Operate

Date of Permission to Operate: _____.

Customer hereby certifies that the Generation Facilities identified below (the "Permitted Generating Facilities") meet all the requirements of the Interconnection Agreement and complies with all applicable laws and is safe to operate.

"Generating Facility [___]" shall be: [Facility Description including the type of Renewable Electrical Generation Facility]

Street Address: _____
City: _____
Zip Code: _____
Cross Streets: _____
The Gross Nameplate Rating of Generating Facility 1 is _____kW.
The Net Nameplate Rating of Generating Facility 1 is _____kW.

Customer further certifies that it shall operate and maintain the Permitted Generating Facilities in accordance with the Interconnection Agreement.

Customer Representative: _____

Customer Signature: _____

BWP hereby certifies the Permitted Generating Facilities at the location described above meets the requirements of Section 8.0 of the Interconnect Agreement on the date of this issuance of the Permission to Operate and is allowed to operate according to the terms of the Interconnection Agreement.

BWP Representative: _____

BWP Signature: _____

APPENDIX F

BURBANK WATER AND POWER
Electrical Interconnection and Metering Agreement
for Solar Electric Generating Facilities and/or Battery Energy Storage Systems

This Electrical Interconnection Agreement for Net Energy Metering from Solar Electric Generating Facility and/or Battery Energy Storage System (this "Agreement") is made and entered into this ___ day of _____, 20__, by and between _____ ("Customer") and the City of Burbank, through its Burbank Water and Power (BWP), referred to collectively as "Parties" or individually as "Party."

The Parties agree as follows:

Section 1. Applicability and Definitions

This Agreement provides the requirements for Customer to interconnect and operate Solar Electric Generating Facilities (SEG) (Interconnection Type A) or stand-alone Battery Energy Storage Systems (BESS) (including vehicle-to-grid technology) of up to 1.0 MW (Interconnection Type C) or combination of both SEG and BESS (Interconnection Type B) onsite at a Customers' premises in parallel with the BWP Distribution System in order to serve a portion or all of the Customer's electrical loads. The term "BWP Distribution System" means all electrical wires, wires, equipment, and other facilities owned or provided by BWP other than customer-owned interconnection facilities, by which BWP provides electrical distribution service to its customers, including the Customer. Net Metering is applicable only to customers who satisfy all requirements of the definition of an "Eligible Customer Generator" as set forth in Section 2827 of the California Public Utilities Code on the effective date of this Agreement (such customers that satisfy all such requirements, referred to herein as "Net Metering Customer"). SEG capacity shall be limited to a maximum of 100% of the customer's consumption for a full twelve-month period immediately prior to the execution of this Agreement. BESS when combined with SEG shall be rated as close to the SEG kW rating as standard battery sizes permit but not to exceed 150% of the SEG kW rating. BESS stand-alone systems size are limited by the rating of utility equipment serving the customer's premises and will NOT BE PERMITTED TO EXPORT energy to the BWP Distribution System.

Section 2. Description of Solar Electric Generating Facility or Battery Energy Storage System or Both

Customer can elect to interconnect and operate a solar electric generating facility or a battery energy storage system or both located on Customer's owned, leased or rented premises within the City of Burbank and operate it in parallel with BWP's electric grid, so long as such interconnection and operation complies with all conditions and requirements set forth in this Agreement. Customer represents and warrants that 1) these facilities are intended primarily to offset all or part of the Customer's own electrical requirements 2) any collocated SEG or BESS within the same campus or parcel utilized by any affiliate or subsidiary company will be treated as part of the definition of the facility for purposes of the NEM agreement and 3) prior to any expansion or addition to the SEG or

BESS, Customer shall obtain BWP's prior consent. To the extent necessary, BWP may perform engineering studies at the Customer's expense. In the event that BWP consents to any such expansion or addition, the parties shall amend Section 2 of this agreement.

2.1 The Facility shall consist of photovoltaic electricity-generating modules, a battery energy storage system (if Interconnection Type B or C is selected below), electrical controls, an inverter, automatic disconnect(s), manual disconnect(s) and wiring to connect all of the above to BWP's electricity distribution system at BWP's meter.

2.2 Interconnection Type

Please select applicable Interconnection Type

A. Solar Electric Generating Facility Only ☐

B. Solar Electric Generating Facility and Battery Energy Storage System ☐

C. Battery Energy Storage System Only ☐

2.3 Solar Electric Generating System Size (CEC AC kilowatts)
_____ kW

2.4 Expected Annual Generation from Solar Generating Facility:
_____kWh

The most recent 12 months of energy consumption shall be used to determine the proper size of the photovoltaic system which should not exceed customer's prior 12 months of consumption.

2.5 Battery Energy Storage System Rated Output
_____ kW

2.6 Battery Energy Storage System Rated Capacity:
_____kWh

2.7 Inverter Manufacturer and Model Number
_____

2.8 Inverter Rating (kWAC) (Total kW where Facility consists of more than one inverter)
_____

2.9 DC Source Rating (kWDC) (Total kW where Facility consists of more than one inverter)
_____

2.10 Facility Address:

_____

2.11 Customer's Phone Numbers

Home ( ) _____ Cell ( ) _____

Work ( ) _____

2.12 The Facility expects to begin operation on or about this date: _____

2.13 Specific location of lockable and utility accessible Inverter, A/C disconnection devices and so forth located conspicuously on the property:

_____

_____

2.14 BWP Utility Account Number: _____

Section 3. Facility Operation

3.1 Customer shall construct, design, install, operate, and maintain the Facility in a manner consistent with the normal and safe operation of the electrical distribution system owned and operated by BWP and consistent with the terms of this Agreement.

3.2 Customer understands, accepts, and agrees that connection and operation of the Customer's Facility shall be subject to the terms and conditions set forth in this Agreement and in BWP's Rules and Regulations for Utility Service, as now in effect or as the same may be amended from time to time (the "Rules"). Any conflict between this Agreement and Rules will be governed by the terms of the Rules.

Section 4. Billing and Credits for Net Energy Generation – Interconnection Types A and B

4.1 Customer shall be billed for electrical service and credited for net energy generation, if any, as provided in Section 2827 of the California Public Utilities Code.

4.2 Customer may elect to either receive annual payment from BWP for any net energy generation under the terms and conditions set forth in Assembly Bill 920 of 2009 or Customer may elect for any kWh credit to roll over indefinitely.

Section 5. Interruption or Reduction of Deliveries

5.1 BWP shall not be obligated to accept, and BWP may require Customer to interrupt or reduce, deliveries of energy to BWP:

(a) when necessary in order to construct, install, maintain, repair, replace, remove, investigate, or inspect any of BWP's equipment or part of BWP's Distribution System; or

(b) if BWP determines that curtailment, interruption, or reduction of receipt of energy from Customer's Facility is necessary because of an emergency, forced outage, Force Majeure, or compliance with prudent electrical practices.

5.2 Notwithstanding any other provision of this Agreement, if at any time BWP, in its sole discretion, determines that the Facility may endanger BWP personnel or members of the general public, or that the continued operation of the Facility may impair or otherwise negatively affect the integrity of BWP's Distribution System, BWP shall have the right to disconnect the Facility from BWP's Distribution System.

5.3 The Facility shall remain disconnected until such time as BWP is satisfied that the condition(s) referenced in Section 5.2 have been corrected, and BWP shall not be obligated to compensate Customer for any loss of generation or energy during any and all periods of such disconnection.

5.4 Customer SEG, BESS or combination of both, may automatically reconnect its Facility to the BWP Grid after normal power restoration following an outage and/or interruption without notifying BWP, provided that the SEG,BESS or combination of both ensures that these systems are anti-islanding compliant in accordance with the current releases of IEEE 1547, and UL 1741. BWP reserves the right to require that the Customer's system does not automatically reconnect if BWP notifies Customer in advance that there is a reasonable possibility that reconnection would pose a safety hazard.

5.5 If BWP has disconnected Service to the Facility or has notified Customer that reconnection may pose a safety hazard, Customer may call BWP at (818) 238-3582 to request authorization to reconnect the Facility.

Section 6. Interconnection

6.1 Customer shall not connect the Facility, or any portion of it, to BWP's distribution system, until written approval of the Facility has been given to Customer by BWP.

6.2 Customer shall deliver energy from the Facility to BWP at BWP's meter located on Customer's premises. (Applicable to Interconnection Types A and B only).

6.3 Customer, and not BWP, shall be solely responsible for all legal, regulatory and financial obligations arising from the construction, installation, design, operation, and maintenance of the Facility in accordance with all applicable laws, regulations, and electrical codes.

6.4 BWP shall own, operate and maintain on Customer's premises a net revenue meter capable of registering the flow of electricity in two directions. If the existing Customer electrical revenue meter is not capable of measuring the flow of electricity in two directions, BWP shall purchase and install such a meter. (Applicable to Interconnection Types A and B only).

6.5 BWP shall own, operate and maintain on Customer's premises a Solar Performance meter capable of measuring power quality and solar output and automatically reporting this information to BWP. The Solar Performance meter panel and meter must be installed prior to interconnection of the Facility to BWP's distribution system. (Applicable to Interconnection Types A and B only).

6.6 BWP shall have the right to have its representatives present at the final inspection made by the governmental authority having jurisdiction to inspect and approve the installation of the Facility. Customer shall notify BWP at least five (5) working days prior to such inspection.

Section 7. Design Requirements

7.1 Customer's Facility, and all portions of it used to provide or distribute electrical power and parallel interconnection with BWP's distribution equipment, shall be designed, installed, constructed, operated, and maintained in compliance with this Agreement.

7.2 The Facility shall conform to all applicable safety and performance standards established by the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), accredited testing laboratories such as Underwriters Laboratories, and applicable building codes.

7.3 The Facility shall meet the following specific design requirements:

(a) It shall automatically detect and isolate from the BWP source without any intentional delay within five cycles based on the latest revision of IEEE 1547 requirements for overvoltage, undervoltage, overfrequency, underfrequency, and the operation of AC overcurrent relay, circuit breaker, or internal fusing when the AC current is greater than the full load current.

(b) Inverter output distortion shall meet IEEE 519 standards.

(c) In the event of inverter control failure, the DC contactor must return to the normally open condition.

(d) A lockable and accessible disconnect switch acceptable to BWP must be clearly labeled as described in the National Electric Code (NEC) and conspicuously located shall be provided and maintained by Customer. The location of the disconnect switch shall be as described in Section 2.13.

(e) The Facility and subcomponents must be tested for islanding in conformance with current releases of IEEE 1547 and UL 1741 and the test result confirmed in writing by BWP.

(f) The Facility shall be equipped with a lightning surge arrestor, if required by the City's Building Official.

(g) The circuit and breaker feeding the inverter must be clearly identified inside the electrical main or sub-panel as described in the NEC.

Section 8. Battery Energy Storage System Requirements

The following requirements are applicable to "Battery Energy Storage Systems".

8.1 Customer must provide one of the following:

(a) Proof that battery storage is designed and built to store energy produced by the solar electric generating facility only. Battery storage system CANNOT be charged by the grid. (Interconnection Type B)

(b) Non-Export Protective device. (Interconnection Type C only)

8.2 Total aggregate Inverter/Battery storage system rating for Facilities with more than one inverter must not exceed 150% of the solar generating system's CEC-AC kW rating.

8.3 The BESS shall be sized such that the Customer does not exceed its installed service size (Ampere rating).

Section 9. Non-Export Requirements for "Battery Energy Storage Systems Only"

The following requirements are applicable to "Battery Energy Storage Systems Only".

9.1 A reverse-power protection device must be installed.

9.2 The connected inverter must be certified as non-islanding, and incidental export of power must be limited by the design of the interconnection.

9.3 Inadvertent Export:
Inadvertent export is a situation where the customer's load drops unexpectedly, and the on-site generation or battery cannot ramp down quickly enough to adjust to the new load. In this situation there may be a few seconds of production that cannot be used on-site because the load is no longer there. In those situations, the ability to deal with inadvertent exports for those few seconds is critical for maintaining the balance of the system. In these situations, the battery system functions as a non-exporting system, but the ability to inadvertently exports in these rare occasions provides the customer with the ability to install systems that help them manage their on-site needs more effectively and potentially reduce the stress on the system.

BWP will permit inadvertent export provided that the export of real power from the small generating facility in any single event for a duration not exceeding 30 seconds and of a magnitude no more than the generating facility's gross nameplate rating multiplied by 0.1 hours per day over a rolling 30-day period (e.g., for a 100 kVA gross nameplate BESS facility, the maximum energy allowed to be exported for a 30-day period is 300 kWh). Any export of energy under this section will not be credited to the customer's bill.

Section 10. Maintenance and Permits

10.1 Customer shall maintain the Facility and interconnection facilities in a safe and prudent manner and in conformance with all applicable laws and regulations including, but not limited to, the design requirements of Section 7 above.

10.2 Customer, at Customer's sole expense, shall obtain and possess all permits and authorizations in accordance with all applicable laws and regulations for the construction, installation, design, operation and maintenance of the Facility. **Customer understands that this Agreement does not constitute a permit to construct or install the Facility and that a permit must be obtained from the Building Division of the City of Burbank.**

10.3 Customer shall reimburse BWP for any and all losses, damages, claims, penalties, or liability BWP incurs as a result of Customer's failure to obtain or maintain any governmental authorizations and permits required for construction and operation of the Customer's Facility.

10.4 Customer shall submit to BWP any new modification for review and approval, prior to construction.

Section 11. Access to Premises

BWP may enter Customer's premises without prior notice to inspect, at all reasonable hours, the Facility's protective devices, to read or test any meter for the Facility, or to disconnect the Facility pursuant to Section 5 of this Agreement.

Section 12. Indemnity and Liability by Customer

Customer shall indemnify and hold the City Of Burbank ("City"), its directors, officers, agents and employees harmless against all loss, damage, expense and liability to third persons for injury to or death of persons or injury to property caused by or arising out of the design, construction, installation ownership, maintenance, or operation of the Generating Facility, provided that Customer's indemnity obligation shall not apply to any loss, damage, expense or liability caused by or arising out of the sole negligence or willful misconduct of the City or its directors, officers, agents and employees. Customer shall, upon the City's request, defend any suit asserting a claim covered by this indemnity.

Section 13. Insurance

To the extent that Customer has currently in force all risk property insurance and comprehensive personal or commercial general liability insurance, Customer agrees that it will maintain such insurance in force for the duration of this Agreement. BWP and the City shall have the right to inspect or obtain a copy of the original policy or policies of insurance prior to commencing operation. In the event the solar generating system is greater than 30 kW (CEC AC), such insurance shall, by endorsement to the policy or policies, provide for thirty (30) calendar days written notice to BWP prior to cancellation, termination, alteration, or material change of such insurance.

Section 14. Rates and Billing

14.1 Customer's otherwise applicable tariff (Rate Schedule) or "Rate Schedule" means the Rate Schedule in BWP's published Electric Rules and Regulations that would otherwise apply to Customer from time to time in the absence of this Agreement.

14.2 Customer is responsible for paying all charges in the applicable Rate Schedule including the minimum charge, service charge and demand charge(s), when applicable, regardless of Customer's monthly or annual net generation.

14.3 The following are applicable to Interconnection Types A and B only:

a) All rates charged will be in accordance with Customer's otherwise applicable tariff (Rate Schedule), as in effect from time to time, on a Net Energy Metering basis. "Net Energy Metering" means measuring the difference between the electricity supplied through the electric grid to the Customer and the electricity generated by Customer's Generating Facility and fed back to the electric grid over the one-month billing period as described in Subsection 14.4 below.

b) The customer will be billed on a monthly basis. The monthly Net Energy Metering calculation shall be made by measuring the difference between the electricity supplied to the Customer and the electricity generated by the Customer and fed back to the grid over a normal one-month billing period. At the end of each one-month billing period following the date of first interconnection, BWP shall determine if Customer was a net consumer or a net producer of electricity. In the event the electricity supplied by BWP during the one-month period exceeds the electricity generated by Customer during the same period, Customer is a net energy consumer.

c) If Customer is a net energy consumer, BWP shall bill Customer for the net energy consumption during such billing period based on the Customer's otherwise applicable Rate Schedule and Customer shall pay for such net energy consumption monthly in accordance with Customer's monthly billing statement. If Customer elects, any excess kilowatt-hours generated during the billing cycle and stored in the net meter, shall be carried over to the following billing period indefinitely or until the account is closed.

d) If Customer's Rate Schedule employs "time of use" rates, any net monthly consumption of electricity shall be calculated according to the terms of the applicable Rate Schedule. When Customer is a net generator during any discrete time of use period, the net kilowatt hours produced shall be valued at BWP's electric rate applicable to that specific time period.

e) If Customer's Rate Schedule employs tiered rates, any net monthly consumption of electricity shall be calculated according to the terms of the Rate Schedule. If Customer is a net generator over a billing period, the net kilowatt-hours generated shall be valued at the cost of power to BWP during that billing period, and if the number of kilowatt-hours generated exceeds the baseline quantity, the excess shall be valued at the same price per kilowatt-hour as BWP would charge for electricity over the baseline quantity during that billing period.

f) BWP shall provide residential Customers with Solar Performance and Net Energy Metering consumption information on a monthly basis.

g) If Customer terminates service under this Agreement prior to the end of any calendar year period, BWP shall reconcile Customer's consumption and production of electricity and bill Customer for Net Energy Metering charges, if any, and adjust the excess energy to zero, if any.

Section 15. Governing Law

The laws of the State of California shall govern this Agreement.

Section 16. Amendment, Modifications or Waiver

Any amendments or modifications to this Agreement shall be in writing and agreed to by both Parties. The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right at a later time to enforce the same. No waiver by any Party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, shall be deemed to be construed as a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant unless such waiver is in writing.

Section 17. Notices

All written notices shall be directed as follows:

Burbank Water and Power
164 West Magnolia Blvd.
Burbank, California 91502

Customer: Customer's name and address as shown in Section 2.

Customer's notices to BWP pursuant to this Section must refer to the Facility Identification Number set forth in Section 2.

Section 18. Term of Agreement and Termination

18.1 This Agreement shall be in effect when signed by the Customer and BWP.

18.2 This Agreement shall remain in effect until terminated as provided herein. Upon termination, the Generating Facility shall be permanently disconnected from the BWP distribution system.

18.3 Customer may terminate this Agreement at any time upon providing thirty (30) days prior written notice to BWP.

18.4 BWP may terminate this Agreement for Customer's breach of any material term. BWP shall give thirty (30) days written notice of such termination to Customer. When necessary to protect the

safety of its employees or the general public, notice of less than thirty days may be given, provided the notice period is reasonable under the circumstances.

Section 19. Assignment Prohibited

This Agreement is personal to Customer and may not be assigned without the written consent of BWP.

Section 20. Understanding

This Agreement contains the entire understanding between the Parties and supersedes all previous communications, representations, understandings, and agreements, either oral or written, between the Parties with respect to the subject matter hereof. There are no other promises, terms, conditions, obligations, understandings, or agreements either written or oral between the Parties with respect to the subject matter hereof. Any amendment, alteration or modification to this Agreement shall be in writing and approved by both Parties.

Section 21. Successors and Assigns

This Agreement is and shall be binding on all successors and assigns of each of the Parties hereto without the necessity of any further documentation.

Section 22. Limitation on Liability

CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE CITY OF BURBANK (INCLUDING ANY OF ITS DEPARTMENTS, EMPLOYEES, OFFICERS OR AGENTS) SHALL NOT BE LIABLE TO CUSTOMER FOR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOST PROFITS; LOST SALES OR BUSINESS EXPENDITURES; INVESTMENTS; COMMITMENTS IN CONNECTION WITH ANY BUSINESS; LOSS OF ANY GOODWILL, OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT, HOWEVER CAUSED, ON ANY THEORY OF LIABILITY, AND WHETHER OR NOT THE CITY OF BURBANK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

Customer	**Burbank Water and Power**
_____	_____
Signature	Signature
_____	_____
Print Name	Print Name
_____	_____
Title	Title

STAFF REPORT

MANAGEMENT SERVICES

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Betsy McClinton, Management Services Director
BY: Anna Ter-Yegishyan, Administrative Analyst II

SUBJECT: Adoption of a Resolution Approving the Establishment of the Salary and Conflict of Interest Code Designation for the Classification of Library Section Manager; and Adoption of a Resolution Approving the Citywide Salary Schedule

RECOMMENDATION

1. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING THE ESTABLISHMENT OF THE SALARY AND CONFLICT OF INTEREST CODE DESIGNATION FOR THE CLASSIFICATION OF LIBRARY SECTION MANAGER (Attachment 1).

2. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING THE CITYWIDE SALARY SCHEDULE (Attachment 2).

BACKGROUND

The Management Services Department (MSD) manages the City's Classification and Pay Plan including all classifications utilized by the City. MSD periodically requests amendments to assist the departments in ensuring that titles and job specifications for the City's classifications remain relevant and include the necessary essential functions and employment standards to meet the needs of the departments and the City. Maintaining updated job specifications and having competitive salaries also assists with recruitment and retention efforts.

Pursuant to Civil Service Rule I, § 4, the Civil Service Board (CSB) approved the establishment of the title and specification for the Library Section Manager on May 6,

2026. Therefore, MSD is seeking Council approval of the salary and approval of the Conflict of Interest Code Designation for this classification.

Additionally, per California Public Employees' Retirement System (CalPERS) regulations, MSD requests Council adopt a resolution approving the updated Citywide Salary Schedule including the proposed salary of this classification.

DISCUSSION

The Library Services (LS) Department proposes establishing a Library Section Manager that will support a section of the LS in a leadership capacity.

The proposed Library Section Manager role encompasses a wide range of responsibilities, such as staff supervision, operational management, budget oversight, policy development and implementation, and direct engagement with library patrons to effectively serve the community. The Library Section Manager will cultivate strong relationships with employees as well as stakeholders to ensure the library's continued growth and success. This role will provide organizational direction and leadership for both staff and the section it oversees, staying attuned to new and emerging library trends. Furthermore, establishing the Library Section Manager will promote career advancement for employees and support the LS's ability to recruit and retain talented staff in a competitive market.

The proposed salary range for Library Section Manager was determined based on the salaries of comparable classifications identified among the City's survey cities. Therefore, staff is proposing the monthly salary range be set at $8,156.61 – $10,725.93 (bi-weekly $3,764.59 – $4,950.43).

The proposed Library Section Manager will be under a Civil Service classification represented by the Burbank Management Association (BMA). This classification will be exempt from the Fair Labor Standards Act (FLSA) under the professional employee exemption and will be included in the City's Conflict of Interest Code. The BMA has been advised of this proposed establishment, and the LS Director concurs with this recommendation.

ENVIRONMENTAL REVIEW

These activities have no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, and as such, is not a "project" subject to the requirements of the California Environmental Quality Act (CEQA) 14 Cal. Code Regs § 15378.

FISCAL IMPACT

There is no current fiscal impact associated with the establishment of the LS Manager job classification. In coordination with the City Manager's Office, the LS will evaluate options to fill this position in the future, and any fiscal impact will be included in future city budgeting processes accordingly.

CONCLUSION

The proposed establishment of the salary and Conflict of Interest Code Designation for the classification of Library Section Manager meets the current and ongoing needs of the City.

ATTACHMENTS

Attachment 1 – Resolution for the Classification of Library Section Manager
Attachment 2 – Resolution Approving the Citywide Salary Schedule

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING THE ESTABLISHMENT OF THE SALARY AND CONFLICT OF INTEREST CODE DESIGNATION FOR THE CLASSIFICATION OF LIBRARY SECTION MANAGER

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. The Position Classification, adopted by Resolution No. 9240 on the 16th day of June, 1953, as amended, is further amended by the addition thereto of the classification of Library Section Manager. This classification is added with a title and specification as set forth in Exhibit A, and a biweekly salary as follows:

CTC	Barg. Code	Job Series	Grade	Step 1	Step 14
0487	M	Rec/Gen Admin	M.1038	$3,764.59	$4,950.43

2. After review and consultation by the Management Services Department, City Clerk's Office and the Office of the City Attorney, it has been determined that this classification is a Designated Position as defined in the City's Conflict of Interest Code and shall be required to file a form 700 Statement of Economic Interests as required by Government Code § 81000 et seq. and shall be required to report in disclosure categories 5 and 6.

3. The Financial Services Director is authorized to make such revisions, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the terms and provisions of this resolution.

PASSED and ADOPTED this ___ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a vote of the Council of the City of Burbank at its regular meeting held on the ___ day of June, 2026 by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

Exhibit A

Resolution for the Classification of Library Section Manager

CITY OF BURBANK

LIBRARY SECTION MANAGER

DEFINITION

Under general direction, to lead a section of the Library Services Department; engage with library patrons; carry out planning and project-based work; and perform related work as required.

ESSENTIAL FUNCTIONS

Manages a section of the Library Services Department, including personnel, planning, and project-based work; effectively provides customer service; develops services for library patrons within the context of larger organizational plans; responds to requests for information and research assistance; assists in the development and implementation of goals, objectives, policies, and procedures; oversees budgets; leads or serves on committees as needed; serves as a member of the management team; effectively builds relationships with employees and outside agencies; utilizes data in evaluation and decision making, including drafting library policies and procedures; proactively identifies trends, data, and relevant information and applies it to library services; travels to different library branches in the performance of assigned duties; supervises, trains, and evaluates employees; makes effective recommendations regarding hiring, promotions, transfers, and disciplinary action, up to and including termination.

MINIMUM QUALIFICATIONS

Employment Standards:

- Knowledge of – the American Library Association Code of Ethics and Bill of Rights; modern customer service principles and practices; library policies, procedures, and rules; organizational structure of the Library Department and other City departments; principles and practices of sound personnel management and supervision; current trends and practices in public library services; record keeping; basic budgeting; professional writing.

- Skill in – demonstrating strong organizational, analytical, problem-solving, and leadership skills; preparing effective plans and reports; creating and presenting professional presentations; operating modern computers and related software; preparing and managing budgets; interacting and communicating tactfully and effectively with a diverse population; gaining cooperation through discussion and persuasion.

- Ability to – work in a diverse environment as a team member; lead and motivate teams with integrity; identify, create, and carry out projects and plans; train, direct, and evaluate the work of others; communicate effectively, both orally and in writing; follow oral and written instructions; work independently; foster a teamwork environment; work a schedule that includes weekends and after hours; establish and maintain effective working relationships with supervisors, fellow employees, the public, and outside agencies.

Education/Training: Any combination of education and/or experience that has provided the knowledge, skills, and abilities necessary for acceptable job performance as determined by the City. Example combination includes, but is not limited to, graduation from an accredited college or university with a master's degree in library or information science from an American Library Association (ALA) accredited program and two years of library experience.

SUPPLEMENTAL INFORMATION

Desirable Qualifications: Bilingual or multilingual.

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING THE CITYWIDE SALARY SCHEDULE

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

In accordance with Government Code Section 20636 and Title 2 of California Code of Regulations Section 570.5 and as required by the California Public Employees' Retirement System ("CalPERS"), the citywide salary schedule, attached as Exhibit A, is hereby approved.

PASSED and ADOPTED this ____ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a vote of the Council of the City of Burbank at its regular meeting held on the ____ day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Clerk	B.1205	06/22/25	Financial	Monthly	4116.52	4219.43	4324.91	4433.04	4543.87	4657.47	4773.90	4893.24	5015.57	5140.96	5269.49	5401.22	5536.25	5674.65
	BCEA		Non Exempt	Bi-Weekly	1899.93	1947.43	1996.11	2046.02	2097.17	2149.60	2203.34	2258.42	2314.88	2372.75	2432.07	2492.87	2555.19	2619.07
	0009		8810	40 HRLY	23.75	24.34	24.95	25.58	26.21	26.87	27.54	28.23	28.94	29.66	30.40	31.16	31.94	32.74
				40 O.T.	35.63	36.51	37.43	38.37	39.32	40.31	41.31	42.35	43.41	44.49	45.60	46.74	47.91	49.11
Accountant	B.1620	06/22/25	Financial	Monthly	6494.95	6657.34	6823.77	6994.37	7169.22	7348.45	7532.16	7720.46	7913.47	8111.31	8314.11	8521.96	8735.00	8953.38
	BCEA		Non Exempt	Bi-Weekly	2997.67	3072.62	3149.43	3228.17	3308.87	3391.59	3476.38	3563.29	3652.37	3743.68	3837.28	3933.21	4031.54	4132.33
	0011		9410	40 HRLY	37.47	38.41	39.37	40.35	41.36	42.39	43.45	44.54	45.65	46.80	47.97	49.17	50.39	51.65
				40 O.T.	56.21	57.62	59.06	60.53	62.04	63.59	65.18	66.81	68.48	70.20	71.96	73.76	75.59	77.48
Accounting and Audit Manager	M.1992	06/22/25	Financial	Monthly	11754.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15457.26
	BMA		Non Exempt	Bi-Weekly	5425.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7134.12
	0012		9410	40 HRLY	67.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.18
				40 O.T.	101.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.77
Administrative Analyst I (M)	M.1417	06/22/25	Rec/Gen Admin	Monthly	6005.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7896.72
	BMA		Non Exempt	Bi-Weekly	2771.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3644.64
	0017		9410	40 HRLY	34.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.56
				40 O.T.	51.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.34
Administrative Analyst I (Z)	Z.1442	06/22/25	Rec/Gen Admin	Monthly	6005.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7896.89
	Z-Group		Exempt	Bi-Weekly	2771.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3644.72
	5017		9410	40 HRLY	34.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.56
				40 O.T.	51.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.34
Administrative Analyst II (M)	M.1666	06/22/25	Rec/Gen Admin	Monthly	7165.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9422.12
	BMA		Non Exempt	Bi-Weekly	3306.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4348.67
	0014		9410	40 HRLY	41.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.36
				40 O.T.	62.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.54

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Administrative Analyst II (Z)	Z.1715 Z-Group 5014	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7165.28 3307.05 41.34 62.01	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9422.34 4348.77 54.36 81.54
Administrative Officer	Z.1932 Z-Group 0020	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9928.66 4582.46 57.28 85.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13056.20 6025.94 75.32 112.98
Administrative Officer-BWP	Z.2023 Z-Group 0018	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11048.94 5099.51 63.74 95.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14529.36 6705.86 83.82 125.73
Administrative Technician	M.1563 BMA 0022	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6444.45 2974.36 37.18 55.77	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8474.46 3911.29 48.89 73.34
Animal Control Officer	B.1382 BCEA 0026	06/22/25	Safety/Inspection Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	5221.84 2410.08 30.13 45.20	5352.38 2470.33 30.88 46.32	5486.20 2532.09 31.65 47.48	5623.35 2595.39 32.44 48.66	5763.94 2660.28 33.25 49.88	5908.02 2726.78 34.08 51.12	6055.73 2794.95 34.94 52.41	6207.13 2864.83 35.81 53.72	6362.31 2936.45 36.71 55.07	6521.36 3009.86 37.62 56.43	6684.41 3085.11 38.56 57.84	6851.50 3162.23 39.53 59.30	7022.80 3241.29 40.52 60.78	7198.36 3322.32 41.53 62.30
Animal Shelter Superintendent	M.1990 BMA 0027	06/22/25	Safety/Inspection Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	9749.89 4499.95 56.25 84.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12821.12 5917.44 73.97 110.96

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Applications Development Analyst I	B.1466 BCEA 0031	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5540.45 2557.13 31.96 47.94	5678.96 2621.06 32.76 49.14	5820.95 2686.59 33.58 50.37	5966.46 2753.75 34.42 51.63	6115.63 2822.60 35.28 52.92	6268.51 2893.16 36.16 54.24	6425.23 2965.49 37.07 55.61	6585.87 3039.63 38.00 57.00	6750.51 3115.62 38.95 58.43	6919.27 3193.51 39.92 59.88	7092.26 3273.35 40.92 61.38	7269.56 3355.18 41.94 62.91	7451.30 3439.06 42.99 64.49	7637.59 3525.04 44.06 66.09
Applications Development Analyst II	M.1633 BMA 0032	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7102.53 3278.09 40.98 61.47	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9339.81 4310.68 53.88 80.82
Applications Development Analyst III (M)	M.1855 BMA 0033	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8864.92 4091.50 51.14 76.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11657.38 5380.33 67.25 100.88
Applications Development Analyst III (Z)	Z.1856 Z-Group 5033	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8864.57 4091.34 51.14 76.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11656.91 5380.11 67.25 100.88
Applications Development Analyst IV	M.2044 BMA 0034	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10506.25 4849.04 60.61 90.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13815.73 6376.49 79.71 119.57
Aquatics Supervisor	B.1300 BCEA 0028	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7065.46 3260.98 40.76 61.14	7242.08 3342.50 41.78 62.67	7423.15 3426.07 42.83 64.25	7608.73 3511.72 43.90 65.85	7798.94 3599.51 44.99 67.49	7993.92 3689.50 46.12 69.18	8193.77 3781.74 47.27 70.91	8398.61 3876.28 48.45 72.68	8608.58 3973.19 49.66 74.49	8823.79 4072.52 50.91 76.37	9044.38 4174.33 52.18 78.27	9270.50 4278.69 53.48 80.22	9502.24 4385.65 54.82 82.23	9739.82 4495.30 56.19 84.29

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant Chief Information Officer	Z.1446 Z-Group 0035	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14908.86 6881.01 86.01 129.02	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19605.15 9048.53 113.11 169.67
Assistant City Attorney	Z.2364 Z-Group 0041	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13191.58 6088.42 76.11 114.17	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17346.94 8006.28 100.08 150.12
Assistant City Clerk	Z.1936 Z-Group 0264	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9609.73 4435.26 55.44 83.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12636.80 5832.37 72.90 109.35
Assistant City Engineer	Z.1430 Z-Group 0043	02/01/26	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13958.19 6442.24 80.53 120.80	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18355.03 8471.55 105.89 158.84
Assistant City Manager	E.0096 Exec 0051	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	19439.40 8972.03 112.15 168.23	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	25562.81 11798.22 147.48 221.22
Assistant City Treasurer	Z.1931 Z-Group 0054	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9845.96 4544.29 56.80 85.20	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12947.44 5975.74 74.70 112.05

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Assistant Community Development Director - Business & Economic Development	Z.2398 Z-Group 0058	06/22/25	Comm Dev Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13975.22 6450.10 80.63 120.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18377.43 8481.89 106.02 159.03
Assistant Community Development Director-Building Official	Z.2319 Z-Group 0057	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13756.90 6349.34 79.37 119.06	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18090.32 8349.38 104.37 156.56
Assistant Community Development Director- Transportation & Planning	Z.2397 Z-Group 0063	06/22/25	Comm Dev Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13975.22 6450.10 80.63 120.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18377.43 8481.89 106.02 159.03
Assistant Financial Services Director	Z.2363 Z-Group 0065	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14108.66 6511.69 81.40 122.10	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18552.89 8562.87 107.04 160.56
Assistant Fire Marshal	M.1917 BMA 0391	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9866.76 4553.89 56.92 85.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12974.78 5988.36 74.85 112.28
Assistant General Manager-BWP	Z.2517 Z-Group 0067	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	18414.91 8499.19 106.24 159.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24215.62 11176.44 139.71 209.57

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant General Manager- Customer Service & Marketing	Z.2379 Z-Group 0068	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16573.59 7649.35 95.62 143.43	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21794.26 10058.89 125.74 188.61
Assistant General Manager- Utility Administrative Services	Z.2076 Z-Group 0013	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13258.85 6119.47 76.49 114.74	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17435.38 8047.10 100.59 150.89
Assistant Information Technology Director- Application Services	Z.2283 Z-Group 0573	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11819.73 5455.26 68.19 102.29	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15542.93 7173.66 89.67 134.51
Assistant Information Technology Director- Operations	Z.2284 Z-Group 0563	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11819.73 5455.26 68.19 102.29	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15542.93 7173.66 89.67 134.51
Assistant Library Services Director	Z.2147 Z-Group 0070	06/22/25	Library Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11611.97 5359.37 66.99 100.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15269.74 7047.57 88.09 132.14
Assistant Management Services Director	Z.2212 Z-Group 0069	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12838.04 5925.25 74.07 111.11	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16882.04 7791.71 97.40 146.10

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant Management Services Director-Labor & Human Resources	Z.2233 Z-Group 0072	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12838.04 5925.25 74.07 111.11	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16882.04 7791.71 97.40 146.10
Assistant Management Services Director-Risk Management & Safety	Z.2075 Z-Group 0073	06/22/25	Safety/Inspection Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12573.25 5803.04 72.54 108.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16533.83 7631.00 95.39 143.09
Assistant Manager Customer Service Operations	M.1966 BMA 0071	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9781.44 4514.51 56.43 84.65	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12862.57 5936.57 74.21 111.32
Assistant Parks and Recreation Director	Z.2311 Z-Group 0076	06/22/25	Recreation Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	13309.03 6142.63 76.78 115.17	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17501.38 8077.56 100.97 151.46
Assistant Planner	B.1646 BCEA 0074	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6734.67 3108.31 38.85 58.28	6903.04 3186.02 39.83 59.75	7075.62 3265.67 40.82 61.23	7252.51 3347.31 41.84 62.76	7433.81 3430.99 42.89 64.34	7619.67 3516.77 43.96 65.94	7810.16 3604.69 45.06 67.59	8005.42 3694.81 46.19 69.29	8205.56 3787.18 47.34 71.01	8410.70 3881.86 48.52 72.78	8620.95 3978.90 49.74 74.61	8836.47 4078.37 50.98 76.47	9057.38 4180.33 52.25 78.38	9283.82 4284.84 53.56 80.34
Assistant Power Production Superintendent	M.2184 BMA 0075	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14749.58 6807.50 85.09 127.64	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19395.70 8951.86 111.90 167.85

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant Public Works Director-Fleet & Buildings	Z.2237 Z-Group 0077	06/22/25	Fac/Grounds Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13617.70 6285.09 78.56 117.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17907.26 8264.89 103.31 154.97
Assistant Public Works Director-Streets & Waste Management	Z.2236 Z-Group 0078	06/22/25	Streets/Refuse Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13617.70 6285.09 78.56 117.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17907.26 8264.89 103.31 154.97
Assistant Public Works Director-Traffic	Z.2339 Z-Group 0079	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14058.27 6488.43 81.11 121.67	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18486.63 8532.29 106.65 159.98
Assistant Public Works Director-Wastewater Systems	Z.2338 Z-Group 0080	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14058.27 6488.43 81.11 121.67	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18486.63 8532.29 106.65 159.98
Assistant Traffic Signal Technician	B.1491 BCEA 0087	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5092.45 2350.36 29.38 44.07	5219.76 2409.12 30.11 45.17	5350.26 2469.35 30.87 46.31	5484.01 2531.08 31.64 47.46	5621.11 2594.36 32.43 48.65	5761.62 2659.21 33.24 49.86	5905.68 2725.70 34.07 51.11	6053.32 2793.84 34.92 52.38	6204.64 2863.68 35.80 53.70	6359.77 2935.28 36.69 55.04	6518.76 3008.66 37.61 56.42	6681.72 3083.87 38.55 57.83	6848.77 3160.97 39.51 59.27	7020.00 3240.00 40.50 60.75
Assistant Transportation Planner	B.1647 BCEA 0086	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6734.67 3108.31 38.85 58.28	6903.04 3186.02 39.83 59.75	7075.62 3265.67 40.82 61.23	7252.51 3347.31 41.84 62.76	7433.81 3430.99 42.89 64.34	7619.67 3516.77 43.96 65.94	7810.16 3604.69 45.06 67.59	8005.42 3694.81 46.19 69.29	8205.56 3787.18 47.34 71.01	8410.70 3881.86 48.52 72.78	8620.95 3978.90 49.74 74.61	8836.47 4078.37 50.98 76.47	9057.38 4180.33 52.25 78.38	9283.82 4284.84 53.56 80.34

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant to the City Manager	Z.2032 Z-Group 0085	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10788.98 4979.53 62.24 93.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14187.51 6548.08 81.85 122.78
Associate Planner	B.1745 BCEA 0089	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7426.68 3427.70 42.85 64.28	7612.35 3513.39 43.92 65.88	7802.67 3601.23 45.02 67.53	7997.73 3691.26 46.14 69.21	8197.67 3783.54 47.29 70.94	8402.62 3878.13 48.48 72.72	8612.67 3975.08 49.69 74.54	8828.00 4074.46 50.93 76.40	9048.69 4176.32 52.20 78.30	9274.92 4280.73 53.51 80.27	9506.79 4387.75 54.85 82.28	9744.45 4497.44 56.22 84.33	9988.07 4609.88 57.62 86.43	10237.78 4725.13 59.06 88.59
Associate Transportation Planner	B.1650 BCEA 0021	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7426.68 3427.70 42.85 64.28	7612.35 3513.39 43.92 65.88	7802.67 3601.23 45.02 67.53	7997.73 3691.26 46.14 69.21	8197.67 3783.54 47.29 70.94	8402.62 3878.13 48.48 72.72	8612.67 3975.08 49.69 74.54	8828.00 4074.46 50.93 76.40	9048.69 4176.32 52.20 78.30	9274.92 4280.73 53.51 80.27	9506.79 4387.75 54.85 82.28	9744.45 4497.44 56.22 84.33	9988.07 4609.88 57.62 86.43	10237.78 4725.13 59.06 88.59
Benefits Coordinator	B.1584 BCEA 0099	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6263.57 2890.88 36.14 54.21	6420.16 2963.15 37.04 55.56	6580.67 3037.23 37.97 56.96	6745.18 3113.16 38.91 58.37	6913.81 3190.99 39.89 59.84	7086.67 3270.77 40.88 61.32	7263.84 3352.54 41.91 62.87	7445.43 3436.35 42.95 64.43	7631.56 3522.26 44.03 66.05	7822.36 3610.32 45.13 67.70	8017.90 3700.57 46.26 69.39	8218.36 3793.09 47.41 71.12	8423.83 3887.92 48.60 72.90	8634.41 3985.11 49.81 74.72
Budget Manager	Z.2077 Z-Group 0111	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11296.94 5213.97 65.17 97.76	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14855.47 6856.37 85.70 128.55
Building Administration Manager	M.1020 BMA 0113	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10117.62 4669.67 58.37 87.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13304.68 6140.62 76.76 115.14

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Building Inspection Manager	M.1902	06/22/25	Safety/Inspection	Monthly	9092.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11956.49
	BMA		Non Exempt	Bi-Weekly	4196.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5518.38
	0115		9410	40 HRLY	52.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.98
				40 O.T.	78.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.47
Building Inspector I	B.1552	06/22/25	Safety/Inspection	Monthly	6154.44	6308.29	6466.01	6627.66	6793.35	6963.19	7137.26	7315.69	7498.57	7686.06	7878.20	8075.15	8277.04	8483.95
	BCEA		Non Exempt	Bi-Weekly	2840.51	2911.52	2984.31	3058.92	3135.39	3213.78	3294.12	3376.47	3460.88	3547.41	3636.09	3726.99	3820.17	3915.67
	0117		9410	40 HRLY	35.51	36.39	37.30	38.24	39.19	40.17	41.18	42.21	43.26	44.34	45.45	46.59	47.75	48.95
				40 O.T.	53.27	54.59	55.95	57.36	58.79	60.26	61.77	63.32	64.89	66.51	68.18	69.89	71.63	73.43
Building Inspector II	M.1636	06/22/25	Safety/Inspection	Monthly	6921.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9102.19
	BMA		Non Exempt	Bi-Weekly	3194.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4201.01
	0116		9410	40 HRLY	39.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.51
				40 O.T.	59.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.77
Building Inspector III	M.1739	06/22/25	Safety/Inspection	Monthly	7676.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10094.41
	BMA		Non Exempt	Bi-Weekly	3542.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4658.96
	0760		9410	40 HRLY	44.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.24
				40 O.T.	66.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.36
Buyer I	B.1558	06/22/25	Financial	Monthly	6120.83	6273.84	6430.69	6591.46	6756.25	6925.17	7098.28	7275.73	7457.65	7644.07	7835.19	8031.05	8231.84	8437.63
	BCEA		Non Exempt	Bi-Weekly	2825.00	2895.62	2968.01	3042.21	3118.27	3196.23	3276.13	3358.03	3441.99	3528.03	3616.24	3706.64	3799.31	3894.29
	0123		9410	40 HRLY	35.31	36.20	37.10	38.03	38.98	39.95	40.95	41.98	43.02	44.10	45.20	46.33	47.49	48.68
				40 O.T.	52.97	54.30	55.65	57.05	58.47	59.93	61.43	62.97	64.53	66.15	67.80	69.50	71.24	73.02
Buyer II	B.1698	06/22/25	Financial	Monthly	7039.13	7215.11	7395.51	7580.39	7769.88	7964.15	8163.24	8367.32	8576.51	8790.93	9010.69	9235.96	9466.86	9703.53
	BCEA		Non Exempt	Bi-Weekly	3248.83	3330.05	3413.31	3498.64	3586.10	3675.76	3767.65	3861.84	3958.39	4057.35	4158.78	4262.75	4369.32	4478.55
	0124		9410	40 HRLY	40.61	41.63	42.67	43.73	44.83	45.95	47.10	48.27	49.48	50.72	51.98	53.28	54.62	55.98
				40 O.T.	60.92	62.45	64.01	65.60	67.25	68.93	70.65	72.41	74.22	76.08	77.97	79.92	81.93	83.97

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Capital Projects Program Manager	Z.1443 Z-Group 0128	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12619.69 5824.47 72.81 109.22	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16594.87 7659.17 95.74 143.61
Carpenter	B.1464 BCEA 0130	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5328.66 2459.38 30.74 46.11	5461.89 2520.87 31.51 47.27	5598.43 2583.89 32.30 48.45	5738.40 2648.49 33.11 49.67	5881.85 2714.70 33.93 50.90	6028.90 2782.57 34.78 52.17	6179.62 2852.13 35.65 53.48	6334.10 2923.43 36.54 54.81	6492.46 2996.52 37.46 56.19	6654.77 3071.43 38.39 57.59	6821.14 3148.22 39.35 59.03	6991.66 3226.92 40.34 60.51	7166.47 3307.60 41.35 62.03	7345.63 3390.29 42.38 63.57
Carpenter Leadworker	B.1512 BCEA 0133	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5764.59 2660.58 33.26 49.89	5908.70 2727.09 34.09 51.14	6056.42 2795.27 34.94 52.41	6207.83 2865.15 35.81 53.72	6363.02 2936.78 36.71 55.07	6522.10 3010.20 37.63 56.45	6685.14 3085.45 38.57 57.86	6852.28 3162.59 39.53 59.30	7023.58 3241.65 40.52 60.78	7199.16 3322.69 41.53 62.30	7379.15 3405.76 42.57 63.86	7563.64 3490.91 43.64 65.46	7752.72 3578.18 44.73 67.10	7946.53 3667.63 45.85 68.78
Cement Finisher	B.1478 BCEA 0141	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5645.32 2605.53 32.57 48.86	5786.45 2670.67 33.38 50.07	5931.12 2737.44 34.22 51.33	6079.39 2805.87 35.07 52.61	6231.38 2876.02 35.95 53.93	6387.16 2947.92 36.85 55.28	6546.84 3021.62 37.77 56.66	6710.51 3097.16 38.71 58.07	6878.28 3174.59 39.68 59.52	7050.23 3253.95 40.67 61.01	7226.48 3335.30 41.69 62.54	7407.14 3418.68 42.73 64.10	7592.33 3504.15 43.80 65.70	7782.13 3591.75 44.90 67.35
Chief Assistant City Attorney	Z.1445 Z-Group 0148	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17512.28 8082.59 101.03 151.55	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23028.63 10628.60 132.86 199.29
Chief Assistant Community Development Director	Z.2467 Z-Group 0150	06/22/25	Comm Dev Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14848.71 6853.25 85.67 128.51	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19526.04 9012.02 112.65 168.98

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Chief Assistant General Manager-BWP	Z.1316 Z-Group 0152	06/22/25	Utilities Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	23065.88 10645.79 133.07 199.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	30331.62 13999.21 174.99 262.49
Chief Assistant Public Works Director-City Engineer	Z.2417 Z-Group 0151	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14798.18 6829.93 85.37 128.06	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19459.61 8981.36 112.27 168.41
Chief Financial Officer	Z.2465 Z-Group 0149	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17494.14 8074.22 100.93 151.40	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23004.80 10617.60 132.72 199.08
Chief Information Officer	E.0076 Exec 0422	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15814.02 7298.78 91.23 136.85	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20795.45 9597.90 119.97 179.96
City Attorney	E.0094 Exec 0155	03/15/26	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	23422.40 10810.34 135.13 202.70	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	30800.45 14215.59 177.69 266.54
City Clerk	E.0070 Exec 0159	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16788.24 7748.42 96.86 145.29	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16788.24 7748.42 96.86 145.29

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
City Council	C.0000	08/17/25	Equipment	Monthly	1995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1995.00
	Council		Non Exempt	Bi-Weekly	920.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.77
	0161		9410	40 HRLY	11.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.51
				40 O.T.	17.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.27
City Manager	E.0099	06/22/25	Rec/Gen Admin	Monthly	26077.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34291.68
	Exec		Exempt	Bi-Weekly	12035.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15826.93
	0171		9410	40 HRLY	150.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.84
				40 O.T.	225.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.76
City Treasurer	E.0072	06/22/25	Financial	Monthly	17038.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17038.26
	Exec		Exempt	Bi-Weekly	7863.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7863.81
	0179		9410	40 HRLY	98.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.30
				40 O.T.	147.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.45
Civil Engineer-BWP	M.1788	06/22/25	Utilities	Monthly	9841.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12941.24
	BMA		Non Exempt	Bi-Weekly	4542.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5972.88
	0190		9410	40 HRLY	56.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.66
				40 O.T.	85.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.99
Civil Engineering Assistant	B.1756	06/22/25	Engineering	Monthly	7395.79	7580.69	7770.21	7964.47	8163.57	8367.67	8576.86	8791.27	9011.06	9236.33	9467.25	9703.92	9946.52	10195.19
	BCEA		Non Exempt	Bi-Weekly	3413.44	3498.78	3586.25	3675.91	3767.80	3862.00	3958.55	4057.51	4158.95	4262.92	4369.50	4478.73	4590.70	4705.47
	0188		9410	40 HRLY	42.67	43.73	44.83	45.95	47.10	48.28	49.48	50.72	51.99	53.29	54.62	55.98	57.38	58.82
				40 O.T.	64.01	65.60	67.25	68.93	70.65	72.42	74.22	76.08	77.99	79.94	81.93	83.97	86.07	88.23
Civil Engineering Assistant-BWP	B.1759	06/22/25	Engineering	Monthly	7395.79	7580.69	7770.21	7964.47	8163.57	8367.67	8576.86	8791.27	9011.06	9236.33	9467.25	9703.92	9946.52	10195.19
	BCEA		Non Exempt	Bi-Weekly	3413.44	3498.78	3586.25	3675.91	3767.80	3862.00	3958.55	4057.51	4158.95	4262.92	4369.50	4478.73	4590.70	4705.47
	0189		9410	40 HRLY	42.67	43.73	44.83	45.95	47.10	48.28	49.48	50.72	51.99	53.29	54.62	55.98	57.38	58.82
				40 O.T.	64.01	65.60	67.25	68.93	70.65	72.42	74.22	76.08	77.99	79.94	81.93	83.97	86.07	88.23

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Civil Engineering Associate	B.1910 BCEA 0191	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8599.78 3969.13 49.61 74.42	8814.78 4068.36 50.85 76.28	9035.15 4170.07 52.13 78.20	9261.03 4274.32 53.43 80.15	9492.56 4381.18 54.76 82.14	9729.87 4490.71 56.13 84.20	9973.12 4602.98 57.54 86.31	10222.44 4718.05 58.98 88.47	10478.00 4836.00 60.45 90.68	10739.95 4956.90 61.96 92.94	11008.44 5080.82 63.51 95.27	11283.65 5207.84 65.10 97.65	11565.75 5338.04 66.73 100.10	11854.90 5471.49 68.39 102.59
Civil Engineering Associate-BWP	B.1912 BCEA 0192	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8599.78 3969.13 49.61 74.42	8814.78 4068.36 50.85 76.28	9035.15 4170.07 52.13 78.20	9261.03 4274.32 53.43 80.15	9492.56 4381.18 54.76 82.14	9729.87 4490.71 56.13 84.20	9973.12 4602.98 57.54 86.31	10222.44 4718.05 58.98 88.47	10478.00 4836.00 60.45 90.68	10739.95 4956.90 61.96 92.94	11008.44 5080.82 63.51 95.27	11283.65 5207.84 65.10 97.65	11565.75 5338.04 66.73 100.10	11854.90 5471.49 68.39 102.59
Clerical Worker	B.1016 BCEA 0196	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	3716.42 1715.27 21.44 32.16	3809.33 1758.15 21.98 32.97	3904.55 1802.10 22.53 33.80	4002.16 1847.15 23.09 34.64	4102.22 1893.33 23.67 35.51	4204.79 1940.67 24.26 36.39	4309.89 1989.18 24.86 37.29	4417.64 2038.91 25.49 38.24	4528.07 2089.88 26.12 39.18	4641.28 2142.13 26.78 40.17	4757.33 2195.69 27.45 41.18	4876.26 2250.58 28.13 42.20	4998.15 2306.84 28.84 43.26	5123.11 2364.51 29.56 44.34
Client Technology Specialist	B.0621 BCEA 0195	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5542.94 2558.28 31.98 47.97	5681.52 2622.24 32.78 49.17	5823.55 2687.79 33.60 50.40	5969.15 2754.99 34.44 51.66	6118.36 2823.86 35.30 52.95	6271.33 2894.46 36.18 54.27	6428.11 2966.82 37.09 55.64	6588.81 3040.99 38.01 57.02	6753.54 3117.02 38.96 58.44	6922.37 3194.94 39.94 59.91	7095.44 3274.82 40.94 61.41	7272.83 3356.69 41.96 62.94	7454.63 3440.60 43.01 64.52	7641.01 3526.62 44.08 66.12
Client Technology Supervisor	M.1017 BMA 0197	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10869.91 5016.88 62.71 94.07	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14293.93 6597.20 82.47 123.71
Code Compliance Inspector I	B.1459 BCEA 0495	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5761.32 2659.07 33.24 49.86	5905.34 2725.54 34.07 51.11	6052.97 2793.68 34.92 52.38	6204.29 2863.52 35.79 53.69	6359.41 2935.11 36.69 55.04	6518.40 3008.49 37.61 56.42	6681.35 3083.70 38.55 57.83	6848.38 3160.79 39.51 59.27	7019.59 3239.81 40.50 60.75	7195.09 3320.81 41.51 62.27	7374.97 3403.83 42.55 63.83	7559.35 3488.93 43.61 65.42	7748.33 3576.15 44.70 67.05	7942.03 3665.55 45.82 68.73

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Code Compliance Inspector II	B.1525	06/22/25	Safety/Inspection	Monthly	6154.44	6308.29	6466.01	6627.66	6793.35	6963.19	7137.26	7315.69	7498.57	7686.06	7878.20	8075.15	8277.04	8483.95
	BCEA		Non Exempt	Bi-Weekly	2840.51	2911.52	2984.31	3058.92	3135.39	3213.78	3294.12	3376.47	3460.88	3547.41	3636.09	3726.99	3820.17	3915.67
	0496		9410	40 HRLY	35.51	36.39	37.30	38.24	39.19	40.17	41.18	42.21	43.26	44.34	45.45	46.59	47.75	48.95
				40 O.T.	53.27	54.59	55.95	57.36	58.79	60.26	61.77	63.32	64.89	66.51	68.18	69.89	71.63	73.43
Code Compliance Manager	M.1026	06/22/25	Safety/Inspection	Monthly	10151.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13349.46
	BMA		Non Exempt	Bi-Weekly	4685.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6161.29
	0492		9410	40 HRLY	58.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.02
				40 O.T.	87.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.53
Collection Systems Journeyman	B.1469	06/22/25	Equipment	Monthly	5606.32	5746.48	5890.13	6037.40	6188.33	6343.03	6501.60	6664.15	6830.76	7001.52	7176.56	7355.96	7539.87	7728.37
	BCEA		Non Exempt	Bi-Weekly	2587.53	2652.22	2718.52	2786.49	2856.15	2927.55	3000.74	3075.76	3152.66	3231.47	3312.26	3395.06	3479.94	3566.94
	0200		9420	40 HRLY	32.34	33.15	33.98	34.83	35.70	36.59	37.51	38.45	39.41	40.39	41.40	42.44	43.50	44.59
				40 O.T.	48.51	49.73	50.97	52.25	53.55	54.89	56.27	57.68	59.12	60.59	62.10	63.66	65.25	66.89
Collection Systems Leadworker	B.1668	06/22/25	Streets/Refuse	Monthly	6878.28	7050.23	7226.48	7407.14	7592.33	7782.15	7976.69	8176.11	8380.52	8590.03	8804.77	9024.90	9250.52	9481.79
	BCEA		Non Exempt	Bi-Weekly	3174.59	3253.95	3335.30	3418.68	3504.15	3591.76	3681.55	3773.59	3867.93	3964.63	4063.74	4165.34	4269.47	4376.21
	0202		9420	40 HRLY	39.68	40.67	41.69	42.73	43.80	44.90	46.02	47.17	48.35	49.56	50.80	52.07	53.37	54.70
				40 O.T.	59.52	61.01	62.54	64.10	65.70	67.35	69.03	70.76	72.53	74.34	76.20	78.11	80.06	82.05
Collection Systems Supervisor	M.1465	06/22/25	Streets/Refuse	Monthly	8135.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10697.55
	BMA		Non Exempt	Bi-Weekly	3754.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4937.33
	0205		9420	40 HRLY	46.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.72
				40 O.T.	70.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.58
Collection Systems Worker	B.1337	06/22/25	Streets/Refuse	Monthly	4941.00	5064.52	5191.14	5320.92	5453.93	5590.28	5730.03	5873.29	6020.13	6170.62	6324.89	6483.01	6645.10	6811.22
	BCEA		Non Exempt	Bi-Weekly	2280.46	2337.47	2395.91	2455.81	2517.20	2580.13	2644.63	2710.75	2778.52	2847.98	2919.18	2992.16	3066.97	3143.64
	0203		9420	40 HRLY	28.51	29.22	29.95	30.70	31.47	32.25	33.06	33.88	34.73	35.60	36.49	37.40	38.34	39.30
				40 O.T.	42.77	43.83	44.93	46.05	47.21	48.38	49.59	50.82	52.10	53.40	54.74	56.10	57.51	58.95

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Collections Specialist	B.1438 BCEA 0201	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5546.52 2559.93 32.00 48.00	5685.18 2623.93 32.80 49.20	5827.32 2689.53 33.62 50.43	5973.00 2756.77 34.46 51.69	6122.33 2825.69 35.32 52.98	6275.38 2896.33 36.20 54.30	6432.27 2968.74 37.11 55.67	6593.08 3042.96 38.04 57.06	6757.90 3119.03 38.99 58.49	6926.86 3197.01 39.96 59.94	7100.02 3276.93 40.96 61.44	7277.51 3358.85 41.99 62.99	7459.47 3442.83 43.04 64.56	7645.95 3528.90 44.11 66.17
Communications Manager	Z.1952 Z-Group 0694	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11162.49 5151.92 64.40 96.60	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14678.67 6774.77 84.68 127.02
Communications Network Engineer	M.2462 BMA 0206	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11019.32 5085.84 63.57 95.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14490.41 6687.88 83.60 125.40
Communications Operator	B.1420 BCEA 0209	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5611.69 2590.01 32.38 48.57	5751.98 2654.76 33.18 49.77	5895.78 2721.13 34.01 51.02	6043.18 2789.16 34.86 52.29	6194.26 2858.89 35.74 53.61	6349.11 2930.36 36.63 54.95	6507.84 3003.62 37.55 56.33	6670.54 3078.71 38.48 57.72	6837.31 3155.68 39.45 59.18	7008.24 3234.57 40.43 60.65	7183.45 3315.44 41.44 62.16	7363.03 3398.32 42.48 63.72	7547.11 3483.28 43.54 65.31	7735.78 3570.36 44.63 66.95
Communications Supervisor	B.1619 BCEA 0210	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6846.47 3159.91 39.50 59.25	7017.64 3238.91 40.49 60.74	7193.07 3319.88 41.50 62.25	7372.89 3402.87 42.54 63.81	7557.23 3487.95 43.60 65.40	7746.16 3575.15 44.69 67.04	7939.79 3664.52 45.81 68.72	8138.30 3756.14 46.95 70.43	8341.75 3850.04 48.13 72.20	8550.30 3946.29 49.33 74.00	8764.06 4044.95 50.56 75.84	8983.15 4146.07 51.83 77.75	9207.73 4249.72 53.12 79.68	9437.94 4355.97 54.45 81.68
Communications Technician	I.6001 IBEW 0211	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8808.00 4065.23 50.82 76.23	0.00 0.00 0.00 0.00	9248.40 4268.49 53.36 80.04	0.00 0.00 0.00 0.00	9710.83 4481.92 56.02 84.03	0.00 0.00 0.00 0.00	10196.36 4706.01 58.83 88.25	0.00 0.00 0.00 0.00	10706.19 4941.32 61.77 92.66	0.00 0.00 0.00 0.00	11241.49 5188.38 64.85 97.28	0.00 0.00 0.00 0.00	11803.57 5447.80 68.10 102.15	0.00 0.00 0.00 0.00

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Communications Technician Supervisor	I.1961 IBEW 0208	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	10833.29 4999.98 62.50 93.75	0.00 0.00 0.00 0.00	11374.96 5249.98 65.62 98.43	0.00 0.00 0.00 0.00	11943.71 5512.48 68.91 103.37	0.00 0.00 0.00 0.00	12540.88 5788.10 72.35 108.53	0.00 0.00 0.00 0.00	13167.92 6077.50 75.97 113.96	0.00 0.00 0.00 0.00	13826.32 6381.38 79.77 119.66	0.00 0.00 0.00 0.00	14517.64 6700.45 83.76 125.64	0.00 0.00 0.00 0.00
Communications Technician Trainee	I.1571 IBEW 0207	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	7318.22 3377.64 42.22 63.33	7672.32 3541.07 44.26 66.39	8026.42 3704.50 46.31 69.47	8380.54 3867.94 48.35 72.53	8852.68 4085.85 51.07 76.61	9324.81 4303.76 53.80 80.70	9796.95 4521.67 56.52 84.78	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Community Assistance Coordinator	Z.1701 Z-Group 0217	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7028.00 3243.69 40.55 60.83	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9241.81 4265.45 53.32 79.98
Community Development Director	E.0090 Exec 0204	06/22/25	Comm Dev Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16623.90 7672.57 95.91 143.87	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21860.43 10089.43 126.12 189.18
Community Service Officer	B.1021 BCEA 0025	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4742.10 2188.66 27.36 41.04	4860.66 2243.38 28.04 42.06	4982.16 2299.46 28.74 43.11	5106.73 2356.95 29.46 44.19	5234.39 2415.87 30.20 45.30	5365.25 2476.27 30.95 46.43	5499.37 2538.17 31.73 47.60	5636.87 2601.63 32.52 48.78	5777.79 2666.67 33.33 50.00	5922.24 2733.34 34.17 51.26	6070.29 2801.67 35.02 52.53	6222.04 2871.71 35.90 53.85	6377.58 2943.50 36.79 55.19	6537.03 3017.09 37.71 56.57
Conduit Mechanic	I.6002 IBEW 0219	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8863.21 4090.71 51.13 76.70	0.00 0.00 0.00 0.00	9306.38 4295.25 53.69 80.54	0.00 0.00 0.00 0.00	9771.69 4510.01 56.38 84.57	0.00 0.00 0.00 0.00	10260.27 4735.51 59.19 88.79	0.00 0.00 0.00 0.00	10773.27 4972.28 62.15 93.23	0.00 0.00 0.00 0.00	11311.95 5220.90 65.26 97.89	0.00 0.00 0.00 0.00	11877.54 5481.94 68.52 102.78	0.00 0.00 0.00 0.00

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Conduit Mechanic-G	I.6102 IBEW 0220	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9396.14 4336.68 54.21 81.32	0.00 0.00 0.00 0.00	9865.96 4553.52 56.92 85.38	0.00 0.00 0.00 0.00	10359.25 4781.19 59.76 89.64	0.00 0.00 0.00 0.00	10877.21 5020.25 62.75 94.13	0.00 0.00 0.00 0.00	11421.09 5271.27 65.89 98.84	0.00 0.00 0.00 0.00	11992.13 5534.83 69.19 103.79	0.00 0.00 0.00 0.00	12591.74 5811.57 72.64 108.96	0.00 0.00 0.00 0.00
Construction & Maintenance Leadworker	B.1535 BCEA 0222	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5898.64 2722.45 34.03 51.05	6046.13 2790.52 34.88 52.32	6197.27 2860.28 35.75 53.63	6352.21 2931.79 36.65 54.98	6511.01 3005.08 37.56 56.34	6673.79 3080.21 38.50 57.75	6840.62 3157.21 39.47 59.21	7011.64 3236.14 40.45 60.68	7186.94 3317.05 41.46 62.19	7366.60 3399.97 42.50 63.75	7550.77 3484.97 43.56 65.34	7739.55 3572.10 44.65 66.98	7933.03 3661.40 45.77 68.66	8131.35 3752.93 46.91 70.37
Construction Inspector I	B.1635 BCEA 0213	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6304.85 2909.93 36.37 54.56	6462.47 2982.68 37.28 55.92	6624.04 3057.25 38.22 57.33	6789.64 3133.68 39.17 58.76	6959.38 3212.02 40.15 60.23	7133.36 3292.32 41.15 61.73	7311.70 3374.63 42.18 63.27	7494.48 3458.99 43.24 64.86	7681.85 3545.47 44.32 66.48	7873.91 3634.11 45.43 68.15	8070.75 3724.96 46.56 69.84	8272.51 3818.08 47.73 71.60	8479.34 3913.54 48.92 73.38	8691.30 4011.37 50.14 75.21
Construction Inspector II	B.1310 BCEA 0048	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6705.23 3094.72 38.68 58.02	6872.86 3172.09 39.65 59.48	7044.68 3251.39 40.64 60.96	7220.81 3332.68 41.66 62.49	7401.33 3416.00 42.70 64.05	7586.37 3501.40 43.77 65.66	7776.02 3588.93 44.86 67.29	7970.41 3678.65 45.98 68.97	8169.68 3770.62 47.13 70.70	8373.93 3864.89 48.31 72.47	8583.27 3961.51 49.52 74.28	8797.86 4060.55 50.76 76.14	9017.80 4162.06 52.03 78.05	9243.24 4266.11 53.33 80.00
Construction Inspector Manager	M.1832 BMA 0932	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8777.04 4050.94 50.64 75.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11541.81 5326.99 66.59 99.89
Construction Superintendent	M.1941 BMA 0225	06/22/25	Fac/Grounds Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8837.62 4078.90 50.99 76.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11621.46 5363.75 67.05 100.58

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Construction and Maintenance Worker	B.1414 BCEA 0226	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5069.03 2339.55 29.24 43.86	5195.75 2398.04 29.98 44.97	5325.65 2457.99 30.72 46.08	5458.79 2519.44 31.49 47.24	5595.24 2582.42 32.28 48.42	5735.12 2646.98 33.09 49.64	5878.51 2713.16 33.91 50.87	6025.48 2780.99 34.76 52.14	6176.11 2850.51 35.63 53.45	6330.50 2921.77 36.52 54.78	6488.78 2994.82 37.44 56.16	6651.00 3069.69 38.37 57.56	6817.27 3146.43 39.33 59.00	6987.70 3225.09 40.31 60.47
Contracts Administrator	M.1467 BMA 0223	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10177.79 4697.44 58.72 88.08	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13383.78 6177.13 77.21 115.82
Crime Analyst	M.1605 BMA 0231	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6835.42 3154.81 39.44 59.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8988.59 4148.58 51.86 77.79
Cross Connection Control Specialist	B.1649 BCEA 0233	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	8471.23 3909.80 48.87 73.31	8683.03 4007.55 50.09 75.14	8900.10 4107.74 51.35 77.03	9122.60 4210.43 52.63 78.95	9350.66 4315.69 53.95 80.93	9584.42 4423.58 55.29 82.94	9824.04 4534.17 56.68 85.02	10069.65 4647.53 58.09 87.14	10321.39 4763.72 59.55 89.33	10579.42 4882.81 61.04 91.56	10843.91 5004.88 62.56 93.84	11115.00 5130.00 64.13 96.20	11392.88 5258.25 65.73 98.60	11677.71 5389.71 67.37 101.06
Crossing Guard	B.0633 BCEA 0234	06/22/25	Safety/Inspection Non Exempt 9410	40 HRLY 40 O.T.	19.42 29.13	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19.42 29.13
Cultural Affairs Supervisor	M.1607 BMA 0180	11/25/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	7334.80 3385.29 42.32 63.48	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9645.24 4451.65 55.65 83.48

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Custodial Leadworker	B.1107	06/22/25	Fac/Grounds	Monthly	3825.94	3921.60	4019.64	4120.13	4223.14	4328.70	4436.92	4547.86	4661.54	4778.09	4897.53	5019.97	5145.47	5274.10
	BCEA		Non Exempt	Bi-Weekly	1765.82	1809.97	1855.22	1901.60	1949.14	1997.86	2047.81	2099.01	2151.48	2205.27	2260.40	2316.91	2374.83	2434.20
	0244		9420	40 HRLY	22.07	22.62	23.19	23.77	24.36	24.97	25.60	26.24	26.89	27.57	28.26	28.96	29.69	30.43
				40 O.T.	33.11	33.93	34.79	35.66	36.54	37.46	38.40	39.36	40.34	41.36	42.39	43.44	44.54	45.65
Custodial Supervisor	M.1576	06/22/25	Fac/Grounds	Monthly	6082.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7998.81
	BMA		Non Exempt	Bi-Weekly	2807.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3691.76
	0243		9420	40 HRLY	35.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.15
				40 O.T.	52.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.23
Custodian	B.1019	06/22/25	Fac/Grounds	Monthly	3504.00	3591.62	3681.41	3773.42	3867.76	3964.46	4063.58	4165.16	4269.29	4376.02	4485.43	4597.56	4712.50	4830.32
	BCEA		Non Exempt	Bi-Weekly	1617.23	1657.67	1699.11	1741.58	1785.12	1829.75	1875.50	1922.38	1970.44	2019.70	2070.20	2121.95	2175.00	2229.38
	0250		9420	40 HRLY	20.22	20.72	21.24	21.77	22.31	22.87	23.44	24.03	24.63	25.25	25.88	26.52	27.19	27.87
				40 O.T.	30.33	31.08	31.86	32.66	33.47	34.31	35.16	36.05	36.95	37.88	38.82	39.78	40.79	41.81
Customer Service Representative I	B.1125	06/22/25	Rec/Gen Admin	Monthly	4139.09	4242.57	4348.63	4457.35	4568.79	4682.99	4800.08	4920.07	5043.07	5169.15	5298.39	5430.84	5566.62	5705.79
	BCEA		Non Exempt	Bi-Weekly	1910.35	1958.11	2007.06	2057.24	2108.67	2161.38	2215.42	2270.80	2327.57	2385.76	2445.41	2506.54	2569.21	2633.44
	0246		8810	40 HRLY	23.88	24.48	25.09	25.72	26.36	27.02	27.69	28.39	29.09	29.82	30.57	31.33	32.12	32.92
				40 O.T.	35.82	36.72	37.64	38.58	39.54	40.53	41.54	42.59	43.64	44.73	45.86	47.00	48.18	49.38
Customer Service Representative II	B.1249	06/22/25	Rec/Gen Admin	Monthly	4637.92	4753.86	4872.73	4994.54	5119.40	5247.39	5378.58	5513.04	5650.86	5792.13	5936.93	6085.37	6237.49	6393.42
	BCEA		Non Exempt	Bi-Weekly	2140.58	2194.09	2248.95	2305.17	2362.80	2421.87	2482.42	2544.48	2608.09	2673.29	2740.12	2808.63	2878.84	2950.81
	0247		8810	40 HRLY	26.76	27.43	28.11	28.81	29.54	30.27	31.03	31.81	32.60	33.42	34.25	35.11	35.99	36.89
				40 O.T.	40.14	41.15	42.17	43.22	44.31	45.41	46.55	47.72	48.90	50.13	51.38	52.67	53.99	55.34
Customer Service Representative III	B.1362	06/22/25	Rec/Gen Admin	Monthly	5326.06	5459.20	5595.68	5735.58	5878.97	6025.93	6176.58	6331.00	6489.28	6651.49	6817.79	6988.24	7162.94	7342.01
	BCEA		Non Exempt	Bi-Weekly	2458.18	2519.63	2582.62	2647.19	2713.37	2781.20	2850.73	2922.00	2995.05	3069.92	3146.67	3225.34	3305.97	3388.62
	0248		8810	40 HRLY	30.73	31.50	32.28	33.09	33.92	34.77	35.63	36.53	37.44	38.37	39.33	40.32	41.32	42.36
				40 O.T.	46.10	47.25	48.42	49.64	50.88	52.16	53.45	54.80	56.16	57.56	59.00	60.48	61.98	63.54

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Customer Service Supervisor	B.1685	06/22/25	Rec/Gen Admin	Monthly	7313.76	7496.60	7684.02	7876.12	8073.02	8274.85	8481.72	8693.75	8911.09	9133.87	9362.23	9596.28	9836.19	10082.09
	BCEA		Non Exempt	Bi-Weekly	3375.58	3459.97	3546.47	3635.13	3726.01	3819.16	3914.64	4012.50	4112.81	4215.63	4321.03	4429.05	4539.78	4653.27
	0254		8810	40 HRLY	42.19	43.25	44.33	45.44	46.58	47.74	48.93	50.16	51.41	52.70	54.01	55.36	56.75	58.17
				40 O.T.	63.29	64.88	66.50	68.16	69.87	71.61	73.40	75.24	77.12	79.05	81.02	83.04	85.13	87.26
Data Engineer	M.1312	06/22/25	Info Sys	Monthly	9583.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12602.94
	BMA		Non Exempt	Bi-Weekly	4423.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5816.74
	0042		9410	40 HRLY	55.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.71
				40 O.T.	82.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.07
Database Administrator I	M.1882	06/22/25	Info Sys	Monthly	9116.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11987.78
	BMA		Non Exempt	Bi-Weekly	4207.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5532.82
	0277		9410	40 HRLY	52.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.16
				40 O.T.	78.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.74
Database Administrator II	M.2013	06/22/25	Info Sys	Monthly	10393.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13667.77
	BMA		Non Exempt	Bi-Weekly	4797.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6308.20
	0278		9410	40 HRLY	59.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.85
				40 O.T.	89.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.28
Database Administrator Ill	M.2161	06/22/25	Info Sys	Monthly	11819.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15542.65
	BMA		Non Exempt	Bi-Weekly	5455.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7173.53
	0279		9410	40 HRLY	68.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.67
				40 O.T.	102.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.51
Deputy Building Official	M.2189	06/22/25	Engineering	Monthly	12572.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16533.23
	BMA		Non Exempt	Bi-Weekly	5802.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7630.72
	0256		9410	40 HRLY	72.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.38
				40 O.T.	108.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.07

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Deputy City Attorney	Z.2117 Z-Group 0258	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10323.84 4764.85 59.56 89.34	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13575.84 6265.77 78.32 117.48
Deputy City Manager (E)	E.0098 Exec 5266	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16683.55 7700.10 96.25 144.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21938.87 10125.63 126.57 189.86
Deputy City Manager (Z)	Z.2343 Z-Group 0266	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13484.64 6223.68 77.80 116.70	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17732.33 8184.15 102.30 153.45
Deputy City Manager-Public Works & Capital Projects	E.0086 Exec 0268	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17466.09 8061.27 100.77 151.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22967.88 10600.56 132.51 198.77
Deputy Director-Park, Recreation, and Community Services	Z.2130 Z-Group 0285	06/22/25	Recreation Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	11743.27 5419.97 67.75 101.63	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15442.40 7127.26 89.09 133.64
Deputy Financial Services Director	Z.2276 Z-Group 0269	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13278.74 6128.65 76.61 114.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17461.54 8059.17 100.74 151.11

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Deputy Fire Chief	Y.2457	06/22/25	Police/Fire	Monthly	17462.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22962.59
	BFFCOU		Non Exempt	Bi-Weekly	8059.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10598.12
	0363		7706	40 HRLY	100.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.48
				40 O.T.	151.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.72
				56 HRLY	71.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.63
				56 O.T.	107.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.95
Deputy Fire Marshal	F.2045	06/22/25	Police/Fire	Monthly	8970.65	9194.92	9424.78	9660.41	9901.93	10149.47	10403.21	10663.27	10929.86	11203.12	11483.18	11770.27	12064.52	0.00
	BFF		Non Exempt	Bi-Weekly	4140.30	4243.81	4349.90	4458.65	4570.12	4684.37	4801.48	4921.51	5044.55	5170.67	5299.93	5432.43	5568.24	0.00
	0257		7706	40 HRLY	51.75	53.05	54.37	55.73	57.13	58.55	60.02	61.52	63.06	64.63	66.25	67.91	69.60	0.00
				40 O.T.	77.63	79.58	81.56	83.60	85.70	87.83	90.03	92.28	94.59	96.95	99.38	101.87	104.40	0.00
				56 HRLY	36.97	37.89	38.84	39.81	40.80	41.82	42.87	43.94	45.04	46.17	47.32	48.50	49.72	0.00
				56 O.T.	55.46	56.84	58.26	59.72	61.20	62.73	64.31	65.91	67.56	69.26	70.98	72.75	74.58	0.00
Diversity, Equity, and Inclusion Manager	Z.2024	06/22/25	Rec/Gen Admin	Monthly	9948.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13081.81
	Z-Group		Exempt	Bi-Weekly	4591.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6037.76
	0263		9410	40 HRLY	57.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.47
				40 O.T.	86.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.21
Duplicating Machine Operator	B.1145	06/22/25	Rec/Gen Admin	Monthly	3926.00	4024.15	4124.75	4227.88	4333.57	4441.91	4552.95	4666.78	4783.46	4903.04	5025.61	5151.25	5280.04	5412.03
	BCEA		Non Exempt	Bi-Weekly	1812.00	1857.30	1903.73	1951.33	2000.11	2050.11	2101.36	2153.90	2207.75	2262.94	2319.51	2377.50	2436.94	2497.86
	0267		9420	40 HRLY	22.65	23.22	23.80	24.39	25.00	25.63	26.27	26.92	27.60	28.29	28.99	29.72	30.46	31.22
				40 O.T.	33.98	34.83	35.70	36.59	37.50	38.45	39.41	40.38	41.40	42.44	43.49	44.58	45.69	46.83
EMS Nurse Specialist	M.1989	06/22/25	Rec/Gen Admin	Monthly	9415.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12381.46
	BMA		Non Exempt	Bi-Weekly	4345.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5714.52
	0318		8810	40 HRLY	54.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.43
				40 O.T.	81.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.15
Economic Development Manager	M.2465	06/22/25	Comm Dev	Monthly	11451.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15059.27
	BMA		Non Exempt	Bi-Weekly	5285.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6950.43
	0286		9410	40 HRLY	66.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.88
				40 O.T.	99.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.32

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Electrical Engineer	M.1789	06/22/25	Utilities	Monthly	10008.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13161.33
	BMA		Non Exempt	Bi-Weekly	4619.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6074.46
	0288		9410	40 HRLY	57.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.93
				40 O.T.	86.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.90
Electrical Engineering Associate I	B.1757	06/22/25	Engineering	Monthly	7934.92	8133.30	8336.62	8545.05	8758.66	8977.63	9202.07	9432.13	9667.93	9909.64	10157.38	10411.31	10671.59	10938.37
	BCEA		Non Exempt	Bi-Weekly	3662.27	3753.83	3847.67	3943.87	4042.46	4143.52	4247.11	4353.29	4462.12	4573.68	4688.02	4805.22	4925.35	5048.48
	0287		9410	40 HRLY	45.78	46.92	48.10	49.30	50.53	51.79	53.09	54.42	55.78	57.17	58.60	60.07	61.57	63.11
				40 O.T.	68.67	70.38	72.15	73.95	75.80	77.69	79.64	81.63	83.67	85.76	87.90	90.11	92.36	94.67
Electrical Engineering Associate II	B.1909	06/22/25	Engineering	Monthly	9226.69	9457.35	9693.78	9936.12	10184.53	10439.13	10700.11	10967.62	11241.82	11522.85	11810.93	12106.21	12408.85	12719.07
	BCEA		Non Exempt	Bi-Weekly	4258.47	4364.93	4474.05	4585.90	4700.55	4818.06	4938.51	5061.98	5188.53	5318.24	5451.20	5587.48	5727.16	5870.34
	0290		9410	40 HRLY	53.23	54.56	55.93	57.32	58.76	60.23	61.73	63.27	64.86	66.48	68.14	69.84	71.59	73.38
				40 O.T.	79.85	81.84	83.90	85.98	88.14	90.35	92.60	94.91	97.29	99.72	102.21	104.76	107.39	110.07
Electrical Service Planner	B.1806	06/22/25	Engineering	Monthly	7945.38	8144.02	8347.63	8556.32	8770.21	8989.48	9214.21	9444.57	9680.69	9922.71	10170.77	10425.03	10685.65	10952.80
	BCEA		Non Exempt	Bi-Weekly	3667.10	3758.78	3852.75	3949.07	4047.79	4148.99	4252.71	4359.03	4468.01	4579.71	4694.20	4811.55	4931.84	5055.14
	0271		9410	40 HRLY	45.84	46.98	48.16	49.36	50.60	51.86	53.16	54.49	55.85	57.25	58.68	60.14	61.65	63.19
				40 O.T.	68.76	70.47	72.24	74.04	75.90	77.79	79.74	81.74	83.78	85.88	88.02	90.21	92.48	94.79
Electrical Supervisor	I.6003	06/22/25	Utilities	Monthly	11113.05	0.00	11668.71	0.00	12252.13	0.00	12864.76	0.00	13507.98	0.00	14183.39	0.00	14892.56	0.00
	IBEW		Non Exempt	Bi-Weekly	5129.10	0.00	5385.56	0.00	5654.83	0.00	5937.58	0.00	6234.45	0.00	6546.18	0.00	6873.49	0.00
	0298		7539	40 HRLY	64.11	0.00	67.32	0.00	70.69	0.00	74.22	0.00	77.93	0.00	81.83	0.00	85.92	0.00
				40 O.T.	96.17	0.00	100.98	0.00	106.04	0.00	111.33	0.00	116.90	0.00	122.75	0.00	128.88	0.00
Electrician	I.6004	06/22/25	Utilities	Monthly	9033.59	0.00	9485.28	0.00	9959.54	0.00	10457.50	0.00	10980.39	0.00	11529.42	0.00	12105.88	0.00
	IBEW		Non Exempt	Bi-Weekly	4169.35	0.00	4377.82	0.00	4596.71	0.00	4826.54	0.00	5067.87	0.00	5321.27	0.00	5587.33	0.00
	0312		7539	40 HRLY	52.12	0.00	54.72	0.00	57.46	0.00	60.33	0.00	63.35	0.00	66.52	0.00	69.84	0.00
				40 O.T.	78.18	0.00	82.08	0.00	86.19	0.00	90.50	0.00	95.03	0.00	99.78	0.00	104.76	0.00

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Electrician Apprentice	I.8980	06/22/25	Utilities	Monthly	6779.28	7384.59	7989.89	8595.17	9200.47	9805.77	10411.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3128.90	3408.27	3687.64	3967.00	4246.37	4525.74	4805.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0314		7539	40 HRLY	39.11	42.60	46.10	49.59	53.08	56.57	60.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	58.67	63.90	69.15	74.39	79.62	84.86	90.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electrician Apprentice	I.9980	06/22/25	Utilities	Monthly	7505.64	7989.89	8474.12	8958.34	9442.59	9926.82	10411.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3464.14	3687.64	3911.13	4134.62	4358.12	4581.61	4805.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0314		7539	40 HRLY	43.30	46.10	48.89	51.68	54.48	57.27	60.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	64.95	69.15	73.34	77.52	81.72	85.91	90.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emergency Management Administrator	Z.2689	06/22/25	Police/Fire	Monthly	10641.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13993.37
	Z-Group		Exempt	Bi-Weekly	4911.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6458.48
	0315		9410	40 HRLY	61.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.73
				40 O.T.	92.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.10
Energy Services and Utility Rates Manager	M.1025	06/22/25	Utilities	Monthly	12268.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16132.76
	BMA		Non Exempt	Bi-Weekly	5662.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7445.89
	0978		9410	40 HRLY	70.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.07
				40 O.T.	106.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.61
Energy Trader-Scheduler	M.2418	06/22/25	Utilities	Monthly	13377.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17591.36
	BMA		Non Exempt	Bi-Weekly	6174.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8119.09
	0675		9410	40 HRLY	77.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.49
				40 O.T.	115.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.24
Engineering Aide	B.1606	06/22/25	Engineering	Monthly	6353.06	6511.90	6674.68	6841.55	7012.59	7187.90	7367.60	7551.79	7740.59	7934.10	8132.45	8335.75	8544.16	8757.75
	BCEA		Non Exempt	Bi-Weekly	2932.18	3005.49	3080.62	3157.64	3236.58	3317.49	3400.43	3485.44	3572.58	3661.89	3753.44	3847.27	3943.46	4042.04
	0323		9410	40 HRLY	36.65	37.57	38.51	39.47	40.46	41.47	42.51	43.57	44.66	45.77	46.92	48.09	49.29	50.53
				40 O.T.	54.98	56.36	57.77	59.21	60.69	62.21	63.77	65.36	66.99	68.66	70.38	72.14	73.94	75.80

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Engineering Assistant-Traffic	B.1569 BCEA 0326	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7395.79 3413.44 42.67 64.01	7580.69 3498.78 43.73 65.60	7770.21 3586.25 44.83 67.25	7964.47 3675.91 45.95 68.93	8163.57 3767.80 47.10 70.65	8367.67 3862.00 48.28 72.42	8576.86 3958.55 49.48 74.22	8791.27 4057.51 50.72 76.08	9011.06 4158.95 51.99 77.99	9236.33 4262.92 53.29 79.94	9467.25 4369.50 54.62 81.93	9703.92 4478.73 55.98 83.97	9946.52 4590.70 57.38 86.07	10195.19 4705.47 58.82 88.23
Engineering Associate-Traffic	B.1904 BCEA 0328	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8599.78 3969.13 49.61 74.42	8814.78 4068.36 50.85 76.28	9035.15 4170.07 52.13 78.20	9261.03 4274.32 53.43 80.15	9492.56 4381.18 54.76 82.14	9729.87 4490.71 56.13 84.20	9973.12 4602.98 57.54 86.31	10222.44 4718.05 58.98 88.47	10478.00 4836.00 60.45 90.68	10739.95 4956.90 61.96 92.94	11008.44 5080.82 63.51 95.27	11283.65 5207.84 65.10 97.65	11565.75 5338.04 66.73 100.10	11854.90 5471.49 68.39 102.59
Engineering Technician	B.1758 BCEA 0324	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7395.79 3413.44 42.67 64.01	7580.69 3498.78 43.73 65.60	7770.21 3586.25 44.83 67.25	7964.47 3675.91 45.95 68.93	8163.57 3767.80 47.10 70.65	8367.67 3862.00 48.28 72.42	8576.86 3958.55 49.48 74.22	8791.27 4057.51 50.72 76.08	9011.06 4158.95 51.99 77.99	9236.33 4262.92 53.29 79.94	9467.25 4369.50 54.62 81.93	9703.92 4478.73 55.98 83.97	9946.52 4590.70 57.38 86.07	10195.19 4705.47 58.82 88.23
Environmental & Safety Manager	M.2201 BMA 0327	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11548.38 5330.02 66.63 99.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15186.12 7008.98 87.61 131.42
Environmental Engineer	M.2004 BMA 0325	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11171.49 5156.07 64.45 96.68	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14690.50 6780.23 84.75 127.13
Environmental, Health, and Safety Coordinator	M.1786 BMA 0730	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8011.12 3697.44 46.22 69.33	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10534.64 4862.14 60.78 91.17

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Environmental, Health, and Safety Officer	M.1957 BMA 0735	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9504.93 4386.89 54.84 82.26	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12498.98 5768.76 72.11 108.17
Executive Assistant	Z.1485 Z-Group 0275	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5983.47 2761.60 34.52 51.78	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7868.25 3631.50 45.39 68.09
Facilities Maintenance Manager	M.1940 BMA 0337	06/22/25	Fac/Grounds Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8927.95 4120.59 51.51 77.27	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11740.26 5418.58 67.73 101.60
Facility Attendant I	B.0435 BCEA 0338	06/22/25	Fac/Grounds Exempt 9410	40 HRLY 40 O.T.	17.99 26.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17.99 26.99
Facility Attendant II	B.0685 BCEA 0339	06/22/25	Fac/Grounds Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3250.35 1500.16 18.75 28.13	3331.60 1537.66 19.22 28.83	3414.88 1576.10 19.70 29.55	3500.27 1615.51 20.19 30.29	3587.76 1655.89 20.70 31.05	3677.46 1697.29 21.22 31.83	3769.39 1739.72 21.75 32.63	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Facility Technology Coordinator	B.1938 BCEA 0340	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9504.26 4386.58 54.83 82.25	9741.88 4496.25 56.20 84.30	9985.43 4608.66 57.61 86.42	10235.05 4723.87 59.05 88.58	10490.94 4841.97 60.52 90.78	10753.21 4963.02 62.04 93.06	11022.03 5087.09 63.59 95.39	11297.59 5214.27 65.18 97.77	11580.03 5344.63 66.81 100.22	11869.52 5478.24 68.48 102.72	12166.27 5615.20 70.19 105.29	12470.42 5755.58 71.94 107.91	12782.19 5899.47 73.74 110.61	13101.75 6046.96 75.59 113.39

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Fiber Services Supervisor	B.1889 BCEA 0322	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9018.79 4162.52 52.03 78.05	9244.26 4266.58 53.33 80.00	9475.35 4373.24 54.67 82.01	9712.26 4482.58 56.03 84.05	9955.05 4594.64 57.43 86.15	10203.94 4709.51 58.87 88.31	10459.02 4827.24 60.34 90.51	10720.49 4947.92 61.85 92.78	10988.51 5071.62 63.40 95.10	11263.22 5198.41 64.98 97.47	11544.80 5328.37 66.60 99.90	11833.42 5461.58 68.27 102.41	12129.26 5598.12 69.98 104.97	12432.51 5738.08 71.73 107.60
Field Service Representative	B.1343 BCEA 0282	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5658.81 2611.76 32.65 48.98	5800.28 2677.05 33.46 50.19	5945.29 2743.98 34.30 51.45	6093.92 2812.58 35.16 52.74	6246.26 2882.89 36.04 54.06	6402.41 2954.96 36.94 55.41	6562.49 3028.84 37.86 56.79	6726.55 3104.56 38.81 58.22	6894.70 3182.17 39.78 59.67	7067.08 3261.73 40.77 61.16	7243.75 3343.27 41.79 62.69	7424.84 3426.85 42.84 64.26	7610.46 3512.52 43.91 65.87	7800.72 3600.33 45.00 67.50
Field Service Representative II	B.1230 BCEA 0281	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4750.76 2192.66 27.41 41.12	4869.52 2247.47 28.09 42.14	4991.26 2303.66 28.80 43.20	5116.04 2361.25 29.52 44.28	5243.94 2420.28 30.25 45.38	5375.05 2480.79 31.01 46.52	5509.42 2542.81 31.79 47.69	5647.16 2606.38 32.58 48.87	5788.34 2671.54 33.39 50.09	5933.05 2738.33 34.23 51.35	6081.38 2806.79 35.08 52.62	6233.41 2876.96 35.96 53.94	6389.24 2948.88 36.86 55.29	6548.97 3022.60 37.78 56.67
Financial Accounting Manager-BWP	M.2110 BMA 0345	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12268.25 5662.27 70.78 106.17	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16132.76 7445.89 93.07 139.61
Financial Analyst (M)	M.1971 BMA 0343	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9116.06 4207.41 52.59 78.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11987.60 5532.74 69.16 103.74
Financial Analyst (Z)	Z.1444 Z-Group 0341	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9263.09 4275.27 53.44 80.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12180.96 5621.98 70.27 105.41

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Financial Planning & Risk Manager	M.2245 BMA 0347	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13617.80 6285.14 78.56 117.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17907.41 8264.96 103.31 154.97
Financial Services Director	E.0082 Exec 0344	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16324.14 7534.22 94.18 141.27	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21466.23 9907.49 123.84 185.76
Financial Systems Manager	M.2080 BMA 0348	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11754.58 5425.19 67.81 101.72	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15457.26 7134.12 89.18 133.77
Fire Administrator	Z.2688 Z-Group 0358	06/22/25	Police/Fire Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11971.64 5525.37 69.07 103.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15742.72 7265.87 90.82 136.23
Fire Battalion Chief	Y.2356 BFFCOU 0346	06/22/25	Police/Fire Non Exempt 7706	Monthly Bi-Weekly 40 HRLY 40 O.T. 56 HRLY 56 O.T.	13301.56 6139.18 76.74 115.11 54.81 82.22	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	17491.57 8073.03 100.91 151.37 72.08 108.12
Fire Captain	F.2164 BFF 0349	06/22/25	Police/Fire Non Exempt 7706	Monthly Bi-Weekly 40 HRLY 40 O.T. 56 HRLY 56 O.T.	9945.22 4590.10 57.38 86.07 40.98 61.47	10193.84 4704.85 58.81 88.22 42.01 63.02	10448.69 4822.47 60.28 90.42 43.06 64.59	10709.90 4943.03 61.79 92.69 44.13 66.20	10977.66 5066.61 63.33 95.00 45.24 67.86	11252.09 5193.27 64.92 97.38 46.37 69.56	11533.41 5323.11 66.54 99.81 47.53 71.30	11821.72 5456.18 68.20 102.30 48.72 73.08	12117.28 5592.59 69.91 104.87 49.93 74.90	12420.20 5732.40 71.66 107.49 51.18 76.77	12730.71 5875.71 73.45 110.18 52.46 78.69	13048.99 6022.61 75.28 112.92 53.77 80.66	13375.20 6173.17 77.16 115.74 55.12 82.68	0.00 0.00 0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Fire Chief	E.0088	06/22/25	Police/Fire	Monthly	20170.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26523.60
	Exec		Exempt	Bi-Weekly	9309.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12241.66
	0352		7706	40 HRLY	116.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.02
				40 O.T.	174.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.53
Fire Engineer	F.2003	06/22/25	Police/Fire	Monthly	8467.46	8679.15	8896.12	9118.53	9346.50	9580.16	9819.66	10065.14	10316.78	10574.70	10839.08	11110.04	11387.78	0.00
	BFF		Non Exempt	Bi-Weekly	3908.06	4005.76	4105.90	4208.55	4313.77	4421.61	4532.15	4645.45	4761.59	4880.63	5002.65	5127.71	5255.90	0.00
	0356		7706	40 HRLY	48.85	50.07	51.32	52.61	53.92	55.27	56.65	58.07	59.52	61.01	62.53	64.10	65.70	0.00
				40 O.T.	73.28	75.11	76.98	78.92	80.88	82.91	84.98	87.11	89.28	91.52	93.80	96.15	98.55	0.00
				56 HRLY	34.89	35.77	36.66	37.58	38.52	39.48	40.47	41.48	42.51	43.58	44.67	45.78	46.93	0.00
				56 O.T.	52.34	53.66	54.99	56.37	57.78	59.22	60.71	62.22	63.77	65.37	67.01	68.67	70.40	0.00
Fire Equipment Mechanic	B.1422	06/22/25	Equipment	Monthly	5589.81	5729.56	5872.79	6019.61	6170.10	6324.35	6482.47	6644.52	6810.64	6980.91	7155.42	7334.32	7517.66	7705.62
	BCEA		Non Exempt	Bi-Weekly	2579.91	2644.41	2710.52	2778.28	2847.74	2918.93	2991.91	3066.70	3143.37	3221.96	3302.50	3385.07	3469.69	3556.44
	0350		7706	40 HRLY	32.25	33.06	33.88	34.73	35.60	36.49	37.40	38.33	39.29	40.27	41.28	42.31	43.37	44.46
				40 O.T.	48.38	49.59	50.82	52.10	53.40	54.74	56.10	57.50	58.94	60.41	61.92	63.47	65.06	66.69
Fire Equipment Specialist	B.1572	06/22/25	Equipment	Monthly	6522.71	6685.77	6852.91	7024.23	7199.83	7379.84	7564.33	7753.44	7947.27	8145.95	8349.60	8558.36	8772.31	8991.60
	BCEA		Non Exempt	Bi-Weekly	3010.48	3085.74	3162.88	3241.95	3323.00	3406.08	3491.23	3578.51	3667.97	3759.67	3853.66	3950.01	4048.76	4149.97
	0351		7706	40 HRLY	37.63	38.57	39.54	40.52	41.54	42.58	43.64	44.73	45.85	47.00	48.17	49.38	50.61	51.87
				40 O.T.	56.45	57.86	59.31	60.78	62.31	63.87	65.46	67.10	68.78	70.50	72.26	74.07	75.92	77.81
Fire Fighter	F.1840	06/22/25	Police/Fire	Monthly	7194.18	7374.03	7558.37	7747.35	7941.03	8139.56	8343.03	8551.62	8765.40	8984.54	9209.16	9439.39	9675.36	0.00
	BFF		Non Exempt	Bi-Weekly	3320.39	3403.40	3488.48	3575.70	3665.09	3756.72	3850.63	3946.90	4045.57	4146.71	4250.38	4356.64	4465.55	0.00
	0359		7706	40 HRLY	41.50	42.54	43.61	44.70	45.81	46.96	48.13	49.34	50.57	51.83	53.13	54.46	55.82	0.00
				40 O.T.	62.25	63.81	65.42	67.05	68.72	70.44	72.20	74.01	75.86	77.75	79.70	81.69	83.73	0.00
				56 HRLY	29.65	30.39	31.15	31.93	32.72	33.54	34.38	35.24	36.12	37.02	37.95	38.90	39.87	0.00
				56 O.T.	44.48	45.59	46.73	47.90	49.08	50.31	51.57	52.86	54.18	55.53	56.93	58.35	59.81	0.00
Fire Fighter Recruit	U.1600	06/22/25	Police/Fire	Monthly	6474.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6474.76
	Unrep		Exempt	Bi-Weekly	2988.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2988.35
	0353		7706	40 HRLY	37.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.35
				40 O.T.	56.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.03

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Fire Inspector I	B.1671	06/22/25	Safety/Inspection	Monthly	6113.14	6265.98	6422.63	6583.18	6747.76	6916.46	7089.38	7266.61	7448.26	7634.49	7825.35	8020.98	8221.50	8427.03
	BCEA		Non Exempt	Bi-Weekly	2821.45	2891.99	2964.29	3038.39	3114.35	3192.21	3272.02	3353.82	3437.66	3523.61	3611.70	3701.99	3794.54	3889.40
	0371		9410	40 HRLY	35.27	36.15	37.05	37.98	38.93	39.90	40.90	41.92	42.97	44.05	45.15	46.27	47.43	48.62
				40 O.T.	52.91	54.23	55.58	56.97	58.40	59.85	61.35	62.88	64.46	66.08	67.73	69.41	71.15	72.93
Fire Inspector II	B.1675	06/22/25	Safety/Inspection	Monthly	7182.50	7362.05	7546.11	7734.76	7928.14	8126.32	8329.49	8537.73	8751.17	8969.96	9194.21	9424.05	9659.65	9901.15
	BCEA		Non Exempt	Bi-Weekly	3315.00	3397.87	3482.82	3569.89	3659.14	3750.61	3844.38	3940.49	4039.00	4139.98	4243.48	4349.56	4458.30	4569.76
	0357		9410	40 HRLY	41.44	42.47	43.54	44.62	45.74	46.88	48.05	49.26	50.49	51.75	53.04	54.37	55.73	57.12
				40 O.T.	62.16	63.71	65.31	66.93	68.61	70.32	72.08	73.89	75.74	77.63	79.56	81.56	83.60	85.68
Fire Marshal	Y.2456	06/22/25	Police/Fire	Monthly	13361.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17571.00
	BFFCOU		Non Exempt	Bi-Weekly	6167.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8109.69
	0354		7706	40 HRLY	77.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.37
				40 O.T.	115.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.06
				56 HRLY	55.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.41
				56 O.T.	82.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.62
Fleet Maintenance Apprentice	B.1247	06/22/25	Equipment	Monthly	4697.59	4815.03	4935.41	5058.78	5185.27	5314.90	5447.76	5583.96	5723.55	5866.64	6013.30	6163.65	6317.74	6475.67
	BCEA		Exempt	Bi-Weekly	2168.12	2222.32	2277.88	2334.82	2393.20	2453.03	2514.35	2577.21	2641.64	2707.68	2775.37	2844.76	2915.88	2988.77
	0369		9420	40 HRLY	27.10	27.78	28.47	29.19	29.92	30.66	31.43	32.22	33.02	33.85	34.69	35.56	36.45	37.36
				40 O.T.	40.65	41.67	42.71	43.79	44.88	45.99	47.15	48.33	49.53	50.78	52.04	53.34	54.68	56.04
Fleet Maintenance Technician	B.1421	06/22/25	Equipment	Monthly	5589.81	5729.56	5872.79	6019.61	6170.10	6324.35	6482.47	6644.52	6810.64	6980.91	7155.42	7334.32	7517.66	7705.62
	BCEA		Non Exempt	Bi-Weekly	2579.91	2644.41	2710.52	2778.28	2847.74	2918.93	2991.91	3066.70	3143.37	3221.96	3302.50	3385.07	3469.69	3556.44
	0370		9420	40 HRLY	32.25	33.06	33.88	34.73	35.60	36.49	37.40	38.33	39.29	40.27	41.28	42.31	43.37	44.46
				40 O.T.	48.38	49.59	50.82	52.10	53.40	54.74	56.10	57.50	58.94	60.41	61.92	63.47	65.06	66.69
Fleet Manager-BWP	M.2001	06/22/25	Equipment	Monthly	10212.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13429.63
	BMA		Non Exempt	Bi-Weekly	4713.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6198.29
	0365		9410	40 HRLY	58.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.48
				40 O.T.	88.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.22

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Fleet Services Supervisor	M.1900	06/22/25	Equipment	Monthly	8701.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11441.86
	BMA		Non Exempt	Bi-Weekly	4015.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5280.86
	0361		9410	40 HRLY	50.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.01
				40 O.T.	75.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02
Fleet Superintendent	M.1983	06/22/25	Fac/Grounds	Monthly	10212.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13429.63
	BMA		Non Exempt	Bi-Weekly	4713.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6198.29
	0355		9410	40 HRLY	58.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.48
				40 O.T.	88.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.22
Fleet Utility Worker	B.1082	06/22/25	Equipment	Monthly	3979.34	4078.84	4180.80	4285.32	4392.46	4502.27	4614.83	4730.20	4848.46	4969.66	5093.90	5221.26	5351.80	5485.59
	BCEA		Non Exempt	Bi-Weekly	1836.62	1882.54	1929.60	1977.84	2027.29	2077.97	2129.92	2183.17	2237.75	2293.69	2351.03	2409.81	2470.06	2531.81
	0368		9420	40 HRLY	22.96	23.53	24.12	24.72	25.34	25.97	26.62	27.29	27.97	28.67	29.39	30.12	30.88	31.65
				40 O.T.	34.44	35.30	36.18	37.08	38.01	38.96	39.93	40.94	41.96	43.01	44.09	45.18	46.32	47.48
Food Services Aide	B.0853	06/22/25	Recreation	Monthly	3118.09	3196.05	3275.94	3357.84	3441.79	3527.83	3616.04	3706.43	3799.10	3894.06	3991.41	4091.21	4193.50	4298.32
	BCEA		Non Exempt	Bi-Weekly	1439.12	1475.10	1511.97	1549.77	1588.52	1628.23	1668.94	1710.66	1753.43	1797.26	1842.19	1888.25	1935.46	1983.84
	0360		9420	40 HRLY	17.99	18.44	18.90	19.37	19.86	20.35	20.86	21.38	21.92	22.47	23.03	23.60	24.19	24.80
				40 O.T.	26.99	27.66	28.35	29.06	29.79	30.53	31.29	32.07	32.88	33.71	34.55	35.40	36.29	37.20
Food Services Supervisor	B.1333	06/22/25	Recreation	Monthly	4818.47	4938.94	5062.40	5188.95	5318.69	5451.66	5587.94	5727.65	5870.84	6017.61	6168.05	6322.25	6480.31	6642.31
	BCEA		Non Exempt	Bi-Weekly	2223.91	2279.51	2336.49	2394.90	2454.78	2516.15	2579.05	2643.53	2709.62	2777.36	2846.79	2917.96	2990.91	3065.68
	0362		9420	40 HRLY	27.80	28.49	29.21	29.94	30.68	31.45	32.24	33.04	33.87	34.72	35.58	36.47	37.39	38.32
				40 O.T.	41.70	42.74	43.82	44.91	46.02	47.18	48.36	49.56	50.81	52.08	53.37	54.71	56.09	57.48
Forensic Specialist	B.1537	06/22/25	Police/Fire	Monthly	6170.23	6324.50	6482.60	6644.67	6810.79	6981.07	7155.59	7334.47	7517.84	7705.79	7898.43	8095.90	8298.29	8505.75
	BCEA		Non Exempt	Bi-Weekly	2847.80	2919.00	2991.97	3066.77	3143.44	3222.03	3302.58	3385.14	3469.77	3556.52	3645.43	3736.57	3829.98	3925.73
	0366		9410	40 HRLY	35.60	36.49	37.40	38.33	39.29	40.28	41.28	42.31	43.37	44.46	45.57	46.71	47.87	49.07
				40 O.T.	53.40	54.74	56.10	57.50	58.94	60.42	61.92	63.47	65.06	66.69	68.36	70.07	71.81	73.61

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Forensic Specialist Supervisor	B.1766 BCEA 0367	06/22/25	Police/Fire Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7758.01 3580.62 44.76 67.14	7951.95 3670.13 45.88 68.82	8150.76 3761.89 47.02 70.53	8354.54 3855.94 48.20 72.30	8563.38 3952.33 49.40 74.10	8777.47 4051.14 50.64 75.96	8996.91 4152.42 51.91 77.87	9221.83 4256.23 53.20 79.80	9452.39 4362.64 54.53 81.80	9688.68 4471.70 55.90 83.85	9930.92 4583.50 57.29 85.94	10179.17 4698.08 58.73 88.10	10433.65 4815.53 60.19 90.29	10694.49 4935.92 61.70 92.55
Forestry Services Supervisor	B.1579 BCEA 0967	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6858.93 3165.66 39.57 59.36	7030.40 3244.80 40.56 60.84	7206.16 3325.92 41.57 62.36	7386.32 3409.07 42.61 63.92	7570.96 3494.29 43.68 65.52	7760.24 3581.65 44.77 67.16	7954.25 3671.19 45.89 68.84	8153.10 3762.97 47.04 70.56	8356.92 3857.04 48.21 72.32	8565.85 3953.47 49.42 74.13	8780.01 4052.31 50.65 75.98	8999.51 4153.62 51.92 77.88	9224.50 4257.46 53.22 79.83	9455.10 4363.89 54.55 81.83
GIS Specialist	B.0384 BCEA 0029	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7726.92 3566.27 44.58 66.87	7920.10 3655.43 45.69 68.54	8118.11 3746.82 46.84 70.26	8321.06 3840.49 48.01 72.02	8529.08 3936.50 49.21 73.82	8742.31 4034.91 50.44 75.66	8960.86 4135.78 51.70 77.55	9184.89 4239.18 52.99 79.49	9414.51 4345.16 54.31 81.47	9649.88 4453.79 55.67 83.51	9891.12 4565.13 57.06 85.59	10138.40 4679.26 58.49 87.74	10391.85 4796.24 59.95 89.93	10651.66 4916.15 61.45 92.18
General Manager-Burbank Water & Power	E.0097 Exec 0372	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	25628.74 11828.65 147.86 221.79	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	33701.79 15554.67 194.43 291.65
Grants Coordinator	M.1907 BMA 0389	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9049.47 4176.68 52.21 78.32	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11900.05 5492.33 68.65 102.98
Graphics Media Designer	B.1570 BCEA 0392	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7448.96 3437.98 42.97 64.46	7635.18 3523.93 44.05 66.08	7826.07 3612.03 45.15 67.73	8021.72 3702.33 46.28 69.42	8222.24 3794.88 47.44 71.16	8427.81 3889.76 48.62 72.93	8638.50 3987.00 49.84 74.76	8854.47 4086.68 51.08 76.62	9075.82 4188.84 52.36 78.54	9302.71 4293.56 53.67 80.51	9535.28 4400.90 55.01 82.52	9773.66 4510.92 56.39 84.59	10018.02 4623.70 57.80 86.70	10268.46 4739.29 59.24 88.86

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Groundskeeper	B.1303	06/22/25	Fac/Grounds	Monthly	4802.18	4922.23	5045.28	5171.40	5300.69	5433.22	5569.05	5708.28	5850.98	5997.25	6147.18	6300.86	6458.38	6619.84
	BCEA		Non Exempt	Bi-Weekly	2216.39	2271.80	2328.59	2386.80	2446.47	2507.64	2570.33	2634.59	2700.45	2767.96	2837.16	2908.09	2980.79	3055.31
	0396		9420	40 HRLY	27.70	28.40	29.11	29.84	30.58	31.35	32.13	32.93	33.76	34.60	35.46	36.35	37.26	38.19
				40 O.T.	41.55	42.60	43.67	44.76	45.87	47.03	48.20	49.40	50.64	51.90	53.19	54.53	55.89	57.29
Groundskeeper Helper	B.0918	06/22/25	Fac/Grounds	Monthly	3822.93	3918.50	4016.48	4116.88	4219.80	4325.30	4433.43	4544.28	4657.88	4774.32	4893.68	5016.03	5141.44	5269.96
	BCEA		Non Exempt	Bi-Weekly	1764.43	1808.54	1853.76	1900.10	1947.60	1996.29	2046.20	2097.36	2149.79	2203.53	2258.62	2315.09	2372.97	2432.29
	0397		9420	40 HRLY	22.06	22.61	23.17	23.75	24.35	24.95	25.58	26.22	26.87	27.54	28.23	28.94	29.66	30.40
				40 O.T.	33.09	33.92	34.76	35.63	36.53	37.43	38.37	39.33	40.31	41.31	42.35	43.41	44.49	45.60
Heavy Equipment Operator	B.1506	06/22/25	Streets/Refuse	Monthly	5332.43	5465.74	5602.37	5742.43	5885.99	6033.15	6183.97	6338.58	6497.03	6659.47	6825.95	6996.60	7171.52	7350.81
	BCEA		Non Exempt	Bi-Weekly	2461.12	2522.65	2585.71	2650.35	2716.61	2784.53	2854.14	2925.50	2998.63	3073.60	3150.44	3229.20	3309.93	3392.68
	0401		9420	40 HRLY	30.76	31.53	32.32	33.13	33.96	34.81	35.68	36.57	37.48	38.42	39.38	40.37	41.37	42.41
				40 O.T.	46.14	47.30	48.48	49.70	50.94	52.22	53.52	54.86	56.22	57.63	59.07	60.56	62.06	63.62
Heavy Truck Driver	B.1279	06/22/25	Streets/Refuse	Monthly	4437.14	4548.07	4661.78	4778.32	4897.77	5020.21	5145.73	5274.36	5406.22	5541.38	5679.92	5821.92	5967.46	6116.65
	BCEA		Non Exempt	Bi-Weekly	2047.91	2099.11	2151.59	2205.38	2260.51	2317.02	2374.95	2434.32	2495.18	2557.56	2621.50	2687.04	2754.21	2823.07
	0406		9420	40 HRLY	25.60	26.24	26.89	27.57	28.26	28.96	29.69	30.43	31.19	31.97	32.77	33.59	34.43	35.29
				40 O.T.	38.40	39.36	40.34	41.36	42.39	43.44	44.54	45.65	46.79	47.96	49.16	50.39	51.65	52.94
Helicopter Mechanic	B.1626	06/22/25	Equipment	Monthly	6854.75	7026.13	7201.78	7381.81	7566.37	7755.52	7949.41	8148.14	8351.85	8560.65	8774.65	8994.03	9218.89	9449.35
	BCEA		Non Exempt	Bi-Weekly	3163.73	3242.83	3323.90	3406.99	3492.17	3579.47	3668.96	3760.68	3854.70	3951.07	4049.84	4151.09	4254.87	4361.24
	0402		9420	40 HRLY	39.55	40.54	41.55	42.59	43.65	44.74	45.86	47.01	48.18	49.39	50.62	51.89	53.19	54.52
				40 O.T.	59.33	60.81	62.33	63.89	65.48	67.11	68.79	70.52	72.27	74.09	75.93	77.84	79.79	81.78
Household Hazardous Waste Leadworker	B.0617	06/22/25	Streets/Refuse	Monthly	6855.38	7026.76	7202.43	7382.48	7567.06	7756.23	7950.13	8148.88	8352.61	8561.43	8775.46	8994.85	9219.71	9450.22
	BCEA		Non Exempt	Bi-Weekly	3164.02	3243.12	3324.20	3407.30	3492.49	3579.80	3669.29	3761.02	3855.05	3951.43	4050.21	4151.47	4255.25	4361.64
	0413		9420	40 HRLY	39.55	40.54	41.55	42.59	43.66	44.75	45.87	47.01	48.19	49.39	50.63	51.89	53.19	54.52
				40 O.T.	59.33	60.81	62.33	63.89	65.49	67.13	68.81	70.52	72.29	74.09	75.95	77.84	79.79	81.78

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Household Hazardous Waste Technician	B.0614 BCEA 0407	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4706.28 2172.13 27.15 40.73	4823.93 2226.43 27.83 41.75	4944.53 2282.09 28.53 42.80	5068.16 2339.15 29.24 43.86	5194.87 2397.63 29.97 44.96	5324.74 2457.57 30.72 46.08	5457.86 2519.01 31.49 47.24	5594.29 2581.98 32.27 48.41	5734.15 2646.53 33.08 49.62	5877.50 2712.69 33.91 50.87	6024.44 2780.51 34.76 52.14	6175.04 2850.02 35.63 53.45	6329.42 2921.27 36.52 54.78	6487.67 2994.31 37.43 56.15
Housing Assistant	B.1665 BCEA 0409	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6637.54 3063.48 38.29 57.44	6803.46 3140.06 39.25 58.88	6973.55 3218.56 40.23 60.35	7147.90 3299.03 41.24 61.86	7326.58 3381.50 42.27 63.41	7509.75 3466.04 43.33 65.00	7697.50 3552.69 44.41 66.62	7889.94 3641.51 45.52 68.28	8087.19 3732.55 46.66 69.99	8289.36 3825.86 47.82 71.73	8496.61 3921.51 49.02 73.53	8709.00 4019.54 50.24 75.36	8926.73 4120.03 51.50 77.25	9149.90 4223.03 52.79 79.19
Housing Authority Manager	M.2463 BMA 0412	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11842.61 5465.82 68.32 102.48	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15573.05 7187.56 89.84 134.76
Housing Development Manager	M.2087 BMA 0411	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10243.83 4727.92 59.10 88.65	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13470.62 6217.21 77.72 116.58
Housing Services Assistant	B.1427 BCEA 0408	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5232.24 2414.88 30.19 45.29	5363.04 2475.25 30.94 46.41	5497.12 2537.13 31.71 47.57	5634.55 2600.56 32.51 48.77	5775.40 2665.57 33.32 49.98	5919.79 2732.21 34.15 51.23	6067.79 2800.52 35.01 52.52	6219.48 2870.53 35.88 53.82	6374.96 2942.29 36.78 55.17	6534.34 3015.85 37.70 56.55	6697.71 3091.25 38.64 57.96	6865.15 3168.53 39.61 59.42	7036.77 3247.74 40.60 60.90	7212.70 3328.94 41.61 62.42
Housing Specialist	B.1888 BCEA 0410	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8286.70 3824.63 47.81 71.72	8493.88 3920.25 49.00 73.50	8706.23 4018.26 50.23 75.35	8923.87 4118.71 51.48 77.22	9146.97 4221.68 52.77 79.16	9375.64 4327.22 54.09 81.14	9610.03 4435.40 55.44 83.16	9850.30 4546.29 56.83 85.25	10096.56 4659.95 58.25 87.38	10348.95 4776.44 59.71 89.57	10607.70 4895.86 61.20 91.80	10872.88 5018.25 62.73 94.10	11144.71 5143.71 64.30 96.45	11423.32 5272.30 65.90 98.85

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Human Resources Manager	Z.1933	06/22/25	Rec/Gen Admin	Monthly	10270.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13506.07
	Z-Group		Exempt	Bi-Weekly	4740.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6233.57
	0403		8810	40 HRLY	59.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.92
				40 O.T.	88.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.88
Human Resources Specialist	B.1367	06/22/25	Recreation	Monthly	5042.66	5168.71	5297.93	5430.38	5566.15	5705.31	5847.94	5994.13	6143.97	6297.59	6455.02	6616.39	6781.82	6951.36
	BCEA		Non Exempt	Bi-Weekly	2327.38	2385.56	2445.20	2506.33	2568.99	2633.22	2699.05	2766.52	2835.68	2906.58	2979.24	3053.72	3130.07	3208.32
	0521		8810	40 HRLY	29.09	29.82	30.57	31.33	32.11	32.92	33.74	34.58	35.45	36.33	37.24	38.17	39.13	40.10
				40 O.T.	43.64	44.73	45.86	47.00	48.17	49.38	50.61	51.87	53.18	54.50	55.86	57.26	58.70	60.15
Human Resources Technician I	B.1309	06/22/25	Rec/Gen Admin	Monthly	4753.69	4872.53	4994.34	5119.21	5247.19	5378.36	5512.82	5650.65	5791.91	5936.71	6085.13	6237.25	6393.18	6553.02
	BCEA		Non Exempt	Bi-Weekly	2194.01	2248.86	2305.08	2362.71	2421.78	2482.32	2544.38	2607.99	2673.19	2740.02	2808.52	2878.73	2950.70	3024.47
	0404		8810	40 HRLY	27.43	28.11	28.81	29.53	30.27	31.03	31.80	32.60	33.41	34.25	35.11	35.98	36.88	37.81
				40 O.T.	41.15	42.17	43.22	44.30	45.41	46.55	47.70	48.90	50.12	51.38	52.67	53.97	55.32	56.72
Human Resources Technician II	B.1385	06/22/25	Rec/Gen Admin	Monthly	5134.33	5262.68	5394.24	5529.10	5667.33	5809.01	5954.24	6103.09	6255.67	6412.06	6572.37	6736.67	6905.10	7077.72
	BCEA		Non Exempt	Bi-Weekly	2369.69	2428.93	2489.65	2551.89	2615.69	2681.08	2748.11	2816.81	2887.23	2959.41	3033.40	3109.23	3186.97	3266.64
	0405		8810	40 HRLY	29.62	30.36	31.12	31.90	32.70	33.51	34.35	35.21	36.09	36.99	37.92	38.87	39.84	40.83
				40 O.T.	44.43	45.54	46.68	47.85	49.05	50.27	51.53	52.82	54.14	55.49	56.88	58.31	59.76	61.25
Information Security Analyst	M.2045	06/22/25	Info Sys	Monthly	10506.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13815.73
	BMA		Non Exempt	Bi-Weekly	4849.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6376.49
	0421		9410	40 HRLY	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.71
				40 O.T.	90.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.57
Information Systems Analyst I	B.1465	06/22/25	Info Sys	Monthly	5540.45	5678.96	5820.95	5966.46	6115.63	6268.51	6425.23	6585.87	6750.51	6919.27	7092.26	7269.56	7451.30	7637.59
	BCEA		Non Exempt	Bi-Weekly	2557.13	2621.06	2686.59	2753.75	2822.60	2893.16	2965.49	3039.63	3115.62	3193.51	3273.35	3355.18	3439.06	3525.04
	0426		9410	40 HRLY	31.96	32.76	33.58	34.42	35.28	36.16	37.07	38.00	38.95	39.92	40.92	41.94	42.99	44.06
				40 O.T.	47.94	49.14	50.37	51.63	52.92	54.24	55.61	57.00	58.43	59.88	61.38	62.91	64.49	66.09

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Information Systems Analyst II	M.1632 BMA 0427	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7102.53 3278.09 40.98 61.47	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9339.81 4310.68 53.88 80.82
Information Systems Analyst III	M.1854 BMA 0428	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8864.92 4091.50 51.14 76.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11657.38 5380.33 67.25 100.88
Information Systems Analyst IV	M.2043 BMA 0429	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10506.25 4849.04 60.61 90.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13815.73 6376.49 79.71 119.57
Information Technology Security Manager	M.1301 BMA 0431	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14291.64 6596.14 82.45 123.68	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18793.52 8673.93 108.42 162.63
Instrument Controls Supervisor	I.6029 IBEW 0425	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11833.75 5461.73 68.27 102.41	0.00 0.00 0.00 0.00	12425.44 5734.82 71.69 107.54	0.00 0.00 0.00 0.00	13046.71 6021.56 75.27 112.91	0.00 0.00 0.00 0.00	13699.05 6322.64 79.03 118.55	0.00 0.00 0.00 0.00	14384.00 6638.77 82.98 124.47	0.00 0.00 0.00 0.00	15103.21 6970.71 87.13 130.70	0.00 0.00 0.00 0.00	15858.35 7319.24 91.49 137.24	0.00 0.00 0.00 0.00
Instrument Controls Technician	I.6005 IBEW 0424	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9620.98 4440.45 55.51 83.27	0.00 0.00 0.00 0.00	10102.02 4662.47 58.28 87.42	0.00 0.00 0.00 0.00	10607.11 4895.59 61.19 91.79	0.00 0.00 0.00 0.00	11137.47 5140.37 64.25 96.38	0.00 0.00 0.00 0.00	11694.35 5397.39 67.47 101.21	0.00 0.00 0.00 0.00	12279.06 5667.26 70.84 106.26	0.00 0.00 0.00 0.00	12893.01 5950.62 74.38 111.57	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Intelligent Transportation Systems Specialist	B.1810 BCEA 0430	06/22/25	Streets/Refuse Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7427.68 3428.16 42.85 64.28	7613.39 3513.87 43.92 65.88	7803.71 3601.71 45.02 67.53	7998.81 3691.76 46.15 69.23	8198.78 3784.05 47.30 70.95	8403.74 3878.65 48.48 72.72	8613.84 3975.62 49.70 74.55	8829.19 4075.01 50.94 76.41	9049.91 4176.88 52.21 78.32	9276.17 4281.31 53.52 80.28	9508.07 4388.34 54.85 82.28	9745.78 4498.05 56.23 84.35	9989.42 4610.50 57.63 86.45	10239.15 4725.76 59.07 88.61
Intermediate Clerk	B.1026 BCEA 0423	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	3754.53 1732.86 21.66 32.49	3848.39 1776.18 22.20 33.30	3944.61 1820.59 22.76 34.14	4043.22 1866.10 23.33 35.00	4144.29 1912.75 23.91 35.87	4247.90 1960.57 24.51 36.77	4354.11 2009.59 25.12 37.68	4462.97 2059.83 25.75 38.63	4574.53 2111.32 26.39 39.59	4688.88 2164.10 27.05 40.58	4806.12 2218.21 27.73 41.60	4926.26 2273.66 28.42 42.63	5049.42 2330.50 29.13 43.70	5175.67 2388.77 29.86 44.79
Irrigation Specialist	B.1028 BCEA 0415	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4867.42 2246.50 28.08 42.12	4989.12 2302.67 28.78 43.17	5113.83 2360.23 29.50 44.25	5241.69 2419.24 30.24 45.36	5372.73 2479.72 31.00 46.50	5507.04 2541.71 31.77 47.66	5644.71 2605.25 32.57 48.86	5785.85 2670.39 33.38 50.07	5930.49 2737.15 34.21 51.32	6078.74 2805.57 35.07 52.61	6230.71 2875.71 35.95 53.93	6386.49 2947.61 36.85 55.28	6546.15 3021.30 37.77 56.66	6709.80 3096.83 38.71 58.07
Jail Manager	M.1962 BMA 0453	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	10003.80 4617.14 57.71 86.57	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13155.00 6071.54 75.89 113.84
Jailer	B.1304 BCEA 0433	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	5095.24 2351.65 29.40 44.10	5222.62 2410.44 30.13 45.20	5353.18 2470.70 30.88 46.32	5487.02 2532.47 31.66 47.49	5624.19 2595.78 32.45 48.68	5764.79 2660.67 33.26 49.89	5908.91 2727.19 34.09 51.14	6056.64 2795.37 34.94 52.41	6208.06 2865.26 35.82 53.73	6363.26 2936.89 36.71 55.07	6522.34 3010.31 37.63 56.45	6685.40 3085.57 38.57 57.86	6852.54 3162.71 39.53 59.30	7023.84 3241.77 40.52 60.78
Junior Engineering Aide-BWP	B.1371 BCEA 0434	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5159.85 2381.47 29.77 44.66	5288.86 2441.01 30.51 45.77	5421.07 2502.03 31.28 46.92	5556.59 2564.58 32.06 48.09	5695.52 2628.70 32.86 49.29	5837.91 2694.42 33.68 50.52	5983.86 2761.78 34.52 51.78	6133.44 2830.82 35.39 53.09	6286.78 2901.59 36.27 54.41	6443.95 2974.13 37.18 55.77	6605.04 3048.48 38.11 57.17	6770.18 3124.70 39.06 58.59	6939.42 3202.81 40.04 60.06	7112.91 3282.88 41.04 61.56

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Kennel Attendant	B.1149	06/22/25	Fac/Grounds	Monthly	4133.63	4236.96	4342.89	4451.46	4562.76	4676.82	4793.75	4913.59	5036.42	5162.34	5291.39	5423.69	5559.28	5698.25
	BCEA		Non Exempt	Bi-Weekly	1907.83	1955.52	2004.41	2054.52	2105.89	2158.53	2212.50	2267.81	2324.50	2382.62	2442.18	2503.24	2565.82	2629.96
	0460		9410	40 HRLY	23.85	24.44	25.06	25.68	26.32	26.98	27.66	28.35	29.06	29.78	30.53	31.29	32.07	32.87
				40 O.T.	35.78	36.66	37.59	38.52	39.48	40.47	41.49	42.53	43.59	44.67	45.80	46.94	48.11	49.31
Laborer	B.1051	06/22/25	Streets/Refuse	Monthly	3717.37	3810.30	3905.57	4003.20	4103.28	4205.87	4311.02	4418.79	4529.27	4642.50	4758.54	4877.51	4999.45	5124.45
	BCEA		Non Exempt	Bi-Weekly	1715.71	1758.60	1802.57	1847.63	1893.82	1941.17	1989.70	2039.44	2090.43	2142.69	2196.25	2251.16	2307.44	2365.13
	0468		9420	40 HRLY	21.45	21.98	22.53	23.10	23.67	24.26	24.87	25.49	26.13	26.78	27.45	28.14	28.84	29.56
				40 O.T.	32.18	32.97	33.80	34.65	35.51	36.39	37.31	38.24	39.20	40.17	41.18	42.21	43.26	44.34
Land Surveyor	M.2274	06/22/25	Engineering	Monthly	9349.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12294.25
	BMA		Non Exempt	Bi-Weekly	4315.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5674.27
	0469		9410	40 HRLY	53.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.93
				40 O.T.	80.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.40
Landfill Leadworker	B.1617	06/22/25	Streets/Refuse	Monthly	6855.38	7026.76	7202.43	7382.48	7567.06	7756.23	7950.13	8148.88	8352.61	8561.43	8775.46	8994.85	9219.71	9450.22
	BCEA		Non Exempt	Bi-Weekly	3164.02	3243.12	3324.20	3407.30	3492.49	3579.80	3669.29	3761.02	3855.05	3951.43	4050.21	4151.47	4255.25	4361.64
	0473		9420	40 HRLY	39.55	40.54	41.55	42.59	43.66	44.75	45.87	47.01	48.19	49.39	50.63	51.89	53.19	54.52
				40 O.T.	59.33	60.81	62.33	63.89	65.49	67.13	68.81	70.52	72.29	74.09	75.95	77.84	79.79	81.78
Landfill Supervisor	M.1904	06/22/25	Streets/Refuse	Monthly	8701.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11441.86
	BMA		Non Exempt	Bi-Weekly	4015.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5280.86
	0474		9410	40 HRLY	50.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.01
				40 O.T.	75.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02
Landscape Services Supervisor	B.1580	06/22/25	Fac/Grounds	Monthly	6858.93	7030.40	7206.16	7386.32	7570.96	7760.24	7954.25	8153.10	8356.92	8565.85	8780.01	8999.51	9224.50	9455.10
	BCEA		Non Exempt	Bi-Weekly	3165.66	3244.80	3325.92	3409.07	3494.29	3581.65	3671.19	3762.97	3857.04	3953.47	4052.31	4153.62	4257.46	4363.89
	0478		9420	40 HRLY	39.57	40.56	41.57	42.61	43.68	44.77	45.89	47.04	48.21	49.42	50.65	51.92	53.22	54.55
				40 O.T.	59.36	60.84	62.36	63.92	65.52	67.16	68.84	70.56	72.32	74.13	75.98	77.88	79.83	81.83

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Landscape and Forestry Services Superintendent	Z.2132 Z-Group 0259	06/22/25	Fac/Grounds Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11743.27 5419.97 67.75 101.63	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15442.40 7127.26 89.09 133.64
Law Office Administrator	Z.1572 Z-Group 0479	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6178.94 2851.82 35.65 53.48	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8125.33 3750.15 46.88 70.32
Lead Client Technology Specialist	M.1033 BMA 0450	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7456.65 3441.53 43.02 64.53	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9805.51 4525.62 56.57 84.86
Lead Data Engineer	M.1313 BMA 0043	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10927.13 5043.29 63.04 94.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14369.18 6631.93 82.90 124.35
Lead Jailer	B.1017 BCEA 0037	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5441.54 2511.48 31.39 47.09	5577.56 2574.26 32.18 48.27	5717.01 2638.62 32.98 49.47	5859.95 2704.59 33.81 50.72	6006.43 2772.20 34.65 51.98	6156.58 2841.50 35.52 53.28	6310.50 2912.54 36.41 54.62	6468.28 2985.36 37.32 55.98	6629.98 3059.99 38.25 57.38	6795.73 3136.49 39.21 58.82	6965.62 3214.90 40.19 60.29	7139.75 3295.27 41.19 61.79	7318.26 3377.66 42.22 63.33	7501.22 3462.10 43.28 64.92
Lead Network Engineer	M.1035 BMA 0552	09/30/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9893.65 4566.30 57.08 85.62	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13010.16 6004.69 75.06 112.59

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Lead Systems Engineer	M.1082	06/22/25	Info Sys	Monthly	10034.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13195.35
	BMA		Non Exempt	Bi-Weekly	4631.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6090.16
	0082		9410	40 HRLY	57.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.13
				40 O.T.	86.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.20
Lead Technology Product Manager	M.1318	06/22/25	Info Sys	Monthly	9863.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12970.12
	BMA		Non Exempt	Bi-Weekly	4552.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5986.21
	0046		9410	40 HRLY	56.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.83
				40 O.T.	85.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.25
Legal Assistant	B.1031	06/22/25	Legal	Monthly	5705.90	5848.55	5994.76	6144.62	6298.24	6455.69	6617.09	6782.51	6952.08	7125.89	7304.03	7486.64	7673.79	7865.65
	BCEA		Non Exempt	Bi-Weekly	2633.49	2699.33	2766.81	2835.98	2906.88	2979.55	3054.04	3130.39	3208.65	3288.87	3371.09	3455.37	3541.75	3630.30
	0024		8810	40 HRLY	32.92	33.74	34.59	35.45	36.34	37.24	38.18	39.13	40.11	41.11	42.14	43.19	44.27	45.38
				40 O.T.	49.38	50.61	51.89	53.18	54.51	55.86	57.27	58.70	60.17	61.67	63.21	64.79	66.41	68.07
Legal Secretarial Clerk	B.1266	06/22/25	Rec/Gen Admin	Monthly	4511.76	4624.56	4740.17	4858.69	4980.15	5104.65	5232.26	5363.06	5497.14	5634.57	5775.45	5919.83	6067.82	6219.53
	BCEA		Non Exempt	Bi-Weekly	2082.35	2134.41	2187.77	2242.47	2298.53	2355.99	2414.89	2475.26	2537.14	2600.57	2665.59	2732.23	2800.53	2870.55
	0481		8810	40 HRLY	26.03	26.68	27.35	28.03	28.73	29.45	30.19	30.94	31.71	32.51	33.32	34.15	35.01	35.88
				40 O.T.	39.05	40.02	41.03	42.05	43.10	44.18	45.29	46.41	47.57	48.77	49.98	51.23	52.52	53.82
Legal Secretary	B.1365	06/22/25	Rec/Gen Admin	Monthly	4980.43	5104.93	5232.57	5363.37	5497.46	5634.89	5775.77	5920.16	6068.16	6219.87	6375.37	6534.75	6698.12	6865.56
	BCEA		Non Exempt	Bi-Weekly	2298.66	2356.12	2415.03	2475.40	2537.29	2600.72	2665.74	2732.38	2800.69	2870.71	2942.48	3016.04	3091.44	3168.72
	0480		8810	40 HRLY	28.73	29.45	30.19	30.94	31.72	32.51	33.32	34.15	35.01	35.88	36.78	37.70	38.64	39.61
				40 O.T.	43.10	44.18	45.29	46.41	47.58	48.77	49.98	51.23	52.52	53.82	55.17	56.55	57.96	59.42
Legislative Analyst	M.1938	06/22/25	Rec/Gen Admin	Monthly	8883.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11682.02
	BMA		Non Exempt	Bi-Weekly	4100.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5391.70
	0483		9410	40 HRLY	51.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.40
				40 O.T.	76.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.10

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Liability Claims Coordinator	M.1629	06/22/25	Rec/Gen Admin	Monthly	6799.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8941.70
	BMA		Non Exempt	Bi-Weekly	3138.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4126.94
	0485		9410	40 HRLY	39.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.59
				40 O.T.	58.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.39
Librarian	B.1490	06/22/25	Library	Monthly	5811.30	5956.60	6105.52	6258.16	6414.61	6574.97	6739.35	6907.83	7080.52	7257.53	7438.97	7624.96	7815.58	8010.97
	BCEA		Non Exempt	Bi-Weekly	2682.14	2749.20	2817.93	2888.38	2960.59	3034.60	3110.47	3188.23	3267.93	3349.63	3433.37	3519.21	3607.19	3697.37
	0486		8838	40 HRLY	33.53	34.37	35.22	36.10	37.01	37.93	38.88	39.85	40.85	41.87	42.92	43.99	45.09	46.22
				40 O.T.	50.30	51.56	52.83	54.15	55.52	56.90	58.32	59.78	61.28	62.81	64.38	65.99	67.64	69.33
Library Assistant	B.1290	06/22/25	Library	Monthly	4758.61	4877.58	4999.52	5124.49	5252.61	5383.93	5518.52	5656.50	5797.89	5942.84	6091.41	6243.71	6399.79	6559.80
	BCEA		Non Exempt	Bi-Weekly	2196.28	2251.19	2307.47	2365.15	2424.28	2484.89	2547.01	2610.69	2675.95	2742.85	2811.42	2881.71	2953.75	3027.60
	0488		8838	40 HRLY	27.45	28.14	28.84	29.56	30.30	31.06	31.84	32.63	33.45	34.29	35.14	36.02	36.92	37.85
				40 O.T.	41.18	42.21	43.26	44.34	45.45	46.59	47.76	48.95	50.18	51.44	52.71	54.03	55.38	56.78
Library Associate	B.1029	06/22/25	Rec/Gen Admin	Monthly	3965.78	4064.91	4166.54	4270.70	4377.47	4486.91	4599.08	4714.06	4831.91	4952.70	5076.52	5203.42	5333.51	5466.85
	BCEA		Non Exempt	Bi-Weekly	1830.36	1876.11	1923.02	1971.09	2020.37	2070.88	2122.65	2175.72	2230.11	2285.86	2343.01	2401.58	2461.62	2523.16
	0489		8838	40 HRLY	22.88	23.45	24.04	24.64	25.25	25.89	26.53	27.20	27.88	28.57	29.29	30.02	30.77	31.54
				40 O.T.	34.32	35.18	36.06	36.96	37.88	38.84	39.80	40.80	41.82	42.86	43.94	45.03	46.16	47.31
Library Division Manager	M.1691	06/22/25	Library	Monthly	8488.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11162.15
	BMA		Non Exempt	Bi-Weekly	3917.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5151.76
	0929		8838	40 HRLY	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.40
				40 O.T.	73.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.60
Library Monitor	B.0875	06/22/25	Safety/Inspection	Monthly	3401.34	3486.36	3573.53	3662.86	3754.44	3848.30	3944.50	4043.13	4144.21	4247.82	4354.00	4462.86	4574.42	4688.78
	BCEA		Exempt	Bi-Weekly	1569.85	1609.09	1649.32	1690.55	1732.82	1776.14	1820.54	1866.06	1912.71	1960.53	2009.54	2059.78	2111.27	2164.05
	0490		8838	40 HRLY	19.62	20.11	20.62	21.13	21.66	22.20	22.76	23.33	23.91	24.51	25.12	25.75	26.39	27.05
				40 O.T.	29.43	30.17	30.93	31.70	32.49	33.30	34.14	35.00	35.87	36.77	37.68	38.63	39.59	40.58

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Library Operations Supervisor	B.0682 BCEA 0494	06/22/25	Library Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	5284.96 2439.21 30.49 45.74	5417.08 2500.19 31.25 46.88	5552.50 2562.69 32.03 48.05	5691.31 2626.76 32.83 49.25	5833.60 2692.43 33.66 50.49	5979.44 2759.74 34.50 51.75	6128.92 2828.73 35.36 53.04	6282.14 2899.45 36.24 54.36	6439.20 2971.94 37.15 55.73	6600.19 3046.24 38.08 57.12	6765.18 3122.39 39.03 58.55	6934.31 3200.45 40.01 60.02	7107.66 3280.46 41.01 61.52	7285.37 3362.48 42.03 63.05
Library Page/PT	B.0681 BCEA 0493	06/22/25	Rec/Gen Admin Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	3282.50 1515.00 18.94 28.41	3364.57 1552.88 19.41 29.12	3448.68 1591.70 19.90 29.85	3534.90 1631.49 20.39 30.59	3623.27 1672.28 20.90 31.35	3713.84 1714.08 21.43 32.15	3806.70 1756.94 21.96 32.94	3901.86 1800.86 22.51 33.77	3999.41 1845.88 23.07 34.61	4099.40 1892.03 23.65 35.48	4201.88 1939.33 24.24 36.36	4306.92 1987.81 24.85 37.28	4414.61 2037.51 25.47 38.21	4524.95 2088.44 26.11 39.17
Library Section Manager	M.1038 BMA 0487	06/02/26	Library Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	8156.61 3764.59 47.06 70.59	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10725.93 4950.43 61.88 92.82
Library Services Director	E.0074 Exec 0491	06/22/25	Library Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	14974.07 6911.11 86.39 129.59	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19690.93 9088.12 113.60 170.40
Lifeguard	B.0704 BCEA 0507	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3618.92 1670.27 20.88 31.32	3709.38 1712.02 21.40 32.10	3802.13 1754.83 21.94 32.91	3897.18 1798.70 22.48 33.72	3994.60 1843.66 23.05 34.58	4094.46 1889.75 23.62 35.43	4196.83 1937.00 24.21 36.32	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Lifeguard-Instructor	B.0753 BCEA 0508	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3980.97 1837.37 22.97 34.46	4080.48 1883.30 23.54 35.31	4182.51 1930.39 24.13 36.20	4287.08 1978.65 24.73 37.10	4394.24 2028.11 25.35 38.03	4504.11 2078.82 25.99 38.99	4616.71 2130.79 26.63 39.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00

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Line Mechanic	I.6006	06/22/25	Utilities	Monthly	10306.60	0.00	10821.92	0.00	11363.02	0.00	11931.16	0.00	12527.71	0.00	13154.12	0.00	13811.81	0.00
	IBEW		Non Exempt	Bi-Weekly	4756.89	0.00	4994.73	0.00	5244.47	0.00	5506.69	0.00	5782.02	0.00	6071.13	0.00	6374.68	0.00
	0515		7539	40 HRLY	59.46	0.00	62.43	0.00	65.56	0.00	68.83	0.00	72.28	0.00	75.89	0.00	79.68	0.00
				40 O.T.	89.19	0.00	93.65	0.00	98.34	0.00	103.25	0.00	108.42	0.00	113.84	0.00	119.52	0.00
Line Mechanic Apprentice	I.8990	06/22/25	Utilities	Monthly	7734.61	8425.21	9115.80	9806.38	10496.98	11187.56	11878.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3569.82	3888.56	4207.29	4526.02	4844.76	5163.49	5482.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0516		7539	40 HRLY	44.62	48.61	52.59	56.58	60.56	64.54	68.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	66.93	72.92	78.89	84.87	90.84	96.81	102.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Mechanic Apprentice	I.9990	06/22/25	Utilities	Monthly	9115.80	9668.27	10220.73	10773.21	11325.69	11878.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	4207.29	4462.28	4717.26	4972.25	5227.24	5482.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0516		7539	40 HRLY	52.59	55.78	58.97	62.15	65.34	68.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	78.89	83.67	88.46	93.23	98.01	102.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Mechanic Apprentice-G	I.8994	06/22/25	Utilities	Monthly	8198.65	8930.68	9662.68	10394.71	11126.72	11858.75	12590.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3783.99	4121.85	4459.70	4797.56	5135.41	5473.27	5811.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0518		7539	40 HRLY	47.30	51.52	55.75	59.97	64.19	68.42	72.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	70.95	77.28	83.63	89.96	96.29	102.63	108.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Mechanic Apprentice-G	I.9994	06/22/25	Utilities	Monthly	9662.68	10248.31	10833.92	11419.55	12005.15	12590.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	4459.70	4729.99	5000.27	5270.56	5540.84	5811.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0518		7539	40 HRLY	55.75	59.12	62.50	65.88	69.26	72.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	83.63	88.68	93.75	98.82	103.89	108.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Mechanic Supervisor	I.6007	06/22/25	Utilities	Monthly	12677.41	0.00	13311.26	0.00	13976.82	0.00	14675.68	0.00	15409.46	0.00	16179.93	0.00	16988.92	0.00
	IBEW		Non Exempt	Bi-Weekly	5851.11	0.00	6143.66	0.00	6450.84	0.00	6773.39	0.00	7112.06	0.00	7467.66	0.00	7841.04	0.00
	0517		7539	40 HRLY	73.14	0.00	76.80	0.00	80.64	0.00	84.67	0.00	88.90	0.00	93.35	0.00	98.01	0.00
				40 O.T.	109.71	0.00	115.20	0.00	120.96	0.00	127.01	0.00	133.35	0.00	140.03	0.00	147.02	0.00

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Line Mechanic Supervisor-G	I.6107 IBEW 0519	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	13438.01 6202.16 77.53 116.30	0.00 0.00 0.00 0.00	14109.92 6512.27 81.40 122.10	0.00 0.00 0.00 0.00	14815.41 6837.88 85.47 128.21	0.00 0.00 0.00 0.00	15556.17 7179.77 89.75 134.63	0.00 0.00 0.00 0.00	16333.98 7538.76 94.23 141.35	0.00 0.00 0.00 0.00	17150.68 7915.70 98.95 148.43	0.00 0.00 0.00 0.00	18008.23 8311.49 103.89 155.84	0.00 0.00 0.00 0.00
Line Mechanic-G	I.6106 IBEW 0513	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	10924.92 5042.27 63.03 94.55	0.00 0.00 0.00 0.00	11471.16 5294.38 66.18 99.27	0.00 0.00 0.00 0.00	12044.72 5559.10 69.49 104.24	0.00 0.00 0.00 0.00	12646.96 5837.06 72.96 109.44	0.00 0.00 0.00 0.00	13279.31 6128.91 76.61 114.92	0.00 0.00 0.00 0.00	13943.28 6435.36 80.44 120.66	0.00 0.00 0.00 0.00	14640.43 6757.12 84.46 126.69	0.00 0.00 0.00 0.00
Litigation Paralegal	Z.1912 Z-Group 0520	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8412.02 3882.47 48.53 72.80	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11061.81 5105.45 63.82 95.73
Locker Room Attendant	B.0434 BCEA 0523	06/22/25	Recreation Exempt 9410	40 HRLY 40 O.T.	20.44 30.66	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20.44 30.66
Mail Room Assistant	B.0383 BCEA 0524	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3326.96 1535.52 19.19 28.79	3410.14 1573.91 19.67 29.51	3495.38 1613.25 20.17 30.26	3582.76 1653.58 20.67 31.01	3672.33 1694.92 21.19 31.79	3764.15 1737.30 21.72 32.58	3858.25 1780.73 22.26 33.39	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Management Intern (M)	M.1022 BMA 0527	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3763.78 1737.13 21.71 32.57	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4949.36 2284.32 28.55 42.83

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Management Secretary	Z.1432 Z-Group 0528	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5657.97 2611.37 32.64 48.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7440.25 3433.96 42.92 64.38
Management Services Director	E.0078 Exec 0529	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15733.92 7261.81 90.77 136.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20690.11 9549.28 119.37 179.06
Manager Communication Systems	M.2120 BMA 0537	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13866.88 6400.10 80.00 120.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18234.95 8416.13 105.20 157.80
Manager Customer Service Operations	M.2027 BMA 0540	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11082.35 5114.93 63.94 95.91	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14573.28 6726.13 84.08 126.12
Manager Electrical Distribution	M.2347 BMA 0541	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16389.62 7564.44 94.56 141.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21552.33 9947.23 124.34 186.51
Manager Electrical Distribution-G	M.2400 BMA 0530	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17372.49 8018.07 100.23 150.35	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22844.81 10543.76 131.80 197.70

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Manager Electrical Equipment	M.2219 BMA 0538	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14611.59 6743.81 84.30 126.45	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19214.24 8868.11 110.85 166.28
Manager Energy Control Center	M.2225 BMA 0542	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17531.78 8091.59 101.14 151.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23054.29 10640.44 133.01 199.52
Manager Security Systems	M.1023 BMA 0545	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14291.94 6596.28 82.45 123.68	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18793.91 8674.11 108.43 162.65
Manager Technology	M.1024 BMA 0546	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14291.64 6596.14 82.45 123.68	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18793.52 8673.93 108.42 162.63
Manager Telecommunications	M.2268 BMA 0532	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12963.90 5983.34 74.79 112.19	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17047.53 7868.09 98.35 147.53
Manager Transmission & Distribution Engineering	M.2461 BMA 0531	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15397.92 7106.73 88.83 133.25	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20248.24 9345.34 116.82 175.23

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Manager Water Engineering-Planning	M.2372 BMA 0533	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14622.90 6749.03 84.36 126.54	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19229.10 8874.97 110.94 166.41
Manager Water Production-Operations	M.2203 BMA 0536	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14228.39 6566.95 82.09 123.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18710.34 8635.54 107.94 161.91
Marketing Associate	M.2155 BMA 0543	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10169.97 4693.83 58.67 88.01	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13373.51 6172.39 77.15 115.73
Marketing Manager	M.2226 BMA 0245	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11466.35 5292.16 66.15 99.23	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15078.25 6959.19 86.99 130.49
Metal Worker	B.1714 BCEA 0544	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6824.46 3149.75 39.37 59.06	6995.06 3228.49 40.36 60.54	7169.93 3309.20 41.37 62.06	7349.18 3391.93 42.40 63.60	7532.92 3476.73 43.46 65.19	7721.24 3563.65 44.55 66.83	7914.27 3652.74 45.66 68.49	8112.13 3744.06 46.80 70.20	8314.93 3837.66 47.97 71.96	8522.80 3933.60 49.17 73.76	8735.87 4031.94 50.40 75.60	8954.27 4132.74 51.66 77.49	9178.13 4236.06 52.95 79.43	9407.58 4341.96 54.27 81.41
Motor Sweeper Operator	B.1425 BCEA 0560	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5209.36 2404.32 30.05 45.08	5339.58 2464.42 30.81 46.22	5473.07 2526.03 31.58 47.37	5609.91 2589.19 32.36 48.54	5750.14 2653.91 33.17 49.76	5893.90 2720.26 34.00 51.00	6041.25 2788.27 34.85 52.28	6192.29 2857.98 35.72 53.58	6347.10 2929.43 36.62 54.93	6505.76 3002.66 37.53 56.30	6668.42 3077.73 38.47 57.71	6835.12 3154.67 39.43 59.15	7006.00 3233.54 40.42 60.63	7181.16 3314.38 41.43 62.15

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Municipal Records Clerk	B.1360 BCEA 0561	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5127.42 2366.50 29.58 44.37	5255.60 2425.66 30.32 45.48	5386.98 2486.30 31.08 46.62	5521.66 2548.46 31.86 47.79	5659.70 2612.17 32.65 48.98	5801.19 2677.47 33.47 50.21	5946.22 2744.41 34.31 51.47	6094.88 2813.02 35.16 52.74	6247.26 2883.35 36.04 54.06	6403.43 2955.43 36.94 55.41	6563.51 3029.31 37.87 56.81	6727.61 3105.05 38.81 58.22	6895.79 3182.67 39.78 59.67	7068.19 3262.24 40.78 61.17
Network Engineer	M.1034 BMA 0551	09/30/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8603.18 3970.70 49.63 74.45	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11313.19 5221.47 65.27 97.91
Network Support Analyst I	B.1416 BCEA 0554	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5532.48 2553.45 31.92 47.88	5670.80 2617.29 32.72 49.08	5812.56 2682.72 33.53 50.30	5957.88 2749.79 34.37 51.56	6106.82 2818.53 35.23 52.85	6259.50 2889.00 36.11 54.17	6415.98 2961.22 37.02 55.53	6576.38 3035.25 37.94 56.91	6740.78 3111.13 38.89 58.34	6909.31 3188.91 39.86 59.79	7082.05 3268.64 40.86 61.29	7259.09 3350.35 41.88 62.82	7440.57 3434.11 42.93 64.40	7626.58 3519.96 44.00 66.00
Network Support Analyst II	M.1579 BMA 0555	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7102.51 3278.08 40.98 61.47	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9339.79 4310.67 53.88 80.82
Network Support Analyst III	M.1799 BMA 0556	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8864.92 4091.50 51.14 76.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11657.38 5380.33 67.25 100.88
Network Support Analyst IV	M.1923 BMA 0557	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10506.23 4849.03 60.61 90.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13815.71 6376.48 79.71 119.57

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Offset Press Operator	B.1220	06/22/25	Rec/Gen Admin	Monthly	4231.76	4337.56	4446.00	4557.15	4671.07	4787.86	4907.57	5030.24	5156.00	5284.91	5417.01	5552.45	5691.27	5833.53
	BCEA		Non Exempt	Bi-Weekly	1953.12	2001.95	2052.00	2103.30	2155.88	2209.78	2265.03	2321.65	2379.69	2439.19	2500.16	2562.67	2626.74	2692.40
	0571		9420	40 HRLY	24.41	25.02	25.65	26.29	26.95	27.62	28.31	29.02	29.75	30.49	31.25	32.03	32.83	33.66
				40 O.T.	36.62	37.53	38.48	39.44	40.43	41.43	42.47	43.53	44.63	45.74	46.88	48.05	49.25	50.49
Operating Systems Analyst I	M.1614	06/22/25	Info Sys	Monthly	6709.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8823.47
	BMA		Non Exempt	Bi-Weekly	3096.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4072.37
	0576		9410	40 HRLY	38.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.90
				40 O.T.	58.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.35
Operating Systems Analyst II	M.1745	06/22/25	Info Sys	Monthly	7647.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10056.63
	BMA		Non Exempt	Bi-Weekly	3529.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4641.52
	0577		9410	40 HRLY	44.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.02
				40 O.T.	66.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.03
Operating Systems Analyst III	M.1881	06/22/25	Info Sys	Monthly	8590.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11296.05
	BMA		Non Exempt	Bi-Weekly	3964.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5213.56
	0578		9410	40 HRLY	49.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.17
				40 O.T.	74.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.76
Painter	B.1460	06/22/25	Fac/Grounds	Monthly	5289.03	5421.24	5556.79	5695.69	5838.08	5984.05	6133.64	6287.00	6444.17	6605.26	6770.40	6939.66	7113.15	7290.99
	BCEA		Non Exempt	Bi-Weekly	2441.09	2502.11	2564.67	2628.78	2694.50	2761.87	2830.91	2901.69	2974.23	3048.58	3124.80	3202.92	3282.99	3365.07
	0575		9420	40 HRLY	30.51	31.28	32.06	32.86	33.68	34.52	35.39	36.27	37.18	38.11	39.06	40.04	41.04	42.06
				40 O.T.	45.77	46.92	48.09	49.29	50.52	51.78	53.09	54.41	55.77	57.17	58.59	60.06	61.56	63.09
Painter Leadworker	B.1539	06/22/25	Fac/Grounds	Monthly	5901.72	6049.27	6200.50	6355.51	6514.41	6677.26	6844.20	7015.30	7190.67	7370.44	7554.71	7743.58	7937.17	8135.60
	BCEA		Non Exempt	Bi-Weekly	2723.87	2791.97	2861.77	2933.31	3006.65	3081.81	3158.86	3237.83	3318.77	3401.74	3486.79	3573.96	3663.31	3754.89
	0580		9420	40 HRLY	34.05	34.90	35.77	36.67	37.58	38.52	39.49	40.47	41.48	42.52	43.58	44.67	45.79	46.94
				40 O.T.	51.08	52.35	53.66	55.01	56.37	57.78	59.24	60.71	62.22	63.78	65.37	67.01	68.69	70.41

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Parking Analyst	M.1714 BMA 0588	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7416.39 3422.95 42.79 64.19	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9752.56 4501.18 56.26 84.39
Parking Control Officer	B.1231 BCEA 0591	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4436.38 2047.56 25.59 38.39	4547.29 2098.75 26.23 39.35	4660.98 2151.22 26.89 40.34	4777.50 2205.00 27.56 41.34	4896.93 2260.12 28.25 42.38	5019.34 2316.62 28.96 43.44	5144.84 2374.54 29.68 44.52	5273.45 2433.90 30.42 45.63	5405.29 2494.75 31.18 46.77	5540.43 2557.12 31.96 47.94	5678.94 2621.05 32.76 49.14	5820.90 2686.57 33.58 50.37	5966.44 2753.74 34.42 51.63	6115.59 2822.58 35.28 52.92
Parking Control Supervisor	B.1380 BCEA 0590	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5289.22 2441.18 30.51 45.77	5421.46 2502.21 31.28 46.92	5556.98 2564.76 32.06 48.09	5695.91 2628.88 32.86 49.29	5838.30 2694.60 33.68 50.52	5984.27 2761.97 34.52 51.78	6133.88 2831.02 35.39 53.09	6287.21 2901.79 36.27 54.41	6444.40 2974.34 37.18 55.77	6605.52 3048.70 38.11 57.17	6770.64 3124.91 39.06 58.59	6939.92 3203.04 40.04 60.06	7113.41 3283.11 41.04 61.56	7291.25 3365.19 42.06 63.09
Parking Permit Technician	B.0618 BCEA 0592	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5396.54 2490.71 31.13 46.70	5531.46 2552.98 31.91 47.87	5674.09 2618.81 32.74 49.11	5811.50 2682.23 33.53 50.30	5956.77 2749.28 34.37 51.56	6105.69 2818.01 35.23 52.85	6258.33 2888.46 36.11 54.17	6414.81 2960.68 37.01 55.52	6575.16 3034.69 37.93 56.90	6739.55 3110.56 38.88 58.32	6908.03 3188.32 39.85 59.78	7080.73 3268.03 40.85 61.28	7257.75 3349.73 41.87 62.81	7439.21 3433.48 42.92 64.38
Parking Services Manager	M.1715 BMA 0593	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10449.10 4822.66 60.28 90.42	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13740.55 6341.79 79.27 118.91
Parks and Recreation Director	E.0080 Exec 0598	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16696.05 7705.87 96.32 144.48	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21955.31 10133.22 126.67 190.01

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Payroll Technician I	B.1308	06/22/25	Financial	Monthly	4870.99	4992.76	5117.58	5245.52	5376.65	5511.07	5648.85	5790.07	5934.83	6083.20	6235.28	6391.15	6550.94	6714.72
	BCEA		Non Exempt	Bi-Weekly	2248.15	2304.35	2361.96	2421.01	2481.53	2543.57	2607.16	2672.34	2739.15	2807.63	2877.82	2949.76	3023.51	3099.10
	0602		8810	40 HRLY	28.10	28.80	29.52	30.26	31.02	31.79	32.59	33.40	34.24	35.10	35.97	36.87	37.79	38.74
				40 O.T.	42.15	43.20	44.28	45.39	46.53	47.69	48.89	50.10	51.36	52.65	53.96	55.31	56.69	58.11
Payroll Technician II	B.1363	06/22/25	Financial	Monthly	5136.19	5264.59	5396.21	5531.11	5669.39	5811.13	5956.41	6105.32	6257.94	6414.40	6574.75	6739.11	6907.59	7080.30
	BCEA		Non Exempt	Bi-Weekly	2370.55	2429.81	2490.56	2552.82	2616.64	2682.06	2749.11	2817.84	2888.28	2960.49	3034.50	3110.36	3188.12	3267.83
	0603		8810	40 HRLY	29.63	30.37	31.13	31.91	32.71	33.53	34.36	35.22	36.10	37.01	37.93	38.88	39.85	40.85
				40 O.T.	44.45	45.56	46.70	47.87	49.07	50.30	51.54	52.83	54.15	55.52	56.90	58.32	59.78	61.28
Permit Coordinator	M.1488	06/22/25	Safety/Inspection	Monthly	6118.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8046.05
	BMA		Non Exempt	Bi-Weekly	2824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3713.56
	0604		8810	40 HRLY	35.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.42
				40 O.T.	52.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.63
Permit Technician	B.1428	06/22/25	Safety/Inspection	Monthly	5396.54	5531.46	5669.76	5811.50	5956.77	6105.69	6258.33	6414.81	6575.16	6739.55	6908.03	7080.73	7257.75	7439.21
	BCEA		Non Exempt	Bi-Weekly	2490.71	2552.98	2616.81	2682.23	2749.28	2818.01	2888.46	2960.68	3034.69	3110.56	3188.32	3268.03	3349.73	3433.48
	0605		8810	40 HRLY	31.13	31.91	32.71	33.53	34.37	35.23	36.11	37.01	37.93	38.88	39.85	40.85	41.87	42.92
				40 O.T.	46.70	47.87	49.07	50.30	51.56	52.85	54.17	55.52	56.90	58.32	59.78	61.28	62.81	64.38
Pipefitter	B.1630	06/22/25	Utilities	Monthly	7230.47	7411.24	7596.51	7786.42	7981.09	8180.62	8385.13	8594.76	8809.62	9029.87	9255.61	9487.01	9724.17	9967.27
	BCEA		Non Exempt	Bi-Weekly	3337.14	3420.57	3506.08	3593.73	3683.58	3775.67	3870.06	3966.81	4065.98	4167.63	4271.82	4378.62	4488.08	4600.28
	0614		7520	40 HRLY	41.71	42.76	43.83	44.92	46.04	47.20	48.38	49.59	50.82	52.10	53.40	54.73	56.10	57.50
				40 O.T.	62.57	64.14	65.75	67.38	69.06	70.80	72.57	74.39	76.23	78.15	80.10	82.10	84.15	86.25
Pipefitter Apprentice	B.7999	06/22/25	Utilities	Monthly	6478.72	6977.10	7475.46	7973.83	8472.19	8970.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	BCEA		Exempt	Bi-Weekly	2990.18	3220.20	3450.21	3680.23	3910.24	4140.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0613		7520	40 HRLY	37.38	40.25	43.13	46.00	48.88	51.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	56.07	60.38	64.70	69.00	73.32	77.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Pipefitter-Operator	B.1703 BCEA 0616	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7808.65 3603.99 45.05 67.58	8003.86 3694.09 46.18 69.27	8203.95 3786.44 47.33 71.00	8409.05 3881.10 48.51 72.77	8619.28 3978.13 49.73 74.60	8834.78 4077.59 50.97 76.46	9055.65 4179.53 52.24 78.36	9282.02 4284.01 53.55 80.33	9514.07 4391.11 54.89 82.34	9751.93 4500.89 56.26 84.39	9995.72 4613.41 57.67 86.51	10245.63 4728.75 59.11 88.67	10501.77 4846.97 60.59 90.89	10764.30 4968.14 62.10 93.15
Plan Check Engineer	M.1752 BMA 0617	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8017.08 3700.19 46.25 69.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10542.46 4865.75 60.82 91.23
Plan Check Manager	M.1753 BMA 0618	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11224.16 5180.38 64.75 97.13	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14759.77 6812.20 85.15 127.73
Planning Manager	M.2150 BMA 0265	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12438.03 5740.63 71.76 107.64	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16356.02 7548.93 94.36 141.54
Planning Technician	B.0619 BCEA 0619	06/22/25	Safety/Inspection Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5183.40 2392.34 29.90 44.85	5312.97 2452.14 30.65 45.98	5445.81 2513.45 31.42 47.13	5581.94 2576.28 32.20 48.30	5721.50 2640.69 33.01 49.52	5864.54 2706.71 33.83 50.75	6011.16 2774.38 34.68 52.02	6161.44 2843.74 35.55 53.33	6315.47 2914.83 36.44 54.66	6473.35 2987.70 37.35 56.03	6635.18 3062.39 38.28 57.42	6801.06 3138.95 39.24 58.86	6971.10 3217.43 40.22 60.33	7145.36 3297.86 41.22 61.83
Police Administrator	Z.2209 Z-Group 0638	06/22/25	Police/Fire Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13047.80 6022.06 75.28 112.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17157.83 7919.00 98.99 148.49

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Police Cadet	B.0936 BCEA 0639	06/22/25	Police/Fire Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3460.67 1597.23 19.97 29.96	3547.18 1637.16 20.46 30.69	3635.86 1678.09 20.98 31.47	3726.75 1720.04 21.50 32.25	3819.92 1763.04 22.04 33.06	3915.43 1807.12 22.59 33.89	4013.30 1852.29 23.15 34.73	4113.63 1898.60 23.73 35.60	4216.49 1946.07 24.33 36.50	4321.89 1994.72 24.93 37.40	4429.92 2044.58 25.56 38.34	4540.68 2095.70 26.20 39.30	4654.20 2148.09 26.85 40.28	4770.55 2201.79 27.52 41.28
Police Captain	Z.2388 Z-Group 0641	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	16727.79 7720.52 96.51 144.77	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21997.06 10152.49 126.91 190.37
Police Chief	E.0092 Exec 0644	06/22/25	Police/Fire Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	20671.19 9540.55 119.26 178.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	27182.61 12545.82 156.82 235.23
Police Communications Manager	M.1021 BMA 0036	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	10076.95 4650.90 58.14 87.21	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13251.20 6115.94 76.45 114.68
Police Lieutenant	P.2164 BPOA 0648	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	12844.11 5928.05 74.10 111.15	13165.21 6076.25 75.95 113.93	13494.35 6228.16 77.85 116.78	13831.70 6383.86 79.80 119.70	14177.50 6543.46 81.79 122.69	14531.94 6707.05 83.84 125.76	14895.23 6874.72 85.93 128.90	15267.61 7046.59 88.08 132.12	15649.31 7222.76 90.28 135.42	16040.53 7403.32 92.54 138.81	16441.56 7588.41 94.86 142.29	16852.59 7778.12 97.23 145.85	17273.90 7972.57 99.66 149.49	0.00 0.00 0.00 0.00
Police Officer	P.1761 BPOA 0651	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	8839.61 4079.82 51.00 76.50	9060.61 4181.82 52.27 78.41	9287.14 4286.37 53.58 80.37	9519.32 4393.53 54.92 82.38	9757.28 4503.36 56.29 84.44	10001.23 4615.95 57.70 86.55	10251.26 4731.35 59.14 88.71	10507.53 4849.63 60.62 90.93	10770.22 4970.87 62.14 93.21	11039.47 5095.14 63.69 95.54	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Police Officer - Detective Assignment	P.1893 BPOA 0637	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	9150.12 4223.13 52.79 79.19	9378.87 4328.71 54.11 81.17	9613.35 4436.93 55.46 83.19	9853.68 4547.85 56.85 85.28	10100.03 4661.55 58.27 87.41	10352.53 4778.09 59.73 89.60	10611.34 4897.54 61.22 91.83	10876.62 5019.98 62.75 94.13	11148.54 5145.48 64.32 96.48	11427.26 5274.12 65.93 98.90	11712.94 5405.97 67.57 101.36	12005.76 5541.12 69.26 103.89	12305.91 5679.65 71.00 106.50	0.00 0.00 0.00 0.00
Police Records Manager	M.2002 BMA 0649	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	10102.86 4662.86 58.29 87.44	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13285.26 6131.66 76.65 114.98
Police Records Technician	B.1281 BCEA 0652	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4884.08 2254.19 28.18 42.27	5006.19 2310.55 28.88 43.32	5131.34 2368.31 29.60 44.40	5259.63 2427.52 30.34 45.51	5391.10 2488.20 31.10 46.65	5525.89 2550.41 31.88 47.82	5664.04 2614.17 32.68 49.02	5805.63 2679.52 33.49 50.24	5950.77 2746.51 34.33 51.50	6099.54 2815.17 35.19 52.79	6252.03 2885.55 36.07 54.11	6408.33 2957.69 36.97 55.46	6568.55 3031.64 37.90 56.85	6732.77 3107.43 38.84 58.26
Police Records Technician Supervisor	B.1480 BCEA 0650	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5958.36 2750.01 34.38 51.57	6107.31 2818.76 35.23 52.85	6260.00 2889.23 36.12 54.18	6416.50 2961.46 37.02 55.53	6576.90 3035.49 37.94 56.91	6741.32 3111.38 38.89 58.34	6909.85 3189.16 39.86 59.79	7082.60 3268.89 40.86 61.29	7259.68 3350.62 41.88 62.82	7441.16 3434.38 42.93 64.40	7627.19 3520.24 44.00 66.00	7817.88 3608.25 45.10 67.65	8013.31 3698.45 46.23 69.35	8213.64 3790.91 47.39 71.09
Police Recruit	U.1400 Unrep 0653	06/22/25	Police/Fire Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	7955.65 3671.84 45.90 68.85	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7955.65 3671.84 45.90 68.85
Police Sergeant	P.2008 BPOA 0654	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	10630.69 4906.47 61.33 92.00	10896.45 5029.13 62.86 94.29	11168.86 5154.86 64.44 96.66	11448.08 5283.73 66.05 99.08	11734.28 5415.82 67.70 101.55	12027.64 5551.22 69.39 104.09	12328.33 5690.00 71.13 106.70	12636.54 5832.25 72.90 109.35	12952.44 5978.05 74.73 112.10	13276.27 6127.51 76.59 114.89	13608.16 6280.69 78.51 117.77	13948.37 6437.71 80.47 120.71	14297.08 6598.65 82.48 123.72	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Police Technician	B.1189 BCEA 0646	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4455.34 2056.31 25.70 38.55	4566.73 2107.72 26.35 39.53	4680.89 2160.41 27.01 40.52	4797.91 2214.42 27.68 41.52	4917.86 2269.78 28.37 42.56	5040.79 2326.52 29.08 43.62	5166.83 2384.69 29.81 44.72	5296.01 2444.31 30.55 45.83	5428.39 2505.41 31.32 46.98	5564.11 2568.05 32.10 48.15	5703.21 2632.25 32.90 49.35	5845.80 2698.06 33.73 50.60	5991.94 2765.51 34.57 51.86	6141.72 2834.64 35.43 53.15
Power Plant Maintenance Supervisor	I.6008 IBEW 0656	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9213.90 4252.57 53.16 79.74	0.00 0.00 0.00 0.00	9674.60 4465.20 55.82 83.73	0.00 0.00 0.00 0.00	10158.33 4688.46 58.61 87.92	0.00 0.00 0.00 0.00	10666.24 4922.88 61.54 92.31	0.00 0.00 0.00 0.00	11199.54 5169.02 64.61 96.92	0.00 0.00 0.00 0.00	11759.54 5427.48 67.84 101.76	0.00 0.00 0.00 0.00	12347.51 5698.85 71.24 106.86	0.00 0.00 0.00 0.00
Power Plant Maintenance Trainee	I.8993 IBEW 0659	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	5621.87 2594.71 32.43 48.65	0.00 0.00 0.00 0.00	6625.78 3058.05 38.23 57.35	0.00 0.00 0.00 0.00	7629.70 3521.40 44.02 66.03	0.00 0.00 0.00 0.00	8131.65 3753.07 46.91 70.37	0.00 0.00 0.00 0.00	8131.65 3753.07 46.91 70.37	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Power Plant Maintenance Trainee	I.9993 IBEW 0659	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	6625.78 3058.05 38.23 57.35	0.00 0.00 0.00 0.00	7228.13 3336.06 41.70 62.55	0.00 0.00 0.00 0.00	8031.25 3706.73 46.33 69.50	0.00 0.00 0.00 0.00	8031.25 3706.73 46.33 69.50	0.00 0.00 0.00 0.00	8031.25 3706.73 46.33 69.50	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Power Plant Mechanic	I.6011 IBEW 0658	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	7491.32 3457.53 43.22 64.83	0.00 0.00 0.00 0.00	7865.87 3630.40 45.38 68.07	0.00 0.00 0.00 0.00	8259.16 3811.92 47.65 71.48	0.00 0.00 0.00 0.00	8672.13 4002.52 50.03 75.05	0.00 0.00 0.00 0.00	9105.72 4202.64 52.53 78.80	0.00 0.00 0.00 0.00	9561.02 4412.78 55.16 82.74	0.00 0.00 0.00 0.00	10039.08 4633.42 57.92 86.88	0.00 0.00 0.00 0.00
Power Plant Operator	I.6012 IBEW 0660	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	7853.95 3624.90 45.31 67.97	0.00 0.00 0.00 0.00	8246.66 3806.15 47.58 71.37	0.00 0.00 0.00 0.00	8658.98 3996.45 49.96 74.94	0.00 0.00 0.00 0.00	9091.94 4196.28 52.45 78.68	0.00 0.00 0.00 0.00	9546.53 4406.09 55.08 82.62	0.00 0.00 0.00 0.00	10023.85 4626.39 57.83 86.75	0.00 0.00 0.00 0.00	10525.04 4857.71 60.72 91.08	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Power Plant Operator Trainee	I.8991 IBEW 0665	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	5894.03 2720.32 34.00 51.00	0.00 0.00 0.00 0.00	6946.53 3206.09 40.08 60.12	0.00 0.00 0.00 0.00	7999.03 3691.86 46.15 69.23	0.00 0.00 0.00 0.00	9051.53 4177.63 52.22 78.33	0.00 0.00 0.00 0.00	9051.53 4177.63 52.22 78.33	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Power Plant Operator Trainee	I.9991 IBEW 0665	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	6946.53 3206.09 40.08 60.12	0.00 0.00 0.00 0.00	8420.04 3886.17 48.58 72.87	0.00 0.00 0.00 0.00	9156.79 4226.21 52.83 79.25	0.00 0.00 0.00 0.00	9156.79 4226.21 52.83 79.25	0.00 0.00 0.00 0.00	9156.79 4226.21 52.83 79.25	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Power Plant Shift Supervisor	I.6009 IBEW 0655	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9793.64 4520.14 56.50 84.75	0.00 0.00 0.00 0.00	10283.30 4746.14 59.33 89.00	0.00 0.00 0.00 0.00	10797.48 4983.45 62.29 93.44	0.00 0.00 0.00 0.00	11337.34 5232.62 65.41 98.12	0.00 0.00 0.00 0.00	11904.21 5494.25 68.68 103.02	0.00 0.00 0.00 0.00	12499.44 5768.97 72.11 108.17	0.00 0.00 0.00 0.00	13124.39 6057.41 75.72 113.58	0.00 0.00 0.00 0.00
Power Production Engineer	M.2265 BMA 0669	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12837.24 5924.88 74.06 111.09	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16880.96 7791.21 97.39 146.09
Power Production Manager	M.2224 BMA 0662	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17187.00 7932.46 99.16 148.74	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22600.89 10431.18 130.39 195.59
Power Resources Manager	M.2199 BMA 0663	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15732.51 7261.16 90.76 136.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20688.27 9548.43 119.36 179.04

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Power Resources Planning Associate I	B.1190 BCEA 0059	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7844.74 3620.65 45.26 67.89	8040.87 3711.17 46.39 69.59	8241.89 3803.95 47.55 71.33	8447.92 3899.04 48.74 73.11	8659.13 3996.52 49.96 74.94	8875.60 4096.43 51.21 76.82	9097.49 4198.84 52.49 78.74	9324.92 4303.81 53.80 80.70	9558.06 4411.41 55.14 82.71	9797.02 4521.70 56.52 84.78	10041.94 4634.74 57.93 86.90	10292.99 4750.61 59.38 89.07	10550.30 4869.37 60.87 91.31	10814.07 4991.11 62.39 93.59
Power Resources Planning Associate II	B.1191 BCEA 0060	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9121.82 4210.07 52.63 78.95	9349.86 4315.32 53.94 80.91	9583.60 4423.20 55.29 82.94	9823.19 4533.78 56.67 85.01	10068.78 4647.13 58.09 87.14	10320.51 4763.31 59.54 89.31	10578.51 4882.39 61.03 91.55	10842.98 5004.45 62.56 93.84	11114.05 5129.56 64.12 96.18	11391.90 5257.80 65.72 98.58	11676.69 5389.24 67.37 101.06	11968.62 5523.98 69.05 103.58	12267.82 5662.07 70.78 106.17	12574.53 5803.63 72.55 108.83
Power Supply Scheduler	B.1911 BCEA 0612	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9226.69 4258.47 53.23 79.85	9457.35 4364.93 54.56 81.84	9693.78 4474.05 55.93 83.90	9936.12 4585.90 57.32 85.98	10184.53 4700.55 58.76 88.14	10439.13 4818.06 60.23 90.35	10700.11 4938.51 61.73 92.60	10967.62 5061.98 63.27 94.91	11241.82 5188.53 64.86 97.29	11522.85 5318.24 66.48 99.72	11810.93 5451.20 68.14 102.21	12106.21 5587.48 69.84 104.76	12408.85 5727.16 71.59 107.39	12719.07 5870.34 73.38 110.07
Power System Operator	I.6027 IBEW 0664	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11655.13 5379.29 67.24 100.86	0.00 0.00 0.00 0.00	12237.90 5648.26 70.60 105.90	0.00 0.00 0.00 0.00	12849.79 5930.67 74.13 111.20	0.00 0.00 0.00 0.00	13492.27 6227.20 77.84 116.76	0.00 0.00 0.00 0.00	14166.88 6538.56 81.73 122.60	0.00 0.00 0.00 0.00	14875.23 6865.49 85.82 128.73	0.00 0.00 0.00 0.00	15618.98 7208.76 90.11 135.17	0.00 0.00 0.00 0.00
Power System Operator Supervisor	I.5026 IBEW 0670	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	14335.82 6616.53 82.71 124.07	0.00 0.00 0.00 0.00	15052.59 6947.35 86.84 130.26	0.00 0.00 0.00 0.00	15805.23 7294.72 91.18 136.77	0.00 0.00 0.00 0.00	16595.50 7659.46 95.74 143.61	0.00 0.00 0.00 0.00	17425.27 8042.43 100.53 150.80	0.00 0.00 0.00 0.00	18296.53 8444.55 105.56 158.34	0.00 0.00 0.00 0.00	19211.36 8866.78 110.83 166.25	0.00 0.00 0.00 0.00
Power System Operator Trainee	I.5025 IBEW 0920	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8746.64 4036.91 50.46 75.69	0.00 0.00 0.00 0.00	10308.52 4757.78 59.47 89.21	0.00 0.00 0.00 0.00	11870.43 5478.66 68.48 102.72	0.00 0.00 0.00 0.00	12807.58 5911.19 73.89 110.84	0.00 0.00 0.00 0.00	13588.53 6271.63 78.40 117.60	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Power System Operator Trainee	I.6025 IBEW 0920	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11089.48 5118.22 63.98 95.97	0.00 0.00 0.00 0.00	11714.24 5406.57 67.58 101.37	0.00 0.00 0.00 0.00	12182.82 5622.84 70.29 105.44	0.00 0.00 0.00 0.00	12807.58 5911.19 73.89 110.84	0.00 0.00 0.00 0.00	13588.53 6271.63 78.40 117.60	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Principal Accountant	M.1899 BMA 0668	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9194.19 4243.47 53.04 79.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12090.35 5580.16 69.75 104.63
Principal Civil Engineer (M)	M.2272 BMA 0679	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13293.52 6135.47 76.69 115.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17480.97 8068.14 100.85 151.28
Principal Civil Engineer (Z)	Z.2310 Z-Group 0678	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13293.71 6135.56 76.69 115.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17481.23 8068.26 100.85 151.28
Principal Civil Engineer-BWP	M.2271 BMA 0680	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13293.52 6135.47 76.69 115.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17480.97 8068.14 100.85 151.28
Principal Clerk	B.1361 BCEA 0667	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5493.13 2535.29 31.69 47.54	5630.47 2598.68 32.48 48.72	5771.22 2663.64 33.30 49.95	5915.50 2730.23 34.13 51.20	6063.40 2798.49 34.98 52.47	6214.98 2868.45 35.86 53.79	6370.35 2940.16 36.75 55.13	6529.62 3013.67 37.67 56.51	6692.86 3089.01 38.61 57.92	6860.17 3166.23 39.58 59.37	7031.68 3245.39 40.57 60.86	7207.48 3326.53 41.58 62.37	7387.66 3409.69 42.62 63.93	7572.35 3494.93 43.69 65.54

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Principal Client Technology Specialist	M.1032 BMA 0687	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8644.22 3989.64 49.87 74.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11367.16 5246.38 65.58 98.37
Principal Communications Network Engineer	M.1027 BMA 0050	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12963.90 5983.34 74.79 112.19	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17047.53 7868.09 98.35 147.53
Principal Data Engineer	M.1314 BMA 0044	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12426.05 5735.10 71.69 107.54	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16340.26 7541.66 94.27 141.41
Principal Electrical Engineer	M.2200 BMA 0790	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12831.56 5922.26 74.03 111.05	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16873.50 7787.77 97.35 146.03
Principal Engineer-Traffic	M.2273 BMA 0685	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13293.52 6135.47 76.69 115.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17480.97 8068.14 100.85 151.28
Principal Engineering Technician	M.1302 BMA 0791	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10008.64 4619.37 57.74 86.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13161.33 6074.46 75.93 113.90

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Principal GIS Specialist	M.1991	06/22/25	Utilities	Monthly	9720.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12781.86
	BMA		Non Exempt	Bi-Weekly	4486.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5899.32
	0040		9410	40 HRLY	56.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.74
				40 O.T.	84.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.61
Principal Network Engineer	M.1036	09/30/25	Info Sys	Monthly	11377.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14961.68
	BMA		Non Exempt	Bi-Weekly	5251.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6905.39
	0553		9410	40 HRLY	65.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.32
				40 O.T.	98.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.48
Principal Plan Check Engineer	M.1986	06/22/25	Engineering	Monthly	10443.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13733.72
	BMA		Non Exempt	Bi-Weekly	4820.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6338.64
	0683		9410	40 HRLY	60.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.23
				40 O.T.	90.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.85
Principal Planner	M.2031	06/22/25	Comm Dev	Monthly	10271.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13507.50
	BMA		Non Exempt	Bi-Weekly	4740.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6234.23
	0676		9410	40 HRLY	59.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.93
				40 O.T.	88.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.90
Principal Power Engineer	M.2221	06/22/25	Engineering	Monthly	12831.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16873.50
	BMA		Non Exempt	Bi-Weekly	5922.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7787.77
	0672		9410	40 HRLY	74.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.35
				40 O.T.	111.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.03
Principal Power Resources Planner	M.1316	06/22/25	Utilities	Monthly	13110.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17240.19
	BMA		Non Exempt	Bi-Weekly	6050.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7957.01
	0062		9410	40 HRLY	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.46
				40 O.T.	113.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.19

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Principal Power System Operator	M.2195 BMA 0681	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15158.61 6996.28 87.45 131.18	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19933.57 9200.11 115.00 172.50
Principal Systems Engineer	M.1083 BMA 0083	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11727.32 5412.61 67.66 101.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15421.42 7117.58 88.97 133.46
Principal Technology Product Manager	M.1319 BMA 0047	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11689.38 5395.10 67.44 101.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15371.53 7094.55 88.68 133.02
Principal Transportation Planner	M.1029 BMA 0016	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10271.86 4740.86 59.26 88.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13507.50 6234.23 77.93 116.90
Principal Utility Accounting Analyst	M.1972 BMA 0682	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9116.06 4207.41 52.59 78.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11987.60 5532.74 69.16 103.74
Principal Utility Business Systems Analyst	M.1019 BMA 0686	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10346.48 4775.30 59.69 89.54	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13605.63 6279.52 78.49 117.74

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Program Specialist	B.1370 BCEA 0684	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4790.46 2210.98 27.64 41.46	4910.21 2266.25 28.33 42.50	5032.97 2322.91 29.04 43.56	5158.79 2380.98 29.76 44.64	5287.75 2440.50 30.51 45.77	5419.96 2501.52 31.27 46.91	5555.44 2564.05 32.05 48.08	5694.35 2628.16 32.85 49.28	5836.70 2693.86 33.67 50.51	5982.62 2761.21 34.52 51.78	6132.19 2830.24 35.38 53.07	6285.48 2900.99 36.26 54.39	6442.63 2973.52 37.17 55.76	6603.70 3047.86 38.10 57.15
Property and Evidence Technician	B.1020 BCEA 0039	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4792.06 2211.72 27.65 41.48	4911.86 2267.01 28.34 42.51	5034.64 2323.68 29.05 43.58	5160.52 2381.78 29.77 44.66	5289.53 2441.32 30.52 45.78	5421.76 2502.35 31.28 46.92	5557.31 2564.91 32.06 48.09	5696.23 2629.03 32.86 49.29	5838.65 2694.76 33.68 50.52	5984.62 2762.13 34.53 51.80	6134.22 2831.18 35.39 53.09	6287.58 2901.96 36.27 54.41	6444.77 2974.51 37.18 55.77	6605.89 3048.87 38.11 57.17
Public Information Specialist	M.1717 BMA 0697	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8330.21 3844.71 48.06 72.09	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10954.23 5055.80 63.20 94.80
Public Safety Facility Technician	B.1482 BCEA 0645	06/22/25	Fac/Grounds Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5597.24 2583.34 32.29 48.44	5737.18 2647.93 33.10 49.65	5880.62 2714.13 33.93 50.90	6027.62 2781.98 34.77 52.16	6178.32 2851.53 35.64 53.46	6332.78 2922.82 36.54 54.81	6491.10 2995.89 37.45 56.18	6653.36 3070.78 38.38 57.57	6819.69 3147.55 39.34 59.01	6990.19 3226.24 40.33 60.50	7164.95 3306.90 41.34 62.01	7344.07 3389.57 42.37 63.56	7527.67 3474.31 43.43 65.15	7715.87 3561.17 44.51 66.77
Public Works Director	E.0084 Exec 0695	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17100.87 7892.71 98.66 147.99	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22487.64 10378.91 129.74 194.61
Public Works Journeyman	B.1418 BCEA 0698	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5310.65 2451.07 30.64 45.96	5443.43 2512.35 31.40 47.10	5579.49 2575.15 32.19 48.29	5718.98 2639.53 32.99 49.49	5861.96 2705.52 33.82 50.73	6008.51 2773.16 34.66 51.99	6158.73 2842.49 35.53 53.30	6312.69 2913.55 36.42 54.63	6470.51 2986.39 37.33 56.00	6632.28 3061.05 38.26 57.39	6798.07 3137.57 39.22 58.83	6968.02 3216.01 40.20 60.30	7142.22 3296.41 41.21 61.82	7320.78 3378.82 42.24 63.36

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Public Works Supervisor	M.1903 BMA 0703	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	8701.03 4015.86 50.20 75.30	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11441.86 5280.86 66.01 99.02
Purchasing Manager	M.2061 BMA 0701	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11436.90 5278.57 65.98 98.97	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15039.53 6941.32 86.77 130.16
Purchasing Manager	Z.1934 Z-Group 0704	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11436.90 5278.57 65.98 98.97	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15039.53 6941.32 86.77 130.16
Rangemaster	B.1489 BCEA 0710	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	6197.30 2860.29 35.75 53.63	6352.23 2931.80 36.65 54.98	6511.03 3005.09 37.56 56.34	6673.81 3080.22 38.50 57.75	6840.67 3157.23 39.47 59.21	7011.68 3236.16 40.45 60.68	7186.96 3317.06 41.46 62.19	7366.65 3399.99 42.50 63.75	7550.81 3484.99 43.56 65.34	7739.57 3572.11 44.65 66.98	7933.06 3661.41 45.77 68.66	8131.39 3752.95 46.91 70.37	8334.67 3846.77 48.08 72.12	8543.04 3942.94 49.29 73.94
Real Estate and Project Manager	M.2464 BMA 0702	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9937.18 4586.39 57.33 86.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13067.41 6031.11 75.39 113.09
Records Manager (M)	M.1756 BMA 0709	06/22/25	Rec/Gen Admin Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	7149.48 3299.76 41.25 61.88	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9401.56 4339.18 54.24 81.36

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Records Manager (Z)	Z.1795 Z-Group 0708	06/22/25	Rec/Gen Admin Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	9036.95 4170.90 52.14 78.21	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11883.58 5484.73 68.56 102.84
Records Technician	B.1030 BCEA 0025	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5127.42 2366.50 29.58 44.37	5255.60 2425.66 30.32 45.48	5386.98 2486.30 31.08 46.62	5521.66 2548.46 31.86 47.79	5659.70 2612.17 32.65 48.98	5801.19 2677.47 33.47 50.21	5946.22 2744.41 34.31 51.47	6094.88 2813.02 35.16 52.74	6247.26 2883.35 36.04 54.06	6403.43 2955.43 36.94 55.41	6563.51 3029.31 37.87 56.81	6727.61 3105.05 38.81 58.22	6895.79 3182.67 39.78 59.67	7068.19 3262.24 40.78 61.17
Recreation Coordinator	B.1445 BCEA 0720	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5169.88 2386.10 29.83 44.75	5299.13 2445.75 30.57 45.86	5431.60 2506.89 31.34 47.01	5567.38 2569.56 32.12 48.18	5706.57 2633.80 32.92 49.38	5849.24 2699.65 33.75 50.63	5995.47 2767.14 34.59 51.89	6145.36 2836.32 35.45 53.18	6299.00 2907.23 36.34 54.51	6456.47 2979.91 37.25 55.88	6617.87 3054.40 38.18 57.27	6783.34 3130.77 39.13 58.70	6952.90 3209.03 40.11 60.17	7126.73 3289.26 41.12 61.68
Recreation Leader	B.1124 BCEA 0712	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3617.25 1669.50 20.87 31.31	3707.69 1711.24 21.39 32.09	3800.38 1754.02 21.93 32.90	3895.39 1797.87 22.47 33.71	3992.78 1842.82 23.04 34.56	4092.60 1888.89 23.61 35.42	4194.91 1936.11 24.20 36.30	4299.77 1984.51 24.81 37.22	4407.28 2034.13 25.43 38.15	4517.46 2084.98 26.06 39.09	4630.38 2137.10 26.71 40.07	4746.15 2190.53 27.38 41.07	4864.80 2245.29 28.07 42.11	4986.43 2301.43 28.77 43.16
Recreation Services Manager	M.1816 BMA 0715	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9364.25 4321.96 54.02 81.03	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12313.99 5683.38 71.04 106.56
Recreation Supervisor	B.1571 BCEA 0721	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6859.67 3166.00 39.58 59.37	7031.16 3245.15 40.56 60.84	7206.92 3326.27 41.58 62.37	7387.10 3409.43 42.62 63.93	7571.79 3494.67 43.68 65.52	7761.07 3582.03 44.78 67.17	7955.09 3671.58 45.89 68.84	8153.97 3763.37 47.04 70.56	8357.83 3857.46 48.22 72.33	8566.76 3953.89 49.42 74.13	8780.94 4052.74 50.66 75.99	9000.46 4154.06 51.93 77.90	9225.47 4257.91 53.22 79.83	9456.11 4364.36 54.55 81.83

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Recycling Coordinator	M.1928 BMA 0718	06/22/25	Streets/Refuse Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9163.22 4229.18 52.86 79.29	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12049.64 5561.37 69.52 104.28
Recycling Specialist	M.1774 BMA 0719	06/22/25	Streets/Refuse Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7029.17 3244.23 40.55 60.83	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9243.37 4266.17 53.33 80.00
Redevelopment Project Manager	M.2108 BMA 0726	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11061.29 5105.21 63.82 95.73	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14545.59 6713.35 83.92 125.88
Release Train Engineer	Z.1433 Z-Group 0160	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11739.24 5418.11 67.73 101.60	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15437.11 7124.82 89.06 133.59
Revenue Manager	Z.2389 Z-Group 0390	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11296.94 5213.97 65.17 97.76	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14855.47 6856.37 85.70 128.55
Right of Way Specialist	B.1805 BCEA 0728	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7751.06 3577.41 44.72 67.08	7944.84 3666.85 45.84 68.76	8143.46 3758.52 46.98 70.47	8347.04 3852.48 48.16 72.24	8555.71 3948.79 49.36 74.04	8769.61 4047.51 50.59 75.89	8988.85 4148.70 51.86 77.79	9213.58 4252.42 53.16 79.74	9443.92 4358.73 54.48 81.72	9680.02 4467.70 55.85 83.78	9922.01 4579.39 57.24 85.86	10170.07 4693.88 58.67 88.01	10424.31 4811.22 60.14 90.21	10684.92 4931.50 61.64 92.46

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Security Guard	B.1201 BCEA 0748	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4544.30 2097.37 26.22 39.33	4657.90 2149.80 26.87 40.31	4774.34 2203.54 27.54 41.31	4893.70 2258.63 28.23 42.35	5016.05 2315.10 28.94 43.41	5141.46 2372.98 29.66 44.49	5269.98 2432.30 30.40 45.60	5401.74 2493.11 31.16 46.74	5536.79 2555.44 31.94 47.91	5675.19 2619.32 32.74 49.11	5817.09 2684.81 33.56 50.34	5962.52 2751.93 34.40 51.60	6111.56 2820.72 35.26 52.89	6264.35 2891.24 36.14 54.21
Senior Accountant	B.1849 BCEA 0749	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8164.28 3768.13 47.10 70.65	8368.38 3862.33 48.28 72.42	8577.60 3958.89 49.49 74.24	8792.03 4057.86 50.72 76.08	9011.84 4159.31 51.99 77.99	9237.13 4263.29 53.29 79.94	9468.05 4369.87 54.62 81.93	9704.76 4479.12 55.99 83.99	9947.38 4591.10 57.39 86.09	10196.05 4705.87 58.82 88.23	10450.96 4823.52 60.29 90.44	10712.24 4944.11 61.80 92.70	10980.04 5067.71 63.35 95.03	11254.53 5194.40 64.93 97.40
Senior Administrative Analyst (M)	M.1817 BMA 0750	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7943.30 3666.14 45.83 68.75	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10445.44 4821.97 60.26 90.39
Senior Administrative Analyst (Z)	Z.1865 Z-Group 5750	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7943.50 3666.23 45.83 68.75	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10445.70 4821.09 60.26 90.39
Senior Animal Control Officer	B.1531 BCEA 0751	06/22/25	Safety/Inspection Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	6061.36 2797.55 34.97 52.46	6212.90 2867.49 35.84 53.76	6368.22 2939.18 36.74 55.11	6527.43 3012.66 37.66 56.49	6690.60 3087.97 38.60 57.90	6857.87 3165.17 39.56 59.34	7029.32 3244.30 40.55 60.83	7205.06 3325.41 41.57 62.36	7385.17 3408.54 42.61 63.92	7569.81 3493.76 43.67 65.51	7759.05 3581.10 44.76 67.14	7953.03 3670.63 45.88 68.82	8151.87 3762.40 47.03 70.55	8355.66 3856.46 48.21 72.32
Senior Assistant City Attorney	Z.2511 Z-Group 0753	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15294.57 7059.03 88.24 132.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20112.34 9282.62 116.03 174.05

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Senior Buyer	M.1944	06/22/25	Financial	Monthly	10177.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13383.78
	BMA		Non Exempt	Bi-Weekly	4697.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6177.13
	0761		9410	40 HRLY	58.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.21
				40 O.T.	88.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.82
Senior Civil Engineer	M.2147	06/22/25	Engineering	Monthly	11459.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15069.82
	BMA		Non Exempt	Bi-Weekly	5289.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6955.30
	0767		9410	40 HRLY	66.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.94
				40 O.T.	99.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.41
Senior Civil Engineer-BWP	M.2148	06/22/25	Engineering	Monthly	11459.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15069.82
	BMA		Non Exempt	Bi-Weekly	5289.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6955.30
	0768		9410	40 HRLY	66.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.94
				40 O.T.	99.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.41
Senior Civil Engineering Assistant	B.1809	06/22/25	Engineering	Monthly	7766.07	7960.23	8159.23	8363.20	8572.29	8786.59	9006.25	9231.41	9462.20	9698.76	9941.23	10189.75	10444.50	10705.61
	BCEA		Non Exempt	Bi-Weekly	3584.34	3673.95	3765.80	3859.94	3956.44	4055.35	4156.73	4260.65	4367.17	4476.35	4588.26	4702.96	4820.54	4941.05
	0774		9410	40 HRLY	44.80	45.92	47.07	48.25	49.46	50.69	51.96	53.26	54.59	55.95	57.35	58.79	60.26	61.76
				40 O.T.	67.20	68.88	70.61	72.38	74.19	76.04	77.94	79.89	81.89	83.93	86.03	88.19	90.39	92.64
Senior Civil Engineering Associate	M.1980	06/22/25	Engineering	Monthly	9452.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12429.47
	BMA		Non Exempt	Bi-Weekly	4362.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5736.68
	0775		9410	40 HRLY	54.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.71
				40 O.T.	81.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.57
Senior Clerk	B.1204	06/22/25	Rec/Gen Admin	Monthly	4481.14	4593.18	4708.02	4825.71	4946.35	5070.00	5196.75	5326.69	5459.85	5596.35	5736.25	5879.66	6026.65	6177.32
	BCEA		Non Exempt	Bi-Weekly	2068.22	2119.93	2172.93	2227.25	2282.93	2340.00	2398.50	2458.47	2519.93	2582.93	2647.50	2713.69	2781.53	2851.07
	0778		8810	40 HRLY	25.85	26.50	27.16	27.84	28.54	29.25	29.98	30.73	31.50	32.29	33.09	33.92	34.77	35.64
				40 O.T.	38.78	39.75	40.74	41.76	42.81	43.88	44.97	46.10	47.25	48.44	49.64	50.88	52.16	53.46

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Code Compliance Inspector	B.1779 BCEA 0819	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7932.58 3661.19 45.76 68.64	8130.89 3752.72 46.91 70.37	8334.17 3846.54 48.08 72.12	8542.52 3942.70 49.28 73.92	8756.09 4041.27 50.52 75.78	8974.98 4142.30 51.78 77.67	9199.36 4245.86 53.07 79.61	9429.36 4352.01 54.40 81.60	9665.09 4460.81 55.76 83.64	9906.72 4572.33 57.15 85.73	10154.39 4686.64 58.58 87.87	10408.23 4803.80 60.05 90.08	10668.45 4923.90 61.55 92.33	10935.17 5047.00 63.09 94.64
Senior Collections Specialist	M.1658 BMA 0779	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7286.76 3363.12 42.04 63.06	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9582.08 4422.50 55.28 82.92
Senior Communications Technician	I.6014 IBEW 0780	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9501.98 4385.53 54.82 82.23	0.00 0.00 0.00 0.00	9977.07 4604.80 57.56 86.34	0.00 0.00 0.00 0.00	10475.92 4835.04 60.44 90.66	0.00 0.00 0.00 0.00	10999.73 5076.80 63.46 95.19	0.00 0.00 0.00 0.00	11549.72 5330.64 66.63 99.95	0.00 0.00 0.00 0.00	12127.20 5597.17 69.96 104.94	0.00 0.00 0.00 0.00	12733.57 5877.03 73.46 110.19	0.00 0.00 0.00 0.00
Senior Conduit Mechanic	I.6015 IBEW 0783	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9792.53 4519.63 56.50 84.75	0.00 0.00 0.00 0.00	10282.16 4745.61 59.32 88.98	0.00 0.00 0.00 0.00	10796.26 4982.89 62.29 93.44	0.00 0.00 0.00 0.00	11336.07 5232.03 65.40 98.10	0.00 0.00 0.00 0.00	11902.87 5493.63 68.67 103.01	0.00 0.00 0.00 0.00	12498.03 5768.32 72.10 108.15	0.00 0.00 0.00 0.00	13122.92 6056.73 75.71 113.57	0.00 0.00 0.00 0.00
Senior Conduit Mechanic-G	I.6115 IBEW 0782	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	10378.62 4790.13 59.88 89.82	0.00 0.00 0.00 0.00	10897.55 5029.64 62.87 94.31	0.00 0.00 0.00 0.00	11442.43 5281.12 66.01 99.02	0.00 0.00 0.00 0.00	12014.56 5545.18 69.31 103.97	0.00 0.00 0.00 0.00	12615.29 5822.44 72.78 109.17	0.00 0.00 0.00 0.00	13246.05 6113.56 76.42 114.63	0.00 0.00 0.00 0.00	13908.35 6419.24 80.24 120.36	0.00 0.00 0.00 0.00
Senior Construction Inspector	B.1311 BCEA 0049	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7364.28 3398.90 42.49 63.74	7548.39 3483.87 43.55 65.33	7737.10 3570.97 44.64 66.96	7930.52 3660.24 45.75 68.63	8128.79 3751.75 46.90 70.35	8332.00 3845.54 48.07 72.11	8540.31 3941.68 49.27 73.91	8753.81 4040.22 50.50 75.75	8972.67 4141.23 51.77 77.66	9196.98 4244.76 53.06 79.59	9426.91 4350.88 54.39 81.59	9662.58 4459.65 55.75 83.63	9904.14 4571.14 57.14 85.71	10151.74 4685.42 58.57 87.86

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Control Operator	I.6020 IBEW 0837	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8525.62 3934.90 49.19 73.79	0.00 0.00 0.00 0.00	8951.89 4131.64 51.65 77.48	0.00 0.00 0.00 0.00	9399.48 4338.22 54.23 81.35	0.00 0.00 0.00 0.00	9869.45 4555.13 56.94 85.41	0.00 0.00 0.00 0.00	10362.93 4782.89 59.79 89.69	0.00 0.00 0.00 0.00	10881.07 5022.03 62.78 94.17	0.00 0.00 0.00 0.00	11425.14 5273.14 65.91 98.87	0.00 0.00 0.00 0.00
Senior Electrical Engineer	M.2162 BMA 0789	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11548.42 5330.04 66.63 99.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15186.17 7009.00 87.61 131.42
Senior Electrical Service Planner	B.1887 BCEA 0799	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8636.29 3985.98 49.82 74.73	8852.20 4085.63 51.07 76.61	9073.50 4187.77 52.35 78.53	9300.33 4292.46 53.66 80.49	9532.84 4399.77 55.00 82.50	9771.17 4509.77 56.37 84.56	10015.44 4622.51 57.78 86.67	10265.84 4738.08 59.23 88.85	10522.48 4856.53 60.71 91.07	10785.54 4977.94 62.22 93.33	11055.18 5102.39 63.78 95.67	11331.56 5229.95 65.37 98.06	11614.85 5360.70 67.01 100.52	11905.23 5494.72 68.68 103.02
Senior Electrician	I.6016 IBEW 0798	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9712.65 4482.76 56.03 84.05	0.00 0.00 0.00 0.00	10198.28 4706.90 58.84 88.26	0.00 0.00 0.00 0.00	10708.19 4942.24 61.78 92.67	0.00 0.00 0.00 0.00	11243.61 5189.36 64.87 97.31	0.00 0.00 0.00 0.00	11805.78 5448.82 68.11 102.17	0.00 0.00 0.00 0.00	12396.06 5721.26 71.52 107.28	0.00 0.00 0.00 0.00	13015.88 6007.33 75.09 112.64	0.00 0.00 0.00 0.00
Senior Engineer-Traffic	M.2006 BMA 0804	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11459.93 5289.20 66.12 99.18	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15069.82 6955.30 86.94 130.41
Senior Engineering Technician	B.1832 BCEA 0800	06/22/25	Engineering Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	7997.77 3691.28 46.14 69.21	8197.71 3783.56 47.29 70.94	8402.66 3878.15 48.48 72.72	8612.72 3975.10 49.69 74.54	8828.04 4074.48 50.93 76.40	9048.74 4176.34 52.20 78.30	9274.96 4280.75 53.51 80.27	9506.84 4387.77 54.85 82.28	9744.52 4497.47 56.22 84.33	9988.12 4609.90 57.62 86.43	10237.83 4725.15 59.06 88.59	10493.77 4843.28 60.54 90.81	10756.11 4964.36 62.05 93.08	11025.02 5088.47 63.61 95.42

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Environmental Engineer	M.1787 BMA 0802	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12890.24 5949.34 74.37 111.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16950.66 7823.38 97.79 146.69
Senior Executive Assistant to the City Manager	Z.1635 Z-Group 0745	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6928.31 3197.68 39.97 59.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9110.73 4204.95 52.56 78.84
Senior Fleet Maintenance Technician	B.1499 BCEA 0801	06/22/25	Equipment Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6043.22 2789.18 34.86 52.29	6194.31 2858.91 35.74 53.61	6349.16 2930.38 36.63 54.95	6507.89 3003.64 37.55 56.33	6670.58 3078.73 38.48 57.72	6837.35 3155.70 39.45 59.18	7008.28 3234.59 40.43 60.65	7183.48 3315.45 41.44 62.16	7363.07 3398.34 42.48 63.72	7547.15 3483.30 43.54 65.31	7735.82 3570.38 44.63 66.95	7929.22 3659.64 45.75 68.63	8127.45 3751.13 46.89 70.34	8330.64 3844.91 48.06 72.09
Senior Food Services Aide	B.1108 BCEA 0803	06/22/25	Recreation Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	3775.98 1742.76 21.78 32.67	3870.38 1786.33 22.33 33.50	3967.12 1830.98 22.89 34.34	4066.31 1876.76 23.46 35.19	4167.97 1923.68 24.05 36.08	4272.17 1971.77 24.65 36.98	4378.96 2021.06 25.26 37.89	4488.45 2071.59 25.89 38.84	4600.66 2123.38 26.54 39.81	4715.69 2176.47 27.21 40.82	4833.57 2230.88 27.89 41.84	4954.41 2286.65 28.58 42.87	5078.28 2343.82 29.30 43.95	5205.22 2402.41 30.03 45.05
Senior GIS Specialist	B.0385 BCEA 0030	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8735.37 4031.71 50.40 75.60	8953.75 4132.50 51.66 77.49	9177.59 4235.81 52.95 79.43	9407.04 4341.71 54.27 81.41	9642.21 4450.25 55.63 83.45	9883.27 4561.51 57.02 85.53	10130.34 4675.54 58.44 87.66	10383.60 4792.43 59.91 89.87	10643.19 4912.24 61.40 92.10	10909.28 5035.05 62.94 94.41	11182.02 5160.93 64.51 96.77	11461.56 5289.95 66.12 99.18	11748.10 5422.20 67.78 101.67	12041.79 5557.75 69.47 104.21
Senior Groundskeeper	B.1403 BCEA 0805	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5754.54 2655.94 33.20 49.80	5898.40 2722.34 34.03 51.05	6045.87 2790.40 34.88 52.32	6197.01 2860.16 35.75 53.63	6351.93 2931.66 36.65 54.98	6510.75 3004.96 37.56 56.34	6673.51 3080.08 38.50 57.75	6840.34 3157.08 39.46 59.19	7011.36 3236.01 40.45 60.68	7186.64 3316.91 41.46 62.19	7366.30 3399.83 42.50 63.75	7550.47 3484.83 43.56 65.34	7739.23 3571.95 44.65 66.98	7932.71 3661.25 45.77 68.66

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Instrument Controls Technician	I.6026 IBEW 0808	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	10870.04 5016.94 62.71 94.07	0.00 0.00 0.00 0.00	11413.55 5267.79 65.85 98.78	0.00 0.00 0.00 0.00	11984.22 5531.18 69.14 103.71	0.00 0.00 0.00 0.00	12583.44 5807.74 72.60 108.90	0.00 0.00 0.00 0.00	13212.59 6098.12 76.23 114.35	0.00 0.00 0.00 0.00	13873.23 6403.03 80.04 120.06	0.00 0.00 0.00 0.00	14566.89 6723.18 84.04 126.06	0.00 0.00 0.00 0.00
Senior Librarian	B.1567 BCEA 0815	06/22/25	Library Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	6374.29 2941.98 36.77 55.16	6533.65 3015.53 37.69 56.54	6696.99 3090.92 38.64 57.96	6864.41 3168.19 39.60 59.40	7036.03 3247.40 40.59 60.89	7211.92 3328.58 41.61 62.42	7392.23 3411.80 42.65 63.98	7577.03 3497.09 43.71 65.57	7766.46 3584.52 44.81 67.22	7960.62 3674.13 45.93 68.90	8159.62 3765.98 47.07 70.61	8363.62 3860.13 48.25 72.38	8572.72 3956.64 49.46 74.19	8787.03 4055.55 50.69 76.04
Senior Library Assistant	B.1381 BCEA 0816	06/22/25	Library Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	5238.59 2417.81 30.22 45.33	5369.56 2478.26 30.98 46.47	5503.79 2540.21 31.75 47.63	5641.39 2603.72 32.55 48.83	5782.42 2668.81 33.36 50.04	5926.98 2735.53 34.19 51.29	6075.16 2803.92 35.05 52.58	6227.04 2874.02 35.93 53.90	6382.72 2945.87 36.82 55.23	6542.29 3019.52 37.74 56.61	6705.83 3095.00 38.69 58.04	6873.49 3172.38 39.65 59.48	7045.33 3251.69 40.65 60.98	7221.46 3332.98 41.66 62.49
Senior Lifeguard	B.0900 BCEA 0821	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4425.50 2042.54 25.53 38.30	4536.13 2093.60 26.17 39.26	4649.54 2145.94 26.82 40.23	4765.78 2199.59 27.49 41.24	4884.92 2254.58 28.18 42.27	5007.04 2310.94 28.89 43.34	5132.23 2368.72 29.61 44.42	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Senior Line Mechanic	I.6017 IBEW 0822	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11078.56 5113.18 63.91 95.87	0.00 0.00 0.00 0.00	11632.47 5368.83 67.11 100.67	0.00 0.00 0.00 0.00	12214.11 5637.28 70.47 105.71	0.00 0.00 0.00 0.00	12824.80 5919.14 73.99 110.99	0.00 0.00 0.00 0.00	13466.05 6215.10 77.69 116.54	0.00 0.00 0.00 0.00	14139.34 6525.85 81.57 122.36	0.00 0.00 0.00 0.00	14846.30 6852.14 85.65 128.48	0.00 0.00 0.00 0.00
Senior Line Mechanic-G	I.6117 IBEW 0823	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11744.24 5420.42 67.76 101.64	0.00 0.00 0.00 0.00	12331.45 5691.44 71.14 106.71	0.00 0.00 0.00 0.00	12948.02 5976.01 74.70 112.05	0.00 0.00 0.00 0.00	13595.42 6274.81 78.44 117.66	0.00 0.00 0.00 0.00	14275.19 6588.55 82.36 123.54	0.00 0.00 0.00 0.00	14988.96 6917.98 86.47 129.71	0.00 0.00 0.00 0.00	15738.41 7263.88 90.80 136.20	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Litigation Paralegal	Z.1866 Z-Group 0824	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9673.82 4464.84 55.81 83.72	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12721.09 5871.27 73.39 110.09
Senior Manager - BWP Water Systems	M.1037 BMA 0825	03/10/26	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16573.44 7649.28 95.62 143.43	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21794.07 10058.80 125.74 188.61
Senior Plan Check Engineer	M.1847 BMA 0832	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9760.64 4504.91 56.31 84.47	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12835.25 5923.96 74.05 111.08
Senior Planner	M.1961 BMA 0833	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9122.84 4210.54 52.63 78.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11996.55 5536.87 69.21 103.82
Senior Power Plant Mechanic	I.6019 IBEW 0836	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8053.00 3716.77 46.46 69.69	0.00 0.00 0.00 0.00	8455.63 3902.60 48.78 73.17	0.00 0.00 0.00 0.00	8878.42 4097.73 51.22 76.83	0.00 0.00 0.00 0.00	9322.34 4302.62 53.78 80.67	0.00 0.00 0.00 0.00	9788.46 4517.75 56.47 84.71	0.00 0.00 0.00 0.00	10277.89 4743.64 59.30 88.95	0.00 0.00 0.00 0.00	10791.78 4980.82 62.26 93.39	0.00 0.00 0.00 0.00
Senior Power Resources Planner	B.1192 BCEA 0061	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11261.60 5197.66 64.97 97.46	11543.13 5327.60 66.60 99.90	11831.71 5460.79 68.26 102.39	12127.51 5597.31 69.97 104.96	12430.69 5737.24 71.72 107.58	12741.45 5880.67 73.51 110.27	13060.00 6027.69 75.35 113.03	13386.49 6178.38 77.23 115.85	13721.15 6332.84 79.16 118.74	14064.18 6491.16 81.14 121.71	14415.79 6653.44 83.17 124.76	14776.19 6819.78 85.25 127.88	15145.59 6990.27 87.38 131.07	15524.23 7165.03 89.56 134.34

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Property and Evidence Technician	B.1018 BCEA 0038	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5271.22 2432.87 30.41 45.62	5403.00 2493.69 31.17 46.76	5538.09 2556.04 31.95 47.93	5676.54 2619.94 32.75 49.13	5818.43 2685.43 33.57 50.36	5963.90 2752.57 34.41 51.62	6112.99 2821.38 35.27 52.91	6265.83 2891.92 36.15 54.23	6422.48 2964.22 37.05 55.58	6583.03 3038.32 37.98 56.97	6747.61 3114.28 38.93 58.40	6916.30 3192.14 39.90 59.85	7089.20 3271.94 40.90 61.35	7266.44 3353.74 41.92 62.88
Senior Rangemaster-Armorer	M.1850 BMA 0840	06/22/25	Police/Fire Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7806.74 3603.11 45.04 67.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10265.86 4738.09 59.23 88.85
Senior Recreation Leader	B.1272 BCEA 0847	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4244.13 1958.83 24.49 36.74	4350.23 2007.80 25.10 37.65	4458.98 2057.99 25.72 38.58	4570.45 2109.44 26.37 39.56	4684.72 2162.18 27.03 40.55	4801.83 2216.23 27.70 41.55	4921.89 2271.64 28.40 42.60	5044.93 2328.43 29.11 43.67	5171.05 2386.64 29.83 44.75	5300.34 2446.31 30.58 45.87	5432.85 2507.47 31.34 47.01	5568.66 2570.15 32.13 48.20	5707.89 2634.41 32.93 49.40	5850.59 2700.27 33.75 50.63
Senior Secretary	B.1348 BCEA 0846	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5236.08 2416.65 30.21 45.32	5366.99 2477.07 30.96 46.44	5501.15 2538.99 31.74 47.61	5638.69 2602.47 32.53 48.80	5779.65 2667.53 33.34 50.01	5924.14 2734.22 34.18 51.27	6072.24 2802.57 35.03 52.55	6224.05 2872.64 35.91 53.87	6379.64 2944.45 36.81 55.22	6539.15 3018.07 37.73 56.60	6702.63 3093.52 38.67 58.01	6870.20 3170.86 39.64 59.46	7041.95 3250.13 40.63 60.95	7217.99 3331.38 41.64 62.46
Senior Security Guard	B.1299 BCEA 0849	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5093.08 2350.65 29.38 44.07	5220.39 2409.41 30.12 45.18	5350.91 2469.65 30.87 46.31	5484.68 2531.39 31.64 47.46	5621.79 2594.67 32.43 48.65	5762.34 2659.54 33.24 49.86	5906.40 2726.03 34.08 51.12	6054.06 2794.18 34.93 52.40	6205.40 2864.03 35.80 53.70	6360.53 2935.63 36.70 55.05	6519.54 3009.02 37.61 56.42	6682.54 3084.25 38.55 57.83	6849.61 3161.36 39.52 59.28	7020.85 3240.39 40.50 60.75
Senior Survey Aide	B.1807 BCEA 0853	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7825.81 3611.91 45.15 67.73	8021.43 3702.20 46.28 69.42	8221.98 3794.76 47.43 71.15	8427.53 3889.63 48.62 72.93	8638.22 3986.87 49.84 74.76	8854.17 4086.54 51.08 76.62	9075.52 4188.70 52.36 78.54	9302.41 4293.42 53.67 80.51	9534.98 4400.76 55.01 82.52	9773.36 4510.78 56.38 84.57	10017.67 4623.54 57.79 86.69	10268.12 4739.13 59.24 88.86	10524.82 4857.61 60.72 91.08	10787.94 4979.05 62.24 93.36

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Test Technician	I.6021	06/22/25	Utilities	Monthly	9976.18	0.00	10474.99	0.00	10998.74	0.00	11548.68	0.00	12126.12	0.00	12732.42	0.00	13369.05	0.00
	IBEW		Non Exempt	Bi-Weekly	4604.39	0.00	4834.61	0.00	5076.34	0.00	5330.16	0.00	5596.67	0.00	5876.50	0.00	6170.33	0.00
	0861		7539	40 HRLY	57.55	0.00	60.43	0.00	63.45	0.00	66.63	0.00	69.96	0.00	73.46	0.00	77.13	0.00
				40 O.T.	86.33	0.00	90.65	0.00	95.18	0.00	99.95	0.00	104.94	0.00	110.19	0.00	115.70	0.00
Senior Transportation Planner	M.1030	06/22/25	Comm Dev	Monthly	9122.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11996.55
	BMA		Non Exempt	Bi-Weekly	4210.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5536.87
	0019		9410	40 HRLY	52.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.21
				40 O.T.	78.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.82
Senior Tree Trimmer	B.1402	06/22/25	Fac/Grounds	Monthly	5754.54	5898.40	6045.87	6197.01	6351.93	6510.75	6673.51	6840.34	7011.36	7186.64	7366.30	7550.47	7739.23	7932.71
	BCEA		Non Exempt	Bi-Weekly	2655.94	2722.34	2790.40	2860.16	2931.66	3004.96	3080.08	3157.08	3236.01	3316.91	3399.83	3484.83	3571.95	3661.25
	0865		9420	40 HRLY	33.20	34.03	34.88	35.75	36.65	37.56	38.50	39.46	40.45	41.46	42.50	43.56	44.65	45.77
				40 O.T.	49.80	51.05	52.32	53.63	54.98	56.34	57.75	59.19	60.68	62.19	63.75	65.34	66.98	68.66
Senior Utility Accounting Analyst	M.1880	06/22/25	Financial	Monthly	8278.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10885.66
	BMA		Non Exempt	Bi-Weekly	3820.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5024.15
	0867		9410	40 HRLY	47.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.80
				40 O.T.	71.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.20
Senior Utility Business Systems Analyst	M.1018	06/22/25	Utilities	Monthly	8794.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11564.78
	BMA		Non Exempt	Bi-Weekly	4059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5337.59
	0866		9410	40 HRLY	50.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.72
				40 O.T.	76.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.08
Senior Utility Locator	B.1089	06/22/25	Utilities	Monthly	6149.00	6302.73	6460.29	6621.79	6787.34	6957.02	7130.96	7309.23	7491.94	7679.25	7871.24	8068.02	8269.71	8476.46
	BCEA		Non Exempt	Bi-Weekly	2838.00	2908.95	2981.67	3056.21	3132.62	3210.93	3291.21	3373.49	3457.82	3544.27	3632.88	3723.70	3816.79	3912.21
	0987		9410	40 HRLY	35.48	36.36	37.27	38.20	39.16	40.14	41.14	42.17	43.22	44.30	45.41	46.55	47.71	48.90
				40 O.T.	53.22	54.54	55.91	57.30	58.74	60.21	61.71	63.26	64.83	66.45	68.12	69.83	71.57	73.35

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Video Production Associate	B.1587 BCEA 0127	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6369.18 2939.62 36.75 55.13	6528.41 3013.11 37.66 56.49	6691.62 3088.44 38.61 57.92	6858.91 3165.65 39.57 59.36	7030.38 3244.79 40.56 60.84	7206.14 3325.91 41.57 62.36	7386.30 3409.06 42.61 63.92	7570.94 3494.28 43.68 65.52	7760.22 3581.64 44.77 67.16	7954.22 3671.18 45.89 68.84	8153.08 3762.96 47.04 70.56	8356.92 3857.04 48.21 72.32	8565.83 3953.46 49.42 74.13	8779.98 4052.30 50.65 75.98
Senior Water Plant Mechanic	B.1667 BCEA 0869	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	8242.78 3804.36 47.55 71.33	8448.83 3899.46 48.74 73.11	8660.06 3996.95 49.96 74.94	8876.55 4096.87 51.21 76.82	9098.48 4199.30 52.49 78.74	9325.94 4304.28 53.80 80.70	9559.10 4411.89 55.15 82.73	9798.06 4522.18 56.53 84.80	10043.02 4635.24 57.94 86.91	10294.09 4751.12 59.39 89.09	10551.45 4869.90 60.87 91.31	10815.22 4991.64 62.40 93.60	11085.60 5116.43 63.96 95.94	11362.76 5244.35 65.55 98.33
Senior Water Plant Operator	B.1669 BCEA 0868	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	8242.78 3804.36 47.55 71.33	8448.83 3899.46 48.74 73.11	8660.06 3996.95 49.96 74.94	8876.55 4096.87 51.21 76.82	9098.48 4199.30 52.49 78.74	9325.94 4304.28 53.80 80.70	9559.10 4411.89 55.15 82.73	9798.06 4522.18 56.53 84.80	10043.02 4635.24 57.94 86.91	10294.09 4751.12 59.39 89.09	10551.45 4869.90 60.87 91.31	10815.22 4991.64 62.40 93.60	11085.60 5116.43 63.96 95.94	11362.76 5244.35 65.55 98.33
Sign Language Interpreter	B.1141 BCEA 0875	06/22/25	Rec/Gen Admin Exempt 9410	40 HRLY 40 O.T.	49.12 73.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	49.12 73.68
Skilled Worker	B.1287 BCEA 0882	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4706.28 2172.13 27.15 40.73	4823.93 2226.43 27.83 41.75	4944.53 2282.09 28.53 42.80	5068.16 2339.15 29.24 43.86	5194.87 2397.63 29.97 44.96	5324.74 2457.57 30.72 46.08	5457.86 2519.01 31.49 47.24	5594.29 2581.98 32.27 48.41	5734.15 2646.53 33.08 49.62	5877.50 2712.69 33.91 50.87	6024.44 2780.51 34.76 52.14	6175.04 2850.02 35.63 53.45	6329.42 2921.27 36.52 54.78	6487.67 2994.31 37.43 56.15
Social Services Coordinator	B.1316 BCEA 0884	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4538.76 2094.81 26.19 39.29	4652.22 2147.18 26.84 40.26	4768.53 2200.86 27.51 41.27	4887.74 2255.88 28.20 42.30	5009.94 2312.28 28.90 43.35	5135.17 2370.08 29.63 44.45	5263.57 2429.34 30.37 45.56	5395.15 2490.07 31.13 46.70	5530.03 2552.32 31.90 47.85	5668.28 2616.13 32.70 49.05	5809.98 2681.53 33.52 50.28	5955.24 2748.57 34.36 51.54	6104.11 2817.28 35.22 52.83	6256.73 2887.72 36.10 54.15

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Social Services Program Supervisor-Nutrition	B.1707 BCEA 0879	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7602.68 3508.93 43.86 65.79	7792.74 3596.65 44.96 67.44	7987.55 3686.56 46.08 69.12	8187.25 3778.73 47.23 70.85	8391.93 3873.20 48.42 72.63	8601.73 3970.03 49.63 74.45	8816.77 4069.28 50.87 76.31	9037.19 4171.01 52.14 78.21	9263.11 4275.28 53.44 80.16	9494.70 4382.17 54.78 82.17	9732.06 4491.72 56.15 84.23	9975.36 4604.01 57.55 86.33	10224.74 4719.11 58.99 88.49	10480.36 4837.09 60.46 90.69
Social Services Supervisor	B.1518 BCEA 0881	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6290.07 2903.11 36.29 54.44	6447.33 2975.69 37.20 55.80	6608.51 3050.08 38.13 57.20	6773.72 3126.33 39.08 58.62	6943.06 3204.49 40.06 60.09	7116.63 3284.60 41.06 61.59	7294.56 3366.72 42.08 63.12	7476.93 3450.89 43.14 64.71	7663.85 3537.16 44.21 66.32	7855.45 3625.59 45.32 67.98	8051.83 3716.23 46.45 69.68	8253.12 3809.13 47.61 71.42	8459.45 3904.36 48.80 73.20	8670.94 4001.97 50.02 75.03
Solid Waste Leadworker	B.1616 BCEA 0736	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6855.38 3164.02 39.55 59.33	7026.76 3243.12 40.54 60.81	7202.43 3324.20 41.55 62.33	7382.48 3407.30 42.59 63.89	7567.06 3492.49 43.66 65.49	7756.23 3579.80 44.75 67.13	7950.13 3669.29 45.87 68.81	8148.88 3761.02 47.01 70.52	8352.61 3855.05 48.19 72.29	8561.43 3951.43 49.39 74.09	8775.46 4050.21 50.63 75.95	8994.85 4151.47 51.89 77.84	9219.71 4255.25 53.19 79.79	9450.22 4361.64 54.52 81.78
Solid Waste Supervisor	M.1795 BMA 0738	06/22/25	Streets/Refuse Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8701.03 4015.86 50.20 75.30	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11441.86 5280.86 66.01 99.02
Solid Waste Truck Operator	B.1219 BCEA 0737	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4600.01 2123.08 26.54 39.81	4714.99 2176.15 27.20 40.80	4832.88 2230.56 27.88 41.82	4953.69 2286.32 28.58 42.87	5077.54 2343.48 29.29 43.94	5204.49 2402.07 30.03 45.05	5334.59 2462.12 30.78 46.17	5467.95 2523.67 31.55 47.33	5604.65 2586.76 32.33 48.50	5744.77 2651.43 33.14 49.71	5888.39 2717.72 33.97 50.96	6035.60 2785.66 34.82 52.23	6186.48 2855.30 35.69 53.54	6341.14 2926.68 36.58 54.87
Solid Waste Utility Worker	B.1481 BCEA 0725	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5653.18 2609.16 32.61 48.92	5794.51 2674.39 33.43 50.15	5939.38 2741.25 34.27 51.41	6087.86 2809.78 35.12 52.68	6240.07 2880.03 36.00 54.00	6396.07 2952.03 36.90 55.35	6555.97 3025.83 37.82 56.73	6719.85 3101.47 38.77 58.16	6887.86 3179.01 39.74 59.61	7060.04 3258.48 40.73 61.10	7236.56 3339.95 41.75 62.63	7417.45 3423.44 42.79 64.19	7602.90 3509.03 43.86 65.79	7792.98 3596.76 44.96 67.44

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Special Activity Leader	B.1126	06/22/25	Recreation	Monthly	3712.76	3805.58	3900.72	3998.24	4098.21	4200.65	4305.67	4413.31	4523.63	4636.73	4752.65	4871.47	4993.26	5118.08
	BCEA		Non Exempt	Bi-Weekly	1713.58	1756.42	1800.33	1845.34	1891.48	1938.76	1987.23	2036.91	2087.83	2140.03	2193.53	2248.37	2304.58	2362.19
	0886		9410	40 HRLY	21.42	21.96	22.50	23.07	23.64	24.23	24.84	25.46	26.10	26.75	27.42	28.10	28.81	29.53
				40 O.T.	32.13	32.94	33.75	34.61	35.46	36.35	37.26	38.19	39.15	40.13	41.13	42.15	43.22	44.30
Special Project Crew Leader	B.1106	06/22/25	Fac/Grounds	Monthly	3816.93	3912.37	4010.18	4110.43	4213.19	4318.51	4426.48	4537.13	4650.58	4766.84	4886.01	5008.16	5133.35	5261.69
	BCEA		Non Exempt	Bi-Weekly	1761.66	1805.71	1850.85	1897.12	1944.55	1993.16	2042.99	2094.06	2146.42	2200.08	2255.08	2311.46	2369.24	2428.47
	0890		9420	40 HRLY	22.02	22.57	23.14	23.71	24.31	24.91	25.54	26.18	26.83	27.50	28.19	28.89	29.62	30.36
				40 O.T.	33.03	33.86	34.71	35.57	36.47	37.37	38.31	39.27	40.25	41.25	42.29	43.34	44.43	45.54
Storekeeper	B.1248	06/22/25	Financial	Monthly	4647.35	4763.53	4882.61	5004.68	5129.80	5258.05	5389.50	5524.22	5662.32	5803.89	5949.00	6097.72	6250.16	6406.40
	BCEA		Non Exempt	Bi-Weekly	2144.93	2198.55	2253.51	2309.85	2367.60	2426.79	2487.46	2549.64	2613.38	2678.72	2745.69	2814.33	2884.69	2956.80
	0913		9420	40 HRLY	26.81	27.48	28.17	28.87	29.60	30.33	31.09	31.87	32.67	33.48	34.32	35.18	36.06	36.96
				40 O.T.	40.22	41.22	42.26	43.31	44.40	45.50	46.64	47.81	49.01	50.22	51.48	52.77	54.09	55.44
Stores Helper	B.1150	06/22/25	Financial	Monthly	4209.49	4314.72	4422.60	4533.17	4646.48	4762.66	4881.72	5003.77	5128.85	5257.07	5388.50	5523.22	5661.31	5802.83
	BCEA		Non Exempt	Bi-Weekly	1942.84	1991.41	2041.20	2092.23	2144.53	2198.15	2253.10	2309.43	2367.16	2426.34	2487.00	2549.18	2612.91	2678.23
	0917		9420	40 HRLY	24.29	24.89	25.52	26.15	26.81	27.48	28.16	28.87	29.59	30.33	31.09	31.86	32.66	33.48
				40 O.T.	36.44	37.34	38.28	39.23	40.22	41.22	42.24	43.31	44.39	45.50	46.64	47.79	48.99	50.22
Street Maintenance Leadworker	B.1618	06/22/25	Streets/Refuse	Monthly	6855.38	7026.76	7202.43	7382.48	7567.06	7756.23	7950.13	8148.88	8352.61	8561.43	8775.46	8994.85	9219.71	9450.22
	BCEA		Non Exempt	Bi-Weekly	3164.02	3243.12	3324.20	3407.30	3492.49	3579.80	3669.29	3761.02	3855.05	3951.43	4050.21	4151.47	4255.25	4361.64
	0916		9420	40 HRLY	39.55	40.54	41.55	42.59	43.66	44.75	45.87	47.01	48.19	49.39	50.63	51.89	53.19	54.52
				40 O.T.	59.33	60.81	62.33	63.89	65.49	67.13	68.81	70.52	72.29	74.09	75.95	77.84	79.79	81.78
Supervising Account Clerk	B.1353	06/22/25	Financial	Monthly	4777.72	4897.17	5019.58	5145.08	5273.71	5405.55	5540.69	5679.20	5821.18	5966.72	6115.87	6268.77	6425.49	6586.13
	BCEA		Non Exempt	Bi-Weekly	2205.10	2260.23	2316.73	2374.65	2434.02	2494.87	2557.24	2621.17	2686.70	2753.87	2822.71	2893.28	2965.61	3039.75
	0922		8810	40 HRLY	27.56	28.25	28.96	29.68	30.43	31.19	31.97	32.76	33.58	34.42	35.28	36.17	37.07	38.00
				40 O.T.	41.34	42.38	43.44	44.52	45.65	46.79	47.96	49.14	50.37	51.63	52.92	54.26	55.61	57.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Supervising Clerk	B.1256 BCEA 0933	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4724.98 2180.76 27.26 40.89	4843.11 2235.28 27.94 41.91	4964.18 2291.16 28.64 42.96	5088.29 2348.44 29.36 44.04	5215.49 2407.15 30.09 45.14	5345.88 2467.33 30.84 46.26	5479.52 2529.01 31.61 47.42	5616.52 2592.24 32.40 48.60	5756.94 2657.05 33.21 49.82	5900.85 2723.47 34.04 51.06	6048.38 2791.56 34.89 52.34	6199.59 2861.35 35.77 53.66	6354.57 2932.88 36.66 54.99	6513.43 3006.20 37.58 56.37
Supervising Offset Press Operator	B.1294 BCEA 0937	06/22/25	Rec/Gen Admin Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4556.67 2103.08 26.29 39.44	4670.58 2155.65 26.95 40.43	4787.34 2209.54 27.62 41.43	4907.02 2264.78 28.31 42.47	5029.70 2321.40 29.02 43.53	5155.45 2379.44 29.74 44.61	5284.33 2438.92 30.49 45.74	5416.45 2499.90 31.25 46.88	5551.85 2562.39 32.03 48.05	5690.64 2626.45 32.83 49.25	5832.93 2692.12 33.65 50.48	5978.74 2759.42 34.49 51.74	6128.20 2828.40 35.36 53.04	6281.41 2899.11 36.24 54.36
Sustainability Officer	Z.1431 Z-Group 0010	06/22/25	Utilities Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13258.27 6119.20 76.49 114.74	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17434.63 8046.75 100.58 150.87
Systems Engineer	M.1081 BMA 0081	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8644.22 3989.64 49.87 74.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11367.16 5246.38 65.58 98.37
Technical Support Analyst I	B.1338 BCEA 0942	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4880.27 2252.43 28.16 42.24	5002.27 2308.74 28.86 43.29	5127.31 2366.45 29.58 44.37	5255.51 2425.62 30.32 45.48	5386.90 2486.26 31.08 46.62	5521.56 2548.41 31.86 47.79	5659.59 2612.12 32.65 48.98	5801.10 2677.43 33.47 50.21	5946.11 2744.36 34.30 51.45	6094.77 2812.97 35.16 52.74	6247.13 2883.29 36.04 54.06	6403.32 2955.38 36.94 55.41	6563.40 3029.26 37.87 56.81	6727.48 3104.99 38.81 58.22
Technical Support Analyst II	B.1468 BCEA 0943	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5556.61 2564.59 32.06 48.09	5695.52 2628.70 32.86 49.29	5837.91 2694.42 33.68 50.52	5983.86 2761.78 34.52 51.78	6133.47 2830.83 35.39 53.09	6286.80 2901.60 36.27 54.41	6443.97 2974.14 37.18 55.77	6605.06 3048.49 38.11 57.17	6770.18 3124.70 39.06 58.59	6939.44 3202.82 40.04 60.06	7112.93 3282.89 41.04 61.56	7290.75 3364.96 42.06 63.09	7473.03 3449.09 43.11 64.67	7659.84 3535.31 44.19 66.29

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Technical Support Analyst III	M.1623	06/22/25	Info Sys	Monthly	6770.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8902.94
	BMA		Non Exempt	Bi-Weekly	3124.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4109.05
	0945		9410	40 HRLY	39.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.36
				40 O.T.	58.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.04
Technical Support Analyst IV	M.1819	06/22/25	Info Sys	Monthly	8234.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10828.81
	BMA		Non Exempt	Bi-Weekly	3800.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4997.91
	0947		9410	40 HRLY	47.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.47
				40 O.T.	71.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.71
Technology Product Manager	M.1317	06/22/25	Info Sys	Monthly	8165.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10737.98
	BMA		Non Exempt	Bi-Weekly	3768.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4955.99
	0045		9410	40 HRLY	47.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.95
				40 O.T.	70.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.93
Test Technician	I.6023	06/22/25	Utilities	Monthly	9279.86	0.00	9743.85	0.00	10231.02	0.00	10742.57	0.00	11279.71	0.00	11843.69	0.00	12435.89	0.00
	IBEW		Non Exempt	Bi-Weekly	4283.01	0.00	4497.16	0.00	4722.01	0.00	4958.11	0.00	5206.02	0.00	5466.32	0.00	5739.64	0.00
	0950		7539	40 HRLY	53.54	0.00	56.21	0.00	59.03	0.00	61.98	0.00	65.08	0.00	68.33	0.00	71.75	0.00
				40 O.T.	80.31	0.00	84.32	0.00	88.55	0.00	92.97	0.00	97.62	0.00	102.50	0.00	107.63	0.00
Test Technician Apprentice	I.8970	06/22/25	Utilities	Monthly	6964.10	7585.89	8207.68	8829.47	9451.26	10073.07	10694.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3214.20	3501.18	3788.16	4075.14	4362.12	4649.11	4936.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0951		7539	40 HRLY	40.18	43.76	47.35	50.94	54.53	58.11	61.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	60.27	65.64	71.03	76.41	81.80	87.17	92.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Test Technician Apprentice	I.9970	06/22/25	Utilities	Monthly	7710.24	8207.68	8705.13	9202.55	9699.99	10197.42	10694.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3558.57	3788.16	4017.75	4247.33	4476.92	4706.50	4936.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0951		7539	40 HRLY	44.48	47.35	50.22	53.09	55.96	58.83	61.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	66.72	71.03	75.33	79.64	83.94	88.25	92.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Test Technician Supervisor	I.6022 IBEW 0949	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11415.11 5268.51 65.86 98.79	0.00 0.00 0.00 0.00	11985.85 5531.93 69.15 103.73	0.00 0.00 0.00 0.00	12585.15 5808.53 72.61 108.92	0.00 0.00 0.00 0.00	13214.41 6098.96 76.24 114.36	0.00 0.00 0.00 0.00	13875.12 6403.90 80.05 120.08	0.00 0.00 0.00 0.00	14568.88 6724.10 84.05 126.08	0.00 0.00 0.00 0.00	15297.32 7060.30 88.25 132.38	0.00 0.00 0.00 0.00
Tire Maintenance Worker	B.1221 BCEA 0952	06/22/25	Equipment Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4577.02 2112.47 26.41 39.62	4691.44 2165.28 27.07 40.61	4808.72 2219.41 27.74 41.61	4928.95 2274.90 28.44 42.66	5052.17 2331.77 29.15 43.73	5178.49 2390.07 29.88 44.82	5307.94 2449.82 30.62 45.93	5440.63 2511.06 31.39 47.09	5576.65 2573.84 32.17 48.26	5716.06 2638.18 32.98 49.47	5858.97 2704.14 33.80 50.70	6005.44 2771.74 34.65 51.98	6155.59 2841.04 35.51 53.27	6309.46 2912.06 36.40 54.60
Traffic Control Journeyman	B.1389 BCEA 0954	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4537.76 2094.35 26.18 39.27	4651.21 2146.71 26.83 40.25	4767.47 2200.37 27.50 41.25	4886.66 2255.38 28.19 42.29	5008.84 2311.77 28.90 43.35	5134.05 2369.56 29.62 44.43	5262.40 2428.80 30.36 45.54	5393.96 2489.52 31.12 46.68	5528.81 2551.76 31.90 47.85	5667.03 2615.55 32.69 49.04	5808.70 2680.94 33.51 50.27	5953.94 2747.97 34.35 51.53	6102.76 2816.66 35.21 52.82	6255.34 2887.08 36.09 54.14
Traffic Engineering Manager	M.2466 BMA 0955	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14115.70 6514.94 81.44 122.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18562.16 8567.15 107.09 160.64
Traffic Signal Maintenance Supervisor	M.1905 BMA 0956	06/22/25	Streets/Refuse Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	8701.40 4016.03 50.20 75.30	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11442.34 5281.08 66.01 99.02
Traffic Signal Operations Specialist	B.1808 BCEA 0957	06/22/25	Streets/Refuse Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7427.68 3428.16 42.85 64.28	7613.39 3513.87 43.92 65.88	7803.71 3601.71 45.02 67.53	7998.81 3691.76 46.15 69.23	8198.78 3784.05 47.30 70.95	8403.74 3878.65 48.48 72.72	8613.84 3975.62 49.70 74.55	8829.19 4075.01 50.94 76.41	9049.91 4176.88 52.21 78.32	9276.17 4281.31 53.52 80.28	9508.07 4388.34 54.85 82.28	9745.78 4498.05 56.23 84.35	9989.42 4610.50 57.63 86.45	10239.15 4725.76 59.07 88.61

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Traffic Signal Technician	B.1666 BCEA 0968	06/22/25	Utilities Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6078.35 2805.39 35.07 52.61	6230.29 2875.52 35.94 53.91	6386.06 2947.41 36.84 55.26	6545.72 3021.10 37.76 56.64	6709.37 3096.63 38.71 58.07	6877.09 3174.04 39.68 59.52	7049.01 3253.39 40.67 61.01	7225.25 3334.73 41.68 62.52	7405.88 3418.10 42.73 64.10	7591.03 3503.55 43.79 65.69	7780.80 3591.14 44.89 67.34	7975.31 3680.91 46.01 69.02	8174.70 3772.94 47.16 70.74	8379.06 3867.26 48.34 72.51
Transportation Management Center Manager	M.2081 BMA 0959	06/22/25	Streets/Refuse Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	9527.33 4397.23 54.97 82.46	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12528.45 5782.36 72.28 108.42
Transportation Operations Supervisor	B.1517 BCEA 0963	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5752.61 2655.05 33.19 49.79	5896.43 2721.43 34.02 51.03	6043.85 2789.47 34.87 52.31	6194.93 2859.20 35.74 53.61	6349.81 2930.68 36.63 54.95	6508.56 3003.95 37.55 56.33	6671.28 3079.05 38.49 57.74	6838.04 3156.02 39.45 59.18	7008.99 3234.92 40.44 60.66	7184.23 3315.80 41.45 62.18	7363.83 3398.69 42.48 63.72	7547.93 3483.66 43.55 65.33	7736.63 3570.75 44.63 66.95	7930.04 3660.02 45.75 68.63
Transportation Planning Manager	M.1028 BMA 0015	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12438.03 5740.63 71.76 107.64	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16356.02 7548.93 94.36 141.54
Transportation Scheduler	B.1383 BCEA 0970	06/22/25	Recreation Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5026.60 2319.97 29.00 43.50	5152.27 2377.97 29.72 44.58	5281.08 2437.42 30.47 45.71	5413.09 2498.35 31.23 46.85	5548.42 2560.81 32.01 48.02	5687.13 2624.83 32.81 49.22	5829.31 2690.45 33.63 50.45	5975.06 2757.72 34.47 51.71	6124.43 2826.66 35.33 53.00	6277.53 2897.32 36.22 54.33	6434.48 2969.76 37.12 55.68	6595.33 3044.00 38.05 57.08	6760.22 3120.10 39.00 58.50	6929.22 3198.10 39.98 59.97
Transportation Services Driver	B.1148 BCEA 0962	06/22/25	Recreation Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	3979.13 1836.52 22.96 34.44	4078.60 1882.43 23.53 35.30	4180.56 1929.49 24.12 36.18	4285.08 1977.73 24.72 37.08	4392.20 2027.17 25.34 38.01	4502.01 2077.85 25.97 38.96	4614.57 2129.80 26.62 39.93	4729.92 2183.04 27.29 40.94	4848.18 2237.62 27.97 41.96	4969.38 2293.56 28.67 43.01	5093.62 2350.90 29.39 44.09	5220.95 2409.67 30.12 45.18	5351.47 2469.91 30.87 46.31	5485.26 2531.66 31.65 47.48

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Transportation Services Manager	M.1857 BMA 0960	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10449.10 4822.66 60.28 90.42	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13740.55 6341.79 79.27 118.91
Treasurer Technician	B.1364 BCEA 0964	06/22/25	Financial Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5136.19 2370.55 29.63 44.45	5264.59 2429.81 30.37 45.56	5396.21 2490.56 31.13 46.70	5531.11 2552.82 31.91 47.87	5669.39 2616.64 32.71 49.07	5811.13 2682.06 33.53 50.30	5956.41 2749.11 34.36 51.54	6105.32 2817.84 35.22 52.83	6257.94 2888.28 36.10 54.15	6414.40 2960.49 37.01 55.52	6574.75 3034.50 37.93 56.90	6739.11 3110.36 38.88 58.32	6907.59 3188.12 39.85 59.78	7080.30 3267.83 40.85 61.28
Tree Trimmer	B.1305 BCEA 0965	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4802.18 2216.39 27.70 41.55	4922.23 2271.80 28.40 42.60	5045.28 2328.59 29.11 43.67	5171.40 2386.80 29.84 44.76	5300.69 2446.47 30.58 45.87	5433.22 2507.64 31.35 47.03	5569.05 2570.33 32.13 48.20	5708.28 2634.59 32.93 49.40	5850.98 2700.45 33.76 50.64	5997.25 2767.96 34.60 51.90	6147.18 2837.16 35.46 53.19	6300.86 2908.09 36.35 54.53	6458.38 2980.79 37.26 55.89	6619.84 3055.31 38.19 57.29
Tree Trimmer Helper	B.0919 BCEA 0966	06/22/25	Fac/Grounds Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3822.93 1764.43 22.06 33.09	3918.50 1808.54 22.61 33.92	4016.48 1853.76 23.17 34.76	4116.88 1900.10 23.75 35.63	4219.80 1947.60 24.35 36.53	4325.30 1996.29 24.95 37.43	4433.43 2046.20 25.58 38.37	4544.28 2097.36 26.22 39.33	4657.88 2149.79 26.87 40.31	4774.32 2203.53 27.54 41.31	4893.68 2258.62 28.23 42.35	5016.03 2315.09 28.94 43.41	5141.44 2372.97 29.66 44.49	5269.96 2432.29 30.40 45.60
Urban Forester	M.1858 BMA 0969	11/25/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6858.93 3165.66 39.57 59.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9455.10 4363.89 54.55 81.83
Utility Accounting Analyst	B.1670 BCEA 0972	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6486.70 2993.86 37.42 56.13	6648.85 3068.70 38.36 57.54	6815.08 3145.42 39.32 58.98	6985.46 3224.06 40.30 60.45	7160.10 3304.66 41.31 61.97	7339.09 3387.27 42.34 63.51	7522.56 3471.95 43.40 65.10	7710.63 3558.75 44.48 66.72	7903.39 3647.72 45.60 68.40	8100.99 3738.92 46.74 70.11	8303.51 3832.39 47.90 71.85	8511.10 3928.20 49.10 73.65	8723.87 4026.40 50.33 75.50	8941.96 4127.06 51.59 77.39

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Utility Business Systems Analyst	B.0620 BCEA 0971	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7354.77 3394.51 42.43 63.65	7538.64 3479.37 43.49 65.24	7727.09 3566.35 44.58 66.87	7920.27 3655.51 45.69 68.54	8118.28 3746.90 46.84 70.26	8321.24 3840.57 48.01 72.02	8529.28 3936.59 49.21 73.82	8742.50 4035.00 50.44 75.66	8961.07 4135.88 51.70 77.55	9185.09 4239.27 52.99 79.49	9414.73 4345.26 54.32 81.48	9650.10 4453.89 55.67 83.51	9891.33 4565.23 57.07 85.61	10138.64 4679.37 58.49 87.74
Utility Facilities Supervisor	I.6031 IBEW 0657	06/22/25	Utilities Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	8231.15 3798.99 47.49 71.24	0.00 0.00 0.00 0.00	8642.70 3988.94 49.86 74.79	0.00 0.00 0.00 0.00	9074.82 4188.38 52.35 78.53	0.00 0.00 0.00 0.00	9528.57 4397.80 54.97 82.46	0.00 0.00 0.00 0.00	10005.00 4617.69 57.72 86.58	0.00 0.00 0.00 0.00	10505.26 4848.58 60.61 90.92	0.00 0.00 0.00 0.00	11030.52 5091.01 63.64 95.46	0.00 0.00 0.00 0.00
Utility Line Mechanic	I.6024 IBEW 0974	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8863.21 4090.71 51.13 76.70	0.00 0.00 0.00 0.00	9306.38 4295.25 53.69 80.54	0.00 0.00 0.00 0.00	9771.69 4510.01 56.38 84.57	0.00 0.00 0.00 0.00	10260.27 4735.51 59.19 88.79	0.00 0.00 0.00 0.00	10773.27 4972.28 62.15 93.23	0.00 0.00 0.00 0.00	11311.95 5220.90 65.26 97.89	0.00 0.00 0.00 0.00	11877.54 5481.94 68.52 102.78	0.00 0.00 0.00 0.00
Utility Line Mechanic-G	I.6124 IBEW 0973	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9396.14 4336.68 54.21 81.32	0.00 0.00 0.00 0.00	9865.96 4553.52 56.92 85.38	0.00 0.00 0.00 0.00	10359.25 4781.19 59.76 89.64	0.00 0.00 0.00 0.00	10877.21 5020.25 62.75 94.13	0.00 0.00 0.00 0.00	11421.09 5271.27 65.89 98.84	0.00 0.00 0.00 0.00	11992.13 5534.83 69.19 103.79	0.00 0.00 0.00 0.00	12591.74 5811.57 72.64 108.96	0.00 0.00 0.00 0.00
Utility Locator	B.1087 BCEA 0977	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5563.07 2567.57 32.09 48.14	5702.15 2631.76 32.90 49.35	5844.69 2697.55 33.72 50.58	5990.81 2764.99 34.56 51.84	6140.59 2834.12 35.43 53.15	6294.10 2904.97 36.31 54.47	6451.45 2977.59 37.22 55.83	6612.73 3052.03 38.15 57.23	6778.05 3128.33 39.10 58.65	6947.50 3206.54 40.08 60.12	7121.18 3286.70 41.08 61.62	7299.22 3368.87 42.11 63.17	7481.70 3453.09 43.16 64.74	7668.74 3539.42 44.24 66.36
Utility Project Manager	M.1303 BMA 0961	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10271.43 4740.66 59.26 88.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13506.94 6233.97 77.92 116.88

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Utility Worker	B.1086	06/22/25	Equipment	Monthly	3900.93	3998.48	4098.42	4200.89	4305.90	4413.57	4523.89	4636.99	4752.91	4871.75	4993.54	5118.38	5246.32	5377.49
	BCEA		Exempt	Bi-Weekly	1800.43	1845.45	1891.58	1938.87	1987.34	2037.03	2087.95	2140.15	2193.65	2248.50	2304.71	2362.33	2421.38	2481.92
	0975		9420	40 HRLY	22.51	23.07	23.64	24.24	24.84	25.46	26.10	26.75	27.42	28.11	28.81	29.53	30.27	31.02
				40 O.T.	33.77	34.61	35.46	36.36	37.26	38.19	39.15	40.13	41.13	42.17	43.22	44.30	45.41	46.53
Veterinarian	M.2109	06/22/25	Police/Fire	Monthly	12347.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16237.09
	BMA		Non Exempt	Bi-Weekly	5698.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7494.04
	0976		9410	40 HRLY	71.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.68
				40 O.T.	106.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.52
Veterinary Technician	B.1271	06/22/25	Safety/Inspection	Monthly	4673.57	4790.41	4910.17	5032.93	5158.75	5287.73	5419.92	5555.42	5694.30	5836.65	5982.58	6132.14	6285.44	6442.58
	BCEA		Non Exempt	Bi-Weekly	2157.03	2210.96	2266.23	2322.89	2380.96	2440.49	2501.50	2564.04	2628.14	2693.84	2761.19	2830.22	2900.97	2973.50
	0984		9410	40 HRLY	26.96	27.64	28.33	29.04	29.76	30.51	31.27	32.05	32.85	33.67	34.51	35.38	36.26	37.17
				40 O.T.	40.44	41.46	42.50	43.56	44.64	45.77	46.91	48.08	49.28	50.51	51.77	53.07	54.39	55.76
Video Production Associate	B.1252	06/22/25	Rec/Gen Admin	Monthly	4557.15	4671.10	4787.86	4907.57	5030.24	5156.00	5284.91	5417.04	5552.45	5691.27	5833.56	5979.39	6128.87	6282.10
	BCEA		Non Exempt	Bi-Weekly	2103.30	2155.89	2209.78	2265.03	2321.65	2379.69	2439.19	2500.17	2562.67	2626.74	2692.41	2759.72	2828.71	2899.43
	0700		9410	40 HRLY	26.29	26.95	27.62	28.31	29.02	29.75	30.49	31.25	32.03	32.83	33.66	34.50	35.36	36.24
				40 O.T.	39.44	40.43	41.43	42.47	43.53	44.63	45.74	46.88	48.05	49.25	50.49	51.75	53.04	54.36
Video Production Supervisor	M.1704	06/22/25	Rec/Gen Admin	Monthly	7243.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9525.69
	BMA		Non Exempt	Bi-Weekly	3343.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4396.47
	0126		9410	40 HRLY	41.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.96
				40 O.T.	62.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.44
Warehouse Manager-BWP	M.2005	06/22/25	Financial	Monthly	10480.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13782.30
	BMA		Non Exempt	Bi-Weekly	4837.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6361.06
	0979		9410	40 HRLY	60.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.51
				40 O.T.	90.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.27

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Water Maintenance-Construction Superintendent	M.2202 BMA 0990	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14228.39 6566.95 82.09 123.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18710.34 8635.54 107.94 161.91
Water Meter Mechanic	B.1679 BCEA 0989	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7592.37 3504.17 43.80 65.70	7782.19 3591.78 44.90 67.35	7976.74 3681.57 46.02 69.03	8176.16 3773.61 47.17 70.76	8380.56 3867.95 48.35 72.53	8590.08 3964.65 49.56 74.34	8804.84 4063.77 50.80 76.20	9024.95 4165.36 52.07 78.11	9250.56 4269.49 53.37 80.06	9481.83 4376.23 54.70 82.05	9718.89 4485.64 56.07 84.11	9961.86 4597.78 57.47 86.21	10210.89 4712.72 58.91 88.37	10466.17 4830.54 60.38 90.57
Water Plant Mechanic	B.1540 BCEA 0997	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7230.47 3337.14 41.71 62.57	7411.24 3420.57 42.76 64.14	7596.51 3506.08 43.83 65.75	7786.42 3593.73 44.92 67.38	7981.09 3683.58 46.04 69.06	8180.62 3775.67 47.20 70.80	8385.13 3870.06 48.38 72.57	8594.76 3966.81 49.59 74.39	8809.62 4065.98 50.82 76.23	9029.87 4167.63 52.10 78.15	9255.61 4271.82 53.40 80.10	9487.01 4378.62 54.73 82.10	9724.17 4488.08 56.10 84.15	9967.27 4600.28 57.50 86.25
Water Plant Operator	B.1538 BCEA 0991	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7230.47 3337.14 41.71 62.57	7411.24 3420.57 42.76 64.14	7596.51 3506.08 43.83 65.75	7786.42 3593.73 44.92 67.38	7981.09 3683.58 46.04 69.06	8180.62 3775.67 47.20 70.80	8385.13 3870.06 48.38 72.57	8594.76 3966.81 49.59 74.39	8809.62 4065.98 50.82 76.23	9029.87 4167.63 52.10 78.15	9255.61 4271.82 53.40 80.10	9487.01 4378.62 54.73 82.10	9724.17 4488.08 56.10 84.15	9967.27 4600.28 57.50 86.25
Water Quality Analyst	B.1835 BCEA 0992	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	8394.64 3874.45 48.43 72.65	8604.51 3971.31 49.64 74.46	8819.61 4070.59 50.88 76.32	9040.11 4172.36 52.15 78.23	9266.12 4276.67 53.46 80.19	9497.76 4383.58 54.79 82.19	9735.20 4493.17 56.16 84.24	9978.58 4605.50 57.57 86.36	10228.05 4720.64 59.01 88.52	10483.76 4838.66 60.48 90.72	10745.84 4959.62 62.00 93.00	11014.49 5083.61 63.55 95.33	11289.85 5210.70 65.13 97.70	11572.10 5340.97 66.76 100.14
Water Quality Manager	M.1031 BMA 0994	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	11143.97 5143.37 64.29 96.44	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14654.34 6763.54 84.54 126.81

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Water Service Planner	B.1804	06/22/25	Utilities	Monthly	7945.38	8144.02	8347.63	8556.32	8770.21	8989.48	9214.21	9444.57	9680.69	9922.71	10170.77	10425.03	10685.65	10952.80
	BCEA		Non Exempt	Bi-Weekly	3667.10	3758.78	3852.75	3949.07	4047.79	4148.99	4252.71	4359.03	4468.01	4579.71	4694.20	4811.55	4931.84	5055.14
	0993		9410	40 HRLY	45.84	46.98	48.16	49.36	50.60	51.86	53.16	54.49	55.85	57.25	58.68	60.14	61.65	63.19
				40 O.T.	68.76	70.47	72.24	74.04	75.90	77.79	79.74	81.74	83.78	85.88	88.02	90.21	92.48	94.79
Water Supervisor	I.6028	06/22/25	Utilities	Monthly	9998.63	0.00	10498.56	0.00	11023.48	0.00	11574.66	0.00	12153.40	0.00	12761.06	0.00	13399.12	0.00
	IBEW		Non Exempt	Bi-Weekly	4614.75	0.00	4845.49	0.00	5087.76	0.00	5342.15	0.00	5609.26	0.00	5889.72	0.00	6184.21	0.00
	0995		7520	40 HRLY	57.68	0.00	60.57	0.00	63.60	0.00	66.78	0.00	70.12	0.00	73.62	0.00	77.30	0.00
				40 O.T.	86.52	0.00	90.86	0.00	95.40	0.00	100.17	0.00	105.18	0.00	110.43	0.00	115.95	0.00
Welder	B.1648	06/22/25	Fac/Grounds	Monthly	6378.04	6537.48	6700.92	6868.44	7040.15	7216.17	7396.57	7581.47	7771.01	7965.30	8164.43	8368.53	8577.75	8792.18
	BCEA		Non Exempt	Bi-Weekly	2943.71	3017.30	3092.73	3170.05	3249.30	3330.54	3413.80	3499.14	3586.62	3676.29	3768.20	3862.40	3958.96	4057.93
	0999		9420	40 HRLY	36.80	37.72	38.66	39.63	40.62	41.63	42.67	43.74	44.83	45.95	47.10	48.28	49.49	50.72
				40 O.T.	55.20	56.58	57.99	59.45	60.93	62.45	64.01	65.61	67.25	68.93	70.65	72.42	74.24	76.08
Work Trainee I	B.0615	06/22/25	Recreation	Monthly	3118.09	3196.05	3275.96	3357.86	3441.79	3527.83	3616.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	BCEA		Exempt	Bi-Weekly	1439.12	1475.10	1511.98	1549.78	1588.52	1628.23	1668.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0944		8810	40 HRLY	17.99	18.44	18.90	19.37	19.86	20.35	20.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	26.99	27.66	28.35	29.06	29.79	30.53	31.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Workers' Compensation Administrator	M.1965	06/22/25	Safety/Inspection	Monthly	10085.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13261.82
	BMA		Non Exempt	Bi-Weekly	4654.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6120.84
	0988		9410	40 HRLY	58.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.51
				40 O.T.	87.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.77
Workers' Compensation Representative II	B.1217	12/21/25	Safety/Inspection	Monthly	6700.70	6868.20	7039.91	7215.91	7396.31	7581.21	7770.75	7965.01	8164.15	8368.25	8577.47	8791.90	9011.69	9236.98
	BCEA		Non Exempt	Bi-Weekly	3092.63	3169.94	3249.19	3330.42	3413.68	3499.02	3586.50	3676.16	3768.07	3862.27	3958.83	4057.80	4159.24	4263.22
	0985		8810	40 HRLY	38.66	39.62	40.61	41.63	42.67	43.74	44.83	45.95	47.10	48.28	49.49	50.72	51.99	53.29
				40 O.T.	57.99	59.43	60.92	62.45	64.01	65.61	67.25	68.93	70.65	72.42	74.24	76.08	77.99	79.94

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Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Workers' Compensation Representative III	M.1705 BMA 0986	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7390.44 3410.97 42.64 63.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9718.43 4485.43 56.07 84.11
Workers' Compensation and Risk Management Representative I	B.1334 BCEA 0023	12/21/25	Safety/Inspection Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5065.43 2337.89 29.22 43.83	5192.07 2396.34 29.95 44.93	5321.88 2456.25 30.70 46.05	5454.93 2517.66 31.47 47.21	5591.30 2580.60 32.26 48.39	5731.07 2645.11 33.06 49.59	5874.35 2711.24 33.89 50.84	6021.21 2779.02 34.74 52.11	6171.75 2848.50 35.61 53.42	6326.04 2919.71 36.50 54.75	6484.18 2992.70 37.41 56.12	6646.29 3067.52 38.34 57.51	6812.46 3144.21 39.30 58.95	6982.76 3222.81 40.29 60.44
Youth Employment Assistant	B.0495 BCEA 0980	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	3321.00 1532.77 19.16 28.74	3404.03 1571.09 19.64 29.46	3489.14 1610.37 20.13 30.20	3576.37 1650.63 20.63 30.95	3665.78 1691.90 21.15 31.73	3757.41 1734.19 21.68 32.52	3851.36 1777.55 22.22 33.33	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Youth Employment Coordinator	B.1027 BCEA 0981	06/22/25	Rec/Gen Admin Exempt 9410	40 HRLY 40 O.T.	28.71 43.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	28.71 43.07
Youth Employment Junior Team Leader	B.0616 BCEA 0982	06/22/25	Rec/Gen Admin Exempt 9420	40 HRLY 40 O.T.	19.95 29.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19.95 29.93
Youth Employment Team Leader	B.0845 BCEA 0983	06/22/25	Rec/Gen Admin Exempt 9420	40 HRLY 40 O.T.	23.94 35.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23.94 35.91
Youth Services Worker	B.0382 BCEA 0977	06/22/25	Recreation Exempt 8810	40 HRLY 40 O.T.	18.89 28.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18.89 28.34

RESOLUTION NO. 26-29,702

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING THE ESTABLISHMENT OF THE SALARY AND CONFLICT OF INTEREST CODE DESIGNATION FOR THE CLASSIFICATION OF LIBRARY SECTION MANAGER

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. The Position Classification, adopted by Resolution No. 9240 on the 16th day of June, 1953, as amended, is further amended by the addition thereto of the classification of Library Section Manager. This classification is added with a title and specification as set forth in Exhibit A, and a biweekly salary as follows:

CTC	Barg. Code	Job Series	Grade	Step 1	Step 14
0487	M	Rec/Gen Admin	M.1038	$3,764.59	$4,950.43

2. After review and consultation by the Management Services Department, City Clerk's Office and the Office of the City Attorney, it has been determined that this classification is a Designated Position as defined in the City's Conflict of Interest Code and shall be required to file a form 700 Statement of Economic Interests as required by Government Code § 81000 et seq. and shall be required to report in disclosure categories 5 and 6.

3. The Financial Services Director is authorized to make such revisions, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the terms and provisions of this resolution.

PASSED and ADOPTED this 2nd day of June 2026.

_s/Tamala Takahashi_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_s/Kimberley Clark_____
Kimberley Clark, City Clerk

By: _s/Joseph H. McDougall____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a vote of the Council of the City of Burbank at its regular meeting held on the 2nd day of June, 2026 by the following vote:

AYES: Anthony, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: Perez.

s/Kimberley Clark
Kimberley Clark, City Clerk

Exhibit A

Resolution for the Classification of Library Section Manager

CITY OF BURBANK

LIBRARY SECTION MANAGER

DEFINITION

Under general direction, to lead a section of the Library Services Department; engage with library patrons; carry out planning and project-based work; and perform related work as required.

ESSENTIAL FUNCTIONS

Manages a section of the Library Services Department, including personnel, planning, and project-based work; effectively provides customer service; develops services for library patrons within the context of larger organizational plans; responds to requests for information and research assistance; assists in the development and implementation of goals, objectives, policies, and procedures; oversees budgets; leads or serves on committees as needed; serves as a member of the management team; effectively builds relationships with employees and outside agencies; utilizes data in evaluation and decision making, including drafting library policies and procedures; proactively identifies trends, data, and relevant information and applies it to library services; travels to different library branches in the performance of assigned duties; supervises, trains, and evaluates employees; makes effective recommendations regarding hiring, promotions, transfers, and disciplinary action, up to and including termination.

MINIMUM QUALIFICATIONS

Employment Standards:

- Knowledge of – the American Library Association Code of Ethics and Bill of Rights; modern customer service principles and practices; library policies, procedures, and rules; organizational structure of the Library Department and other City departments; principles and practices of sound personnel management and supervision; current trends and practices in public library services; record keeping; basic budgeting; professional writing.

- Skill in – demonstrating strong organizational, analytical, problem-solving, and leadership skills; preparing effective plans and reports; creating and presenting professional presentations; operating modern computers and related software; preparing and managing budgets; interacting and communicating tactfully and effectively with a diverse population; gaining cooperation through discussion and persuasion.

- Ability to – work in a diverse environment as a team member; lead and motivate teams with integrity; identify, create, and carry out projects and plans; train, direct, and evaluate the work of others; communicate effectively, both orally and in writing; follow oral and written instructions; work independently; foster a teamwork environment; work a schedule that includes weekends and after hours; establish and maintain effective working relationships with supervisors, fellow employees, the public, and outside agencies.

Education/Training: Any combination of education and/or experience that has provided the knowledge, skills, and abilities necessary for acceptable job performance as determined by the City. Example combination includes, but is not limited to, graduation from an accredited college or university with a master's degree in library or information science from an American Library Association (ALA) accredited program and two years of library experience.

SUPPLEMENTAL INFORMATION

Desirable Qualifications: Bilingual or multilingual.

RESOLUTION NO. 26-29,703

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK APPROVING THE CITYWIDE SALARY SCHEDULE

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

In accordance with Government Code Section 20636 and Title 2 of California Code of Regulations Section 570.5 and as required by the California Public Employees' Retirement System ("CalPERS"), the citywide salary schedule, attached as Exhibit A, is hereby approved.

PASSED and ADOPTED this 2nd day of June 2026.

s/Tamala Takahashi
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

s/Kimberley Clark
Kimberley Clark, City Clerk

By: s/Joseph H. McDougall
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a vote of the Council of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: Perez.

s/Kimberley Clark
Kimberley Clark, City Clerk

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Clerk	B.1205 BCEA 0009	06/22/25	Financial Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4116.52 1899.93 23.75 35.63	4219.43 1947.43 24.34 36.51	4324.91 1996.11 24.95 37.43	4433.04 2046.02 25.58 38.37	4543.87 2097.17 26.21 39.32	4657.47 2149.60 26.87 40.31	4773.90 2203.34 27.54 41.31	4893.24 2258.42 28.23 42.35	5015.57 2314.88 28.94 43.41	5140.96 2372.75 29.66 44.49	5269.49 2432.07 30.40 45.60	5401.22 2492.87 31.16 46.74	5536.25 2555.19 31.94 47.91	5674.65 2619.07 32.74 49.11
Accountant	B.1620 BCEA 0011	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6494.95 2997.67 37.47 56.21	6657.34 3072.62 38.41 57.62	6823.77 3149.43 39.37 59.06	6994.37 3228.17 40.35 60.53	7169.22 3308.87 41.36 62.04	7348.45 3391.59 42.39 63.59	7532.16 3476.38 43.45 65.18	7720.46 3563.29 44.54 66.81	7913.47 3652.37 45.65 68.48	8111.31 3743.68 46.80 70.20	8314.11 3837.28 47.97 71.96	8521.96 3933.21 49.17 73.76	8735.00 4031.54 50.39 75.59	8953.38 4132.33 51.65 77.48
Accounting and Audit Manager	M.1992 BMA 0012	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11754.58 5425.19 67.81 101.72	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15457.26 7134.12 89.18 133.77
Administrative Analyst I (M)	M.1417 BMA 0017	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6005.11 2771.59 34.64 51.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7896.72 3644.64 45.56 68.34
Administrative Analyst I (Z)	Z.1442 Z-Group 5017	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6005.24 2771.65 34.65 51.98	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7896.89 3644.72 45.56 68.34
Administrative Analyst II (M)	M.1666 BMA 0014	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7165.10 3306.97 41.34 62.01	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9422.12 4348.67 54.36 81.54

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Administrative Analyst II (Z)	Z.1715 Z-Group 5014	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7165.28 3307.05 41.34 62.01	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9422.34 4348.77 54.36 81.54
Administrative Officer	Z.1932 Z-Group 0020	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9928.66 4582.46 57.28 85.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13056.20 6025.94 75.32 112.98
Administrative Officer-BWP	Z.2023 Z-Group 0018	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11048.94 5099.51 63.74 95.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14529.36 6705.86 83.82 125.73
Administrative Technician	M.1563 BMA 0022	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6444.45 2974.36 37.18 55.77	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8474.46 3911.29 48.89 73.34
Animal Control Officer	B.1382 BCEA 0026	06/22/25	Safety/Inspection Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	5221.84 2410.08 30.13 45.20	5352.38 2470.33 30.88 46.32	5486.20 2532.09 31.65 47.48	5623.35 2595.39 32.44 48.66	5763.94 2660.28 33.25 49.88	5908.02 2726.78 34.08 51.12	6055.73 2794.95 34.94 52.41	6207.13 2864.83 35.81 53.72	6362.31 2936.45 36.71 55.07	6521.36 3009.86 37.62 56.43	6684.41 3085.11 38.56 57.84	6851.50 3162.23 39.53 59.30	7022.80 3241.29 40.52 60.78	7198.36 3322.32 41.53 62.30
Animal Shelter Superintendent	M.1990 BMA 0027	06/22/25	Safety/Inspection Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	9749.89 4499.95 56.25 84.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12821.12 5917.44 73.97 110.96

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Applications Development Analyst I	B.1466 BCEA 0031	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5540.45 2557.13 31.96 47.94	5678.96 2621.06 32.76 49.14	5820.95 2686.59 33.58 50.37	5966.46 2753.75 34.42 51.63	6115.63 2822.60 35.28 52.92	6268.51 2893.16 36.16 54.24	6425.23 2965.49 37.07 55.61	6585.87 3039.63 38.00 57.00	6750.51 3115.62 38.95 58.43	6919.27 3193.51 39.92 59.88	7092.26 3273.35 40.92 61.38	7269.56 3355.18 41.94 62.91	7451.30 3439.06 42.99 64.49	7637.59 3525.04 44.06 66.09
Applications Development Analyst II	M.1633 BMA 0032	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7102.53 3278.09 40.98 61.47	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9339.81 4310.68 53.88 80.82
Applications Development Analyst III (M)	M.1855 BMA 0033	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8864.92 4091.50 51.14 76.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11657.38 5380.33 67.25 100.88
Applications Development Analyst III (Z)	Z.1856 Z-Group 5033	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8864.57 4091.34 51.14 76.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11656.91 5380.11 67.25 100.88
Applications Development Analyst IV	M.2044 BMA 0034	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10506.25 4849.04 60.61 90.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13815.73 6376.49 79.71 119.57
Aquatics Supervisor	B.1300 BCEA 0028	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7065.46 3260.98 40.76 61.14	7242.08 3342.50 41.78 62.67	7423.15 3426.07 42.83 64.25	7608.73 3511.72 43.90 65.85	7798.94 3599.51 44.99 67.49	7993.92 3689.50 46.12 69.18	8193.77 3781.74 47.27 70.91	8398.61 3876.28 48.45 72.68	8608.58 3973.19 49.66 74.49	8823.79 4072.52 50.91 76.37	9044.38 4174.33 52.18 78.27	9270.50 4278.69 53.48 80.22	9502.24 4385.65 54.82 82.23	9739.82 4495.30 56.19 84.29

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant Chief Information Officer	Z.1446 Z-Group 0035	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14908.86 6881.01 86.01 129.02	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19605.15 9048.53 113.11 169.67
Assistant City Attorney	Z.2364 Z-Group 0041	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13191.58 6088.42 76.11 114.17	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17346.94 8006.28 100.08 150.12
Assistant City Clerk	Z.1936 Z-Group 0264	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9609.73 4435.26 55.44 83.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12636.80 5832.37 72.90 109.35
Assistant City Engineer	Z.1430 Z-Group 0043	02/01/26	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13958.19 6442.24 80.53 120.80	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18355.03 8471.55 105.89 158.84
Assistant City Manager	E.0096 Exec 0051	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	19439.40 8972.03 112.15 168.23	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	25562.81 11798.22 147.48 221.22
Assistant City Treasurer	Z.1931 Z-Group 0054	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9845.96 4544.29 56.80 85.20	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12947.44 5975.74 74.70 112.05

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant Community Development Director - Business & Economic Development	Z.2398 Z-Group 0058	06/22/25	Comm Dev Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13975.22 6450.10 80.63 120.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18377.43 8481.89 106.02 159.03
Assistant Community Development Director-Building Official	Z.2319 Z-Group 0057	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13756.90 6349.34 79.37 119.06	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18090.32 8349.38 104.37 156.56
Assistant Community Development Director- Transportation & Planning	Z.2397 Z-Group 0063	06/22/25	Comm Dev Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13975.22 6450.10 80.63 120.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18377.43 8481.89 106.02 159.03
Assistant Financial Services Director	Z.2363 Z-Group 0065	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14108.66 6511.69 81.40 122.10	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18552.89 8562.87 107.04 160.56
Assistant Fire Marshal	M.1917 BMA 0391	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9866.76 4553.89 56.92 85.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12974.78 5988.36 74.85 112.28
Assistant General Manager-BWP	Z.2517 Z-Group 0067	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	18414.91 8499.19 106.24 159.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24215.62 11176.44 139.71 209.57

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Assistant General Manager-Customer Service & Marketing	Z.2379 Z-Group 0068	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16573.59 7649.35 95.62 143.43	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21794.26 10058.89 125.74 188.61
Assistant General Manager-Utility Administrative Services	Z.2076 Z-Group 0013	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13258.85 6119.47 76.49 114.74	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17435.38 8047.10 100.59 150.89
Assistant Information Technology Director-Application Services	Z.2283 Z-Group 0573	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11819.73 5455.26 68.19 102.29	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15542.93 7173.66 89.67 134.51
Assistant Information Technology Director-Operations	Z.2284 Z-Group 0563	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11819.73 5455.26 68.19 102.29	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15542.93 7173.66 89.67 134.51
Assistant Library Services Director	Z.2147 Z-Group 0070	06/22/25	Library Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11611.97 5359.37 66.99 100.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15269.74 7047.57 88.09 132.14
Assistant Management Services Director	Z.2212 Z-Group 0069	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12838.04 5925.25 74.07 111.11	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16882.04 7791.71 97.40 146.10

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Assistant Management Services Director-Labor & Human Resources	Z.2233 Z-Group 0072	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12838.04 5925.25 74.07 111.11	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16882.04 7791.71 97.40 146.10
Assistant Management Services Director-Risk Management & Safety	Z.2075 Z-Group 0073	06/22/25	Safety/Inspection Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12573.25 5803.04 72.54 108.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16533.83 7631.00 95.39 143.09
Assistant Manager Customer Service Operations	M.1966 BMA 0071	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9781.44 4514.51 56.43 84.65	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12862.57 5936.57 74.21 111.32
Assistant Parks and Recreation Director	Z.2311 Z-Group 0076	06/22/25	Recreation Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	13309.03 6142.63 76.78 115.17	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17501.38 8077.56 100.97 151.46
Assistant Planner	B.1646 BCEA 0074	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6734.67 3108.31 38.85 58.28	6903.04 3186.02 39.83 59.75	7075.62 3265.67 40.82 61.23	7252.51 3347.31 41.84 62.76	7433.81 3430.99 42.89 64.34	7619.67 3516.77 43.96 65.94	7810.16 3604.69 45.06 67.59	8005.42 3694.81 46.19 69.29	8205.56 3787.18 47.34 71.01	8410.70 3881.86 48.52 72.78	8620.95 3978.90 49.74 74.61	8836.47 4078.37 50.98 76.47	9057.38 4180.33 52.25 78.38	9283.82 4284.84 53.56 80.34
Assistant Power Production Superintendent	M.2184 BMA 0075	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14749.58 6807.50 85.09 127.64	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19395.70 8951.86 111.90 167.85

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant Public Works Director-Fleet & Buildings	Z.2237 Z-Group 0077	06/22/25	Fac/Grounds Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13617.70 6285.09 78.56 117.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17907.26 8264.89 103.31 154.97
Assistant Public Works Director-Streets & Waste Management	Z.2236 Z-Group 0078	06/22/25	Streets/Refuse Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13617.70 6285.09 78.56 117.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17907.26 8264.89 103.31 154.97
Assistant Public Works Director-Traffic	Z.2339 Z-Group 0079	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14058.27 6488.43 81.11 121.67	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18486.63 8532.29 106.65 159.98
Assistant Public Works Director-Wastewater Systems	Z.2338 Z-Group 0080	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14058.27 6488.43 81.11 121.67	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18486.63 8532.29 106.65 159.98
Assistant Traffic Signal Technician	B.1491 BCEA 0087	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5092.45 2350.36 29.38 44.07	5219.76 2409.12 30.11 45.17	5350.26 2469.35 30.87 46.31	5484.01 2531.08 31.64 47.46	5621.11 2594.36 32.43 48.65	5761.62 2659.21 33.24 49.86	5905.68 2725.70 34.07 51.11	6053.32 2793.84 34.92 52.38	6204.64 2863.68 35.80 53.70	6359.77 2935.28 36.69 55.04	6518.76 3008.66 37.61 56.42	6681.72 3083.87 38.55 57.83	6848.77 3160.97 39.51 59.27	7020.00 3240.00 40.50 60.75
Assistant Transportation Planner	B.1647 BCEA 0086	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6734.67 3108.31 38.85 58.28	6903.04 3186.02 39.83 59.75	7075.62 3265.67 40.82 61.23	7252.51 3347.31 41.84 62.76	7433.81 3430.99 42.89 64.34	7619.67 3516.77 43.96 65.94	7810.16 3604.69 45.06 67.59	8005.42 3694.81 46.19 69.29	8205.56 3787.18 47.34 71.01	8410.70 3881.86 48.52 72.78	8620.95 3978.90 49.74 74.61	8836.47 4078.37 50.98 76.47	9057.38 4180.33 52.25 78.38	9283.82 4284.84 53.56 80.34

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Assistant to the City Manager	Z.2032 Z-Group 0085	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10788.98 4979.53 62.24 93.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14187.51 6548.08 81.85 122.78
Associate Planner	B.1745 BCEA 0089	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7426.68 3427.70 42.85 64.28	7612.35 3513.39 43.92 65.88	7802.67 3601.23 45.02 67.53	7997.73 3691.26 46.14 69.21	8197.67 3783.54 47.29 70.94	8402.62 3878.13 48.48 72.72	8612.67 3975.08 49.69 74.54	8828.00 4074.46 50.93 76.40	9048.69 4176.32 52.20 78.30	9274.92 4280.73 53.51 80.27	9506.79 4387.75 54.85 82.28	9744.45 4497.44 56.22 84.33	9988.07 4609.88 57.62 86.43	10237.78 4725.13 59.06 88.59
Associate Transportation Planner	B.1650 BCEA 0021	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7426.68 3427.70 42.85 64.28	7612.35 3513.39 43.92 65.88	7802.67 3601.23 45.02 67.53	7997.73 3691.26 46.14 69.21	8197.67 3783.54 47.29 70.94	8402.62 3878.13 48.48 72.72	8612.67 3975.08 49.69 74.54	8828.00 4074.46 50.93 76.40	9048.69 4176.32 52.20 78.30	9274.92 4280.73 53.51 80.27	9506.79 4387.75 54.85 82.28	9744.45 4497.44 56.22 84.33	9988.07 4609.88 57.62 86.43	10237.78 4725.13 59.06 88.59
Benefits Coordinator	B.1584 BCEA 0099	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6263.57 2890.88 36.14 54.21	6420.16 2963.15 37.04 55.56	6580.67 3037.23 37.97 56.96	6745.18 3113.16 38.91 58.37	6913.81 3190.99 39.89 59.84	7086.67 3270.77 40.88 61.32	7263.84 3352.54 41.91 62.87	7445.43 3436.35 42.95 64.43	7631.56 3522.26 44.03 66.05	7822.36 3610.32 45.13 67.70	8017.90 3700.57 46.26 69.39	8218.36 3793.09 47.41 71.12	8423.83 3887.92 48.60 72.90	8634.41 3985.11 49.81 74.72
Budget Manager	Z.2077 Z-Group 0111	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11296.94 5213.97 65.17 97.76	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14855.47 6856.37 85.70 128.55
Building Administration Manager	M.1020 BMA 0113	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10117.62 4669.67 58.37 87.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13304.68 6140.62 76.76 115.14

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Building Inspection Manager	M.1902	06/22/25	Safety/Inspection	Monthly	9092.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11956.49
	BMA		Non Exempt	Bi-Weekly	4196.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5518.38
	0115		9410	40 HRLY	52.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.98
				40 O.T.	78.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.47
Building Inspector I	B.1552	06/22/25	Safety/Inspection	Monthly	6154.44	6308.29	6466.01	6627.66	6793.35	6963.19	7137.26	7315.69	7498.57	7686.06	7878.20	8075.15	8277.04	8483.95
	BCEA		Non Exempt	Bi-Weekly	2840.51	2911.52	2984.31	3058.92	3135.39	3213.78	3294.12	3376.47	3460.88	3547.41	3636.09	3726.99	3820.17	3915.67
	0117		9410	40 HRLY	35.51	36.39	37.30	38.24	39.19	40.17	41.18	42.21	43.26	44.34	45.45	46.59	47.75	48.95
				40 O.T.	53.27	54.59	55.95	57.36	58.79	60.26	61.77	63.32	64.89	66.51	68.18	69.89	71.63	73.43
Building Inspector II	M.1636	06/22/25	Safety/Inspection	Monthly	6921.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9102.19
	BMA		Non Exempt	Bi-Weekly	3194.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4201.01
	0116		9410	40 HRLY	39.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.51
				40 O.T.	59.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.77
Building Inspector III	M.1739	06/22/25	Safety/Inspection	Monthly	7676.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10094.41
	BMA		Non Exempt	Bi-Weekly	3542.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4658.96
	0760		9410	40 HRLY	44.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.24
				40 O.T.	66.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.36
Buyer I	B.1558	06/22/25	Financial	Monthly	6120.83	6273.84	6430.69	6591.46	6756.25	6925.17	7098.28	7275.73	7457.65	7644.07	7835.19	8031.05	8231.84	8437.63
	BCEA		Non Exempt	Bi-Weekly	2825.00	2895.62	2968.01	3042.21	3118.27	3196.23	3276.13	3358.03	3441.99	3528.03	3616.24	3706.64	3799.31	3894.29
	0123		9410	40 HRLY	35.31	36.20	37.10	38.03	38.98	39.95	40.95	41.98	43.02	44.10	45.20	46.33	47.49	48.68
				40 O.T.	52.97	54.30	55.65	57.05	58.47	59.93	61.43	62.97	64.53	66.15	67.80	69.50	71.24	73.02
Buyer II	B.1698	06/22/25	Financial	Monthly	7039.13	7215.11	7395.51	7580.39	7769.88	7964.15	8163.24	8367.32	8576.51	8790.93	9010.69	9235.96	9466.86	9703.53
	BCEA		Non Exempt	Bi-Weekly	3248.83	3330.05	3413.31	3498.64	3586.10	3675.76	3767.65	3861.84	3958.39	4057.35	4158.78	4262.75	4369.32	4478.55
	0124		9410	40 HRLY	40.61	41.63	42.67	43.73	44.83	45.95	47.10	48.27	49.48	50.72	51.98	53.28	54.62	55.98
				40 O.T.	60.92	62.45	64.01	65.60	67.25	68.93	70.65	72.41	74.22	76.08	77.97	79.92	81.93	83.97

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Capital Projects Program Manager	Z.1443 Z-Group 0128	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12619.69 5824.47 72.81 109.22	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16594.87 7659.17 95.74 143.61
Carpenter	B.1464 BCEA 0130	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5328.66 2459.38 30.74 46.11	5461.89 2520.87 31.51 47.27	5598.43 2583.89 32.30 48.45	5738.40 2648.49 33.11 49.67	5881.85 2714.70 33.93 50.90	6028.90 2782.57 34.78 52.17	6179.62 2852.13 35.65 53.48	6334.10 2923.43 36.54 54.81	6492.46 2996.52 37.46 56.19	6654.77 3071.43 38.39 57.59	6821.14 3148.22 39.35 59.03	6991.66 3226.92 40.34 60.51	7166.47 3307.60 41.35 62.03	7345.63 3390.29 42.38 63.57
Carpenter Leadworker	B.1512 BCEA 0133	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5764.59 2660.58 33.26 49.89	5908.70 2727.09 34.09 51.14	6056.42 2795.27 34.94 52.41	6207.83 2865.15 35.81 53.72	6363.02 2936.78 36.71 55.07	6522.10 3010.20 37.63 56.45	6685.14 3085.45 38.57 57.86	6852.28 3162.59 39.53 59.30	7023.58 3241.65 40.52 60.78	7199.16 3322.69 41.53 62.30	7379.15 3405.76 42.57 63.86	7563.64 3490.91 43.64 65.46	7752.72 3578.18 44.73 67.10	7946.53 3667.63 45.85 68.78
Cement Finisher	B.1478 BCEA 0141	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5645.32 2605.53 32.57 48.86	5786.45 2670.67 33.38 50.07	5931.12 2737.44 34.22 51.33	6079.39 2805.87 35.07 52.61	6231.38 2876.02 35.95 53.93	6387.16 2947.92 36.85 55.28	6546.84 3021.62 37.77 56.66	6710.51 3097.16 38.71 58.07	6878.28 3174.59 39.68 59.52	7050.23 3253.95 40.67 61.01	7226.48 3335.30 41.69 62.54	7407.14 3418.68 42.73 64.10	7592.33 3504.15 43.80 65.70	7782.13 3591.75 44.90 67.35
Chief Assistant City Attorney	Z.1445 Z-Group 0148	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17512.28 8082.59 101.03 151.55	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23028.63 10628.60 132.86 199.29
Chief Assistant Community Development Director	Z.2467 Z-Group 0150	06/22/25	Comm Dev Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14848.71 6853.25 85.67 128.51	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19526.04 9012.02 112.65 168.98

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Chief Assistant General Manager-BWP	Z.1316 Z-Group 0152	06/22/25	Utilities Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	23065.88 10645.79 133.07 199.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	30331.62 13999.21 174.99 262.49
Chief Assistant Public Works Director-City Engineer	Z.2417 Z-Group 0151	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14798.18 6829.93 85.37 128.06	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19459.61 8981.36 112.27 168.41
Chief Financial Officer	Z.2465 Z-Group 0149	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17494.14 8074.22 100.93 151.40	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23004.80 10617.60 132.72 199.08
Chief Information Officer	E.0076 Exec 0422	06/22/25	Info Sys Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15814.02 7298.78 91.23 136.85	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20795.45 9597.90 119.97 179.96
City Attorney	E.0094 Exec 0155	03/15/26	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	23422.40 10810.34 135.13 202.70	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	30800.45 14215.59 177.69 266.54
City Clerk	E.0070 Exec 0159	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16788.24 7748.42 96.86 145.29	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16788.24 7748.42 96.86 145.29

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
City Council	C.0000 Council 0161	08/17/25	Equipment Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	1995.00 920.77 11.51 17.27	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1995.00 920.77 11.51 17.27
City Manager	E.0099 Exec 0171	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	26077.33 12035.69 150.45 225.68	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	34291.68 15826.93 197.84 296.76
City Treasurer	E.0072 Exec 0179	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17038.26 7863.81 98.30 147.45	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17038.26 7863.81 98.30 147.45
Civil Engineer-BWP	M.1788 BMA 0190	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9841.26 4542.12 56.78 85.17	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12941.24 5972.88 74.66 111.99
Civil Engineering Assistant	B.1756 BCEA 0188	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7395.79 3413.44 42.67 64.01	7580.69 3498.78 43.73 65.60	7770.21 3586.25 44.83 67.25	7964.47 3675.91 45.95 68.93	8163.57 3767.80 47.10 70.65	8367.67 3862.00 48.28 72.42	8576.86 3958.55 49.48 74.22	8791.27 4057.51 50.72 76.08	9011.06 4158.95 51.99 77.99	9236.33 4262.92 53.29 79.94	9467.25 4369.50 54.62 81.93	9703.92 4478.73 55.98 83.97	9946.52 4590.70 57.38 86.07	10195.19 4705.47 58.82 88.23
Civil Engineering Assistant-BWP	B.1759 BCEA 0189	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7395.79 3413.44 42.67 64.01	7580.69 3498.78 43.73 65.60	7770.21 3586.25 44.83 67.25	7964.47 3675.91 45.95 68.93	8163.57 3767.80 47.10 70.65	8367.67 3862.00 48.28 72.42	8576.86 3958.55 49.48 74.22	8791.27 4057.51 50.72 76.08	9011.06 4158.95 51.99 77.99	9236.33 4262.92 53.29 79.94	9467.25 4369.50 54.62 81.93	9703.92 4478.73 55.98 83.97	9946.52 4590.70 57.38 86.07	10195.19 4705.47 58.82 88.23

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Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Civil Engineering Associate	B.1910 BCEA 0191	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8599.78 3969.13 49.61 74.42	8814.78 4068.36 50.85 76.28	9035.15 4170.07 52.13 78.20	9261.03 4274.32 53.43 80.15	9492.56 4381.18 54.76 82.14	9729.87 4490.71 56.13 84.20	9973.12 4602.98 57.54 86.31	10222.44 4718.05 58.98 88.47	10478.00 4836.00 60.45 90.68	10739.95 4956.90 61.96 92.94	11008.44 5080.82 63.51 95.27	11283.65 5207.84 65.10 97.65	11565.75 5338.04 66.73 100.10	11854.90 5471.49 68.39 102.59
Civil Engineering Associate-BWP	B.1912 BCEA 0192	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8599.78 3969.13 49.61 74.42	8814.78 4068.36 50.85 76.28	9035.15 4170.07 52.13 78.20	9261.03 4274.32 53.43 80.15	9492.56 4381.18 54.76 82.14	9729.87 4490.71 56.13 84.20	9973.12 4602.98 57.54 86.31	10222.44 4718.05 58.98 88.47	10478.00 4836.00 60.45 90.68	10739.95 4956.90 61.96 92.94	11008.44 5080.82 63.51 95.27	11283.65 5207.84 65.10 97.65	11565.75 5338.04 66.73 100.10	11854.90 5471.49 68.39 102.59
Clerical Worker	B.1016 BCEA 0196	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	3716.42 1715.27 21.44 32.16	3809.33 1758.15 21.98 32.97	3904.55 1802.10 22.53 33.80	4002.16 1847.15 23.09 34.64	4102.22 1893.33 23.67 35.51	4204.79 1940.67 24.26 36.39	4309.89 1989.18 24.86 37.29	4417.64 2038.91 25.49 38.24	4528.07 2089.88 26.12 39.18	4641.28 2142.13 26.78 40.17	4757.33 2195.69 27.45 41.18	4876.26 2250.58 28.13 42.20	4998.15 2306.84 28.84 43.26	5123.11 2364.51 29.56 44.34
Client Technology Specialist	B.0621 BCEA 0195	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5542.94 2558.28 31.98 47.97	5681.52 2622.24 32.78 49.17	5823.55 2687.79 33.60 50.40	5969.15 2754.99 34.44 51.66	6118.36 2823.86 35.30 52.95	6271.33 2894.46 36.18 54.27	6428.11 2966.82 37.09 55.64	6588.81 3040.99 38.01 57.02	6753.54 3117.02 38.96 58.44	6922.37 3194.94 39.94 59.91	7095.44 3274.82 40.94 61.41	7272.83 3356.69 41.96 62.94	7454.63 3440.60 43.01 64.52	7641.01 3526.62 44.08 66.12
Client Technology Supervisor	M.1017 BMA 0197	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10869.91 5016.88 62.71 94.07	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14293.93 6597.20 82.47 123.71
Code Compliance Inspector I	B.1459 BCEA 0495	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5761.32 2659.07 33.24 49.86	5905.34 2725.54 34.07 51.11	6052.97 2793.68 34.92 52.38	6204.29 2863.52 35.79 53.69	6359.41 2935.11 36.69 55.04	6518.40 3008.49 37.61 56.42	6681.35 3083.70 38.55 57.83	6848.38 3160.79 39.51 59.27	7019.59 3239.81 40.50 60.75	7195.09 3320.81 41.51 62.27	7374.97 3403.83 42.55 63.83	7559.35 3488.93 43.61 65.42	7748.33 3576.15 44.70 67.05	7942.03 3665.55 45.82 68.73

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Code Compliance Inspector II	B.1525	06/22/25	Safety/Inspection	Monthly	6154.44	6308.29	6466.01	6627.66	6793.35	6963.19	7137.26	7315.69	7498.57	7686.06	7878.20	8075.15	8277.04	8483.95
	BCEA		Non Exempt	Bi-Weekly	2840.51	2911.52	2984.31	3058.92	3135.39	3213.78	3294.12	3376.47	3460.88	3547.41	3636.09	3726.99	3820.17	3915.67
	0496		9410	40 HRLY	35.51	36.39	37.30	38.24	39.19	40.17	41.18	42.21	43.26	44.34	45.45	46.59	47.75	48.95
				40 O.T.	53.27	54.59	55.95	57.36	58.79	60.26	61.77	63.32	64.89	66.51	68.18	69.89	71.63	73.43
Code Compliance Manager	M.1026	06/22/25	Safety/Inspection	Monthly	10151.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13349.46
	BMA		Non Exempt	Bi-Weekly	4685.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6161.29
	0492		9410	40 HRLY	58.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.02
				40 O.T.	87.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.53
Collection Systems Journeyman	B.1469	06/22/25	Equipment	Monthly	5606.32	5746.48	5890.13	6037.40	6188.33	6343.03	6501.60	6664.15	6830.76	7001.52	7176.56	7355.96	7539.87	7728.37
	BCEA		Non Exempt	Bi-Weekly	2587.53	2652.22	2718.52	2786.49	2856.15	2927.55	3000.74	3075.76	3152.66	3231.47	3312.26	3395.06	3479.94	3566.94
	0200		9420	40 HRLY	32.34	33.15	33.98	34.83	35.70	36.59	37.51	38.45	39.41	40.39	41.40	42.44	43.50	44.59
				40 O.T.	48.51	49.73	50.97	52.25	53.55	54.89	56.27	57.68	59.12	60.59	62.10	63.66	65.25	66.89
Collection Systems Leadworker	B.1668	06/22/25	Streets/Refuse	Monthly	6878.28	7050.23	7226.48	7407.14	7592.33	7782.15	7976.69	8176.11	8380.52	8590.03	8804.77	9024.90	9250.52	9481.79
	BCEA		Non Exempt	Bi-Weekly	3174.59	3253.95	3335.30	3418.68	3504.15	3591.76	3681.55	3773.59	3867.93	3964.63	4063.74	4165.34	4269.47	4376.21
	0202		9420	40 HRLY	39.68	40.67	41.69	42.73	43.80	44.90	46.02	47.17	48.35	49.56	50.80	52.07	53.37	54.70
				40 O.T.	59.52	61.01	62.54	64.10	65.70	67.35	69.03	70.76	72.53	74.34	76.20	78.11	80.06	82.05
Collection Systems Supervisor	M.1465	06/22/25	Streets/Refuse	Monthly	8135.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10697.55
	BMA		Non Exempt	Bi-Weekly	3754.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4937.33
	0205		9420	40 HRLY	46.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.72
				40 O.T.	70.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.58
Collection Systems Worker	B.1337	06/22/25	Streets/Refuse	Monthly	4941.00	5064.52	5191.14	5320.92	5453.93	5590.28	5730.03	5873.29	6020.13	6170.62	6324.89	6483.01	6645.10	6811.22
	BCEA		Non Exempt	Bi-Weekly	2280.46	2337.47	2395.91	2455.81	2517.20	2580.13	2644.63	2710.75	2778.52	2847.98	2919.18	2992.16	3066.97	3143.64
	0203		9420	40 HRLY	28.51	29.22	29.95	30.70	31.47	32.25	33.06	33.88	34.73	35.60	36.49	37.40	38.34	39.30
				40 O.T.	42.77	43.83	44.93	46.05	47.21	48.38	49.59	50.82	52.10	53.40	54.74	56.10	57.51	58.95

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Collections Specialist	B.1438 BCEA 0201	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5546.52 2559.93 32.00 48.00	5685.18 2623.93 32.80 49.20	5827.32 2689.53 33.62 50.43	5973.00 2756.77 34.46 51.69	6122.33 2825.69 35.32 52.98	6275.38 2896.33 36.20 54.30	6432.27 2968.74 37.11 55.67	6593.08 3042.96 38.04 57.06	6757.90 3119.03 38.99 58.49	6926.86 3197.01 39.96 59.94	7100.02 3276.93 40.96 61.44	7277.51 3358.85 41.99 62.99	7459.47 3442.83 43.04 64.56	7645.95 3528.90 44.11 66.17
Communications Manager	Z.1952 Z-Group 0694	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11162.49 5151.92 64.40 96.60	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14678.67 6774.77 84.68 127.02
Communications Network Engineer	M.2462 BMA 0206	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11019.32 5085.84 63.57 95.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14490.41 6687.88 83.60 125.40
Communications Operator	B.1420 BCEA 0209	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5611.69 2590.01 32.38 48.57	5751.98 2654.76 33.18 49.77	5895.78 2721.13 34.01 51.02	6043.18 2789.16 34.86 52.29	6194.26 2858.89 35.74 53.61	6349.11 2930.36 36.63 54.95	6507.84 3003.62 37.55 56.33	6670.54 3078.71 38.48 57.72	6837.31 3155.68 39.45 59.18	7008.24 3234.57 40.43 60.65	7183.45 3315.44 41.44 62.16	7363.03 3398.32 42.48 63.72	7547.11 3483.28 43.54 65.31	7735.78 3570.36 44.63 66.95
Communications Supervisor	B.1619 BCEA 0210	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6846.47 3159.91 39.50 59.25	7017.64 3238.91 40.49 60.74	7193.07 3319.88 41.50 62.25	7372.89 3402.87 42.54 63.81	7557.23 3487.95 43.60 65.40	7746.16 3575.15 44.69 67.04	7939.79 3664.52 45.81 68.72	8138.30 3756.14 46.95 70.43	8341.75 3850.04 48.13 72.20	8550.30 3946.29 49.33 74.00	8764.06 4044.95 50.56 75.84	8983.15 4146.07 51.83 77.75	9207.73 4249.72 53.12 79.68	9437.94 4355.97 54.45 81.68
Communications Technician	I.6001 IBEW 0211	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8808.00 4065.23 50.82 76.23	0.00 0.00 0.00 0.00	9248.40 4268.49 53.36 80.04	0.00 0.00 0.00 0.00	9710.83 4481.92 56.02 84.03	0.00 0.00 0.00 0.00	10196.36 4706.01 58.83 88.25	0.00 0.00 0.00 0.00	10706.19 4941.32 61.77 92.66	0.00 0.00 0.00 0.00	11241.49 5188.38 64.85 97.28	0.00 0.00 0.00 0.00	11803.57 5447.80 68.10 102.15	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Communications Technician Supervisor	I.1961 IBEW 0208	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	10833.29 4999.98 62.50 93.75	0.00 0.00 0.00 0.00	11374.96 5249.98 65.62 98.43	0.00 0.00 0.00 0.00	11943.71 5512.48 68.91 103.37	0.00 0.00 0.00 0.00	12540.88 5788.10 72.35 108.53	0.00 0.00 0.00 0.00	13167.92 6077.50 75.97 113.96	0.00 0.00 0.00 0.00	13826.32 6381.38 79.77 119.66	0.00 0.00 0.00 0.00	14517.64 6700.45 83.76 125.64	0.00 0.00 0.00 0.00
Communications Technician Trainee	I.1571 IBEW 0207	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	7318.22 3377.64 42.22 63.33	7672.32 3541.07 44.26 66.39	8026.42 3704.50 46.31 69.47	8380.54 3867.94 48.35 72.53	8852.68 4085.85 51.07 76.61	9324.81 4303.76 53.80 80.70	9796.95 4521.67 56.52 84.78	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Community Assistance Coordinator	Z.1701 Z-Group 0217	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7028.00 3243.69 40.55 60.83	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9241.81 4265.45 53.32 79.98
Community Development Director	E.0090 Exec 0204	06/22/25	Comm Dev Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16623.90 7672.57 95.91 143.87	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21860.43 10089.43 126.12 189.18
Community Service Officer	B.1021 BCEA 0025	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4742.10 2188.66 27.36 41.04	4860.66 2243.38 28.04 42.06	4982.16 2299.46 28.74 43.11	5106.73 2356.95 29.46 44.19	5234.39 2415.87 30.20 45.30	5365.25 2476.27 30.95 46.43	5499.37 2538.17 31.73 47.60	5636.87 2601.63 32.52 48.78	5777.79 2666.67 33.33 50.00	5922.24 2733.34 34.17 51.26	6070.29 2801.67 35.02 52.53	6222.04 2871.71 35.90 53.85	6377.58 2943.50 36.79 55.19	6537.03 3017.09 37.71 56.57
Conduit Mechanic	I.6002 IBEW 0219	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8863.21 4090.71 51.13 76.70	0.00 0.00 0.00 0.00	9306.38 4295.25 53.69 80.54	0.00 0.00 0.00 0.00	9771.69 4510.01 56.38 84.57	0.00 0.00 0.00 0.00	10260.27 4735.51 59.19 88.79	0.00 0.00 0.00 0.00	10773.27 4972.28 62.15 93.23	0.00 0.00 0.00 0.00	11311.95 5220.90 65.26 97.89	0.00 0.00 0.00 0.00	11877.54 5481.94 68.52 102.78	0.00 0.00 0.00 0.00

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Conduit Mechanic-G	I.6102	06/22/25	Utilities	Monthly	9396.14	0.00	9865.96	0.00	10359.25	0.00	10877.21	0.00	11421.09	0.00	11992.13	0.00	12591.74	0.00
	IBEW		Non Exempt	Bi-Weekly	4336.68	0.00	4553.52	0.00	4781.19	0.00	5020.25	0.00	5271.27	0.00	5534.83	0.00	5811.57	0.00
	0220		7539	40 HRLY	54.21	0.00	56.92	0.00	59.76	0.00	62.75	0.00	65.89	0.00	69.19	0.00	72.64	0.00
				40 O.T.	81.32	0.00	85.38	0.00	89.64	0.00	94.13	0.00	98.84	0.00	103.79	0.00	108.96	0.00
Construction & Maintenance Leadworker	B.1535	06/22/25	Fac/Grounds	Monthly	5898.64	6046.13	6197.27	6352.21	6511.01	6673.79	6840.62	7011.64	7186.94	7366.60	7550.77	7739.55	7933.03	8131.35
	BCEA		Non Exempt	Bi-Weekly	2722.45	2790.52	2860.28	2931.79	3005.08	3080.21	3157.21	3236.14	3317.05	3399.97	3484.97	3572.10	3661.40	3752.93
	0222		9420	40 HRLY	34.03	34.88	35.75	36.65	37.56	38.50	39.47	40.45	41.46	42.50	43.56	44.65	45.77	46.91
				40 O.T.	51.05	52.32	53.63	54.98	56.34	57.75	59.21	60.68	62.19	63.75	65.34	66.98	68.66	70.37
Construction Inspector I	B.1635	06/22/25	Safety/Inspection	Monthly	6304.85	6462.47	6624.04	6789.64	6959.38	7133.36	7311.70	7494.48	7681.85	7873.91	8070.75	8272.51	8479.34	8691.30
	BCEA		Non Exempt	Bi-Weekly	2909.93	2982.68	3057.25	3133.68	3212.02	3292.32	3374.63	3458.99	3545.47	3634.11	3724.96	3818.08	3913.54	4011.37
	0213		9410	40 HRLY	36.37	37.28	38.22	39.17	40.15	41.15	42.18	43.24	44.32	45.43	46.56	47.73	48.92	50.14
				40 O.T.	54.56	55.92	57.33	58.76	60.23	61.73	63.27	64.86	66.48	68.15	69.84	71.60	73.38	75.21
Construction Inspector II	B.1310	06/22/25	Safety/Inspection	Monthly	6705.23	6872.86	7044.68	7220.81	7401.33	7586.37	7776.02	7970.41	8169.68	8373.93	8583.27	8797.86	9017.80	9243.24
	BCEA		Non Exempt	Bi-Weekly	3094.72	3172.09	3251.39	3332.68	3416.00	3501.40	3588.93	3678.65	3770.62	3864.89	3961.51	4060.55	4162.06	4266.11
	0048		9410	40 HRLY	38.68	39.65	40.64	41.66	42.70	43.77	44.86	45.98	47.13	48.31	49.52	50.76	52.03	53.33
				40 O.T.	58.02	59.48	60.96	62.49	64.05	65.66	67.29	68.97	70.70	72.47	74.28	76.14	78.05	80.00
Construction Inspector Manager	M.1832	06/22/25	Safety/Inspection	Monthly	8777.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11541.81
	BMA		Non Exempt	Bi-Weekly	4050.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5326.99
	0932		9410	40 HRLY	50.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.59
				40 O.T.	75.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.89
Construction Superintendent	M.1941	06/22/25	Fac/Grounds	Monthly	8837.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11621.46
	BMA		Non Exempt	Bi-Weekly	4078.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5363.75
	0225		9410	40 HRLY	50.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.05
				40 O.T.	76.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.58

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Construction and Maintenance Worker	B.1414 BCEA 0226	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5069.03 2339.55 29.24 43.86	5195.75 2398.04 29.98 44.97	5325.65 2457.99 30.72 46.08	5458.79 2519.44 31.49 47.24	5595.24 2582.42 32.28 48.42	5735.12 2646.98 33.09 49.64	5878.51 2713.16 33.91 50.87	6025.48 2780.99 34.76 52.14	6176.11 2850.51 35.63 53.45	6330.50 2921.77 36.52 54.78	6488.78 2994.82 37.44 56.16	6651.00 3069.69 38.37 57.56	6817.27 3146.43 39.33 59.00	6987.70 3225.09 40.31 60.47
Contracts Administrator	M.1467 BMA 0223	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10177.79 4697.44 58.72 88.08	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13383.78 6177.13 77.21 115.82
Crime Analyst	M.1605 BMA 0231	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6835.42 3154.81 39.44 59.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8988.59 4148.58 51.86 77.79
Cross Connection Control Specialist	B.1649 BCEA 0233	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	8471.23 3909.80 48.87 73.31	8683.03 4007.55 50.09 75.14	8900.10 4107.74 51.35 77.03	9122.60 4210.43 52.63 78.95	9350.66 4315.69 53.95 80.93	9584.42 4423.58 55.29 82.94	9824.04 4534.17 56.68 85.02	10069.65 4647.53 58.09 87.14	10321.39 4763.72 59.55 89.33	10579.42 4882.81 61.04 91.56	10843.91 5004.88 62.56 93.84	11115.00 5130.00 64.13 96.20	11392.88 5258.25 65.73 98.60	11677.71 5389.71 67.37 101.06
Crossing Guard	B.0633 BCEA 0234	06/22/25	Safety/Inspection Non Exempt 9410	40 HRLY 40 O.T.	19.42 29.13	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19.42 29.13
Cultural Affairs Supervisor	M.1607 BMA 0180	11/25/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	7334.80 3385.29 42.32 63.48	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9645.24 4451.65 55.65 83.48

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Custodial Leadworker	B.1107	06/22/25	Fac/Grounds	Monthly	3825.94	3921.60	4019.64	4120.13	4223.14	4328.70	4436.92	4547.86	4661.54	4778.09	4897.53	5019.97	5145.47	5274.10
	BCEA		Non Exempt	Bi-Weekly	1765.82	1809.97	1855.22	1901.60	1949.14	1997.86	2047.81	2099.01	2151.48	2205.27	2260.40	2316.91	2374.83	2434.20
	0244		9420	40 HRLY	22.07	22.62	23.19	23.77	24.36	24.97	25.60	26.24	26.89	27.57	28.26	28.96	29.69	30.43
				40 O.T.	33.11	33.93	34.79	35.66	36.54	37.46	38.40	39.36	40.34	41.36	42.39	43.44	44.54	45.65
Custodial Supervisor	M.1576	06/22/25	Fac/Grounds	Monthly	6082.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7998.81
	BMA		Non Exempt	Bi-Weekly	2807.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3691.76
	0243		9420	40 HRLY	35.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.15
				40 O.T.	52.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.23
Custodian	B.1019	06/22/25	Fac/Grounds	Monthly	3504.00	3591.62	3681.41	3773.42	3867.76	3964.46	4063.58	4165.16	4269.29	4376.02	4485.43	4597.56	4712.50	4830.32
	BCEA		Non Exempt	Bi-Weekly	1617.23	1657.67	1699.11	1741.58	1785.12	1829.75	1875.50	1922.38	1970.44	2019.70	2070.20	2121.95	2175.00	2229.38
	0250		9420	40 HRLY	20.22	20.72	21.24	21.77	22.31	22.87	23.44	24.03	24.63	25.25	25.88	26.52	27.19	27.87
				40 O.T.	30.33	31.08	31.86	32.66	33.47	34.31	35.16	36.05	36.95	37.88	38.82	39.78	40.79	41.81
Customer Service Representative I	B.1125	06/22/25	Rec/Gen Admin	Monthly	4139.09	4242.57	4348.63	4457.35	4568.79	4682.99	4800.08	4920.07	5043.07	5169.15	5298.39	5430.84	5566.62	5705.79
	BCEA		Non Exempt	Bi-Weekly	1910.35	1958.11	2007.06	2057.24	2108.67	2161.38	2215.42	2270.80	2327.57	2385.76	2445.41	2506.54	2569.21	2633.44
	0246		8810	40 HRLY	23.88	24.48	25.09	25.72	26.36	27.02	27.69	28.39	29.09	29.82	30.57	31.33	32.12	32.92
				40 O.T.	35.82	36.72	37.64	38.58	39.54	40.53	41.54	42.59	43.64	44.73	45.86	47.00	48.18	49.38
Customer Service Representative II	B.1249	06/22/25	Rec/Gen Admin	Monthly	4637.92	4753.86	4872.73	4994.54	5119.40	5247.39	5378.58	5513.04	5650.86	5792.13	5936.93	6085.37	6237.49	6393.42
	BCEA		Non Exempt	Bi-Weekly	2140.58	2194.09	2248.95	2305.17	2362.80	2421.87	2482.42	2544.48	2608.09	2673.29	2740.12	2808.63	2878.84	2950.81
	0247		8810	40 HRLY	26.76	27.43	28.11	28.81	29.54	30.27	31.03	31.81	32.60	33.42	34.25	35.11	35.99	36.89
				40 O.T.	40.14	41.15	42.17	43.22	44.31	45.41	46.55	47.72	48.90	50.13	51.38	52.67	53.99	55.34
Customer Service Representative III	B.1362	06/22/25	Rec/Gen Admin	Monthly	5326.06	5459.20	5595.68	5735.58	5878.97	6025.93	6176.58	6331.00	6489.28	6651.49	6817.79	6988.24	7162.94	7342.01
	BCEA		Non Exempt	Bi-Weekly	2458.18	2519.63	2582.62	2647.19	2713.37	2781.20	2850.73	2922.00	2995.05	3069.92	3146.67	3225.34	3305.97	3388.62
	0248		8810	40 HRLY	30.73	31.50	32.28	33.09	33.92	34.77	35.63	36.53	37.44	38.37	39.33	40.32	41.32	42.36
				40 O.T.	46.10	47.25	48.42	49.64	50.88	52.16	53.45	54.80	56.16	57.56	59.00	60.48	61.98	63.54

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Customer Service Supervisor	B.1685	06/22/25	Rec/Gen Admin	Monthly	7313.76	7496.60	7684.02	7876.12	8073.02	8274.85	8481.72	8693.75	8911.09	9133.87	9362.23	9596.28	9836.19	10082.09
	BCEA		Non Exempt	Bi-Weekly	3375.58	3459.97	3546.47	3635.13	3726.01	3819.16	3914.64	4012.50	4112.81	4215.63	4321.03	4429.05	4539.78	4653.27
	0254		8810	40 HRLY	42.19	43.25	44.33	45.44	46.58	47.74	48.93	50.16	51.41	52.70	54.01	55.36	56.75	58.17
				40 O.T.	63.29	64.88	66.50	68.16	69.87	71.61	73.40	75.24	77.12	79.05	81.02	83.04	85.13	87.26
Data Engineer	M.1312	06/22/25	Info Sys	Monthly	9583.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12602.94
	BMA		Non Exempt	Bi-Weekly	4423.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5816.74
	0042		9410	40 HRLY	55.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.71
				40 O.T.	82.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.07
Database Administrator I	M.1882	06/22/25	Info Sys	Monthly	9116.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11987.78
	BMA		Non Exempt	Bi-Weekly	4207.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5532.82
	0277		9410	40 HRLY	52.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.16
				40 O.T.	78.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.74
Database Administrator II	M.2013	06/22/25	Info Sys	Monthly	10393.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13667.77
	BMA		Non Exempt	Bi-Weekly	4797.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6308.20
	0278		9410	40 HRLY	59.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.85
				40 O.T.	89.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.28
Database Administrator Ill	M.2161	06/22/25	Info Sys	Monthly	11819.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15542.65
	BMA		Non Exempt	Bi-Weekly	5455.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7173.53
	0279		9410	40 HRLY	68.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.67
				40 O.T.	102.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.51
Deputy Building Official	M.2189	06/22/25	Engineering	Monthly	12572.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16533.23
	BMA		Non Exempt	Bi-Weekly	5802.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7630.72
	0256		9410	40 HRLY	72.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.38
				40 O.T.	108.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.07

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Deputy City Attorney	Z.2117 Z-Group 0258	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10323.84 4764.85 59.56 89.34	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13575.84 6265.77 78.32 117.48
Deputy City Manager (E)	E.0098 Exec 5266	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16683.55 7700.10 96.25 144.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21938.87 10125.63 126.57 189.86
Deputy City Manager (Z)	Z.2343 Z-Group 0266	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13484.64 6223.68 77.80 116.70	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17732.33 8184.15 102.30 153.45
Deputy City Manager-Public Works & Capital Projects	E.0086 Exec 0268	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17466.09 8061.27 100.77 151.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22967.88 10600.56 132.51 198.77
Deputy Director-Park, Recreation, and Community Services	Z.2130 Z-Group 0285	06/22/25	Recreation Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	11743.27 5419.97 67.75 101.63	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15442.40 7127.26 89.09 133.64
Deputy Financial Services Director	Z.2276 Z-Group 0269	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13278.74 6128.65 76.61 114.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17461.54 8059.17 100.74 151.11

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Deputy Fire Chief	Y.2457	06/22/25	Police/Fire	Monthly	17462.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22962.59
	BFFCOU		Non Exempt	Bi-Weekly	8059.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10598.12
	0363		7706	40 HRLY	100.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.48
				40 O.T.	151.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.72
				56 HRLY	71.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.63
				56 O.T.	107.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.95
Deputy Fire Marshal	F.2045	06/22/25	Police/Fire	Monthly	8970.65	9194.92	9424.78	9660.41	9901.93	10149.47	10403.21	10663.27	10929.86	11203.12	11483.18	11770.27	12064.52	0.00
	BFF		Non Exempt	Bi-Weekly	4140.30	4243.81	4349.90	4458.65	4570.12	4684.37	4801.48	4921.51	5044.55	5170.67	5299.93	5432.43	5568.24	0.00
	0257		7706	40 HRLY	51.75	53.05	54.37	55.73	57.13	58.55	60.02	61.52	63.06	64.63	66.25	67.91	69.60	0.00
				40 O.T.	77.63	79.58	81.56	83.60	85.70	87.83	90.03	92.28	94.59	96.95	99.38	101.87	104.40	0.00
				56 HRLY	36.97	37.89	38.84	39.81	40.80	41.82	42.87	43.94	45.04	46.17	47.32	48.50	49.72	0.00
				56 O.T.	55.46	56.84	58.26	59.72	61.20	62.73	64.31	65.91	67.56	69.26	70.98	72.75	74.58	0.00
Diversity, Equity, and Inclusion Manager	Z.2024	06/22/25	Rec/Gen Admin	Monthly	9948.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13081.81
	Z-Group		Exempt	Bi-Weekly	4591.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6037.76
	0263		9410	40 HRLY	57.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.47
				40 O.T.	86.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.21
Duplicating Machine Operator	B.1145	06/22/25	Rec/Gen Admin	Monthly	3926.00	4024.15	4124.75	4227.88	4333.57	4441.91	4552.95	4666.78	4783.46	4903.04	5025.61	5151.25	5280.04	5412.03
	BCEA		Non Exempt	Bi-Weekly	1812.00	1857.30	1903.73	1951.33	2000.11	2050.11	2101.36	2153.90	2207.75	2262.94	2319.51	2377.50	2436.94	2497.86
	0267		9420	40 HRLY	22.65	23.22	23.80	24.39	25.00	25.63	26.27	26.92	27.60	28.29	28.99	29.72	30.46	31.22
				40 O.T.	33.98	34.83	35.70	36.59	37.50	38.45	39.41	40.38	41.40	42.44	43.49	44.58	45.69	46.83
EMS Nurse Specialist	M.1989	06/22/25	Rec/Gen Admin	Monthly	9415.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12381.46
	BMA		Non Exempt	Bi-Weekly	4345.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5714.52
	0318		8810	40 HRLY	54.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.43
				40 O.T.	81.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.15
Economic Development Manager	M.2465	06/22/25	Comm Dev	Monthly	11451.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15059.27
	BMA		Non Exempt	Bi-Weekly	5285.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6950.43
	0286		9410	40 HRLY	66.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.88
				40 O.T.	99.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.32

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Electrical Engineer	M.1789	06/22/25	Utilities	Monthly	10008.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13161.33
	BMA		Non Exempt	Bi-Weekly	4619.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6074.46
	0288		9410	40 HRLY	57.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.93
				40 O.T.	86.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.90
Electrical Engineering Associate I	B.1757	06/22/25	Engineering	Monthly	7934.92	8133.30	8336.62	8545.05	8758.66	8977.63	9202.07	9432.13	9667.93	9909.64	10157.38	10411.31	10671.59	10938.37
	BCEA		Non Exempt	Bi-Weekly	3662.27	3753.83	3847.67	3943.87	4042.46	4143.52	4247.11	4353.29	4462.12	4573.68	4688.02	4805.22	4925.35	5048.48
	0287		9410	40 HRLY	45.78	46.92	48.10	49.30	50.53	51.79	53.09	54.42	55.78	57.17	58.60	60.07	61.57	63.11
				40 O.T.	68.67	70.38	72.15	73.95	75.80	77.69	79.64	81.63	83.67	85.76	87.90	90.11	92.36	94.67
Electrical Engineering Associate II	B.1909	06/22/25	Engineering	Monthly	9226.69	9457.35	9693.78	9936.12	10184.53	10439.13	10700.11	10967.62	11241.82	11522.85	11810.93	12106.21	12408.85	12719.07
	BCEA		Non Exempt	Bi-Weekly	4258.47	4364.93	4474.05	4585.90	4700.55	4818.06	4938.51	5061.98	5188.53	5318.24	5451.20	5587.48	5727.16	5870.34
	0290		9410	40 HRLY	53.23	54.56	55.93	57.32	58.76	60.23	61.73	63.27	64.86	66.48	68.14	69.84	71.59	73.38
				40 O.T.	79.85	81.84	83.90	85.98	88.14	90.35	92.60	94.91	97.29	99.72	102.21	104.76	107.39	110.07
Electrical Service Planner	B.1806	06/22/25	Engineering	Monthly	7945.38	8144.02	8347.63	8556.32	8770.21	8989.48	9214.21	9444.57	9680.69	9922.71	10170.77	10425.03	10685.65	10952.80
	BCEA		Non Exempt	Bi-Weekly	3667.10	3758.78	3852.75	3949.07	4047.79	4148.99	4252.71	4359.03	4468.01	4579.71	4694.20	4811.55	4931.84	5055.14
	0271		9410	40 HRLY	45.84	46.98	48.16	49.36	50.60	51.86	53.16	54.49	55.85	57.25	58.68	60.14	61.65	63.19
				40 O.T.	68.76	70.47	72.24	74.04	75.90	77.79	79.74	81.74	83.78	85.88	88.02	90.21	92.48	94.79
Electrical Supervisor	I.6003	06/22/25	Utilities	Monthly	11113.05	0.00	11668.71	0.00	12252.13	0.00	12864.76	0.00	13507.98	0.00	14183.39	0.00	14892.56	0.00
	IBEW		Non Exempt	Bi-Weekly	5129.10	0.00	5385.56	0.00	5654.83	0.00	5937.58	0.00	6234.45	0.00	6546.18	0.00	6873.49	0.00
	0298		7539	40 HRLY	64.11	0.00	67.32	0.00	70.69	0.00	74.22	0.00	77.93	0.00	81.83	0.00	85.92	0.00
				40 O.T.	96.17	0.00	100.98	0.00	106.04	0.00	111.33	0.00	116.90	0.00	122.75	0.00	128.88	0.00
Electrician	I.6004	06/22/25	Utilities	Monthly	9033.59	0.00	9485.28	0.00	9959.54	0.00	10457.50	0.00	10980.39	0.00	11529.42	0.00	12105.88	0.00
	IBEW		Non Exempt	Bi-Weekly	4169.35	0.00	4377.82	0.00	4596.71	0.00	4826.54	0.00	5067.87	0.00	5321.27	0.00	5587.33	0.00
	0312		7539	40 HRLY	52.12	0.00	54.72	0.00	57.46	0.00	60.33	0.00	63.35	0.00	66.52	0.00	69.84	0.00
				40 O.T.	78.18	0.00	82.08	0.00	86.19	0.00	90.50	0.00	95.03	0.00	99.78	0.00	104.76	0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Electrician Apprentice	I.8980	06/22/25	Utilities	Monthly	6779.28	7384.59	7989.89	8595.17	9200.47	9805.77	10411.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3128.90	3408.27	3687.64	3967.00	4246.37	4525.74	4805.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0314		7539	40 HRLY	39.11	42.60	46.10	49.59	53.08	56.57	60.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	58.67	63.90	69.15	74.39	79.62	84.86	90.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electrician Apprentice	I.9980	06/22/25	Utilities	Monthly	7505.64	7989.89	8474.12	8958.34	9442.59	9926.82	10411.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3464.14	3687.64	3911.13	4134.62	4358.12	4581.61	4805.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0314		7539	40 HRLY	43.30	46.10	48.89	51.68	54.48	57.27	60.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	64.95	69.15	73.34	77.52	81.72	85.91	90.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emergency Management Administrator	Z.2689	06/22/25	Police/Fire	Monthly	10641.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13993.37
	Z-Group		Exempt	Bi-Weekly	4911.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6458.48
	0315		9410	40 HRLY	61.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.73
				40 O.T.	92.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.10
Energy Services and Utility Rates Manager	M.1025	06/22/25	Utilities	Monthly	12268.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16132.76
	BMA		Non Exempt	Bi-Weekly	5662.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7445.89
	0978		9410	40 HRLY	70.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.07
				40 O.T.	106.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.61
Energy Trader-Scheduler	M.2418	06/22/25	Utilities	Monthly	13377.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17591.36
	BMA		Non Exempt	Bi-Weekly	6174.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8119.09
	0675		9410	40 HRLY	77.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.49
				40 O.T.	115.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.24
Engineering Aide	B.1606	06/22/25	Engineering	Monthly	6353.06	6511.90	6674.68	6841.55	7012.59	7187.90	7367.60	7551.79	7740.59	7934.10	8132.45	8335.75	8544.16	8757.75
	BCEA		Non Exempt	Bi-Weekly	2932.18	3005.49	3080.62	3157.64	3236.58	3317.49	3400.43	3485.44	3572.58	3661.89	3753.44	3847.27	3943.46	4042.04
	0323		9410	40 HRLY	36.65	37.57	38.51	39.47	40.46	41.47	42.51	43.57	44.66	45.77	46.92	48.09	49.29	50.53
				40 O.T.	54.98	56.36	57.77	59.21	60.69	62.21	63.77	65.36	66.99	68.66	70.38	72.14	73.94	75.80

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Engineering Assistant-Traffic	B.1569 BCEA 0326	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7395.79 3413.44 42.67 64.01	7580.69 3498.78 43.73 65.60	7770.21 3586.25 44.83 67.25	7964.47 3675.91 45.95 68.93	8163.57 3767.80 47.10 70.65	8367.67 3862.00 48.28 72.42	8576.86 3958.55 49.48 74.22	8791.27 4057.51 50.72 76.08	9011.06 4158.95 51.99 77.99	9236.33 4262.92 53.29 79.94	9467.25 4369.50 54.62 81.93	9703.92 4478.73 55.98 83.97	9946.52 4590.70 57.38 86.07	10195.19 4705.47 58.82 88.23
Engineering Associate-Traffic	B.1904 BCEA 0328	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8599.78 3969.13 49.61 74.42	8814.78 4068.36 50.85 76.28	9035.15 4170.07 52.13 78.20	9261.03 4274.32 53.43 80.15	9492.56 4381.18 54.76 82.14	9729.87 4490.71 56.13 84.20	9973.12 4602.98 57.54 86.31	10222.44 4718.05 58.98 88.47	10478.00 4836.00 60.45 90.68	10739.95 4956.90 61.96 92.94	11008.44 5080.82 63.51 95.27	11283.65 5207.84 65.10 97.65	11565.75 5338.04 66.73 100.10	11854.90 5471.49 68.39 102.59
Engineering Technician	B.1758 BCEA 0324	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7395.79 3413.44 42.67 64.01	7580.69 3498.78 43.73 65.60	7770.21 3586.25 44.83 67.25	7964.47 3675.91 45.95 68.93	8163.57 3767.80 47.10 70.65	8367.67 3862.00 48.28 72.42	8576.86 3958.55 49.48 74.22	8791.27 4057.51 50.72 76.08	9011.06 4158.95 51.99 77.99	9236.33 4262.92 53.29 79.94	9467.25 4369.50 54.62 81.93	9703.92 4478.73 55.98 83.97	9946.52 4590.70 57.38 86.07	10195.19 4705.47 58.82 88.23
Environmental & Safety Manager	M.2201 BMA 0327	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11548.38 5330.02 66.63 99.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15186.12 7008.98 87.61 131.42
Environmental Engineer	M.2004 BMA 0325	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11171.49 5156.07 64.45 96.68	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14690.50 6780.23 84.75 127.13
Environmental, Health, and Safety Coordinator	M.1786 BMA 0730	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8011.12 3697.44 46.22 69.33	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10534.64 4862.14 60.78 91.17

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Environmental, Health, and Safety Officer	M.1957 BMA 0735	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9504.93 4386.89 54.84 82.26	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12498.98 5768.76 72.11 108.17
Executive Assistant	Z.1485 Z-Group 0275	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5983.47 2761.60 34.52 51.78	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7868.25 3631.50 45.39 68.09
Facilities Maintenance Manager	M.1940 BMA 0337	06/22/25	Fac/Grounds Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8927.95 4120.59 51.51 77.27	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11740.26 5418.58 67.73 101.60
Facility Attendant I	B.0435 BCEA 0338	06/22/25	Fac/Grounds Exempt 9410	40 HRLY 40 O.T.	17.99 26.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17.99 26.99
Facility Attendant II	B.0685 BCEA 0339	06/22/25	Fac/Grounds Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3250.35 1500.16 18.75 28.13	3331.60 1537.66 19.22 28.83	3414.88 1576.10 19.70 29.55	3500.27 1615.51 20.19 30.29	3587.76 1655.89 20.70 31.05	3677.46 1697.29 21.22 31.83	3769.39 1739.72 21.75 32.63	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Facility Technology Coordinator	B.1938 BCEA 0340	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9504.26 4386.58 54.83 82.25	9741.88 4496.25 56.20 84.30	9985.43 4608.66 57.61 86.42	10235.05 4723.87 59.05 88.58	10490.94 4841.97 60.52 90.78	10753.21 4963.02 62.04 93.06	11022.03 5087.09 63.59 95.39	11297.59 5214.27 65.18 97.77	11580.03 5344.63 66.81 100.22	11869.52 5478.24 68.48 102.72	12166.27 5615.20 70.19 105.29	12470.42 5755.58 71.94 107.91	12782.19 5899.47 73.74 110.61	13101.75 6046.96 75.59 113.39

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Fiber Services Supervisor	B.1889 BCEA 0322	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9018.79 4162.52 52.03 78.05	9244.26 4266.58 53.33 80.00	9475.35 4373.24 54.67 82.01	9712.26 4482.58 56.03 84.05	9955.05 4594.64 57.43 86.15	10203.94 4709.51 58.87 88.31	10459.02 4827.24 60.34 90.51	10720.49 4947.92 61.85 92.78	10988.51 5071.62 63.40 95.10	11263.22 5198.41 64.98 97.47	11544.80 5328.37 66.60 99.90	11833.42 5461.58 68.27 102.41	12129.26 5598.12 69.98 104.97	12432.51 5738.08 71.73 107.60
Field Service Representative	B.1343 BCEA 0282	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5658.81 2611.76 32.65 48.98	5800.28 2677.05 33.46 50.19	5945.29 2743.98 34.30 51.45	6093.92 2812.58 35.16 52.74	6246.26 2882.89 36.04 54.06	6402.41 2954.96 36.94 55.41	6562.49 3028.84 37.86 56.79	6726.55 3104.56 38.81 58.22	6894.70 3182.17 39.78 59.67	7067.08 3261.73 40.77 61.16	7243.75 3343.27 41.79 62.69	7424.84 3426.85 42.84 64.26	7610.46 3512.52 43.91 65.87	7800.72 3600.33 45.00 67.50
Field Service Representative II	B.1230 BCEA 0281	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4750.76 2192.66 27.41 41.12	4869.52 2247.47 28.09 42.14	4991.26 2303.66 28.80 43.20	5116.04 2361.25 29.52 44.28	5243.94 2420.28 30.25 45.38	5375.05 2480.79 31.01 46.52	5509.42 2542.81 31.79 47.69	5647.16 2606.38 32.58 48.87	5788.34 2671.54 33.39 50.09	5933.05 2738.33 34.23 51.35	6081.38 2806.79 35.08 52.62	6233.41 2876.96 35.96 53.94	6389.24 2948.88 36.86 55.29	6548.97 3022.60 37.78 56.67
Financial Accounting Manager-BWP	M.2110 BMA 0345	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12268.25 5662.27 70.78 106.17	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16132.76 7445.89 93.07 139.61
Financial Analyst (M)	M.1971 BMA 0343	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9116.06 4207.41 52.59 78.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11987.60 5532.74 69.16 103.74
Financial Analyst (Z)	Z.1444 Z-Group 0341	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9263.09 4275.27 53.44 80.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12180.96 5621.98 70.27 105.41

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Financial Planning & Risk Manager	M.2245 BMA 0347	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13617.80 6285.14 78.56 117.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17907.41 8264.96 103.31 154.97
Financial Services Director	E.0082 Exec 0344	06/22/25	Financial Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16324.14 7534.22 94.18 141.27	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21466.23 9907.49 123.84 185.76
Financial Systems Manager	M.2080 BMA 0348	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11754.58 5425.19 67.81 101.72	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15457.26 7134.12 89.18 133.77
Fire Administrator	Z.2688 Z-Group 0358	06/22/25	Police/Fire Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11971.64 5525.37 69.07 103.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15742.72 7265.87 90.82 136.23
Fire Battalion Chief	Y.2356 BFFCOU 0346	06/22/25	Police/Fire Non Exempt 7706	Monthly Bi-Weekly 40 HRLY 40 O.T. 56 HRLY 56 O.T.	13301.56 6139.18 76.74 115.11 54.81 82.22	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	17491.57 8073.03 100.91 151.37 72.08 108.12
Fire Captain	F.2164 BFF 0349	06/22/25	Police/Fire Non Exempt 7706	Monthly Bi-Weekly 40 HRLY 40 O.T. 56 HRLY 56 O.T.	9945.22 4590.10 57.38 86.07 40.98 61.47	10193.84 4704.85 58.81 88.22 42.01 63.02	10448.69 4822.47 60.28 90.42 43.06 64.59	10709.90 4943.03 61.79 92.69 44.13 66.20	10977.66 5066.61 63.33 95.00 45.24 67.86	11252.09 5193.27 64.92 97.38 46.37 69.56	11533.41 5323.11 66.54 99.81 47.53 71.30	11821.72 5456.18 68.20 102.30 48.72 73.08	12117.28 5592.59 69.91 104.87 49.93 74.90	12420.20 5732.40 71.66 107.49 51.18 76.77	12730.71 5875.71 73.45 110.18 52.46 78.69	13048.99 6022.61 75.28 112.92 53.77 80.66	13375.20 6173.17 77.16 115.74 55.12 82.68	0.00 0.00 0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Fire Chief	E.0088	06/22/25	Police/Fire	Monthly	20170.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26523.60
	Exec		Exempt	Bi-Weekly	9309.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12241.66
	0352		7706	40 HRLY	116.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.02
				40 O.T.	174.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.53
Fire Engineer	F.2003	06/22/25	Police/Fire	Monthly	8467.46	8679.15	8896.12	9118.53	9346.50	9580.16	9819.66	10065.14	10316.78	10574.70	10839.08	11110.04	11387.78	0.00
	BFF		Non Exempt	Bi-Weekly	3908.06	4005.76	4105.90	4208.55	4313.77	4421.61	4532.15	4645.45	4761.59	4880.63	5002.65	5127.71	5255.90	0.00
	0356		7706	40 HRLY	48.85	50.07	51.32	52.61	53.92	55.27	56.65	58.07	59.52	61.01	62.53	64.10	65.70	0.00
				40 O.T.	73.28	75.11	76.98	78.92	80.88	82.91	84.98	87.11	89.28	91.52	93.80	96.15	98.55	0.00
				56 HRLY	34.89	35.77	36.66	37.58	38.52	39.48	40.47	41.48	42.51	43.58	44.67	45.78	46.93	0.00
				56 O.T.	52.34	53.66	54.99	56.37	57.78	59.22	60.71	62.22	63.77	65.37	67.01	68.67	70.40	0.00
Fire Equipment Mechanic	B.1422	06/22/25	Equipment	Monthly	5589.81	5729.56	5872.79	6019.61	6170.10	6324.35	6482.47	6644.52	6810.64	6980.91	7155.42	7334.32	7517.66	7705.62
	BCEA		Non Exempt	Bi-Weekly	2579.91	2644.41	2710.52	2778.28	2847.74	2918.93	2991.91	3066.70	3143.37	3221.96	3302.50	3385.07	3469.69	3556.44
	0350		7706	40 HRLY	32.25	33.06	33.88	34.73	35.60	36.49	37.40	38.33	39.29	40.27	41.28	42.31	43.37	44.46
				40 O.T.	48.38	49.59	50.82	52.10	53.40	54.74	56.10	57.50	58.94	60.41	61.92	63.47	65.06	66.69
Fire Equipment Specialist	B.1572	06/22/25	Equipment	Monthly	6522.71	6685.77	6852.91	7024.23	7199.83	7379.84	7564.33	7753.44	7947.27	8145.95	8349.60	8558.36	8772.31	8991.60
	BCEA		Non Exempt	Bi-Weekly	3010.48	3085.74	3162.88	3241.95	3323.00	3406.08	3491.23	3578.51	3667.97	3759.67	3853.66	3950.01	4048.76	4149.97
	0351		7706	40 HRLY	37.63	38.57	39.54	40.52	41.54	42.58	43.64	44.73	45.85	47.00	48.17	49.38	50.61	51.87
				40 O.T.	56.45	57.86	59.31	60.78	62.31	63.87	65.46	67.10	68.78	70.50	72.26	74.07	75.92	77.81
Fire Fighter	F.1840	06/22/25	Police/Fire	Monthly	7194.18	7374.03	7558.37	7747.35	7941.03	8139.56	8343.03	8551.62	8765.40	8984.54	9209.16	9439.39	9675.36	0.00
	BFF		Non Exempt	Bi-Weekly	3320.39	3403.40	3488.48	3575.70	3665.09	3756.72	3850.63	3946.90	4045.57	4146.71	4250.38	4356.64	4465.55	0.00
	0359		7706	40 HRLY	41.50	42.54	43.61	44.70	45.81	46.96	48.13	49.34	50.57	51.83	53.13	54.46	55.82	0.00
				40 O.T.	62.25	63.81	65.42	67.05	68.72	70.44	72.20	74.01	75.86	77.75	79.70	81.69	83.73	0.00
				56 HRLY	29.65	30.39	31.15	31.93	32.72	33.54	34.38	35.24	36.12	37.02	37.95	38.90	39.87	0.00
				56 O.T.	44.48	45.59	46.73	47.90	49.08	50.31	51.57	52.86	54.18	55.53	56.93	58.35	59.81	0.00
Fire Fighter Recruit	U.1600	06/22/25	Police/Fire	Monthly	6474.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6474.76
	Unrep		Exempt	Bi-Weekly	2988.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2988.35
	0353		7706	40 HRLY	37.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.35
				40 O.T.	56.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.03

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Fire Inspector I	B.1671	06/22/25	Safety/Inspection	Monthly	6113.14	6265.98	6422.63	6583.18	6747.76	6916.46	7089.38	7266.61	7448.26	7634.49	7825.35	8020.98	8221.50	8427.03
	BCEA		Non Exempt	Bi-Weekly	2821.45	2891.99	2964.29	3038.39	3114.35	3192.21	3272.02	3353.82	3437.66	3523.61	3611.70	3701.99	3794.54	3889.40
	0371		9410	40 HRLY	35.27	36.15	37.05	37.98	38.93	39.90	40.90	41.92	42.97	44.05	45.15	46.27	47.43	48.62
				40 O.T.	52.91	54.23	55.58	56.97	58.40	59.85	61.35	62.88	64.46	66.08	67.73	69.41	71.15	72.93
Fire Inspector II	B.1675	06/22/25	Safety/Inspection	Monthly	7182.50	7362.05	7546.11	7734.76	7928.14	8126.32	8329.49	8537.73	8751.17	8969.96	9194.21	9424.05	9659.65	9901.15
	BCEA		Non Exempt	Bi-Weekly	3315.00	3397.87	3482.82	3569.89	3659.14	3750.61	3844.38	3940.49	4039.00	4139.98	4243.48	4349.56	4458.30	4569.76
	0357		9410	40 HRLY	41.44	42.47	43.54	44.62	45.74	46.88	48.05	49.26	50.49	51.75	53.04	54.37	55.73	57.12
				40 O.T.	62.16	63.71	65.31	66.93	68.61	70.32	72.08	73.89	75.74	77.63	79.56	81.56	83.60	85.68
Fire Marshal	Y.2456	06/22/25	Police/Fire	Monthly	13361.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17571.00
	BFFCOU		Non Exempt	Bi-Weekly	6167.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8109.69
	0354		7706	40 HRLY	77.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.37
				40 O.T.	115.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.06
				56 HRLY	55.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.41
				56 O.T.	82.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.62
Fleet Maintenance Apprentice	B.1247	06/22/25	Equipment	Monthly	4697.59	4815.03	4935.41	5058.78	5185.27	5314.90	5447.76	5583.96	5723.55	5866.64	6013.30	6163.65	6317.74	6475.67
	BCEA		Exempt	Bi-Weekly	2168.12	2222.32	2277.88	2334.82	2393.20	2453.03	2514.35	2577.21	2641.64	2707.68	2775.37	2844.76	2915.88	2988.77
	0369		9420	40 HRLY	27.10	27.78	28.47	29.19	29.92	30.66	31.43	32.22	33.02	33.85	34.69	35.56	36.45	37.36
				40 O.T.	40.65	41.67	42.71	43.79	44.88	45.99	47.15	48.33	49.53	50.78	52.04	53.34	54.68	56.04
Fleet Maintenance Technician	B.1421	06/22/25	Equipment	Monthly	5589.81	5729.56	5872.79	6019.61	6170.10	6324.35	6482.47	6644.52	6810.64	6980.91	7155.42	7334.32	7517.66	7705.62
	BCEA		Non Exempt	Bi-Weekly	2579.91	2644.41	2710.52	2778.28	2847.74	2918.93	2991.91	3066.70	3143.37	3221.96	3302.50	3385.07	3469.69	3556.44
	0370		9420	40 HRLY	32.25	33.06	33.88	34.73	35.60	36.49	37.40	38.33	39.29	40.27	41.28	42.31	43.37	44.46
				40 O.T.	48.38	49.59	50.82	52.10	53.40	54.74	56.10	57.50	58.94	60.41	61.92	63.47	65.06	66.69
Fleet Manager-BWP	M.2001	06/22/25	Equipment	Monthly	10212.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13429.63
	BMA		Non Exempt	Bi-Weekly	4713.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6198.29
	0365		9410	40 HRLY	58.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.48
				40 O.T.	88.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.22

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Fleet Services Supervisor	M.1900	06/22/25	Equipment	Monthly	8701.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11441.86
	BMA		Non Exempt	Bi-Weekly	4015.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5280.86
	0361		9410	40 HRLY	50.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.01
				40 O.T.	75.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02
Fleet Superintendent	M.1983	06/22/25	Fac/Grounds	Monthly	10212.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13429.63
	BMA		Non Exempt	Bi-Weekly	4713.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6198.29
	0355		9410	40 HRLY	58.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.48
				40 O.T.	88.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.22
Fleet Utility Worker	B.1082	06/22/25	Equipment	Monthly	3979.34	4078.84	4180.80	4285.32	4392.46	4502.27	4614.83	4730.20	4848.46	4969.66	5093.90	5221.26	5351.80	5485.59
	BCEA		Non Exempt	Bi-Weekly	1836.62	1882.54	1929.60	1977.84	2027.29	2077.97	2129.92	2183.17	2237.75	2293.69	2351.03	2409.81	2470.06	2531.81
	0368		9420	40 HRLY	22.96	23.53	24.12	24.72	25.34	25.97	26.62	27.29	27.97	28.67	29.39	30.12	30.88	31.65
				40 O.T.	34.44	35.30	36.18	37.08	38.01	38.96	39.93	40.94	41.96	43.01	44.09	45.18	46.32	47.48
Food Services Aide	B.0853	06/22/25	Recreation	Monthly	3118.09	3196.05	3275.94	3357.84	3441.79	3527.83	3616.04	3706.43	3799.10	3894.06	3991.41	4091.21	4193.50	4298.32
	BCEA		Non Exempt	Bi-Weekly	1439.12	1475.10	1511.97	1549.77	1588.52	1628.23	1668.94	1710.66	1753.43	1797.26	1842.19	1888.25	1935.46	1983.84
	0360		9420	40 HRLY	17.99	18.44	18.90	19.37	19.86	20.35	20.86	21.38	21.92	22.47	23.03	23.60	24.19	24.80
				40 O.T.	26.99	27.66	28.35	29.06	29.79	30.53	31.29	32.07	32.88	33.71	34.55	35.40	36.29	37.20
Food Services Supervisor	B.1333	06/22/25	Recreation	Monthly	4818.47	4938.94	5062.40	5188.95	5318.69	5451.66	5587.94	5727.65	5870.84	6017.61	6168.05	6322.25	6480.31	6642.31
	BCEA		Non Exempt	Bi-Weekly	2223.91	2279.51	2336.49	2394.90	2454.78	2516.15	2579.05	2643.53	2709.62	2777.36	2846.79	2917.96	2990.91	3065.68
	0362		9420	40 HRLY	27.80	28.49	29.21	29.94	30.68	31.45	32.24	33.04	33.87	34.72	35.58	36.47	37.39	38.32
				40 O.T.	41.70	42.74	43.82	44.91	46.02	47.18	48.36	49.56	50.81	52.08	53.37	54.71	56.09	57.48
Forensic Specialist	B.1537	06/22/25	Police/Fire	Monthly	6170.23	6324.50	6482.60	6644.67	6810.79	6981.07	7155.59	7334.47	7517.84	7705.79	7898.43	8095.90	8298.29	8505.75
	BCEA		Non Exempt	Bi-Weekly	2847.80	2919.00	2991.97	3066.77	3143.44	3222.03	3302.58	3385.14	3469.77	3556.52	3645.43	3736.57	3829.98	3925.73
	0366		9410	40 HRLY	35.60	36.49	37.40	38.33	39.29	40.28	41.28	42.31	43.37	44.46	45.57	46.71	47.87	49.07
				40 O.T.	53.40	54.74	56.10	57.50	58.94	60.42	61.92	63.47	65.06	66.69	68.36	70.07	71.81	73.61

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Forensic Specialist Supervisor	B.1766 BCEA 0367	06/22/25	Police/Fire Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7758.01 3580.62 44.76 67.14	7951.95 3670.13 45.88 68.82	8150.76 3761.89 47.02 70.53	8354.54 3855.94 48.20 72.30	8563.38 3952.33 49.40 74.10	8777.47 4051.14 50.64 75.96	8996.91 4152.42 51.91 77.87	9221.83 4256.23 53.20 79.80	9452.39 4362.64 54.53 81.80	9688.68 4471.70 55.90 83.85	9930.92 4583.50 57.29 85.94	10179.17 4698.08 58.73 88.10	10433.65 4815.53 60.19 90.29	10694.49 4935.92 61.70 92.55
Forestry Services Supervisor	B.1579 BCEA 0967	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6858.93 3165.66 39.57 59.36	7030.40 3244.80 40.56 60.84	7206.16 3325.92 41.57 62.36	7386.32 3409.07 42.61 63.92	7570.96 3494.29 43.68 65.52	7760.24 3581.65 44.77 67.16	7954.25 3671.19 45.89 68.84	8153.10 3762.97 47.04 70.56	8356.92 3857.04 48.21 72.32	8565.85 3953.47 49.42 74.13	8780.01 4052.31 50.65 75.98	8999.51 4153.62 51.92 77.88	9224.50 4257.46 53.22 79.83	9455.10 4363.89 54.55 81.83
GIS Specialist	B.0384 BCEA 0029	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7726.92 3566.27 44.58 66.87	7920.10 3655.43 45.69 68.54	8118.11 3746.82 46.84 70.26	8321.06 3840.49 48.01 72.02	8529.08 3936.50 49.21 73.82	8742.31 4034.91 50.44 75.66	8960.86 4135.78 51.70 77.55	9184.89 4239.18 52.99 79.49	9414.51 4345.16 54.31 81.47	9649.88 4453.79 55.67 83.51	9891.12 4565.13 57.06 85.59	10138.40 4679.26 58.49 87.74	10391.85 4796.24 59.95 89.93	10651.66 4916.15 61.45 92.18
General Manager-Burbank Water & Power	E.0097 Exec 0372	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	25628.74 11828.65 147.86 221.79	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	33701.79 15554.67 194.43 291.65
Grants Coordinator	M.1907 BMA 0389	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9049.47 4176.68 52.21 78.32	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11900.05 5492.33 68.65 102.98
Graphics Media Designer	B.1570 BCEA 0392	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7448.96 3437.98 42.97 64.46	7635.18 3523.93 44.05 66.08	7826.07 3612.03 45.15 67.73	8021.72 3702.33 46.28 69.42	8222.24 3794.88 47.44 71.16	8427.81 3889.76 48.62 72.93	8638.50 3987.00 49.84 74.76	8854.47 4086.68 51.08 76.62	9075.82 4188.84 52.36 78.54	9302.71 4293.56 53.67 80.51	9535.28 4400.90 55.01 82.52	9773.66 4510.92 56.39 84.59	10018.02 4623.70 57.80 86.70	10268.46 4739.29 59.24 88.86

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Groundskeeper	B.1303 BCEA 0396	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4802.18 2216.39 27.70 41.55	4922.23 2271.80 28.40 42.60	5045.28 2328.59 29.11 43.67	5171.40 2386.80 29.84 44.76	5300.69 2446.47 30.58 45.87	5433.22 2507.64 31.35 47.03	5569.05 2570.33 32.13 48.20	5708.28 2634.59 32.93 49.40	5850.98 2700.45 33.76 50.64	5997.25 2767.96 34.60 51.90	6147.18 2837.16 35.46 53.19	6300.86 2908.09 36.35 54.53	6458.38 2980.79 37.26 55.89	6619.84 3055.31 38.19 57.29
Groundskeeper Helper	B.0918 BCEA 0397	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	3822.93 1764.43 22.06 33.09	3918.50 1808.54 22.61 33.92	4016.48 1853.76 23.17 34.76	4116.88 1900.10 23.75 35.63	4219.80 1947.60 24.35 36.53	4325.30 1996.29 24.95 37.43	4433.43 2046.20 25.58 38.37	4544.28 2097.36 26.22 39.33	4657.88 2149.79 26.87 40.31	4774.32 2203.53 27.54 41.31	4893.68 2258.62 28.23 42.35	5016.03 2315.09 28.94 43.41	5141.44 2372.97 29.66 44.49	5269.96 2432.29 30.40 45.60
Heavy Equipment Operator	B.1506 BCEA 0401	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5332.43 2461.12 30.76 46.14	5465.74 2522.65 31.53 47.30	5602.37 2585.71 32.32 48.48	5742.43 2650.35 33.13 49.70	5885.99 2716.61 33.96 50.94	6033.15 2784.53 34.81 52.22	6183.97 2854.14 35.68 53.52	6338.58 2925.50 36.57 54.86	6497.03 2998.63 37.48 56.22	6659.47 3073.60 38.42 57.63	6825.95 3150.44 39.38 59.07	6996.60 3229.20 40.37 60.56	7171.52 3309.93 41.37 62.06	7350.81 3392.68 42.41 63.62
Heavy Truck Driver	B.1279 BCEA 0406	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4437.14 2047.91 25.60 38.40	4548.07 2099.11 26.24 39.36	4661.78 2151.59 26.89 40.34	4778.32 2205.38 27.57 41.36	4897.77 2260.51 28.26 42.39	5020.21 2317.02 28.96 43.44	5145.73 2374.95 29.69 44.54	5274.36 2434.32 30.43 45.65	5406.22 2495.18 31.19 46.79	5541.38 2557.56 31.97 47.96	5679.92 2621.50 32.77 49.16	5821.92 2687.04 33.59 50.39	5967.46 2754.21 34.43 51.65	6116.65 2823.07 35.29 52.94
Helicopter Mechanic	B.1626 BCEA 0402	06/22/25	Equipment Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6854.75 3163.73 39.55 59.33	7026.13 3242.83 40.54 60.81	7201.78 3323.90 41.55 62.33	7381.81 3406.99 42.59 63.89	7566.37 3492.17 43.65 65.48	7755.52 3579.47 44.74 67.11	7949.41 3668.96 45.86 68.79	8148.14 3760.68 47.01 70.52	8351.85 3854.70 48.18 72.27	8560.65 3951.07 49.39 74.09	8774.65 4049.84 50.62 75.93	8994.03 4151.09 51.89 77.84	9218.89 4254.87 53.19 79.79	9449.35 4361.24 54.52 81.78
Household Hazardous Waste Leadworker	B.0617 BCEA 0413	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6855.38 3164.02 39.55 59.33	7026.76 3243.12 40.54 60.81	7202.43 3324.20 41.55 62.33	7382.48 3407.30 42.59 63.89	7567.06 3492.49 43.66 65.49	7756.23 3579.80 44.75 67.13	7950.13 3669.29 45.87 68.81	8148.88 3761.02 47.01 70.52	8352.61 3855.05 48.19 72.29	8561.43 3951.43 49.39 74.09	8775.46 4050.21 50.63 75.95	8994.85 4151.47 51.89 77.84	9219.71 4255.25 53.19 79.79	9450.22 4361.64 54.52 81.78

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Household Hazardous Waste Technician	B.0614 BCEA 0407	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4706.28 2172.13 27.15 40.73	4823.93 2226.43 27.83 41.75	4944.53 2282.09 28.53 42.80	5068.16 2339.15 29.24 43.86	5194.87 2397.63 29.97 44.96	5324.74 2457.57 30.72 46.08	5457.86 2519.01 31.49 47.24	5594.29 2581.98 32.27 48.41	5734.15 2646.53 33.08 49.62	5877.50 2712.69 33.91 50.87	6024.44 2780.51 34.76 52.14	6175.04 2850.02 35.63 53.45	6329.42 2921.27 36.52 54.78	6487.67 2994.31 37.43 56.15
Housing Assistant	B.1665 BCEA 0409	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6637.54 3063.48 38.29 57.44	6803.46 3140.06 39.25 58.88	6973.55 3218.56 40.23 60.35	7147.90 3299.03 41.24 61.86	7326.58 3381.50 42.27 63.41	7509.75 3466.04 43.33 65.00	7697.50 3552.69 44.41 66.62	7889.94 3641.51 45.52 68.28	8087.19 3732.55 46.66 69.99	8289.36 3825.86 47.82 71.73	8496.61 3921.51 49.02 73.53	8709.00 4019.54 50.24 75.36	8926.73 4120.03 51.50 77.25	9149.90 4223.03 52.79 79.19
Housing Authority Manager	M.2463 BMA 0412	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11842.61 5465.82 68.32 102.48	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15573.05 7187.56 89.84 134.76
Housing Development Manager	M.2087 BMA 0411	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10243.83 4727.92 59.10 88.65	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13470.62 6217.21 77.72 116.58
Housing Services Assistant	B.1427 BCEA 0408	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5232.24 2414.88 30.19 45.29	5363.04 2475.25 30.94 46.41	5497.12 2537.13 31.71 47.57	5634.55 2600.56 32.51 48.77	5775.40 2665.57 33.32 49.98	5919.79 2732.21 34.15 51.23	6067.79 2800.52 35.01 52.52	6219.48 2870.53 35.88 53.82	6374.96 2942.29 36.78 55.17	6534.34 3015.85 37.70 56.55	6697.71 3091.25 38.64 57.96	6865.15 3168.53 39.61 59.42	7036.77 3247.74 40.60 60.90	7212.70 3328.94 41.61 62.42
Housing Specialist	B.1888 BCEA 0410	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8286.70 3824.63 47.81 71.72	8493.88 3920.25 49.00 73.50	8706.23 4018.26 50.23 75.35	8923.87 4118.71 51.48 77.22	9146.97 4221.68 52.77 79.16	9375.64 4327.22 54.09 81.14	9610.03 4435.40 55.44 83.16	9850.30 4546.29 56.83 85.25	10096.56 4659.95 58.25 87.38	10348.95 4776.44 59.71 89.57	10607.70 4895.86 61.20 91.80	10872.88 5018.25 62.73 94.10	11144.71 5143.71 64.30 96.45	11423.32 5272.30 65.90 98.85

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Human Resources Manager	Z.1933	06/22/25	Rec/Gen Admin	Monthly	10270.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13506.07
	Z-Group		Exempt	Bi-Weekly	4740.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6233.57
	0403		8810	40 HRLY	59.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.92
				40 O.T.	88.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.88
Human Resources Specialist	B.1367	06/22/25	Recreation	Monthly	5042.66	5168.71	5297.93	5430.38	5566.15	5705.31	5847.94	5994.13	6143.97	6297.59	6455.02	6616.39	6781.82	6951.36
	BCEA		Non Exempt	Bi-Weekly	2327.38	2385.56	2445.20	2506.33	2568.99	2633.22	2699.05	2766.52	2835.68	2906.58	2979.24	3053.72	3130.07	3208.32
	0521		8810	40 HRLY	29.09	29.82	30.57	31.33	32.11	32.92	33.74	34.58	35.45	36.33	37.24	38.17	39.13	40.10
				40 O.T.	43.64	44.73	45.86	47.00	48.17	49.38	50.61	51.87	53.18	54.50	55.86	57.26	58.70	60.15
Human Resources Technician I	B.1309	06/22/25	Rec/Gen Admin	Monthly	4753.69	4872.53	4994.34	5119.21	5247.19	5378.36	5512.82	5650.65	5791.91	5936.71	6085.13	6237.25	6393.18	6553.02
	BCEA		Non Exempt	Bi-Weekly	2194.01	2248.86	2305.08	2362.71	2421.78	2482.32	2544.38	2607.99	2673.19	2740.02	2808.52	2878.73	2950.70	3024.47
	0404		8810	40 HRLY	27.43	28.11	28.81	29.53	30.27	31.03	31.80	32.60	33.41	34.25	35.11	35.98	36.88	37.81
				40 O.T.	41.15	42.17	43.22	44.30	45.41	46.55	47.70	48.90	50.12	51.38	52.67	53.97	55.32	56.72
Human Resources Technician II	B.1385	06/22/25	Rec/Gen Admin	Monthly	5134.33	5262.68	5394.24	5529.10	5667.33	5809.01	5954.24	6103.09	6255.67	6412.06	6572.37	6736.67	6905.10	7077.72
	BCEA		Non Exempt	Bi-Weekly	2369.69	2428.93	2489.65	2551.89	2615.69	2681.08	2748.11	2816.81	2887.23	2959.41	3033.40	3109.23	3186.97	3266.64
	0405		8810	40 HRLY	29.62	30.36	31.12	31.90	32.70	33.51	34.35	35.21	36.09	36.99	37.92	38.87	39.84	40.83
				40 O.T.	44.43	45.54	46.68	47.85	49.05	50.27	51.53	52.82	54.14	55.49	56.88	58.31	59.76	61.25
Information Security Analyst	M.2045	06/22/25	Info Sys	Monthly	10506.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13815.73
	BMA		Non Exempt	Bi-Weekly	4849.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6376.49
	0421		9410	40 HRLY	60.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.71
				40 O.T.	90.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.57
Information Systems Analyst I	B.1465	06/22/25	Info Sys	Monthly	5540.45	5678.96	5820.95	5966.46	6115.63	6268.51	6425.23	6585.87	6750.51	6919.27	7092.26	7269.56	7451.30	7637.59
	BCEA		Non Exempt	Bi-Weekly	2557.13	2621.06	2686.59	2753.75	2822.60	2893.16	2965.49	3039.63	3115.62	3193.51	3273.35	3355.18	3439.06	3525.04
	0426		9410	40 HRLY	31.96	32.76	33.58	34.42	35.28	36.16	37.07	38.00	38.95	39.92	40.92	41.94	42.99	44.06
				40 O.T.	47.94	49.14	50.37	51.63	52.92	54.24	55.61	57.00	58.43	59.88	61.38	62.91	64.49	66.09

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Information Systems Analyst II	M.1632 BMA 0427	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7102.53 3278.09 40.98 61.47	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9339.81 4310.68 53.88 80.82
Information Systems Analyst III	M.1854 BMA 0428	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8864.92 4091.50 51.14 76.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11657.38 5380.33 67.25 100.88
Information Systems Analyst IV	M.2043 BMA 0429	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10506.25 4849.04 60.61 90.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13815.73 6376.49 79.71 119.57
Information Technology Security Manager	M.1301 BMA 0431	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14291.64 6596.14 82.45 123.68	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18793.52 8673.93 108.42 162.63
Instrument Controls Supervisor	I.6029 IBEW 0425	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11833.75 5461.73 68.27 102.41	0.00 0.00 0.00 0.00	12425.44 5734.82 71.69 107.54	0.00 0.00 0.00 0.00	13046.71 6021.56 75.27 112.91	0.00 0.00 0.00 0.00	13699.05 6322.64 79.03 118.55	0.00 0.00 0.00 0.00	14384.00 6638.77 82.98 124.47	0.00 0.00 0.00 0.00	15103.21 6970.71 87.13 130.70	0.00 0.00 0.00 0.00	15858.35 7319.24 91.49 137.24	0.00 0.00 0.00 0.00
Instrument Controls Technician	I.6005 IBEW 0424	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9620.98 4440.45 55.51 83.27	0.00 0.00 0.00 0.00	10102.02 4662.47 58.28 87.42	0.00 0.00 0.00 0.00	10607.11 4895.59 61.19 91.79	0.00 0.00 0.00 0.00	11137.47 5140.37 64.25 96.38	0.00 0.00 0.00 0.00	11694.35 5397.39 67.47 101.21	0.00 0.00 0.00 0.00	12279.06 5667.26 70.84 106.26	0.00 0.00 0.00 0.00	12893.01 5950.62 74.38 111.57	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Intelligent Transportation Systems Specialist	B.1810 BCEA 0430	06/22/25	Streets/Refuse Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7427.68 3428.16 42.85 64.28	7613.39 3513.87 43.92 65.88	7803.71 3601.71 45.02 67.53	7998.81 3691.76 46.15 69.23	8198.78 3784.05 47.30 70.95	8403.74 3878.65 48.48 72.72	8613.84 3975.62 49.70 74.55	8829.19 4075.01 50.94 76.41	9049.91 4176.88 52.21 78.32	9276.17 4281.31 53.52 80.28	9508.07 4388.34 54.85 82.28	9745.78 4498.05 56.23 84.35	9989.42 4610.50 57.63 86.45	10239.15 4725.76 59.07 88.61
Intermediate Clerk	B.1026 BCEA 0423	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	3754.53 1732.86 21.66 32.49	3848.39 1776.18 22.20 33.30	3944.61 1820.59 22.76 34.14	4043.22 1866.10 23.33 35.00	4144.29 1912.75 23.91 35.87	4247.90 1960.57 24.51 36.77	4354.11 2009.59 25.12 37.68	4462.97 2059.83 25.75 38.63	4574.53 2111.32 26.39 39.59	4688.88 2164.10 27.05 40.58	4806.12 2218.21 27.73 41.60	4926.26 2273.66 28.42 42.63	5049.42 2330.50 29.13 43.70	5175.67 2388.77 29.86 44.79
Irrigation Specialist	B.1028 BCEA 0415	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4867.42 2246.50 28.08 42.12	4989.12 2302.67 28.78 43.17	5113.83 2360.23 29.50 44.25	5241.69 2419.24 30.24 45.36	5372.73 2479.72 31.00 46.50	5507.04 2541.71 31.77 47.66	5644.71 2605.25 32.57 48.86	5785.85 2670.39 33.38 50.07	5930.49 2737.15 34.21 51.32	6078.74 2805.57 35.07 52.61	6230.71 2875.71 35.95 53.93	6386.49 2947.61 36.85 55.28	6546.15 3021.30 37.77 56.66	6709.80 3096.83 38.71 58.07
Jail Manager	M.1962 BMA 0453	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	10003.80 4617.14 57.71 86.57	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13155.00 6071.54 75.89 113.84
Jailer	B.1304 BCEA 0433	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	5095.24 2351.65 29.40 44.10	5222.62 2410.44 30.13 45.20	5353.18 2470.70 30.88 46.32	5487.02 2532.47 31.66 47.49	5624.19 2595.78 32.45 48.68	5764.79 2660.67 33.26 49.89	5908.91 2727.19 34.09 51.14	6056.64 2795.37 34.94 52.41	6208.06 2865.26 35.82 53.73	6363.26 2936.89 36.71 55.07	6522.34 3010.31 37.63 56.45	6685.40 3085.57 38.57 57.86	6852.54 3162.71 39.53 59.30	7023.84 3241.77 40.52 60.78
Junior Engineering Aide-BWP	B.1371 BCEA 0434	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5159.85 2381.47 29.77 44.66	5288.86 2441.01 30.51 45.77	5421.07 2502.03 31.28 46.92	5556.59 2564.58 32.06 48.09	5695.52 2628.70 32.86 49.29	5837.91 2694.42 33.68 50.52	5983.86 2761.78 34.52 51.78	6133.44 2830.82 35.39 53.09	6286.78 2901.59 36.27 54.41	6443.95 2974.13 37.18 55.77	6605.04 3048.48 38.11 57.17	6770.18 3124.70 39.06 58.59	6939.42 3202.81 40.04 60.06	7112.91 3282.88 41.04 61.56

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Kennel Attendant	B.1149	06/22/25	Fac/Grounds	Monthly	4133.63	4236.96	4342.89	4451.46	4562.76	4676.82	4793.75	4913.59	5036.42	5162.34	5291.39	5423.69	5559.28	5698.25
	BCEA		Non Exempt	Bi-Weekly	1907.83	1955.52	2004.41	2054.52	2105.89	2158.53	2212.50	2267.81	2324.50	2382.62	2442.18	2503.24	2565.82	2629.96
	0460		9410	40 HRLY	23.85	24.44	25.06	25.68	26.32	26.98	27.66	28.35	29.06	29.78	30.53	31.29	32.07	32.87
				40 O.T.	35.78	36.66	37.59	38.52	39.48	40.47	41.49	42.53	43.59	44.67	45.80	46.94	48.11	49.31
Laborer	B.1051	06/22/25	Streets/Refuse	Monthly	3717.37	3810.30	3905.57	4003.20	4103.28	4205.87	4311.02	4418.79	4529.27	4642.50	4758.54	4877.51	4999.45	5124.45
	BCEA		Non Exempt	Bi-Weekly	1715.71	1758.60	1802.57	1847.63	1893.82	1941.17	1989.70	2039.44	2090.43	2142.69	2196.25	2251.16	2307.44	2365.13
	0468		9420	40 HRLY	21.45	21.98	22.53	23.10	23.67	24.26	24.87	25.49	26.13	26.78	27.45	28.14	28.84	29.56
				40 O.T.	32.18	32.97	33.80	34.65	35.51	36.39	37.31	38.24	39.20	40.17	41.18	42.21	43.26	44.34
Land Surveyor	M.2274	06/22/25	Engineering	Monthly	9349.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12294.25
	BMA		Non Exempt	Bi-Weekly	4315.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5674.27
	0469		9410	40 HRLY	53.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.93
				40 O.T.	80.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.40
Landfill Leadworker	B.1617	06/22/25	Streets/Refuse	Monthly	6855.38	7026.76	7202.43	7382.48	7567.06	7756.23	7950.13	8148.88	8352.61	8561.43	8775.46	8994.85	9219.71	9450.22
	BCEA		Non Exempt	Bi-Weekly	3164.02	3243.12	3324.20	3407.30	3492.49	3579.80	3669.29	3761.02	3855.05	3951.43	4050.21	4151.47	4255.25	4361.64
	0473		9420	40 HRLY	39.55	40.54	41.55	42.59	43.66	44.75	45.87	47.01	48.19	49.39	50.63	51.89	53.19	54.52
				40 O.T.	59.33	60.81	62.33	63.89	65.49	67.13	68.81	70.52	72.29	74.09	75.95	77.84	79.79	81.78
Landfill Supervisor	M.1904	06/22/25	Streets/Refuse	Monthly	8701.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11441.86
	BMA		Non Exempt	Bi-Weekly	4015.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5280.86
	0474		9410	40 HRLY	50.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.01
				40 O.T.	75.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02
Landscape Services Supervisor	B.1580	06/22/25	Fac/Grounds	Monthly	6858.93	7030.40	7206.16	7386.32	7570.96	7760.24	7954.25	8153.10	8356.92	8565.85	8780.01	8999.51	9224.50	9455.10
	BCEA		Non Exempt	Bi-Weekly	3165.66	3244.80	3325.92	3409.07	3494.29	3581.65	3671.19	3762.97	3857.04	3953.47	4052.31	4153.62	4257.46	4363.89
	0478		9420	40 HRLY	39.57	40.56	41.57	42.61	43.68	44.77	45.89	47.04	48.21	49.42	50.65	51.92	53.22	54.55
				40 O.T.	59.36	60.84	62.36	63.92	65.52	67.16	68.84	70.56	72.32	74.13	75.98	77.88	79.83	81.83

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Landscape and Forestry Services Superintendent	Z.2132 Z-Group 0259	06/22/25	Fac/Grounds Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11743.27 5419.97 67.75 101.63	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15442.40 7127.26 89.09 133.64
Law Office Administrator	Z.1572 Z-Group 0479	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6178.94 2851.82 35.65 53.48	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8125.33 3750.15 46.88 70.32
Lead Client Technology Specialist	M.1033 BMA 0450	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7456.65 3441.53 43.02 64.53	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9805.51 4525.62 56.57 84.86
Lead Data Engineer	M.1313 BMA 0043	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10927.13 5043.29 63.04 94.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14369.18 6631.93 82.90 124.35
Lead Jailer	B.1017 BCEA 0037	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5441.54 2511.48 31.39 47.09	5577.56 2574.26 32.18 48.27	5717.01 2638.62 32.98 49.47	5859.95 2704.59 33.81 50.72	6006.43 2772.20 34.65 51.98	6156.58 2841.50 35.52 53.28	6310.50 2912.54 36.41 54.62	6468.28 2985.36 37.32 55.98	6629.98 3059.99 38.25 57.38	6795.73 3136.49 39.21 58.82	6965.62 3214.90 40.19 60.29	7139.75 3295.27 41.19 61.79	7318.26 3377.66 42.22 63.33	7501.22 3462.10 43.28 64.92
Lead Network Engineer	M.1035 BMA 0552	09/30/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9893.65 4566.30 57.08 85.62	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13010.16 6004.69 75.06 112.59

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Lead Systems Engineer	M.1082	06/22/25	Info Sys	Monthly	10034.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13195.35
	BMA		Non Exempt	Bi-Weekly	4631.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6090.16
	0082		9410	40 HRLY	57.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.13
				40 O.T.	86.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.20
Lead Technology Product Manager	M.1318	06/22/25	Info Sys	Monthly	9863.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12970.12
	BMA		Non Exempt	Bi-Weekly	4552.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5986.21
	0046		9410	40 HRLY	56.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.83
				40 O.T.	85.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.25
Legal Assistant	B.1031	06/22/25	Legal	Monthly	5705.90	5848.55	5994.76	6144.62	6298.24	6455.69	6617.09	6782.51	6952.08	7125.89	7304.03	7486.64	7673.79	7865.65
	BCEA		Non Exempt	Bi-Weekly	2633.49	2699.33	2766.81	2835.98	2906.88	2979.55	3054.04	3130.39	3208.65	3288.87	3371.09	3455.37	3541.75	3630.30
	0024		8810	40 HRLY	32.92	33.74	34.59	35.45	36.34	37.24	38.18	39.13	40.11	41.11	42.14	43.19	44.27	45.38
				40 O.T.	49.38	50.61	51.89	53.18	54.51	55.86	57.27	58.70	60.17	61.67	63.21	64.79	66.41	68.07
Legal Secretarial Clerk	B.1266	06/22/25	Rec/Gen Admin	Monthly	4511.76	4624.56	4740.17	4858.69	4980.15	5104.65	5232.26	5363.06	5497.14	5634.57	5775.45	5919.83	6067.82	6219.53
	BCEA		Non Exempt	Bi-Weekly	2082.35	2134.41	2187.77	2242.47	2298.53	2355.99	2414.89	2475.26	2537.14	2600.57	2665.59	2732.23	2800.53	2870.55
	0481		8810	40 HRLY	26.03	26.68	27.35	28.03	28.73	29.45	30.19	30.94	31.71	32.51	33.32	34.15	35.01	35.88
				40 O.T.	39.05	40.02	41.03	42.05	43.10	44.18	45.29	46.41	47.57	48.77	49.98	51.23	52.52	53.82
Legal Secretary	B.1365	06/22/25	Rec/Gen Admin	Monthly	4980.43	5104.93	5232.57	5363.37	5497.46	5634.89	5775.77	5920.16	6068.16	6219.87	6375.37	6534.75	6698.12	6865.56
	BCEA		Non Exempt	Bi-Weekly	2298.66	2356.12	2415.03	2475.40	2537.29	2600.72	2665.74	2732.38	2800.69	2870.71	2942.48	3016.04	3091.44	3168.72
	0480		8810	40 HRLY	28.73	29.45	30.19	30.94	31.72	32.51	33.32	34.15	35.01	35.88	36.78	37.70	38.64	39.61
				40 O.T.	43.10	44.18	45.29	46.41	47.58	48.77	49.98	51.23	52.52	53.82	55.17	56.55	57.96	59.42
Legislative Analyst	M.1938	06/22/25	Rec/Gen Admin	Monthly	8883.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11682.02
	BMA		Non Exempt	Bi-Weekly	4100.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5391.70
	0483		9410	40 HRLY	51.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.40
				40 O.T.	76.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.10

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Liability Claims Coordinator	M.1629	06/22/25	Rec/Gen Admin	Monthly	6799.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8941.70
	BMA		Non Exempt	Bi-Weekly	3138.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4126.94
	0485		9410	40 HRLY	39.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.59
				40 O.T.	58.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.39
Librarian	B.1490	06/22/25	Library	Monthly	5811.30	5956.60	6105.52	6258.16	6414.61	6574.97	6739.35	6907.83	7080.52	7257.53	7438.97	7624.96	7815.58	8010.97
	BCEA		Non Exempt	Bi-Weekly	2682.14	2749.20	2817.93	2888.38	2960.59	3034.60	3110.47	3188.23	3267.93	3349.63	3433.37	3519.21	3607.19	3697.37
	0486		8838	40 HRLY	33.53	34.37	35.22	36.10	37.01	37.93	38.88	39.85	40.85	41.87	42.92	43.99	45.09	46.22
				40 O.T.	50.30	51.56	52.83	54.15	55.52	56.90	58.32	59.78	61.28	62.81	64.38	65.99	67.64	69.33
Library Assistant	B.1290	06/22/25	Library	Monthly	4758.61	4877.58	4999.52	5124.49	5252.61	5383.93	5518.52	5656.50	5797.89	5942.84	6091.41	6243.71	6399.79	6559.80
	BCEA		Non Exempt	Bi-Weekly	2196.28	2251.19	2307.47	2365.15	2424.28	2484.89	2547.01	2610.69	2675.95	2742.85	2811.42	2881.71	2953.75	3027.60
	0488		8838	40 HRLY	27.45	28.14	28.84	29.56	30.30	31.06	31.84	32.63	33.45	34.29	35.14	36.02	36.92	37.85
				40 O.T.	41.18	42.21	43.26	44.34	45.45	46.59	47.76	48.95	50.18	51.44	52.71	54.03	55.38	56.78
Library Associate	B.1029	06/22/25	Rec/Gen Admin	Monthly	3965.78	4064.91	4166.54	4270.70	4377.47	4486.91	4599.08	4714.06	4831.91	4952.70	5076.52	5203.42	5333.51	5466.85
	BCEA		Non Exempt	Bi-Weekly	1830.36	1876.11	1923.02	1971.09	2020.37	2070.88	2122.65	2175.72	2230.11	2285.86	2343.01	2401.58	2461.62	2523.16
	0489		8838	40 HRLY	22.88	23.45	24.04	24.64	25.25	25.89	26.53	27.20	27.88	28.57	29.29	30.02	30.77	31.54
				40 O.T.	34.32	35.18	36.06	36.96	37.88	38.84	39.80	40.80	41.82	42.86	43.94	45.03	46.16	47.31
Library Division Manager	M.1691	06/22/25	Library	Monthly	8488.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11162.15
	BMA		Non Exempt	Bi-Weekly	3917.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5151.76
	0929		8838	40 HRLY	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.40
				40 O.T.	73.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.60
Library Monitor	B.0875	06/22/25	Safety/Inspection	Monthly	3401.34	3486.36	3573.53	3662.86	3754.44	3848.30	3944.50	4043.13	4144.21	4247.82	4354.00	4462.86	4574.42	4688.78
	BCEA		Exempt	Bi-Weekly	1569.85	1609.09	1649.32	1690.55	1732.82	1776.14	1820.54	1866.06	1912.71	1960.53	2009.54	2059.78	2111.27	2164.05
	0490		8838	40 HRLY	19.62	20.11	20.62	21.13	21.66	22.20	22.76	23.33	23.91	24.51	25.12	25.75	26.39	27.05
				40 O.T.	29.43	30.17	30.93	31.70	32.49	33.30	34.14	35.00	35.87	36.77	37.68	38.63	39.59	40.58

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Library Operations Supervisor	B.0682 BCEA 0494	06/22/25	Library Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	5284.96 2439.21 30.49 45.74	5417.08 2500.19 31.25 46.88	5552.50 2562.69 32.03 48.05	5691.31 2626.76 32.83 49.25	5833.60 2692.43 33.66 50.49	5979.44 2759.74 34.50 51.75	6128.92 2828.73 35.36 53.04	6282.14 2899.45 36.24 54.36	6439.20 2971.94 37.15 55.73	6600.19 3046.24 38.08 57.12	6765.18 3122.39 39.03 58.55	6934.31 3200.45 40.01 60.02	7107.66 3280.46 41.01 61.52	7285.37 3362.48 42.03 63.05
Library Page/PT	B.0681 BCEA 0493	06/22/25	Rec/Gen Admin Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	3282.50 1515.00 18.94 28.41	3364.57 1552.88 19.41 29.12	3448.68 1591.70 19.90 29.85	3534.90 1631.49 20.39 30.59	3623.27 1672.28 20.90 31.35	3713.84 1714.08 21.43 32.15	3806.70 1756.94 21.96 32.94	3901.86 1800.86 22.51 33.77	3999.41 1845.88 23.07 34.61	4099.40 1892.03 23.65 35.48	4201.88 1939.33 24.24 36.36	4306.92 1987.81 24.85 37.28	4414.61 2037.51 25.47 38.21	4524.95 2088.44 26.11 39.17
Library Section Manager	M.1038 BMA 0487	06/02/26	Library Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	8156.61 3764.59 47.06 70.59	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10725.93 4950.43 61.88 92.82
Library Services Director	E.0074 Exec 0491	06/22/25	Library Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	14974.07 6911.11 86.39 129.59	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19690.93 9088.12 113.60 170.40
Lifeguard	B.0704 BCEA 0507	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3618.92 1670.27 20.88 31.32	3709.38 1712.02 21.40 32.10	3802.13 1754.83 21.94 32.91	3897.18 1798.70 22.48 33.72	3994.60 1843.66 23.05 34.58	4094.46 1889.75 23.62 35.43	4196.83 1937.00 24.21 36.32	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Lifeguard-Instructor	B.0753 BCEA 0508	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3980.97 1837.37 22.97 34.46	4080.48 1883.30 23.54 35.31	4182.51 1930.39 24.13 36.20	4287.08 1978.65 24.73 37.10	4394.24 2028.11 25.35 38.03	4504.11 2078.82 25.99 38.99	4616.71 2130.79 26.63 39.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Line Mechanic	I.6006	06/22/25	Utilities	Monthly	10306.60	0.00	10821.92	0.00	11363.02	0.00	11931.16	0.00	12527.71	0.00	13154.12	0.00	13811.81	0.00
	IBEW		Non Exempt	Bi-Weekly	4756.89	0.00	4994.73	0.00	5244.47	0.00	5506.69	0.00	5782.02	0.00	6071.13	0.00	6374.68	0.00
	0515		7539	40 HRLY	59.46	0.00	62.43	0.00	65.56	0.00	68.83	0.00	72.28	0.00	75.89	0.00	79.68	0.00
				40 O.T.	89.19	0.00	93.65	0.00	98.34	0.00	103.25	0.00	108.42	0.00	113.84	0.00	119.52	0.00
Line Mechanic Apprentice	I.8990	06/22/25	Utilities	Monthly	7734.61	8425.21	9115.80	9806.38	10496.98	11187.56	11878.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3569.82	3888.56	4207.29	4526.02	4844.76	5163.49	5482.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0516		7539	40 HRLY	44.62	48.61	52.59	56.58	60.56	64.54	68.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	66.93	72.92	78.89	84.87	90.84	96.81	102.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Mechanic Apprentice	I.9990	06/22/25	Utilities	Monthly	9115.80	9668.27	10220.73	10773.21	11325.69	11878.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	4207.29	4462.28	4717.26	4972.25	5227.24	5482.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0516		7539	40 HRLY	52.59	55.78	58.97	62.15	65.34	68.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	78.89	83.67	88.46	93.23	98.01	102.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Mechanic Apprentice-G	I.8994	06/22/25	Utilities	Monthly	8198.65	8930.68	9662.68	10394.71	11126.72	11858.75	12590.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3783.99	4121.85	4459.70	4797.56	5135.41	5473.27	5811.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0518		7539	40 HRLY	47.30	51.52	55.75	59.97	64.19	68.42	72.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	70.95	77.28	83.63	89.96	96.29	102.63	108.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Mechanic Apprentice-G	I.9994	06/22/25	Utilities	Monthly	9662.68	10248.31	10833.92	11419.55	12005.15	12590.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	4459.70	4729.99	5000.27	5270.56	5540.84	5811.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0518		7539	40 HRLY	55.75	59.12	62.50	65.88	69.26	72.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	83.63	88.68	93.75	98.82	103.89	108.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Mechanic Supervisor	I.6007	06/22/25	Utilities	Monthly	12677.41	0.00	13311.26	0.00	13976.82	0.00	14675.68	0.00	15409.46	0.00	16179.93	0.00	16988.92	0.00
	IBEW		Non Exempt	Bi-Weekly	5851.11	0.00	6143.66	0.00	6450.84	0.00	6773.39	0.00	7112.06	0.00	7467.66	0.00	7841.04	0.00
	0517		7539	40 HRLY	73.14	0.00	76.80	0.00	80.64	0.00	84.67	0.00	88.90	0.00	93.35	0.00	98.01	0.00
				40 O.T.	109.71	0.00	115.20	0.00	120.96	0.00	127.01	0.00	133.35	0.00	140.03	0.00	147.02	0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Line Mechanic Supervisor-G	I.6107	06/22/25	Utilities	Monthly	13438.01	0.00	14109.92	0.00	14815.41	0.00	15556.17	0.00	16333.98	0.00	17150.68	0.00	18008.23	0.00
	IBEW		Non Exempt	Bi-Weekly	6202.16	0.00	6512.27	0.00	6837.88	0.00	7179.77	0.00	7538.76	0.00	7915.70	0.00	8311.49	0.00
	0519		7539	40 HRLY	77.53	0.00	81.40	0.00	85.47	0.00	89.75	0.00	94.23	0.00	98.95	0.00	103.89	0.00
				40 O.T.	116.30	0.00	122.10	0.00	128.21	0.00	134.63	0.00	141.35	0.00	148.43	0.00	155.84	0.00
Line Mechanic-G	I.6106	06/22/25	Utilities	Monthly	10924.92	0.00	11471.16	0.00	12044.72	0.00	12646.96	0.00	13279.31	0.00	13943.28	0.00	14640.43	0.00
	IBEW		Non Exempt	Bi-Weekly	5042.27	0.00	5294.38	0.00	5559.10	0.00	5837.06	0.00	6128.91	0.00	6435.36	0.00	6757.12	0.00
	0513		7539	40 HRLY	63.03	0.00	66.18	0.00	69.49	0.00	72.96	0.00	76.61	0.00	80.44	0.00	84.46	0.00
				40 O.T.	94.55	0.00	99.27	0.00	104.24	0.00	109.44	0.00	114.92	0.00	120.66	0.00	126.69	0.00
Litigation Paralegal	Z.1912	06/22/25	Legal	Monthly	8412.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11061.81
	Z-Group		Exempt	Bi-Weekly	3882.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5105.45
	0520		9410	40 HRLY	48.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.82
				40 O.T.	72.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.73
Locker Room Attendant	B.0434	06/22/25	Recreation	40 HRLY	20.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.44
	BCEA		Exempt	40 O.T.	30.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.66
	0523		9410															
Mail Room Assistant	B.0383	06/22/25	Rec/Gen Admin	Monthly	3326.96	3410.14	3495.38	3582.76	3672.33	3764.15	3858.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	BCEA		Exempt	Bi-Weekly	1535.52	1573.91	1613.25	1653.58	1694.92	1737.30	1780.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0524		9410	40 HRLY	19.19	19.67	20.17	20.67	21.19	21.72	22.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	28.79	29.51	30.26	31.01	31.79	32.58	33.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Management Intern (M)	M.1022	06/22/25	Rec/Gen Admin	Monthly	3763.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4949.36
	BMA		Non Exempt	Bi-Weekly	1737.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2284.32
	0527		9410	40 HRLY	21.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.55
				40 O.T.	32.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.83

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Management Secretary	Z.1432 Z-Group 0528	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5657.97 2611.37 32.64 48.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7440.25 3433.96 42.92 64.38
Management Services Director	E.0078 Exec 0529	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15733.92 7261.81 90.77 136.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20690.11 9549.28 119.37 179.06
Manager Communication Systems	M.2120 BMA 0537	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13866.88 6400.10 80.00 120.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18234.95 8416.13 105.20 157.80
Manager Customer Service Operations	M.2027 BMA 0540	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11082.35 5114.93 63.94 95.91	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14573.28 6726.13 84.08 126.12
Manager Electrical Distribution	M.2347 BMA 0541	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16389.62 7564.44 94.56 141.84	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21552.33 9947.23 124.34 186.51
Manager Electrical Distribution-G	M.2400 BMA 0530	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17372.49 8018.07 100.23 150.35	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22844.81 10543.76 131.80 197.70

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Manager Electrical Equipment	M.2219	06/22/25	Utilities	Monthly	14611.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19214.24
	BMA		Non Exempt	Bi-Weekly	6743.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8868.11
	0538		9410	40 HRLY	84.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.85
				40 O.T.	126.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.28
Manager Energy Control Center	M.2225	06/22/25	Utilities	Monthly	17531.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23054.29
	BMA		Non Exempt	Bi-Weekly	8091.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10640.44
	0542		9410	40 HRLY	101.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.01
				40 O.T.	151.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.52
Manager Security Systems	M.1023	06/22/25	Info Sys	Monthly	14291.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18793.91
	BMA		Non Exempt	Bi-Weekly	6596.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8674.11
	0545		9410	40 HRLY	82.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.43
				40 O.T.	123.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.65
Manager Technology	M.1024	06/22/25	Utilities	Monthly	14291.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18793.52
	BMA		Non Exempt	Bi-Weekly	6596.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8673.93
	0546		9410	40 HRLY	82.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.42
				40 O.T.	123.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.63
Manager Telecommunications	M.2268	06/22/25	Engineering	Monthly	12963.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17047.53
	BMA		Non Exempt	Bi-Weekly	5983.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7868.09
	0532		9410	40 HRLY	74.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.35
				40 O.T.	112.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.53
Manager Transmission & Distribution Engineering	M.2461	06/22/25	Engineering	Monthly	15397.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20248.24
	BMA		Non Exempt	Bi-Weekly	7106.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9345.34
	0531		9410	40 HRLY	88.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.82
				40 O.T.	133.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.23

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Manager Water Engineering-Planning	M.2372 BMA 0533	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14622.90 6749.03 84.36 126.54	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19229.10 8874.97 110.94 166.41
Manager Water Production-Operations	M.2203 BMA 0536	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14228.39 6566.95 82.09 123.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18710.34 8635.54 107.94 161.91
Marketing Associate	M.2155 BMA 0543	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10169.97 4693.83 58.67 88.01	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13373.51 6172.39 77.15 115.73
Marketing Manager	M.2226 BMA 0245	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11466.35 5292.16 66.15 99.23	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15078.25 6959.19 86.99 130.49
Metal Worker	B.1714 BCEA 0544	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6824.46 3149.75 39.37 59.06	6995.06 3228.49 40.36 60.54	7169.93 3309.20 41.37 62.06	7349.18 3391.93 42.40 63.60	7532.92 3476.73 43.46 65.19	7721.24 3563.65 44.55 66.83	7914.27 3652.74 45.66 68.49	8112.13 3744.06 46.80 70.20	8314.93 3837.66 47.97 71.96	8522.80 3933.60 49.17 73.76	8735.87 4031.94 50.40 75.60	8954.27 4132.74 51.66 77.49	9178.13 4236.06 52.95 79.43	9407.58 4341.96 54.27 81.41
Motor Sweeper Operator	B.1425 BCEA 0560	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5209.36 2404.32 30.05 45.08	5339.58 2464.42 30.81 46.22	5473.07 2526.03 31.58 47.37	5609.91 2589.19 32.36 48.54	5750.14 2653.91 33.17 49.76	5893.90 2720.26 34.00 51.00	6041.25 2788.27 34.85 52.28	6192.29 2857.98 35.72 53.58	6347.10 2929.43 36.62 54.93	6505.76 3002.66 37.53 56.30	6668.42 3077.73 38.47 57.71	6835.12 3154.67 39.43 59.15	7006.00 3233.54 40.42 60.63	7181.16 3314.38 41.43 62.15

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Municipal Records Clerk	B.1360 BCEA 0561	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5127.42 2366.50 29.58 44.37	5255.60 2425.66 30.32 45.48	5386.98 2486.30 31.08 46.62	5521.66 2548.46 31.86 47.79	5659.70 2612.17 32.65 48.98	5801.19 2677.47 33.47 50.21	5946.22 2744.41 34.31 51.47	6094.88 2813.02 35.16 52.74	6247.26 2883.35 36.04 54.06	6403.43 2955.43 36.94 55.41	6563.51 3029.31 37.87 56.81	6727.61 3105.05 38.81 58.22	6895.79 3182.67 39.78 59.67	7068.19 3262.24 40.78 61.17
Network Engineer	M.1034 BMA 0551	09/30/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8603.18 3970.70 49.63 74.45	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11313.19 5221.47 65.27 97.91
Network Support Analyst I	B.1416 BCEA 0554	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5532.48 2553.45 31.92 47.88	5670.80 2617.29 32.72 49.08	5812.56 2682.72 33.53 50.30	5957.88 2749.79 34.37 51.56	6106.82 2818.53 35.23 52.85	6259.50 2889.00 36.11 54.17	6415.98 2961.22 37.02 55.53	6576.38 3035.25 37.94 56.91	6740.78 3111.13 38.89 58.34	6909.31 3188.91 39.86 59.79	7082.05 3268.64 40.86 61.29	7259.09 3350.35 41.88 62.82	7440.57 3434.11 42.93 64.40	7626.58 3519.96 44.00 66.00
Network Support Analyst II	M.1579 BMA 0555	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7102.51 3278.08 40.98 61.47	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9339.79 4310.67 53.88 80.82
Network Support Analyst III	M.1799 BMA 0556	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8864.92 4091.50 51.14 76.71	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11657.38 5380.33 67.25 100.88
Network Support Analyst IV	M.1923 BMA 0557	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10506.23 4849.03 60.61 90.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13815.71 6376.48 79.71 119.57

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Offset Press Operator	B.1220	06/22/25	Rec/Gen Admin	Monthly	4231.76	4337.56	4446.00	4557.15	4671.07	4787.86	4907.57	5030.24	5156.00	5284.91	5417.01	5552.45	5691.27	5833.53
	BCEA		Non Exempt	Bi-Weekly	1953.12	2001.95	2052.00	2103.30	2155.88	2209.78	2265.03	2321.65	2379.69	2439.19	2500.16	2562.67	2626.74	2692.40
	0571		9420	40 HRLY	24.41	25.02	25.65	26.29	26.95	27.62	28.31	29.02	29.75	30.49	31.25	32.03	32.83	33.66
				40 O.T.	36.62	37.53	38.48	39.44	40.43	41.43	42.47	43.53	44.63	45.74	46.88	48.05	49.25	50.49
Operating Systems Analyst I	M.1614	06/22/25	Info Sys	Monthly	6709.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8823.47
	BMA		Non Exempt	Bi-Weekly	3096.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4072.37
	0576		9410	40 HRLY	38.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.90
				40 O.T.	58.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.35
Operating Systems Analyst II	M.1745	06/22/25	Info Sys	Monthly	7647.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10056.63
	BMA		Non Exempt	Bi-Weekly	3529.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4641.52
	0577		9410	40 HRLY	44.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.02
				40 O.T.	66.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.03
Operating Systems Analyst III	M.1881	06/22/25	Info Sys	Monthly	8590.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11296.05
	BMA		Non Exempt	Bi-Weekly	3964.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5213.56
	0578		9410	40 HRLY	49.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.17
				40 O.T.	74.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.76
Painter	B.1460	06/22/25	Fac/Grounds	Monthly	5289.03	5421.24	5556.79	5695.69	5838.08	5984.05	6133.64	6287.00	6444.17	6605.26	6770.40	6939.66	7113.15	7290.99
	BCEA		Non Exempt	Bi-Weekly	2441.09	2502.11	2564.67	2628.78	2694.50	2761.87	2830.91	2901.69	2974.23	3048.58	3124.80	3202.92	3282.99	3365.07
	0575		9420	40 HRLY	30.51	31.28	32.06	32.86	33.68	34.52	35.39	36.27	37.18	38.11	39.06	40.04	41.04	42.06
				40 O.T.	45.77	46.92	48.09	49.29	50.52	51.78	53.09	54.41	55.77	57.17	58.59	60.06	61.56	63.09
Painter Leadworker	B.1539	06/22/25	Fac/Grounds	Monthly	5901.72	6049.27	6200.50	6355.51	6514.41	6677.26	6844.20	7015.30	7190.67	7370.44	7554.71	7743.58	7937.17	8135.60
	BCEA		Non Exempt	Bi-Weekly	2723.87	2791.97	2861.77	2933.31	3006.65	3081.81	3158.86	3237.83	3318.77	3401.74	3486.79	3573.96	3663.31	3754.89
	0580		9420	40 HRLY	34.05	34.90	35.77	36.67	37.58	38.52	39.49	40.47	41.48	42.52	43.58	44.67	45.79	46.94
				40 O.T.	51.08	52.35	53.66	55.01	56.37	57.78	59.24	60.71	62.22	63.78	65.37	67.01	68.69	70.41

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Parking Analyst	M.1714 BMA 0588	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7416.39 3422.95 42.79 64.19	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9752.56 4501.18 56.26 84.39
Parking Control Officer	B.1231 BCEA 0591	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4436.38 2047.56 25.59 38.39	4547.29 2098.75 26.23 39.35	4660.98 2151.22 26.89 40.34	4777.50 2205.00 27.56 41.34	4896.93 2260.12 28.25 42.38	5019.34 2316.62 28.96 43.44	5144.84 2374.54 29.68 44.52	5273.45 2433.90 30.42 45.63	5405.29 2494.75 31.18 46.77	5540.43 2557.12 31.96 47.94	5678.94 2621.05 32.76 49.14	5820.90 2686.57 33.58 50.37	5966.44 2753.74 34.42 51.63	6115.59 2822.58 35.28 52.92
Parking Control Supervisor	B.1380 BCEA 0590	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5289.22 2441.18 30.51 45.77	5421.46 2502.21 31.28 46.92	5556.98 2564.76 32.06 48.09	5695.91 2628.88 32.86 49.29	5838.30 2694.60 33.68 50.52	5984.27 2761.97 34.52 51.78	6133.88 2831.02 35.39 53.09	6287.21 2901.79 36.27 54.41	6444.40 2974.34 37.18 55.77	6605.52 3048.70 38.11 57.17	6770.64 3124.91 39.06 58.59	6939.92 3203.04 40.04 60.06	7113.41 3283.11 41.04 61.56	7291.25 3365.19 42.06 63.09
Parking Permit Technician	B.0618 BCEA 0592	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5396.54 2490.71 31.13 46.70	5531.46 2552.98 31.91 47.87	5674.09 2618.81 32.74 49.11	5811.50 2682.23 33.53 50.30	5956.77 2749.28 34.37 51.56	6105.69 2818.01 35.23 52.85	6258.33 2888.46 36.11 54.17	6414.81 2960.68 37.01 55.52	6575.16 3034.69 37.93 56.90	6739.55 3110.56 38.88 58.32	6908.03 3188.32 39.85 59.78	7080.73 3268.03 40.85 61.28	7257.75 3349.73 41.87 62.81	7439.21 3433.48 42.92 64.38
Parking Services Manager	M.1715 BMA 0593	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10449.10 4822.66 60.28 90.42	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13740.55 6341.79 79.27 118.91
Parks and Recreation Director	E.0080 Exec 0598	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16696.05 7705.87 96.32 144.48	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21955.31 10133.22 126.67 190.01

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Payroll Technician I	B.1308 BCEA 0602	06/22/25	Financial Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4870.99 2248.15 28.10 42.15	4992.76 2304.35 28.80 43.20	5117.58 2361.96 29.52 44.28	5245.52 2421.01 30.26 45.39	5376.65 2481.53 31.02 46.53	5511.07 2543.57 31.79 47.69	5648.85 2607.16 32.59 48.89	5790.07 2672.34 33.40 50.10	5934.83 2739.15 34.24 51.36	6083.20 2807.63 35.10 52.65	6235.28 2877.82 35.97 53.96	6391.15 2949.76 36.87 55.31	6550.94 3023.51 37.79 56.69	6714.72 3099.10 38.74 58.11
Payroll Technician II	B.1363 BCEA 0603	06/22/25	Financial Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5136.19 2370.55 29.63 44.45	5264.59 2429.81 30.37 45.56	5396.21 2490.56 31.13 46.70	5531.11 2552.82 31.91 47.87	5669.39 2616.64 32.71 49.07	5811.13 2682.06 33.53 50.30	5956.41 2749.11 34.36 51.54	6105.32 2817.84 35.22 52.83	6257.94 2888.28 36.10 54.15	6414.40 2960.49 37.01 55.52	6574.75 3034.50 37.93 56.90	6739.11 3110.36 38.88 58.32	6907.59 3188.12 39.85 59.78	7080.30 3267.83 40.85 61.28
Permit Coordinator	M.1488 BMA 0604	06/22/25	Safety/Inspection Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6118.67 2824.00 35.30 52.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8046.05 3713.56 46.42 69.63
Permit Technician	B.1428 BCEA 0605	06/22/25	Safety/Inspection Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5396.54 2490.71 31.13 46.70	5531.46 2552.98 31.91 47.87	5669.76 2616.81 32.71 49.07	5811.50 2682.23 33.53 50.30	5956.77 2749.28 34.37 51.56	6105.69 2818.01 35.23 52.85	6258.33 2888.46 36.11 54.17	6414.81 2960.68 37.01 55.52	6575.16 3034.69 37.93 56.90	6739.55 3110.56 38.88 58.32	6908.03 3188.32 39.85 59.78	7080.73 3268.03 40.85 61.28	7257.75 3349.73 41.87 62.81	7439.21 3433.48 42.92 64.38
Pipefitter	B.1630 BCEA 0614	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7230.47 3337.14 41.71 62.57	7411.24 3420.57 42.76 64.14	7596.51 3506.08 43.83 65.75	7786.42 3593.73 44.92 67.38	7981.09 3683.58 46.04 69.06	8180.62 3775.67 47.20 70.80	8385.13 3870.06 48.38 72.57	8594.76 3966.81 49.59 74.39	8809.62 4065.98 50.82 76.23	9029.87 4167.63 52.10 78.15	9255.61 4271.82 53.40 80.10	9487.01 4378.62 54.73 82.10	9724.17 4488.08 56.10 84.15	9967.27 4600.28 57.50 86.25
Pipefitter Apprentice	B.7999 BCEA 0613	06/22/25	Utilities Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	6478.72 2990.18 37.38 56.07	6977.10 3220.20 40.25 60.38	7475.46 3450.21 43.13 64.70	7973.83 3680.23 46.00 69.00	8472.19 3910.24 48.88 73.32	8970.56 4140.26 51.75 77.63	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Pipefitter-Operator	B.1703 BCEA 0616	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7808.65 3603.99 45.05 67.58	8003.86 3694.09 46.18 69.27	8203.95 3786.44 47.33 71.00	8409.05 3881.10 48.51 72.77	8619.28 3978.13 49.73 74.60	8834.78 4077.59 50.97 76.46	9055.65 4179.53 52.24 78.36	9282.02 4284.01 53.55 80.33	9514.07 4391.11 54.89 82.34	9751.93 4500.89 56.26 84.39	9995.72 4613.41 57.67 86.51	10245.63 4728.75 59.11 88.67	10501.77 4846.97 60.59 90.89	10764.30 4968.14 62.10 93.15
Plan Check Engineer	M.1752 BMA 0617	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8017.08 3700.19 46.25 69.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10542.46 4865.75 60.82 91.23
Plan Check Manager	M.1753 BMA 0618	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11224.16 5180.38 64.75 97.13	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14759.77 6812.20 85.15 127.73
Planning Manager	M.2150 BMA 0265	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12438.03 5740.63 71.76 107.64	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16356.02 7548.93 94.36 141.54
Planning Technician	B.0619 BCEA 0619	06/22/25	Safety/Inspection Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5183.40 2392.34 29.90 44.85	5312.97 2452.14 30.65 45.98	5445.81 2513.45 31.42 47.13	5581.94 2576.28 32.20 48.30	5721.50 2640.69 33.01 49.52	5864.54 2706.71 33.83 50.75	6011.16 2774.38 34.68 52.02	6161.44 2843.74 35.55 53.33	6315.47 2914.83 36.44 54.66	6473.35 2987.70 37.35 56.03	6635.18 3062.39 38.28 57.42	6801.06 3138.95 39.24 58.86	6971.10 3217.43 40.22 60.33	7145.36 3297.86 41.22 61.83
Police Administrator	Z.2209 Z-Group 0638	06/22/25	Police/Fire Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13047.80 6022.06 75.28 112.92	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17157.83 7919.00 98.99 148.49

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Police Cadet	B.0936 BCEA 0639	06/22/25	Police/Fire Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3460.67 1597.23 19.97 29.96	3547.18 1637.16 20.46 30.69	3635.86 1678.09 20.98 31.47	3726.75 1720.04 21.50 32.25	3819.92 1763.04 22.04 33.06	3915.43 1807.12 22.59 33.89	4013.30 1852.29 23.15 34.73	4113.63 1898.60 23.73 35.60	4216.49 1946.07 24.33 36.50	4321.89 1994.72 24.93 37.40	4429.92 2044.58 25.56 38.34	4540.68 2095.70 26.20 39.30	4654.20 2148.09 26.85 40.28	4770.55 2201.79 27.52 41.28
Police Captain	Z.2388 Z-Group 0641	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	16727.79 7720.52 96.51 144.77	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21997.06 10152.49 126.91 190.37
Police Chief	E.0092 Exec 0644	06/22/25	Police/Fire Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	20671.19 9540.55 119.26 178.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	27182.61 12545.82 156.82 235.23
Police Communications Manager	M.1021 BMA 0036	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	10076.95 4650.90 58.14 87.21	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13251.20 6115.94 76.45 114.68
Police Lieutenant	P.2164 BPOA 0648	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	12844.11 5928.05 74.10 111.15	13165.21 6076.25 75.95 113.93	13494.35 6228.16 77.85 116.78	13831.70 6383.86 79.80 119.70	14177.50 6543.46 81.79 122.69	14531.94 6707.05 83.84 125.76	14895.23 6874.72 85.93 128.90	15267.61 7046.59 88.08 132.12	15649.31 7222.76 90.28 135.42	16040.53 7403.32 92.54 138.81	16441.56 7588.41 94.86 142.29	16852.59 7778.12 97.23 145.85	17273.90 7972.57 99.66 149.49	0.00 0.00 0.00 0.00
Police Officer	P.1761 BPOA 0651	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	8839.61 4079.82 51.00 76.50	9060.61 4181.82 52.27 78.41	9287.14 4286.37 53.58 80.37	9519.32 4393.53 54.92 82.38	9757.28 4503.36 56.29 84.44	10001.23 4615.95 57.70 86.55	10251.26 4731.35 59.14 88.71	10507.53 4849.63 60.62 90.93	10770.22 4970.87 62.14 93.21	11039.47 5095.14 63.69 95.54	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Police Officer - Detective Assignment	P.1893 BPOA 0637	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	9150.12 4223.13 52.79 79.19	9378.87 4328.71 54.11 81.17	9613.35 4436.93 55.46 83.19	9853.68 4547.85 56.85 85.28	10100.03 4661.55 58.27 87.41	10352.53 4778.09 59.73 89.60	10611.34 4897.54 61.22 91.83	10876.62 5019.98 62.75 94.13	11148.54 5145.48 64.32 96.48	11427.26 5274.12 65.93 98.90	11712.94 5405.97 67.57 101.36	12005.76 5541.12 69.26 103.89	12305.91 5679.65 71.00 106.50	0.00 0.00 0.00 0.00
Police Records Manager	M.2002 BMA 0649	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	10102.86 4662.86 58.29 87.44	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13285.26 6131.66 76.65 114.98
Police Records Technician	B.1281 BCEA 0652	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4884.08 2254.19 28.18 42.27	5006.19 2310.55 28.88 43.32	5131.34 2368.31 29.60 44.40	5259.63 2427.52 30.34 45.51	5391.10 2488.20 31.10 46.65	5525.89 2550.41 31.88 47.82	5664.04 2614.17 32.68 49.02	5805.63 2679.52 33.49 50.24	5950.77 2746.51 34.33 51.50	6099.54 2815.17 35.19 52.79	6252.03 2885.55 36.07 54.11	6408.33 2957.69 36.97 55.46	6568.55 3031.64 37.90 56.85	6732.77 3107.43 38.84 58.26
Police Records Technician Supervisor	B.1480 BCEA 0650	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5958.36 2750.01 34.38 51.57	6107.31 2818.76 35.23 52.85	6260.00 2889.23 36.12 54.18	6416.50 2961.46 37.02 55.53	6576.90 3035.49 37.94 56.91	6741.32 3111.38 38.89 58.34	6909.85 3189.16 39.86 59.79	7082.60 3268.89 40.86 61.29	7259.68 3350.62 41.88 62.82	7441.16 3434.38 42.93 64.40	7627.19 3520.24 44.00 66.00	7817.88 3608.25 45.10 67.65	8013.31 3698.45 46.23 69.35	8213.64 3790.91 47.39 71.09
Police Recruit	U.1400 Unrep 0653	06/22/25	Police/Fire Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	7955.65 3671.84 45.90 68.85	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7955.65 3671.84 45.90 68.85
Police Sergeant	P.2008 BPOA 0654	06/22/25	Police/Fire Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	10630.69 4906.47 61.33 92.00	10896.45 5029.13 62.86 94.29	11168.86 5154.86 64.44 96.66	11448.08 5283.73 66.05 99.08	11734.28 5415.82 67.70 101.55	12027.64 5551.22 69.39 104.09	12328.33 5690.00 71.13 106.70	12636.54 5832.25 72.90 109.35	12952.44 5978.05 74.73 112.10	13276.27 6127.51 76.59 114.89	13608.16 6280.69 78.51 117.77	13948.37 6437.71 80.47 120.71	14297.08 6598.65 82.48 123.72	0.00 0.00 0.00 0.00

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Police Technician	B.1189	06/22/25	Police/Fire	Monthly	4455.34	4566.73	4680.89	4797.91	4917.86	5040.79	5166.83	5296.01	5428.39	5564.11	5703.21	5845.80	5991.94	6141.72
	BCEA		Non Exempt	Bi-Weekly	2056.31	2107.72	2160.41	2214.42	2269.78	2326.52	2384.69	2444.31	2505.41	2568.05	2632.25	2698.06	2765.51	2834.64
	0646		8810	40 HRLY	25.70	26.35	27.01	27.68	28.37	29.08	29.81	30.55	31.32	32.10	32.90	33.73	34.57	35.43
				40 O.T.	38.55	39.53	40.52	41.52	42.56	43.62	44.72	45.83	46.98	48.15	49.35	50.60	51.86	53.15
Power Plant Maintenance Supervisor	I.6008	06/22/25	Utilities	Monthly	9213.90	0.00	9674.60	0.00	10158.33	0.00	10666.24	0.00	11199.54	0.00	11759.54	0.00	12347.51	0.00
	IBEW		Non Exempt	Bi-Weekly	4252.57	0.00	4465.20	0.00	4688.46	0.00	4922.88	0.00	5169.02	0.00	5427.48	0.00	5698.85	0.00
	0656		7539	40 HRLY	53.16	0.00	55.82	0.00	58.61	0.00	61.54	0.00	64.61	0.00	67.84	0.00	71.24	0.00
				40 O.T.	79.74	0.00	83.73	0.00	87.92	0.00	92.31	0.00	96.92	0.00	101.76	0.00	106.86	0.00
Power Plant Maintenance Trainee	I.8993	06/22/25	Utilities	Monthly	5621.87	0.00	6625.78	0.00	7629.70	0.00	8131.65	0.00	8131.65	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	2594.71	0.00	3058.05	0.00	3521.40	0.00	3753.07	0.00	3753.07	0.00	0.00	0.00	0.00	0.00
	0659		7539	40 HRLY	32.43	0.00	38.23	0.00	44.02	0.00	46.91	0.00	46.91	0.00	0.00	0.00	0.00	0.00
				40 O.T.	48.65	0.00	57.35	0.00	66.03	0.00	70.37	0.00	70.37	0.00	0.00	0.00	0.00	0.00
Power Plant Maintenance Trainee	I.9993	06/22/25	Utilities	Monthly	6625.78	0.00	7228.13	0.00	8031.25	0.00	8031.25	0.00	8031.25	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3058.05	0.00	3336.06	0.00	3706.73	0.00	3706.73	0.00	3706.73	0.00	0.00	0.00	0.00	0.00
	0659		7539	40 HRLY	38.23	0.00	41.70	0.00	46.33	0.00	46.33	0.00	46.33	0.00	0.00	0.00	0.00	0.00
				40 O.T.	57.35	0.00	62.55	0.00	69.50	0.00	69.50	0.00	69.50	0.00	0.00	0.00	0.00	0.00
Power Plant Mechanic	I.6011	06/22/25	Utilities	Monthly	7491.32	0.00	7865.87	0.00	8259.16	0.00	8672.13	0.00	9105.72	0.00	9561.02	0.00	10039.08	0.00
	IBEW		Non Exempt	Bi-Weekly	3457.53	0.00	3630.40	0.00	3811.92	0.00	4002.52	0.00	4202.64	0.00	4412.78	0.00	4633.42	0.00
	0658		7539	40 HRLY	43.22	0.00	45.38	0.00	47.65	0.00	50.03	0.00	52.53	0.00	55.16	0.00	57.92	0.00
				40 O.T.	64.83	0.00	68.07	0.00	71.48	0.00	75.05	0.00	78.80	0.00	82.74	0.00	86.88	0.00
Power Plant Operator	I.6012	06/22/25	Utilities	Monthly	7853.95	0.00	8246.66	0.00	8658.98	0.00	9091.94	0.00	9546.53	0.00	10023.85	0.00	10525.04	0.00
	IBEW		Non Exempt	Bi-Weekly	3624.90	0.00	3806.15	0.00	3996.45	0.00	4196.28	0.00	4406.09	0.00	4626.39	0.00	4857.71	0.00
	0660		7539	40 HRLY	45.31	0.00	47.58	0.00	49.96	0.00	52.45	0.00	55.08	0.00	57.83	0.00	60.72	0.00
				40 O.T.	67.97	0.00	71.37	0.00	74.94	0.00	78.68	0.00	82.62	0.00	86.75	0.00	91.08	0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Power Plant Operator Trainee	I.8991	06/22/25	Utilities	Monthly	5894.03	0.00	6946.53	0.00	7999.03	0.00	9051.53	0.00	9051.53	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	2720.32	0.00	3206.09	0.00	3691.86	0.00	4177.63	0.00	4177.63	0.00	0.00	0.00	0.00	0.00
	0665		7539	40 HRLY	34.00	0.00	40.08	0.00	46.15	0.00	52.22	0.00	52.22	0.00	0.00	0.00	0.00	0.00
				40 O.T.	51.00	0.00	60.12	0.00	69.23	0.00	78.33	0.00	78.33	0.00	0.00	0.00	0.00	0.00
Power Plant Operator Trainee	I.9991	06/22/25	Utilities	Monthly	6946.53	0.00	8420.04	0.00	9156.79	0.00	9156.79	0.00	9156.79	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3206.09	0.00	3886.17	0.00	4226.21	0.00	4226.21	0.00	4226.21	0.00	0.00	0.00	0.00	0.00
	0665		7539	40 HRLY	40.08	0.00	48.58	0.00	52.83	0.00	52.83	0.00	52.83	0.00	0.00	0.00	0.00	0.00
				40 O.T.	60.12	0.00	72.87	0.00	79.25	0.00	79.25	0.00	79.25	0.00	0.00	0.00	0.00	0.00
Power Plant Shift Supervisor	I.6009	06/22/25	Utilities	Monthly	9793.64	0.00	10283.30	0.00	10797.48	0.00	11337.34	0.00	11904.21	0.00	12499.44	0.00	13124.39	0.00
	IBEW		Non Exempt	Bi-Weekly	4520.14	0.00	4746.14	0.00	4983.45	0.00	5232.62	0.00	5494.25	0.00	5768.97	0.00	6057.41	0.00
	0655		7539	40 HRLY	56.50	0.00	59.33	0.00	62.29	0.00	65.41	0.00	68.68	0.00	72.11	0.00	75.72	0.00
				40 O.T.	84.75	0.00	89.00	0.00	93.44	0.00	98.12	0.00	103.02	0.00	108.17	0.00	113.58	0.00
Power Production Engineer	M.2265	06/22/25	Engineering	Monthly	12837.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16880.96
	BMA		Non Exempt	Bi-Weekly	5924.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7791.21
	0669		9410	40 HRLY	74.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.39
				40 O.T.	111.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.09
Power Production Manager	M.2224	06/22/25	Utilities	Monthly	17187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22600.89
	BMA		Non Exempt	Bi-Weekly	7932.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10431.18
	0662		9410	40 HRLY	99.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.39
				40 O.T.	148.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.59
Power Resources Manager	M.2199	06/22/25	Engineering	Monthly	15732.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20688.27
	BMA		Non Exempt	Bi-Weekly	7261.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9548.43
	0663		9410	40 HRLY	90.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.36
				40 O.T.	136.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.04

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Power Resources Planning Associate I	B.1190 BCEA 0059	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7844.74 3620.65 45.26 67.89	8040.87 3711.17 46.39 69.59	8241.89 3803.95 47.55 71.33	8447.92 3899.04 48.74 73.11	8659.13 3996.52 49.96 74.94	8875.60 4096.43 51.21 76.82	9097.49 4198.84 52.49 78.74	9324.92 4303.81 53.80 80.70	9558.06 4411.41 55.14 82.71	9797.02 4521.70 56.52 84.78	10041.94 4634.74 57.93 86.90	10292.99 4750.61 59.38 89.07	10550.30 4869.37 60.87 91.31	10814.07 4991.11 62.39 93.59
Power Resources Planning Associate II	B.1191 BCEA 0060	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9121.82 4210.07 52.63 78.95	9349.86 4315.32 53.94 80.91	9583.60 4423.20 55.29 82.94	9823.19 4533.78 56.67 85.01	10068.78 4647.13 58.09 87.14	10320.51 4763.31 59.54 89.31	10578.51 4882.39 61.03 91.55	10842.98 5004.45 62.56 93.84	11114.05 5129.56 64.12 96.18	11391.90 5257.80 65.72 98.58	11676.69 5389.24 67.37 101.06	11968.62 5523.98 69.05 103.58	12267.82 5662.07 70.78 106.17	12574.53 5803.63 72.55 108.83
Power Supply Scheduler	B.1911 BCEA 0612	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9226.69 4258.47 53.23 79.85	9457.35 4364.93 54.56 81.84	9693.78 4474.05 55.93 83.90	9936.12 4585.90 57.32 85.98	10184.53 4700.55 58.76 88.14	10439.13 4818.06 60.23 90.35	10700.11 4938.51 61.73 92.60	10967.62 5061.98 63.27 94.91	11241.82 5188.53 64.86 97.29	11522.85 5318.24 66.48 99.72	11810.93 5451.20 68.14 102.21	12106.21 5587.48 69.84 104.76	12408.85 5727.16 71.59 107.39	12719.07 5870.34 73.38 110.07
Power System Operator	I.6027 IBEW 0664	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11655.13 5379.29 67.24 100.86	0.00 0.00 0.00 0.00	12237.90 5648.26 70.60 105.90	0.00 0.00 0.00 0.00	12849.79 5930.67 74.13 111.20	0.00 0.00 0.00 0.00	13492.27 6227.20 77.84 116.76	0.00 0.00 0.00 0.00	14166.88 6538.56 81.73 122.60	0.00 0.00 0.00 0.00	14875.23 6865.49 85.82 128.73	0.00 0.00 0.00 0.00	15618.98 7208.76 90.11 135.17	0.00 0.00 0.00 0.00
Power System Operator Supervisor	I.5026 IBEW 0670	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	14335.82 6616.53 82.71 124.07	0.00 0.00 0.00 0.00	15052.59 6947.35 86.84 130.26	0.00 0.00 0.00 0.00	15805.23 7294.72 91.18 136.77	0.00 0.00 0.00 0.00	16595.50 7659.46 95.74 143.61	0.00 0.00 0.00 0.00	17425.27 8042.43 100.53 150.80	0.00 0.00 0.00 0.00	18296.53 8444.55 105.56 158.34	0.00 0.00 0.00 0.00	19211.36 8866.78 110.83 166.25	0.00 0.00 0.00 0.00
Power System Operator Trainee	I.5025 IBEW 0920	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8746.64 4036.91 50.46 75.69	0.00 0.00 0.00 0.00	10308.52 4757.78 59.47 89.21	0.00 0.00 0.00 0.00	11870.43 5478.66 68.48 102.72	0.00 0.00 0.00 0.00	12807.58 5911.19 73.89 110.84	0.00 0.00 0.00 0.00	13588.53 6271.63 78.40 117.60	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Power System Operator Trainee	I.6025 IBEW 0920	06/22/25	Utilities Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11089.48 5118.22 63.98 95.97	0.00 0.00 0.00 0.00	11714.24 5406.57 67.58 101.37	0.00 0.00 0.00 0.00	12182.82 5622.84 70.29 105.44	0.00 0.00 0.00 0.00	12807.58 5911.19 73.89 110.84	0.00 0.00 0.00 0.00	13588.53 6271.63 78.40 117.60	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Principal Accountant	M.1899 BMA 0668	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9194.19 4243.47 53.04 79.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12090.35 5580.16 69.75 104.63
Principal Civil Engineer (M)	M.2272 BMA 0679	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13293.52 6135.47 76.69 115.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17480.97 8068.14 100.85 151.28
Principal Civil Engineer (Z)	Z.2310 Z-Group 0678	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13293.71 6135.56 76.69 115.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17481.23 8068.26 100.85 151.28
Principal Civil Engineer-BWP	M.2271 BMA 0680	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13293.52 6135.47 76.69 115.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17480.97 8068.14 100.85 151.28
Principal Clerk	B.1361 BCEA 0667	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5493.13 2535.29 31.69 47.54	5630.47 2598.68 32.48 48.72	5771.22 2663.64 33.30 49.95	5915.50 2730.23 34.13 51.20	6063.40 2798.49 34.98 52.47	6214.98 2868.45 35.86 53.79	6370.35 2940.16 36.75 55.13	6529.62 3013.67 37.67 56.51	6692.86 3089.01 38.61 57.92	6860.17 3166.23 39.58 59.37	7031.68 3245.39 40.57 60.86	7207.48 3326.53 41.58 62.37	7387.66 3409.69 42.62 63.93	7572.35 3494.93 43.69 65.54

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Principal Client Technology Specialist	M.1032 BMA 0687	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8644.22 3989.64 49.87 74.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11367.16 5246.38 65.58 98.37
Principal Communications Network Engineer	M.1027 BMA 0050	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12963.90 5983.34 74.79 112.19	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17047.53 7868.09 98.35 147.53
Principal Data Engineer	M.1314 BMA 0044	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12426.05 5735.10 71.69 107.54	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16340.26 7541.66 94.27 141.41
Principal Electrical Engineer	M.2200 BMA 0790	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12831.56 5922.26 74.03 111.05	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16873.50 7787.77 97.35 146.03
Principal Engineer-Traffic	M.2273 BMA 0685	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13293.52 6135.47 76.69 115.04	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17480.97 8068.14 100.85 151.28
Principal Engineering Technician	M.1302 BMA 0791	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10008.64 4619.37 57.74 86.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13161.33 6074.46 75.93 113.90

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Principal GIS Specialist	M.1991	06/22/25	Utilities	Monthly	9720.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12781.86
	BMA		Non Exempt	Bi-Weekly	4486.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5899.32
	0040		9410	40 HRLY	56.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.74
				40 O.T.	84.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.61
Principal Network Engineer	M.1036	09/30/25	Info Sys	Monthly	11377.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14961.68
	BMA		Non Exempt	Bi-Weekly	5251.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6905.39
	0553		9410	40 HRLY	65.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.32
				40 O.T.	98.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.48
Principal Plan Check Engineer	M.1986	06/22/25	Engineering	Monthly	10443.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13733.72
	BMA		Non Exempt	Bi-Weekly	4820.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6338.64
	0683		9410	40 HRLY	60.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.23
				40 O.T.	90.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.85
Principal Planner	M.2031	06/22/25	Comm Dev	Monthly	10271.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13507.50
	BMA		Non Exempt	Bi-Weekly	4740.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6234.23
	0676		9410	40 HRLY	59.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.93
				40 O.T.	88.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.90
Principal Power Engineer	M.2221	06/22/25	Engineering	Monthly	12831.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16873.50
	BMA		Non Exempt	Bi-Weekly	5922.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7787.77
	0672		9410	40 HRLY	74.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.35
				40 O.T.	111.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.03
Principal Power Resources Planner	M.1316	06/22/25	Utilities	Monthly	13110.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17240.19
	BMA		Non Exempt	Bi-Weekly	6050.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7957.01
	0062		9410	40 HRLY	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.46
				40 O.T.	113.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.19

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Principal Power System Operator	M.2195 BMA 0681	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15158.61 6996.28 87.45 131.18	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19933.57 9200.11 115.00 172.50
Principal Systems Engineer	M.1083 BMA 0083	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11727.32 5412.61 67.66 101.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15421.42 7117.58 88.97 133.46
Principal Technology Product Manager	M.1319 BMA 0047	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11689.38 5395.10 67.44 101.16	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15371.53 7094.55 88.68 133.02
Principal Transportation Planner	M.1029 BMA 0016	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10271.86 4740.86 59.26 88.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13507.50 6234.23 77.93 116.90
Principal Utility Accounting Analyst	M.1972 BMA 0682	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9116.06 4207.41 52.59 78.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11987.60 5532.74 69.16 103.74
Principal Utility Business Systems Analyst	M.1019 BMA 0686	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10346.48 4775.30 59.69 89.54	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13605.63 6279.52 78.49 117.74

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Program Specialist	B.1370 BCEA 0684	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4790.46 2210.98 27.64 41.46	4910.21 2266.25 28.33 42.50	5032.97 2322.91 29.04 43.56	5158.79 2380.98 29.76 44.64	5287.75 2440.50 30.51 45.77	5419.96 2501.52 31.27 46.91	5555.44 2564.05 32.05 48.08	5694.35 2628.16 32.85 49.28	5836.70 2693.86 33.67 50.51	5982.62 2761.21 34.52 51.78	6132.19 2830.24 35.38 53.07	6285.48 2900.99 36.26 54.39	6442.63 2973.52 37.17 55.76	6603.70 3047.86 38.10 57.15
Property and Evidence Technician	B.1020 BCEA 0039	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4792.06 2211.72 27.65 41.48	4911.86 2267.01 28.34 42.51	5034.64 2323.68 29.05 43.58	5160.52 2381.78 29.77 44.66	5289.53 2441.32 30.52 45.78	5421.76 2502.35 31.28 46.92	5557.31 2564.91 32.06 48.09	5696.23 2629.03 32.86 49.29	5838.65 2694.76 33.68 50.52	5984.62 2762.13 34.53 51.80	6134.22 2831.18 35.39 53.09	6287.58 2901.96 36.27 54.41	6444.77 2974.51 37.18 55.77	6605.89 3048.87 38.11 57.17
Public Information Specialist	M.1717 BMA 0697	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8330.21 3844.71 48.06 72.09	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10954.23 5055.80 63.20 94.80
Public Safety Facility Technician	B.1482 BCEA 0645	06/22/25	Fac/Grounds Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5597.24 2583.34 32.29 48.44	5737.18 2647.93 33.10 49.65	5880.62 2714.13 33.93 50.90	6027.62 2781.98 34.77 52.16	6178.32 2851.53 35.64 53.46	6332.78 2922.82 36.54 54.81	6491.10 2995.89 37.45 56.18	6653.36 3070.78 38.38 57.57	6819.69 3147.55 39.34 59.01	6990.19 3226.24 40.33 60.50	7164.95 3306.90 41.34 62.01	7344.07 3389.57 42.37 63.56	7527.67 3474.31 43.43 65.15	7715.87 3561.17 44.51 66.77
Public Works Director	E.0084 Exec 0695	06/22/25	Engineering Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	17100.87 7892.71 98.66 147.99	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22487.64 10378.91 129.74 194.61
Public Works Journeyman	B.1418 BCEA 0698	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5310.65 2451.07 30.64 45.96	5443.43 2512.35 31.40 47.10	5579.49 2575.15 32.19 48.29	5718.98 2639.53 32.99 49.49	5861.96 2705.52 33.82 50.73	6008.51 2773.16 34.66 51.99	6158.73 2842.49 35.53 53.30	6312.69 2913.55 36.42 54.63	6470.51 2986.39 37.33 56.00	6632.28 3061.05 38.26 57.39	6798.07 3137.57 39.22 58.83	6968.02 3216.01 40.20 60.30	7142.22 3296.41 41.21 61.82	7320.78 3378.82 42.24 63.36

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Public Works Supervisor	M.1903	06/22/25	Streets/Refuse	Monthly	8701.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11441.86
	BMA		Non Exempt	Bi-Weekly	4015.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5280.86
	0703		9420	40 HRLY	50.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.01
				40 O.T.	75.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02
Purchasing Manager	M.2061	06/22/25	Financial	Monthly	11436.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15039.53
	BMA		Non Exempt	Bi-Weekly	5278.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6941.32
	0701		9410	40 HRLY	65.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.77
				40 O.T.	98.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.16
Purchasing Manager	Z.1934	06/22/25	Financial	Monthly	11436.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15039.53
	Z-Group		Exempt	Bi-Weekly	5278.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6941.32
	0704		9410	40 HRLY	65.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.77
				40 O.T.	98.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.16
Rangemaster	B.1489	06/22/25	Police/Fire	Monthly	6197.30	6352.23	6511.03	6673.81	6840.67	7011.68	7186.96	7366.65	7550.81	7739.57	7933.06	8131.39	8334.67	8543.04
	BCEA		Non Exempt	Bi-Weekly	2860.29	2931.80	3005.09	3080.22	3157.23	3236.16	3317.06	3399.99	3484.99	3572.11	3661.41	3752.95	3846.77	3942.94
	0710		7720	40 HRLY	35.75	36.65	37.56	38.50	39.47	40.45	41.46	42.50	43.56	44.65	45.77	46.91	48.08	49.29
				40 O.T.	53.63	54.98	56.34	57.75	59.21	60.68	62.19	63.75	65.34	66.98	68.66	70.37	72.12	73.94
Real Estate and Project Manager	M.2464	06/22/25	Comm Dev	Monthly	9937.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13067.41
	BMA		Non Exempt	Bi-Weekly	4586.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6031.11
	0702		9410	40 HRLY	57.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.39
				40 O.T.	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.09
Records Manager (M)	M.1756	06/22/25	Rec/Gen Admin	Monthly	7149.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9401.56
	BMA		Non Exempt	Bi-Weekly	3299.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4339.18
	0709		9420	40 HRLY	41.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.24
				40 O.T.	61.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.36

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Records Manager (Z)	Z.1795 Z-Group 0708	06/22/25	Rec/Gen Admin Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	9036.95 4170.90 52.14 78.21	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11883.58 5484.73 68.56 102.84
Records Technician	B.1030 BCEA 0025	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5127.42 2366.50 29.58 44.37	5255.60 2425.66 30.32 45.48	5386.98 2486.30 31.08 46.62	5521.66 2548.46 31.86 47.79	5659.70 2612.17 32.65 48.98	5801.19 2677.47 33.47 50.21	5946.22 2744.41 34.31 51.47	6094.88 2813.02 35.16 52.74	6247.26 2883.35 36.04 54.06	6403.43 2955.43 36.94 55.41	6563.51 3029.31 37.87 56.81	6727.61 3105.05 38.81 58.22	6895.79 3182.67 39.78 59.67	7068.19 3262.24 40.78 61.17
Recreation Coordinator	B.1445 BCEA 0720	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5169.88 2386.10 29.83 44.75	5299.13 2445.75 30.57 45.86	5431.60 2506.89 31.34 47.01	5567.38 2569.56 32.12 48.18	5706.57 2633.80 32.92 49.38	5849.24 2699.65 33.75 50.63	5995.47 2767.14 34.59 51.89	6145.36 2836.32 35.45 53.18	6299.00 2907.23 36.34 54.51	6456.47 2979.91 37.25 55.88	6617.87 3054.40 38.18 57.27	6783.34 3130.77 39.13 58.70	6952.90 3209.03 40.11 60.17	7126.73 3289.26 41.12 61.68
Recreation Leader	B.1124 BCEA 0712	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3617.25 1669.50 20.87 31.31	3707.69 1711.24 21.39 32.09	3800.38 1754.02 21.93 32.90	3895.39 1797.87 22.47 33.71	3992.78 1842.82 23.04 34.56	4092.60 1888.89 23.61 35.42	4194.91 1936.11 24.20 36.30	4299.77 1984.51 24.81 37.22	4407.28 2034.13 25.43 38.15	4517.46 2084.98 26.06 39.09	4630.38 2137.10 26.71 40.07	4746.15 2190.53 27.38 41.07	4864.80 2245.29 28.07 42.11	4986.43 2301.43 28.77 43.16
Recreation Services Manager	M.1816 BMA 0715	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9364.25 4321.96 54.02 81.03	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12313.99 5683.38 71.04 106.56
Recreation Supervisor	B.1571 BCEA 0721	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6859.67 3166.00 39.58 59.37	7031.16 3245.15 40.56 60.84	7206.92 3326.27 41.58 62.37	7387.10 3409.43 42.62 63.93	7571.79 3494.67 43.68 65.52	7761.07 3582.03 44.78 67.17	7955.09 3671.58 45.89 68.84	8153.97 3763.37 47.04 70.56	8357.83 3857.46 48.22 72.33	8566.76 3953.89 49.42 74.13	8780.94 4052.74 50.66 75.99	9000.46 4154.06 51.93 77.90	9225.47 4257.91 53.22 79.83	9456.11 4364.36 54.55 81.83

CITY OF BURBANK
Salary Listing by Title As of June 2, 2026

Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Recycling Coordinator	M.1928	06/22/25	Streets/Refuse	Monthly	9163.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12049.64
	BMA		Non Exempt	Bi-Weekly	4229.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5561.37
	0718		9410	40 HRLY	52.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.52
				40 O.T.	79.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.28
Recycling Specialist	M.1774	06/22/25	Streets/Refuse	Monthly	7029.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9243.37
	BMA		Non Exempt	Bi-Weekly	3244.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4266.17
	0719		9410	40 HRLY	40.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.33
				40 O.T.	60.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Redevelopment Project Manager	M.2108	06/22/25	Comm Dev	Monthly	11061.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14545.59
	BMA		Non Exempt	Bi-Weekly	5105.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6713.35
	0726		9410	40 HRLY	63.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.92
				40 O.T.	95.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.88
Release Train Engineer	Z.1433	06/22/25	Info Sys	Monthly	11739.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15437.11
	Z-Group		Exempt	Bi-Weekly	5418.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7124.82
	0160		9410	40 HRLY	67.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.06
				40 O.T.	101.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.59
Revenue Manager	Z.2389	06/22/25	Financial	Monthly	11296.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14855.47
	Z-Group		Exempt	Bi-Weekly	5213.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6856.37
	0390		9410	40 HRLY	65.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.70
				40 O.T.	97.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.55
Right of Way Specialist	B.1805	06/22/25	Engineering	Monthly	7751.06	7944.84	8143.46	8347.04	8555.71	8769.61	8988.85	9213.58	9443.92	9680.02	9922.01	10170.07	10424.31	10684.92
	BCEA		Non Exempt	Bi-Weekly	3577.41	3666.85	3758.52	3852.48	3948.79	4047.51	4148.70	4252.42	4358.73	4467.70	4579.39	4693.88	4811.22	4931.50
	0728		9410	40 HRLY	44.72	45.84	46.98	48.16	49.36	50.59	51.86	53.16	54.48	55.85	57.24	58.67	60.14	61.64
				40 O.T.	67.08	68.76	70.47	72.24	74.04	75.89	77.79	79.74	81.72	83.78	85.86	88.01	90.21	92.46

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Security Guard	B.1201 BCEA 0748	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4544.30 2097.37 26.22 39.33	4657.90 2149.80 26.87 40.31	4774.34 2203.54 27.54 41.31	4893.70 2258.63 28.23 42.35	5016.05 2315.10 28.94 43.41	5141.46 2372.98 29.66 44.49	5269.98 2432.30 30.40 45.60	5401.74 2493.11 31.16 46.74	5536.79 2555.44 31.94 47.91	5675.19 2619.32 32.74 49.11	5817.09 2684.81 33.56 50.34	5962.52 2751.93 34.40 51.60	6111.56 2820.72 35.26 52.89	6264.35 2891.24 36.14 54.21
Senior Accountant	B.1849 BCEA 0749	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8164.28 3768.13 47.10 70.65	8368.38 3862.33 48.28 72.42	8577.60 3958.89 49.49 74.24	8792.03 4057.86 50.72 76.08	9011.84 4159.31 51.99 77.99	9237.13 4263.29 53.29 79.94	9468.05 4369.87 54.62 81.93	9704.76 4479.12 55.99 83.99	9947.38 4591.10 57.39 86.09	10196.05 4705.87 58.82 88.23	10450.96 4823.52 60.29 90.44	10712.24 4944.11 61.80 92.70	10980.04 5067.71 63.35 95.03	11254.53 5194.40 64.93 97.40
Senior Administrative Analyst (M)	M.1817 BMA 0750	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7943.30 3666.14 45.83 68.75	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10445.44 4821.97 60.26 90.39
Senior Administrative Analyst (Z)	Z.1865 Z-Group 5750	06/22/25	Rec/Gen Admin Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7943.50 3666.23 45.83 68.75	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10445.70 4821.09 60.26 90.39
Senior Animal Control Officer	B.1531 BCEA 0751	06/22/25	Safety/Inspection Non Exempt 7720	Monthly Bi-Weekly 40 HRLY 40 O.T.	6061.36 2797.55 34.97 52.46	6212.90 2867.49 35.84 53.76	6368.22 2939.18 36.74 55.11	6527.43 3012.66 37.66 56.49	6690.60 3087.97 38.60 57.90	6857.87 3165.17 39.56 59.34	7029.32 3244.30 40.55 60.83	7205.06 3325.41 41.57 62.36	7385.17 3408.54 42.61 63.92	7569.81 3493.76 43.67 65.51	7759.05 3581.10 44.76 67.14	7953.03 3670.63 45.88 68.82	8151.87 3762.40 47.03 70.55	8355.66 3856.46 48.21 72.32
Senior Assistant City Attorney	Z.2511 Z-Group 0753	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	15294.57 7059.03 88.24 132.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20112.34 9282.62 116.03 174.05

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Buyer	M.1944	06/22/25	Financial	Monthly	10177.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13383.78
	BMA		Non Exempt	Bi-Weekly	4697.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6177.13
	0761		9410	40 HRLY	58.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.21
				40 O.T.	88.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.82
Senior Civil Engineer	M.2147	06/22/25	Engineering	Monthly	11459.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15069.82
	BMA		Non Exempt	Bi-Weekly	5289.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6955.30
	0767		9410	40 HRLY	66.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.94
				40 O.T.	99.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.41
Senior Civil Engineer-BWP	M.2148	06/22/25	Engineering	Monthly	11459.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15069.82
	BMA		Non Exempt	Bi-Weekly	5289.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6955.30
	0768		9410	40 HRLY	66.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.94
				40 O.T.	99.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.41
Senior Civil Engineering Assistant	B.1809	06/22/25	Engineering	Monthly	7766.07	7960.23	8159.23	8363.20	8572.29	8786.59	9006.25	9231.41	9462.20	9698.76	9941.23	10189.75	10444.50	10705.61
	BCEA		Non Exempt	Bi-Weekly	3584.34	3673.95	3765.80	3859.94	3956.44	4055.35	4156.73	4260.65	4367.17	4476.35	4588.26	4702.96	4820.54	4941.05
	0774		9410	40 HRLY	44.80	45.92	47.07	48.25	49.46	50.69	51.96	53.26	54.59	55.95	57.35	58.79	60.26	61.76
				40 O.T.	67.20	68.88	70.61	72.38	74.19	76.04	77.94	79.89	81.89	83.93	86.03	88.19	90.39	92.64
Senior Civil Engineering Associate	M.1980	06/22/25	Engineering	Monthly	9452.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12429.47
	BMA		Non Exempt	Bi-Weekly	4362.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5736.68
	0775		9410	40 HRLY	54.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.71
				40 O.T.	81.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.57
Senior Clerk	B.1204	06/22/25	Rec/Gen Admin	Monthly	4481.14	4593.18	4708.02	4825.71	4946.35	5070.00	5196.75	5326.69	5459.85	5596.35	5736.25	5879.66	6026.65	6177.32
	BCEA		Non Exempt	Bi-Weekly	2068.22	2119.93	2172.93	2227.25	2282.93	2340.00	2398.50	2458.47	2519.93	2582.93	2647.50	2713.69	2781.53	2851.07
	0778		8810	40 HRLY	25.85	26.50	27.16	27.84	28.54	29.25	29.98	30.73	31.50	32.29	33.09	33.92	34.77	35.64
				40 O.T.	38.78	39.75	40.74	41.76	42.81	43.88	44.97	46.10	47.25	48.44	49.64	50.88	52.16	53.46

CITY OF BURBANK
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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Code Compliance Inspector	B.1779 BCEA 0819	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7932.58 3661.19 45.76 68.64	8130.89 3752.72 46.91 70.37	8334.17 3846.54 48.08 72.12	8542.52 3942.70 49.28 73.92	8756.09 4041.27 50.52 75.78	8974.98 4142.30 51.78 77.67	9199.36 4245.86 53.07 79.61	9429.36 4352.01 54.40 81.60	9665.09 4460.81 55.76 83.64	9906.72 4572.33 57.15 85.73	10154.39 4686.64 58.58 87.87	10408.23 4803.80 60.05 90.08	10668.45 4923.90 61.55 92.33	10935.17 5047.00 63.09 94.64
Senior Collections Specialist	M.1658 BMA 0779	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7286.76 3363.12 42.04 63.06	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9582.08 4422.50 55.28 82.92
Senior Communications Technician	I.6014 IBEW 0780	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9501.98 4385.53 54.82 82.23	0.00 0.00 0.00 0.00	9977.07 4604.80 57.56 86.34	0.00 0.00 0.00 0.00	10475.92 4835.04 60.44 90.66	0.00 0.00 0.00 0.00	10999.73 5076.80 63.46 95.19	0.00 0.00 0.00 0.00	11549.72 5330.64 66.63 99.95	0.00 0.00 0.00 0.00	12127.20 5597.17 69.96 104.94	0.00 0.00 0.00 0.00	12733.57 5877.03 73.46 110.19	0.00 0.00 0.00 0.00
Senior Conduit Mechanic	I.6015 IBEW 0783	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9792.53 4519.63 56.50 84.75	0.00 0.00 0.00 0.00	10282.16 4745.61 59.32 88.98	0.00 0.00 0.00 0.00	10796.26 4982.89 62.29 93.44	0.00 0.00 0.00 0.00	11336.07 5232.03 65.40 98.10	0.00 0.00 0.00 0.00	11902.87 5493.63 68.67 103.01	0.00 0.00 0.00 0.00	12498.03 5768.32 72.10 108.15	0.00 0.00 0.00 0.00	13122.92 6056.73 75.71 113.57	0.00 0.00 0.00 0.00
Senior Conduit Mechanic-G	I.6115 IBEW 0782	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	10378.62 4790.13 59.88 89.82	0.00 0.00 0.00 0.00	10897.55 5029.64 62.87 94.31	0.00 0.00 0.00 0.00	11442.43 5281.12 66.01 99.02	0.00 0.00 0.00 0.00	12014.56 5545.18 69.31 103.97	0.00 0.00 0.00 0.00	12615.29 5822.44 72.78 109.17	0.00 0.00 0.00 0.00	13246.05 6113.56 76.42 114.63	0.00 0.00 0.00 0.00	13908.35 6419.24 80.24 120.36	0.00 0.00 0.00 0.00
Senior Construction Inspector	B.1311 BCEA 0049	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7364.28 3398.90 42.49 63.74	7548.39 3483.87 43.55 65.33	7737.10 3570.97 44.64 66.96	7930.52 3660.24 45.75 68.63	8128.79 3751.75 46.90 70.35	8332.00 3845.54 48.07 72.11	8540.31 3941.68 49.27 73.91	8753.81 4040.22 50.50 75.75	8972.67 4141.23 51.77 77.66	9196.98 4244.76 53.06 79.59	9426.91 4350.88 54.39 81.59	9662.58 4459.65 55.75 83.63	9904.14 4571.14 57.14 85.71	10151.74 4685.42 58.57 87.86

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Control Operator	I.6020	06/22/25	Utilities	Monthly	8525.62	0.00	8951.89	0.00	9399.48	0.00	9869.45	0.00	10362.93	0.00	10881.07	0.00	11425.14	0.00
	IBEW		Non Exempt	Bi-Weekly	3934.90	0.00	4131.64	0.00	4338.22	0.00	4555.13	0.00	4782.89	0.00	5022.03	0.00	5273.14	0.00
	0837		7539	40 HRLY	49.19	0.00	51.65	0.00	54.23	0.00	56.94	0.00	59.79	0.00	62.78	0.00	65.91	0.00
				40 O.T.	73.79	0.00	77.48	0.00	81.35	0.00	85.41	0.00	89.69	0.00	94.17	0.00	98.87	0.00
Senior Electrical Engineer	M.2162	06/22/25	Engineering	Monthly	11548.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15186.17
	BMA		Non Exempt	Bi-Weekly	5330.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7009.00
	0789		9410	40 HRLY	66.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.61
				40 O.T.	99.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.42
Senior Electrical Service Planner	B.1887	06/22/25	Engineering	Monthly	8636.29	8852.20	9073.50	9300.33	9532.84	9771.17	10015.44	10265.84	10522.48	10785.54	11055.18	11331.56	11614.85	11905.23
	BCEA		Non Exempt	Bi-Weekly	3985.98	4085.63	4187.77	4292.46	4399.77	4509.77	4622.51	4738.08	4856.53	4977.94	5102.39	5229.95	5360.70	5494.72
	0799		9410	40 HRLY	49.82	51.07	52.35	53.66	55.00	56.37	57.78	59.23	60.71	62.22	63.78	65.37	67.01	68.68
				40 O.T.	74.73	76.61	78.53	80.49	82.50	84.56	86.67	88.85	91.07	93.33	95.67	98.06	100.52	103.02
Senior Electrician	I.6016	06/22/25	Utilities	Monthly	9712.65	0.00	10198.28	0.00	10708.19	0.00	11243.61	0.00	11805.78	0.00	12396.06	0.00	13015.88	0.00
	IBEW		Non Exempt	Bi-Weekly	4482.76	0.00	4706.90	0.00	4942.24	0.00	5189.36	0.00	5448.82	0.00	5721.26	0.00	6007.33	0.00
	0798		7539	40 HRLY	56.03	0.00	58.84	0.00	61.78	0.00	64.87	0.00	68.11	0.00	71.52	0.00	75.09	0.00
				40 O.T.	84.05	0.00	88.26	0.00	92.67	0.00	97.31	0.00	102.17	0.00	107.28	0.00	112.64	0.00
Senior Engineer-Traffic	M.2006	06/22/25	Engineering	Monthly	11459.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15069.82
	BMA		Non Exempt	Bi-Weekly	5289.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6955.30
	0804		9410	40 HRLY	66.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.94
				40 O.T.	99.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.41
Senior Engineering Technician	B.1832	06/22/25	Engineering	Monthly	7997.77	8197.71	8402.66	8612.72	8828.04	9048.74	9274.96	9506.84	9744.52	9988.12	10237.83	10493.77	10756.11	11025.02
	BCEA		Non Exempt	Bi-Weekly	3691.28	3783.56	3878.15	3975.10	4074.48	4176.34	4280.75	4387.77	4497.47	4609.90	4725.15	4843.28	4964.36	5088.47
	0800		8810	40 HRLY	46.14	47.29	48.48	49.69	50.93	52.20	53.51	54.85	56.22	57.62	59.06	60.54	62.05	63.61
				40 O.T.	69.21	70.94	72.72	74.54	76.40	78.30	80.27	82.28	84.33	86.43	88.59	90.81	93.08	95.42

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Environmental Engineer	M.1787 BMA 0802	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12890.24 5949.34 74.37 111.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16950.66 7823.38 97.79 146.69
Senior Executive Assistant to the City Manager	Z.1635 Z-Group 0745	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6928.31 3197.68 39.97 59.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9110.73 4204.95 52.56 78.84
Senior Fleet Maintenance Technician	B.1499 BCEA 0801	06/22/25	Equipment Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6043.22 2789.18 34.86 52.29	6194.31 2858.91 35.74 53.61	6349.16 2930.38 36.63 54.95	6507.89 3003.64 37.55 56.33	6670.58 3078.73 38.48 57.72	6837.35 3155.70 39.45 59.18	7008.28 3234.59 40.43 60.65	7183.48 3315.45 41.44 62.16	7363.07 3398.34 42.48 63.72	7547.15 3483.30 43.54 65.31	7735.82 3570.38 44.63 66.95	7929.22 3659.64 45.75 68.63	8127.45 3751.13 46.89 70.34	8330.64 3844.91 48.06 72.09
Senior Food Services Aide	B.1108 BCEA 0803	06/22/25	Recreation Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	3775.98 1742.76 21.78 32.67	3870.38 1786.33 22.33 33.50	3967.12 1830.98 22.89 34.34	4066.31 1876.76 23.46 35.19	4167.97 1923.68 24.05 36.08	4272.17 1971.77 24.65 36.98	4378.96 2021.06 25.26 37.89	4488.45 2071.59 25.89 38.84	4600.66 2123.38 26.54 39.81	4715.69 2176.47 27.21 40.82	4833.57 2230.88 27.89 41.84	4954.41 2286.65 28.58 42.87	5078.28 2343.82 29.30 43.95	5205.22 2402.41 30.03 45.05
Senior GIS Specialist	B.0385 BCEA 0030	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8735.37 4031.71 50.40 75.60	8953.75 4132.50 51.66 77.49	9177.59 4235.81 52.95 79.43	9407.04 4341.71 54.27 81.41	9642.21 4450.25 55.63 83.45	9883.27 4561.51 57.02 85.53	10130.34 4675.54 58.44 87.66	10383.60 4792.43 59.91 89.87	10643.19 4912.24 61.40 92.10	10909.28 5035.05 62.94 94.41	11182.02 5160.93 64.51 96.77	11461.56 5289.95 66.12 99.18	11748.10 5422.20 67.78 101.67	12041.79 5557.75 69.47 104.21
Senior Groundskeeper	B.1403 BCEA 0805	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5754.54 2655.94 33.20 49.80	5898.40 2722.34 34.03 51.05	6045.87 2790.40 34.88 52.32	6197.01 2860.16 35.75 53.63	6351.93 2931.66 36.65 54.98	6510.75 3004.96 37.56 56.34	6673.51 3080.08 38.50 57.75	6840.34 3157.08 39.46 59.19	7011.36 3236.01 40.45 60.68	7186.64 3316.91 41.46 62.19	7366.30 3399.83 42.50 63.75	7550.47 3484.83 43.56 65.34	7739.23 3571.95 44.65 66.98	7932.71 3661.25 45.77 68.66

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Instrument Controls Technician	I.6026 IBEW 0808	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	10870.04 5016.94 62.71 94.07	0.00 0.00 0.00 0.00	11413.55 5267.79 65.85 98.78	0.00 0.00 0.00 0.00	11984.22 5531.18 69.14 103.71	0.00 0.00 0.00 0.00	12583.44 5807.74 72.60 108.90	0.00 0.00 0.00 0.00	13212.59 6098.12 76.23 114.35	0.00 0.00 0.00 0.00	13873.23 6403.03 80.04 120.06	0.00 0.00 0.00 0.00	14566.89 6723.18 84.04 126.06	0.00 0.00 0.00 0.00
Senior Librarian	B.1567 BCEA 0815	06/22/25	Library Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	6374.29 2941.98 36.77 55.16	6533.65 3015.53 37.69 56.54	6696.99 3090.92 38.64 57.96	6864.41 3168.19 39.60 59.40	7036.03 3247.40 40.59 60.89	7211.92 3328.58 41.61 62.42	7392.23 3411.80 42.65 63.98	7577.03 3497.09 43.71 65.57	7766.46 3584.52 44.81 67.22	7960.62 3674.13 45.93 68.90	8159.62 3765.98 47.07 70.61	8363.62 3860.13 48.25 72.38	8572.72 3956.64 49.46 74.19	8787.03 4055.55 50.69 76.04
Senior Library Assistant	B.1381 BCEA 0816	06/22/25	Library Non Exempt 8838	Monthly Bi-Weekly 40 HRLY 40 O.T.	5238.59 2417.81 30.22 45.33	5369.56 2478.26 30.98 46.47	5503.79 2540.21 31.75 47.63	5641.39 2603.72 32.55 48.83	5782.42 2668.81 33.36 50.04	5926.98 2735.53 34.19 51.29	6075.16 2803.92 35.05 52.58	6227.04 2874.02 35.93 53.90	6382.72 2945.87 36.82 55.23	6542.29 3019.52 37.74 56.61	6705.83 3095.00 38.69 58.04	6873.49 3172.38 39.65 59.48	7045.33 3251.69 40.65 60.98	7221.46 3332.98 41.66 62.49
Senior Lifeguard	B.0900 BCEA 0821	06/22/25	Recreation Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4425.50 2042.54 25.53 38.30	4536.13 2093.60 26.17 39.26	4649.54 2145.94 26.82 40.23	4765.78 2199.59 27.49 41.24	4884.92 2254.58 28.18 42.27	5007.04 2310.94 28.89 43.34	5132.23 2368.72 29.61 44.42	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Senior Line Mechanic	I.6017 IBEW 0822	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11078.56 5113.18 63.91 95.87	0.00 0.00 0.00 0.00	11632.47 5368.83 67.11 100.67	0.00 0.00 0.00 0.00	12214.11 5637.28 70.47 105.71	0.00 0.00 0.00 0.00	12824.80 5919.14 73.99 110.99	0.00 0.00 0.00 0.00	13466.05 6215.10 77.69 116.54	0.00 0.00 0.00 0.00	14139.34 6525.85 81.57 122.36	0.00 0.00 0.00 0.00	14846.30 6852.14 85.65 128.48	0.00 0.00 0.00 0.00
Senior Line Mechanic-G	I.6117 IBEW 0823	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	11744.24 5420.42 67.76 101.64	0.00 0.00 0.00 0.00	12331.45 5691.44 71.14 106.71	0.00 0.00 0.00 0.00	12948.02 5976.01 74.70 112.05	0.00 0.00 0.00 0.00	13595.42 6274.81 78.44 117.66	0.00 0.00 0.00 0.00	14275.19 6588.55 82.36 123.54	0.00 0.00 0.00 0.00	14988.96 6917.98 86.47 129.71	0.00 0.00 0.00 0.00	15738.41 7263.88 90.80 136.20	0.00 0.00 0.00 0.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Litigation Paralegal	Z.1866 Z-Group 0824	06/22/25	Legal Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9673.82 4464.84 55.81 83.72	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12721.09 5871.27 73.39 110.09
Senior Manager - BWP Water Systems	M.1037 BMA 0825	03/10/26	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	16573.44 7649.28 95.62 143.43	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21794.07 10058.80 125.74 188.61
Senior Plan Check Engineer	M.1847 BMA 0832	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9760.64 4504.91 56.31 84.47	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12835.25 5923.96 74.05 111.08
Senior Planner	M.1961 BMA 0833	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	9122.84 4210.54 52.63 78.95	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11996.55 5536.87 69.21 103.82
Senior Power Plant Mechanic	I.6019 IBEW 0836	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8053.00 3716.77 46.46 69.69	0.00 0.00 0.00 0.00	8455.63 3902.60 48.78 73.17	0.00 0.00 0.00 0.00	8878.42 4097.73 51.22 76.83	0.00 0.00 0.00 0.00	9322.34 4302.62 53.78 80.67	0.00 0.00 0.00 0.00	9788.46 4517.75 56.47 84.71	0.00 0.00 0.00 0.00	10277.89 4743.64 59.30 88.95	0.00 0.00 0.00 0.00	10791.78 4980.82 62.26 93.39	0.00 0.00 0.00 0.00
Senior Power Resources Planner	B.1192 BCEA 0061	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	11261.60 5197.66 64.97 97.46	11543.13 5327.60 66.60 99.90	11831.71 5460.79 68.26 102.39	12127.51 5597.31 69.97 104.96	12430.69 5737.24 71.72 107.58	12741.45 5880.67 73.51 110.27	13060.00 6027.69 75.35 113.03	13386.49 6178.38 77.23 115.85	13721.15 6332.84 79.16 118.74	14064.18 6491.16 81.14 121.71	14415.79 6653.44 83.17 124.76	14776.19 6819.78 85.25 127.88	15145.59 6990.27 87.38 131.07	15524.23 7165.03 89.56 134.34

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Property and Evidence Technician	B.1018 BCEA 0038	06/22/25	Police/Fire Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5271.22 2432.87 30.41 45.62	5403.00 2493.69 31.17 46.76	5538.09 2556.04 31.95 47.93	5676.54 2619.94 32.75 49.13	5818.43 2685.43 33.57 50.36	5963.90 2752.57 34.41 51.62	6112.99 2821.38 35.27 52.91	6265.83 2891.92 36.15 54.23	6422.48 2964.22 37.05 55.58	6583.03 3038.32 37.98 56.97	6747.61 3114.28 38.93 58.40	6916.30 3192.14 39.90 59.85	7089.20 3271.94 40.90 61.35	7266.44 3353.74 41.92 62.88
Senior Rangemaster-Armorer	M.1850 BMA 0840	06/22/25	Police/Fire Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7806.74 3603.11 45.04 67.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10265.86 4738.09 59.23 88.85
Senior Recreation Leader	B.1272 BCEA 0847	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4244.13 1958.83 24.49 36.74	4350.23 2007.80 25.10 37.65	4458.98 2057.99 25.72 38.58	4570.45 2109.44 26.37 39.56	4684.72 2162.18 27.03 40.55	4801.83 2216.23 27.70 41.55	4921.89 2271.64 28.40 42.60	5044.93 2328.43 29.11 43.67	5171.05 2386.64 29.83 44.75	5300.34 2446.31 30.58 45.87	5432.85 2507.47 31.34 47.01	5568.66 2570.15 32.13 48.20	5707.89 2634.41 32.93 49.40	5850.59 2700.27 33.75 50.63
Senior Secretary	B.1348 BCEA 0846	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5236.08 2416.65 30.21 45.32	5366.99 2477.07 30.96 46.44	5501.15 2538.99 31.74 47.61	5638.69 2602.47 32.53 48.80	5779.65 2667.53 33.34 50.01	5924.14 2734.22 34.18 51.27	6072.24 2802.57 35.03 52.55	6224.05 2872.64 35.91 53.87	6379.64 2944.45 36.81 55.22	6539.15 3018.07 37.73 56.60	6702.63 3093.52 38.67 58.01	6870.20 3170.86 39.64 59.46	7041.95 3250.13 40.63 60.95	7217.99 3331.38 41.64 62.46
Senior Security Guard	B.1299 BCEA 0849	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5093.08 2350.65 29.38 44.07	5220.39 2409.41 30.12 45.18	5350.91 2469.65 30.87 46.31	5484.68 2531.39 31.64 47.46	5621.79 2594.67 32.43 48.65	5762.34 2659.54 33.24 49.86	5906.40 2726.03 34.08 51.12	6054.06 2794.18 34.93 52.40	6205.40 2864.03 35.80 53.70	6360.53 2935.63 36.70 55.05	6519.54 3009.02 37.61 56.42	6682.54 3084.25 38.55 57.83	6849.61 3161.36 39.52 59.28	7020.85 3240.39 40.50 60.75
Senior Survey Aide	B.1807 BCEA 0853	06/22/25	Engineering Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7825.81 3611.91 45.15 67.73	8021.43 3702.20 46.28 69.42	8221.98 3794.76 47.43 71.15	8427.53 3889.63 48.62 72.93	8638.22 3986.87 49.84 74.76	8854.17 4086.54 51.08 76.62	9075.52 4188.70 52.36 78.54	9302.41 4293.42 53.67 80.51	9534.98 4400.76 55.01 82.52	9773.36 4510.78 56.38 84.57	10017.67 4623.54 57.79 86.69	10268.12 4739.13 59.24 88.86	10524.82 4857.61 60.72 91.08	10787.94 4979.05 62.24 93.36

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Test Technician	I.6021	06/22/25	Utilities	Monthly	9976.18	0.00	10474.99	0.00	10998.74	0.00	11548.68	0.00	12126.12	0.00	12732.42	0.00	13369.05	0.00
	IBEW		Non Exempt	Bi-Weekly	4604.39	0.00	4834.61	0.00	5076.34	0.00	5330.16	0.00	5596.67	0.00	5876.50	0.00	6170.33	0.00
	0861		7539	40 HRLY	57.55	0.00	60.43	0.00	63.45	0.00	66.63	0.00	69.96	0.00	73.46	0.00	77.13	0.00
				40 O.T.	86.33	0.00	90.65	0.00	95.18	0.00	99.95	0.00	104.94	0.00	110.19	0.00	115.70	0.00
Senior Transportation Planner	M.1030	06/22/25	Comm Dev	Monthly	9122.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11996.55
	BMA		Non Exempt	Bi-Weekly	4210.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5536.87
	0019		9410	40 HRLY	52.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.21
				40 O.T.	78.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.82
Senior Tree Trimmer	B.1402	06/22/25	Fac/Grounds	Monthly	5754.54	5898.40	6045.87	6197.01	6351.93	6510.75	6673.51	6840.34	7011.36	7186.64	7366.30	7550.47	7739.23	7932.71
	BCEA		Non Exempt	Bi-Weekly	2655.94	2722.34	2790.40	2860.16	2931.66	3004.96	3080.08	3157.08	3236.01	3316.91	3399.83	3484.83	3571.95	3661.25
	0865		9420	40 HRLY	33.20	34.03	34.88	35.75	36.65	37.56	38.50	39.46	40.45	41.46	42.50	43.56	44.65	45.77
				40 O.T.	49.80	51.05	52.32	53.63	54.98	56.34	57.75	59.19	60.68	62.19	63.75	65.34	66.98	68.66
Senior Utility Accounting Analyst	M.1880	06/22/25	Financial	Monthly	8278.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10885.66
	BMA		Non Exempt	Bi-Weekly	3820.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5024.15
	0867		9410	40 HRLY	47.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.80
				40 O.T.	71.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.20
Senior Utility Business Systems Analyst	M.1018	06/22/25	Utilities	Monthly	8794.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11564.78
	BMA		Non Exempt	Bi-Weekly	4059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5337.59
	0866		9410	40 HRLY	50.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.72
				40 O.T.	76.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.08
Senior Utility Locator	B.1089	06/22/25	Utilities	Monthly	6149.00	6302.73	6460.29	6621.79	6787.34	6957.02	7130.96	7309.23	7491.94	7679.25	7871.24	8068.02	8269.71	8476.46
	BCEA		Non Exempt	Bi-Weekly	2838.00	2908.95	2981.67	3056.21	3132.62	3210.93	3291.21	3373.49	3457.82	3544.27	3632.88	3723.70	3816.79	3912.21
	0987		9410	40 HRLY	35.48	36.36	37.27	38.20	39.16	40.14	41.14	42.17	43.22	44.30	45.41	46.55	47.71	48.90
				40 O.T.	53.22	54.54	55.91	57.30	58.74	60.21	61.71	63.26	64.83	66.45	68.12	69.83	71.57	73.35

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Senior Video Production Associate	B.1587 BCEA 0127	06/22/25	Rec/Gen Admin Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6369.18 2939.62 36.75 55.13	6528.41 3013.11 37.66 56.49	6691.62 3088.44 38.61 57.92	6858.91 3165.65 39.57 59.36	7030.38 3244.79 40.56 60.84	7206.14 3325.91 41.57 62.36	7386.30 3409.06 42.61 63.92	7570.94 3494.28 43.68 65.52	7760.22 3581.64 44.77 67.16	7954.22 3671.18 45.89 68.84	8153.08 3762.96 47.04 70.56	8356.92 3857.04 48.21 72.32	8565.83 3953.46 49.42 74.13	8779.98 4052.30 50.65 75.98
Senior Water Plant Mechanic	B.1667 BCEA 0869	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	8242.78 3804.36 47.55 71.33	8448.83 3899.46 48.74 73.11	8660.06 3996.95 49.96 74.94	8876.55 4096.87 51.21 76.82	9098.48 4199.30 52.49 78.74	9325.94 4304.28 53.80 80.70	9559.10 4411.89 55.15 82.73	9798.06 4522.18 56.53 84.80	10043.02 4635.24 57.94 86.91	10294.09 4751.12 59.39 89.09	10551.45 4869.90 60.87 91.31	10815.22 4991.64 62.40 93.60	11085.60 5116.43 63.96 95.94	11362.76 5244.35 65.55 98.33
Senior Water Plant Operator	B.1669 BCEA 0868	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	8242.78 3804.36 47.55 71.33	8448.83 3899.46 48.74 73.11	8660.06 3996.95 49.96 74.94	8876.55 4096.87 51.21 76.82	9098.48 4199.30 52.49 78.74	9325.94 4304.28 53.80 80.70	9559.10 4411.89 55.15 82.73	9798.06 4522.18 56.53 84.80	10043.02 4635.24 57.94 86.91	10294.09 4751.12 59.39 89.09	10551.45 4869.90 60.87 91.31	10815.22 4991.64 62.40 93.60	11085.60 5116.43 63.96 95.94	11362.76 5244.35 65.55 98.33
Sign Language Interpreter	B.1141 BCEA 0875	06/22/25	Rec/Gen Admin Exempt 9410	40 HRLY 40 O.T.	49.12 73.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	49.12 73.68
Skilled Worker	B.1287 BCEA 0882	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4706.28 2172.13 27.15 40.73	4823.93 2226.43 27.83 41.75	4944.53 2282.09 28.53 42.80	5068.16 2339.15 29.24 43.86	5194.87 2397.63 29.97 44.96	5324.74 2457.57 30.72 46.08	5457.86 2519.01 31.49 47.24	5594.29 2581.98 32.27 48.41	5734.15 2646.53 33.08 49.62	5877.50 2712.69 33.91 50.87	6024.44 2780.51 34.76 52.14	6175.04 2850.02 35.63 53.45	6329.42 2921.27 36.52 54.78	6487.67 2994.31 37.43 56.15
Social Services Coordinator	B.1316 BCEA 0884	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4538.76 2094.81 26.19 39.29	4652.22 2147.18 26.84 40.26	4768.53 2200.86 27.51 41.27	4887.74 2255.88 28.20 42.30	5009.94 2312.28 28.90 43.35	5135.17 2370.08 29.63 44.45	5263.57 2429.34 30.37 45.56	5395.15 2490.07 31.13 46.70	5530.03 2552.32 31.90 47.85	5668.28 2616.13 32.70 49.05	5809.98 2681.53 33.52 50.28	5955.24 2748.57 34.36 51.54	6104.11 2817.28 35.22 52.83	6256.73 2887.72 36.10 54.15

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Social Services Program Supervisor-Nutrition	B.1707 BCEA 0879	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7602.68 3508.93 43.86 65.79	7792.74 3596.65 44.96 67.44	7987.55 3686.56 46.08 69.12	8187.25 3778.73 47.23 70.85	8391.93 3873.20 48.42 72.63	8601.73 3970.03 49.63 74.45	8816.77 4069.28 50.87 76.31	9037.19 4171.01 52.14 78.21	9263.11 4275.28 53.44 80.16	9494.70 4382.17 54.78 82.17	9732.06 4491.72 56.15 84.23	9975.36 4604.01 57.55 86.33	10224.74 4719.11 58.99 88.49	10480.36 4837.09 60.46 90.69
Social Services Supervisor	B.1518 BCEA 0881	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6290.07 2903.11 36.29 54.44	6447.33 2975.69 37.20 55.80	6608.51 3050.08 38.13 57.20	6773.72 3126.33 39.08 58.62	6943.06 3204.49 40.06 60.09	7116.63 3284.60 41.06 61.59	7294.56 3366.72 42.08 63.12	7476.93 3450.89 43.14 64.71	7663.85 3537.16 44.21 66.32	7855.45 3625.59 45.32 67.98	8051.83 3716.23 46.45 69.68	8253.12 3809.13 47.61 71.42	8459.45 3904.36 48.80 73.20	8670.94 4001.97 50.02 75.03
Solid Waste Leadworker	B.1616 BCEA 0736	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6855.38 3164.02 39.55 59.33	7026.76 3243.12 40.54 60.81	7202.43 3324.20 41.55 62.33	7382.48 3407.30 42.59 63.89	7567.06 3492.49 43.66 65.49	7756.23 3579.80 44.75 67.13	7950.13 3669.29 45.87 68.81	8148.88 3761.02 47.01 70.52	8352.61 3855.05 48.19 72.29	8561.43 3951.43 49.39 74.09	8775.46 4050.21 50.63 75.95	8994.85 4151.47 51.89 77.84	9219.71 4255.25 53.19 79.79	9450.22 4361.64 54.52 81.78
Solid Waste Supervisor	M.1795 BMA 0738	06/22/25	Streets/Refuse Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8701.03 4015.86 50.20 75.30	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11441.86 5280.86 66.01 99.02
Solid Waste Truck Operator	B.1219 BCEA 0737	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4600.01 2123.08 26.54 39.81	4714.99 2176.15 27.20 40.80	4832.88 2230.56 27.88 41.82	4953.69 2286.32 28.58 42.87	5077.54 2343.48 29.29 43.94	5204.49 2402.07 30.03 45.05	5334.59 2462.12 30.78 46.17	5467.95 2523.67 31.55 47.33	5604.65 2586.76 32.33 48.50	5744.77 2651.43 33.14 49.71	5888.39 2717.72 33.97 50.96	6035.60 2785.66 34.82 52.23	6186.48 2855.30 35.69 53.54	6341.14 2926.68 36.58 54.87
Solid Waste Utility Worker	B.1481 BCEA 0725	06/22/25	Streets/Refuse Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	5653.18 2609.16 32.61 48.92	5794.51 2674.39 33.43 50.15	5939.38 2741.25 34.27 51.41	6087.86 2809.78 35.12 52.68	6240.07 2880.03 36.00 54.00	6396.07 2952.03 36.90 55.35	6555.97 3025.83 37.82 56.73	6719.85 3101.47 38.77 58.16	6887.86 3179.01 39.74 59.61	7060.04 3258.48 40.73 61.10	7236.56 3339.95 41.75 62.63	7417.45 3423.44 42.79 64.19	7602.90 3509.03 43.86 65.79	7792.98 3596.76 44.96 67.44

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Special Activity Leader	B.1126	06/22/25	Recreation	Monthly	3712.76	3805.58	3900.72	3998.24	4098.21	4200.65	4305.67	4413.31	4523.63	4636.73	4752.65	4871.47	4993.26	5118.08
	BCEA		Non Exempt	Bi-Weekly	1713.58	1756.42	1800.33	1845.34	1891.48	1938.76	1987.23	2036.91	2087.83	2140.03	2193.53	2248.37	2304.58	2362.19
	0886		9410	40 HRLY	21.42	21.96	22.50	23.07	23.64	24.23	24.84	25.46	26.10	26.75	27.42	28.10	28.81	29.53
				40 O.T.	32.13	32.94	33.75	34.61	35.46	36.35	37.26	38.19	39.15	40.13	41.13	42.15	43.22	44.30
Special Project Crew Leader	B.1106	06/22/25	Fac/Grounds	Monthly	3816.93	3912.37	4010.18	4110.43	4213.19	4318.51	4426.48	4537.13	4650.58	4766.84	4886.01	5008.16	5133.35	5261.69
	BCEA		Non Exempt	Bi-Weekly	1761.66	1805.71	1850.85	1897.12	1944.55	1993.16	2042.99	2094.06	2146.42	2200.08	2255.08	2311.46	2369.24	2428.47
	0890		9420	40 HRLY	22.02	22.57	23.14	23.71	24.31	24.91	25.54	26.18	26.83	27.50	28.19	28.89	29.62	30.36
				40 O.T.	33.03	33.86	34.71	35.57	36.47	37.37	38.31	39.27	40.25	41.25	42.29	43.34	44.43	45.54
Storekeeper	B.1248	06/22/25	Financial	Monthly	4647.35	4763.53	4882.61	5004.68	5129.80	5258.05	5389.50	5524.22	5662.32	5803.89	5949.00	6097.72	6250.16	6406.40
	BCEA		Non Exempt	Bi-Weekly	2144.93	2198.55	2253.51	2309.85	2367.60	2426.79	2487.46	2549.64	2613.38	2678.72	2745.69	2814.33	2884.69	2956.80
	0913		9420	40 HRLY	26.81	27.48	28.17	28.87	29.60	30.33	31.09	31.87	32.67	33.48	34.32	35.18	36.06	36.96
				40 O.T.	40.22	41.22	42.26	43.31	44.40	45.50	46.64	47.81	49.01	50.22	51.48	52.77	54.09	55.44
Stores Helper	B.1150	06/22/25	Financial	Monthly	4209.49	4314.72	4422.60	4533.17	4646.48	4762.66	4881.72	5003.77	5128.85	5257.07	5388.50	5523.22	5661.31	5802.83
	BCEA		Non Exempt	Bi-Weekly	1942.84	1991.41	2041.20	2092.23	2144.53	2198.15	2253.10	2309.43	2367.16	2426.34	2487.00	2549.18	2612.91	2678.23
	0917		9420	40 HRLY	24.29	24.89	25.52	26.15	26.81	27.48	28.16	28.87	29.59	30.33	31.09	31.86	32.66	33.48
				40 O.T.	36.44	37.34	38.28	39.23	40.22	41.22	42.24	43.31	44.39	45.50	46.64	47.79	48.99	50.22
Street Maintenance Leadworker	B.1618	06/22/25	Streets/Refuse	Monthly	6855.38	7026.76	7202.43	7382.48	7567.06	7756.23	7950.13	8148.88	8352.61	8561.43	8775.46	8994.85	9219.71	9450.22
	BCEA		Non Exempt	Bi-Weekly	3164.02	3243.12	3324.20	3407.30	3492.49	3579.80	3669.29	3761.02	3855.05	3951.43	4050.21	4151.47	4255.25	4361.64
	0916		9420	40 HRLY	39.55	40.54	41.55	42.59	43.66	44.75	45.87	47.01	48.19	49.39	50.63	51.89	53.19	54.52
				40 O.T.	59.33	60.81	62.33	63.89	65.49	67.13	68.81	70.52	72.29	74.09	75.95	77.84	79.79	81.78
Supervising Account Clerk	B.1353	06/22/25	Financial	Monthly	4777.72	4897.17	5019.58	5145.08	5273.71	5405.55	5540.69	5679.20	5821.18	5966.72	6115.87	6268.77	6425.49	6586.13
	BCEA		Non Exempt	Bi-Weekly	2205.10	2260.23	2316.73	2374.65	2434.02	2494.87	2557.24	2621.17	2686.70	2753.87	2822.71	2893.28	2965.61	3039.75
	0922		8810	40 HRLY	27.56	28.25	28.96	29.68	30.43	31.19	31.97	32.76	33.58	34.42	35.28	36.17	37.07	38.00
				40 O.T.	41.34	42.38	43.44	44.52	45.65	46.79	47.96	49.14	50.37	51.63	52.92	54.26	55.61	57.00

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Supervising Clerk	B.1256 BCEA 0933	06/22/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	4724.98 2180.76 27.26 40.89	4843.11 2235.28 27.94 41.91	4964.18 2291.16 28.64 42.96	5088.29 2348.44 29.36 44.04	5215.49 2407.15 30.09 45.14	5345.88 2467.33 30.84 46.26	5479.52 2529.01 31.61 47.42	5616.52 2592.24 32.40 48.60	5756.94 2657.05 33.21 49.82	5900.85 2723.47 34.04 51.06	6048.38 2791.56 34.89 52.34	6199.59 2861.35 35.77 53.66	6354.57 2932.88 36.66 54.99	6513.43 3006.20 37.58 56.37
Supervising Offset Press Operator	B.1294 BCEA 0937	06/22/25	Rec/Gen Admin Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4556.67 2103.08 26.29 39.44	4670.58 2155.65 26.95 40.43	4787.34 2209.54 27.62 41.43	4907.02 2264.78 28.31 42.47	5029.70 2321.40 29.02 43.53	5155.45 2379.44 29.74 44.61	5284.33 2438.92 30.49 45.74	5416.45 2499.90 31.25 46.88	5551.85 2562.39 32.03 48.05	5690.64 2626.45 32.83 49.25	5832.93 2692.12 33.65 50.48	5978.74 2759.42 34.49 51.74	6128.20 2828.40 35.36 53.04	6281.41 2899.11 36.24 54.36
Sustainability Officer	Z.1431 Z-Group 0010	06/22/25	Utilities Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	13258.27 6119.20 76.49 114.74	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17434.63 8046.75 100.58 150.87
Systems Engineer	M.1081 BMA 0081	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	8644.22 3989.64 49.87 74.81	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11367.16 5246.38 65.58 98.37
Technical Support Analyst I	B.1338 BCEA 0942	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	4880.27 2252.43 28.16 42.24	5002.27 2308.74 28.86 43.29	5127.31 2366.45 29.58 44.37	5255.51 2425.62 30.32 45.48	5386.90 2486.26 31.08 46.62	5521.56 2548.41 31.86 47.79	5659.59 2612.12 32.65 48.98	5801.10 2677.43 33.47 50.21	5946.11 2744.36 34.30 51.45	6094.77 2812.97 35.16 52.74	6247.13 2883.29 36.04 54.06	6403.32 2955.38 36.94 55.41	6563.40 3029.26 37.87 56.81	6727.48 3104.99 38.81 58.22
Technical Support Analyst II	B.1468 BCEA 0943	06/22/25	Info Sys Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5556.61 2564.59 32.06 48.09	5695.52 2628.70 32.86 49.29	5837.91 2694.42 33.68 50.52	5983.86 2761.78 34.52 51.78	6133.47 2830.83 35.39 53.09	6286.80 2901.60 36.27 54.41	6443.97 2974.14 37.18 55.77	6605.06 3048.49 38.11 57.17	6770.18 3124.70 39.06 58.59	6939.44 3202.82 40.04 60.06	7112.93 3282.89 41.04 61.56	7290.75 3364.96 42.06 63.09	7473.03 3449.09 43.11 64.67	7659.84 3535.31 44.19 66.29

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Technical Support Analyst III	M.1623	06/22/25	Info Sys	Monthly	6770.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8902.94
	BMA		Non Exempt	Bi-Weekly	3124.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4109.05
	0945		9410	40 HRLY	39.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.36
				40 O.T.	58.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.04
Technical Support Analyst IV	M.1819	06/22/25	Info Sys	Monthly	8234.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10828.81
	BMA		Non Exempt	Bi-Weekly	3800.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4997.91
	0947		9410	40 HRLY	47.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.47
				40 O.T.	71.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.71
Technology Product Manager	M.1317	06/22/25	Info Sys	Monthly	8165.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10737.98
	BMA		Non Exempt	Bi-Weekly	3768.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4955.99
	0045		9410	40 HRLY	47.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.95
				40 O.T.	70.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.93
Test Technician	I.6023	06/22/25	Utilities	Monthly	9279.86	0.00	9743.85	0.00	10231.02	0.00	10742.57	0.00	11279.71	0.00	11843.69	0.00	12435.89	0.00
	IBEW		Non Exempt	Bi-Weekly	4283.01	0.00	4497.16	0.00	4722.01	0.00	4958.11	0.00	5206.02	0.00	5466.32	0.00	5739.64	0.00
	0950		7539	40 HRLY	53.54	0.00	56.21	0.00	59.03	0.00	61.98	0.00	65.08	0.00	68.33	0.00	71.75	0.00
				40 O.T.	80.31	0.00	84.32	0.00	88.55	0.00	92.97	0.00	97.62	0.00	102.50	0.00	107.63	0.00
Test Technician Apprentice	I.8970	06/22/25	Utilities	Monthly	6964.10	7585.89	8207.68	8829.47	9451.26	10073.07	10694.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3214.20	3501.18	3788.16	4075.14	4362.12	4649.11	4936.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0951		7539	40 HRLY	40.18	43.76	47.35	50.94	54.53	58.11	61.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	60.27	65.64	71.03	76.41	81.80	87.17	92.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Test Technician Apprentice	I.9970	06/22/25	Utilities	Monthly	7710.24	8207.68	8705.13	9202.55	9699.99	10197.42	10694.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IBEW		Exempt	Bi-Weekly	3558.57	3788.16	4017.75	4247.33	4476.92	4706.50	4936.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0951		7539	40 HRLY	44.48	47.35	50.22	53.09	55.96	58.83	61.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	66.72	71.03	75.33	79.64	83.94	88.25	92.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Test Technician Supervisor	I.6022	06/22/25	Utilities	Monthly	11415.11	0.00	11985.85	0.00	12585.15	0.00	13214.41	0.00	13875.12	0.00	14568.88	0.00	15297.32	0.00
	IBEW		Non Exempt	Bi-Weekly	5268.51	0.00	5531.93	0.00	5808.53	0.00	6098.96	0.00	6403.90	0.00	6724.10	0.00	7060.30	0.00
	0949		7539	40 HRLY	65.86	0.00	69.15	0.00	72.61	0.00	76.24	0.00	80.05	0.00	84.05	0.00	88.25	0.00
				40 O.T.	98.79	0.00	103.73	0.00	108.92	0.00	114.36	0.00	120.08	0.00	126.08	0.00	132.38	0.00
Tire Maintenance Worker	B.1221	06/22/25	Equipment	Monthly	4577.02	4691.44	4808.72	4928.95	5052.17	5178.49	5307.94	5440.63	5576.65	5716.06	5858.97	6005.44	6155.59	6309.46
	BCEA		Non Exempt	Bi-Weekly	2112.47	2165.28	2219.41	2274.90	2331.77	2390.07	2449.82	2511.06	2573.84	2638.18	2704.14	2771.74	2841.04	2912.06
	0952		9420	40 HRLY	26.41	27.07	27.74	28.44	29.15	29.88	30.62	31.39	32.17	32.98	33.80	34.65	35.51	36.40
				40 O.T.	39.62	40.61	41.61	42.66	43.73	44.82	45.93	47.09	48.26	49.47	50.70	51.98	53.27	54.60
Traffic Control Journeyman	B.1389	06/22/25	Streets/Refuse	Monthly	4537.76	4651.21	4767.47	4886.66	5008.84	5134.05	5262.40	5393.96	5528.81	5667.03	5808.70	5953.94	6102.76	6255.34
	BCEA		Non Exempt	Bi-Weekly	2094.35	2146.71	2200.37	2255.38	2311.77	2369.56	2428.80	2489.52	2551.76	2615.55	2680.94	2747.97	2816.66	2887.08
	0954		9420	40 HRLY	26.18	26.83	27.50	28.19	28.90	29.62	30.36	31.12	31.90	32.69	33.51	34.35	35.21	36.09
				40 O.T.	39.27	40.25	41.25	42.29	43.35	44.43	45.54	46.68	47.85	49.04	50.27	51.53	52.82	54.14
Traffic Engineering Manager	M.2466	06/22/25	Engineering	Monthly	14115.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18562.16
	BMA		Non Exempt	Bi-Weekly	6514.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8567.15
	0955		9410	40 HRLY	81.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.09
				40 O.T.	122.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.64
Traffic Signal Maintenance Supervisor	M.1905	06/22/25	Streets/Refuse	Monthly	8701.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11442.34
	BMA		Non Exempt	Bi-Weekly	4016.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5281.08
	0956		8810	40 HRLY	50.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.01
				40 O.T.	75.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02
Traffic Signal Operations Specialist	B.1808	06/22/25	Streets/Refuse	Monthly	7427.68	7613.39	7803.71	7998.81	8198.78	8403.74	8613.84	8829.19	9049.91	9276.17	9508.07	9745.78	9989.42	10239.15
	BCEA		Non Exempt	Bi-Weekly	3428.16	3513.87	3601.71	3691.76	3784.05	3878.65	3975.62	4075.01	4176.88	4281.31	4388.34	4498.05	4610.50	4725.76
	0957		9410	40 HRLY	42.85	43.92	45.02	46.15	47.30	48.48	49.70	50.94	52.21	53.52	54.85	56.23	57.63	59.07
				40 O.T.	64.28	65.88	67.53	69.23	70.95	72.72	74.55	76.41	78.32	80.28	82.28	84.35	86.45	88.61

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Traffic Signal Technician	B.1666 BCEA 0968	06/22/25	Utilities Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	6078.35 2805.39 35.07 52.61	6230.29 2875.52 35.94 53.91	6386.06 2947.41 36.84 55.26	6545.72 3021.10 37.76 56.64	6709.37 3096.63 38.71 58.07	6877.09 3174.04 39.68 59.52	7049.01 3253.39 40.67 61.01	7225.25 3334.73 41.68 62.52	7405.88 3418.10 42.73 64.10	7591.03 3503.55 43.79 65.69	7780.80 3591.14 44.89 67.34	7975.31 3680.91 46.01 69.02	8174.70 3772.94 47.16 70.74	8379.06 3867.26 48.34 72.51
Transportation Management Center Manager	M.2081 BMA 0959	06/22/25	Streets/Refuse Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	9527.33 4397.23 54.97 82.46	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12528.45 5782.36 72.28 108.42
Transportation Operations Supervisor	B.1517 BCEA 0963	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5752.61 2655.05 33.19 49.79	5896.43 2721.43 34.02 51.03	6043.85 2789.47 34.87 52.31	6194.93 2859.20 35.74 53.61	6349.81 2930.68 36.63 54.95	6508.56 3003.95 37.55 56.33	6671.28 3079.05 38.49 57.74	6838.04 3156.02 39.45 59.18	7008.99 3234.92 40.44 60.66	7184.23 3315.80 41.45 62.18	7363.83 3398.69 42.48 63.72	7547.93 3483.66 43.55 65.33	7736.63 3570.75 44.63 66.95	7930.04 3660.02 45.75 68.63
Transportation Planning Manager	M.1028 BMA 0015	06/22/25	Comm Dev Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	12438.03 5740.63 71.76 107.64	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16356.02 7548.93 94.36 141.54
Transportation Scheduler	B.1383 BCEA 0970	06/22/25	Recreation Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5026.60 2319.97 29.00 43.50	5152.27 2377.97 29.72 44.58	5281.08 2437.42 30.47 45.71	5413.09 2498.35 31.23 46.85	5548.42 2560.81 32.01 48.02	5687.13 2624.83 32.81 49.22	5829.31 2690.45 33.63 50.45	5975.06 2757.72 34.47 51.71	6124.43 2826.66 35.33 53.00	6277.53 2897.32 36.22 54.33	6434.48 2969.76 37.12 55.68	6595.33 3044.00 38.05 57.08	6760.22 3120.10 39.00 58.50	6929.22 3198.10 39.98 59.97
Transportation Services Driver	B.1148 BCEA 0962	06/22/25	Recreation Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	3979.13 1836.52 22.96 34.44	4078.60 1882.43 23.53 35.30	4180.56 1929.49 24.12 36.18	4285.08 1977.73 24.72 37.08	4392.20 2027.17 25.34 38.01	4502.01 2077.85 25.97 38.96	4614.57 2129.80 26.62 39.93	4729.92 2183.04 27.29 40.94	4848.18 2237.62 27.97 41.96	4969.38 2293.56 28.67 43.01	5093.62 2350.90 29.39 44.09	5220.95 2409.67 30.12 45.18	5351.47 2469.91 30.87 46.31	5485.26 2531.66 31.65 47.48

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Transportation Services Manager	M.1857 BMA 0960	06/22/25	Recreation Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10449.10 4822.66 60.28 90.42	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13740.55 6341.79 79.27 118.91
Treasurer Technician	B.1364 BCEA 0964	06/22/25	Financial Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5136.19 2370.55 29.63 44.45	5264.59 2429.81 30.37 45.56	5396.21 2490.56 31.13 46.70	5531.11 2552.82 31.91 47.87	5669.39 2616.64 32.71 49.07	5811.13 2682.06 33.53 50.30	5956.41 2749.11 34.36 51.54	6105.32 2817.84 35.22 52.83	6257.94 2888.28 36.10 54.15	6414.40 2960.49 37.01 55.52	6574.75 3034.50 37.93 56.90	6739.11 3110.36 38.88 58.32	6907.59 3188.12 39.85 59.78	7080.30 3267.83 40.85 61.28
Tree Trimmer	B.1305 BCEA 0965	06/22/25	Fac/Grounds Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	4802.18 2216.39 27.70 41.55	4922.23 2271.80 28.40 42.60	5045.28 2328.59 29.11 43.67	5171.40 2386.80 29.84 44.76	5300.69 2446.47 30.58 45.87	5433.22 2507.64 31.35 47.03	5569.05 2570.33 32.13 48.20	5708.28 2634.59 32.93 49.40	5850.98 2700.45 33.76 50.64	5997.25 2767.96 34.60 51.90	6147.18 2837.16 35.46 53.19	6300.86 2908.09 36.35 54.53	6458.38 2980.79 37.26 55.89	6619.84 3055.31 38.19 57.29
Tree Trimmer Helper	B.0919 BCEA 0966	06/22/25	Fac/Grounds Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	3822.93 1764.43 22.06 33.09	3918.50 1808.54 22.61 33.92	4016.48 1853.76 23.17 34.76	4116.88 1900.10 23.75 35.63	4219.80 1947.60 24.35 36.53	4325.30 1996.29 24.95 37.43	4433.43 2046.20 25.58 38.37	4544.28 2097.36 26.22 39.33	4657.88 2149.79 26.87 40.31	4774.32 2203.53 27.54 41.31	4893.68 2258.62 28.23 42.35	5016.03 2315.09 28.94 43.41	5141.44 2372.97 29.66 44.49	5269.96 2432.29 30.40 45.60
Urban Forester	M.1858 BMA 0969	11/25/25	Rec/Gen Admin Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	6858.93 3165.66 39.57 59.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9455.10 4363.89 54.55 81.83
Utility Accounting Analyst	B.1670 BCEA 0972	06/22/25	Financial Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	6486.70 2993.86 37.42 56.13	6648.85 3068.70 38.36 57.54	6815.08 3145.42 39.32 58.98	6985.46 3224.06 40.30 60.45	7160.10 3304.66 41.31 61.97	7339.09 3387.27 42.34 63.51	7522.56 3471.95 43.40 65.10	7710.63 3558.75 44.48 66.72	7903.39 3647.72 45.60 68.40	8100.99 3738.92 46.74 70.11	8303.51 3832.39 47.90 71.85	8511.10 3928.20 49.10 73.65	8723.87 4026.40 50.33 75.50	8941.96 4127.06 51.59 77.39

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Utility Business Systems Analyst	B.0620 BCEA 0971	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7354.77 3394.51 42.43 63.65	7538.64 3479.37 43.49 65.24	7727.09 3566.35 44.58 66.87	7920.27 3655.51 45.69 68.54	8118.28 3746.90 46.84 70.26	8321.24 3840.57 48.01 72.02	8529.28 3936.59 49.21 73.82	8742.50 4035.00 50.44 75.66	8961.07 4135.88 51.70 77.55	9185.09 4239.27 52.99 79.49	9414.73 4345.26 54.32 81.48	9650.10 4453.89 55.67 83.51	9891.33 4565.23 57.07 85.61	10138.64 4679.37 58.49 87.74
Utility Facilities Supervisor	I.6031 IBEW 0657	06/22/25	Utilities Non Exempt 9420	Monthly Bi-Weekly 40 HRLY 40 O.T.	8231.15 3798.99 47.49 71.24	0.00 0.00 0.00 0.00	8642.70 3988.94 49.86 74.79	0.00 0.00 0.00 0.00	9074.82 4188.38 52.35 78.53	0.00 0.00 0.00 0.00	9528.57 4397.80 54.97 82.46	0.00 0.00 0.00 0.00	10005.00 4617.69 57.72 86.58	0.00 0.00 0.00 0.00	10505.26 4848.58 60.61 90.92	0.00 0.00 0.00 0.00	11030.52 5091.01 63.64 95.46	0.00 0.00 0.00 0.00
Utility Line Mechanic	I.6024 IBEW 0974	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	8863.21 4090.71 51.13 76.70	0.00 0.00 0.00 0.00	9306.38 4295.25 53.69 80.54	0.00 0.00 0.00 0.00	9771.69 4510.01 56.38 84.57	0.00 0.00 0.00 0.00	10260.27 4735.51 59.19 88.79	0.00 0.00 0.00 0.00	10773.27 4972.28 62.15 93.23	0.00 0.00 0.00 0.00	11311.95 5220.90 65.26 97.89	0.00 0.00 0.00 0.00	11877.54 5481.94 68.52 102.78	0.00 0.00 0.00 0.00
Utility Line Mechanic-G	I.6124 IBEW 0973	06/22/25	Utilities Non Exempt 7539	Monthly Bi-Weekly 40 HRLY 40 O.T.	9396.14 4336.68 54.21 81.32	0.00 0.00 0.00 0.00	9865.96 4553.52 56.92 85.38	0.00 0.00 0.00 0.00	10359.25 4781.19 59.76 89.64	0.00 0.00 0.00 0.00	10877.21 5020.25 62.75 94.13	0.00 0.00 0.00 0.00	11421.09 5271.27 65.89 98.84	0.00 0.00 0.00 0.00	11992.13 5534.83 69.19 103.79	0.00 0.00 0.00 0.00	12591.74 5811.57 72.64 108.96	0.00 0.00 0.00 0.00
Utility Locator	B.1087 BCEA 0977	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	5563.07 2567.57 32.09 48.14	5702.15 2631.76 32.90 49.35	5844.69 2697.55 33.72 50.58	5990.81 2764.99 34.56 51.84	6140.59 2834.12 35.43 53.15	6294.10 2904.97 36.31 54.47	6451.45 2977.59 37.22 55.83	6612.73 3052.03 38.15 57.23	6778.05 3128.33 39.10 58.65	6947.50 3206.54 40.08 60.12	7121.18 3286.70 41.08 61.62	7299.22 3368.87 42.11 63.17	7481.70 3453.09 43.16 64.74	7668.74 3539.42 44.24 66.36
Utility Project Manager	M.1303 BMA 0961	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	10271.43 4740.66 59.26 88.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13506.94 6233.97 77.92 116.88

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Utility Worker	B.1086	06/22/25	Equipment	Monthly	3900.93	3998.48	4098.42	4200.89	4305.90	4413.57	4523.89	4636.99	4752.91	4871.75	4993.54	5118.38	5246.32	5377.49
	BCEA		Exempt	Bi-Weekly	1800.43	1845.45	1891.58	1938.87	1987.34	2037.03	2087.95	2140.15	2193.65	2248.50	2304.71	2362.33	2421.38	2481.92
	0975		9420	40 HRLY	22.51	23.07	23.64	24.24	24.84	25.46	26.10	26.75	27.42	28.11	28.81	29.53	30.27	31.02
				40 O.T.	33.77	34.61	35.46	36.36	37.26	38.19	39.15	40.13	41.13	42.17	43.22	44.30	45.41	46.53
Veterinarian	M.2109	06/22/25	Police/Fire	Monthly	12347.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16237.09
	BMA		Non Exempt	Bi-Weekly	5698.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7494.04
	0976		9410	40 HRLY	71.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.68
				40 O.T.	106.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.52
Veterinary Technician	B.1271	06/22/25	Safety/Inspection	Monthly	4673.57	4790.41	4910.17	5032.93	5158.75	5287.73	5419.92	5555.42	5694.30	5836.65	5982.58	6132.14	6285.44	6442.58
	BCEA		Non Exempt	Bi-Weekly	2157.03	2210.96	2266.23	2322.89	2380.96	2440.49	2501.50	2564.04	2628.14	2693.84	2761.19	2830.22	2900.97	2973.50
	0984		9410	40 HRLY	26.96	27.64	28.33	29.04	29.76	30.51	31.27	32.05	32.85	33.67	34.51	35.38	36.26	37.17
				40 O.T.	40.44	41.46	42.50	43.56	44.64	45.77	46.91	48.08	49.28	50.51	51.77	53.07	54.39	55.76
Video Production Associate	B.1252	06/22/25	Rec/Gen Admin	Monthly	4557.15	4671.10	4787.86	4907.57	5030.24	5156.00	5284.91	5417.04	5552.45	5691.27	5833.56	5979.39	6128.87	6282.10
	BCEA		Non Exempt	Bi-Weekly	2103.30	2155.89	2209.78	2265.03	2321.65	2379.69	2439.19	2500.17	2562.67	2626.74	2692.41	2759.72	2828.71	2899.43
	0700		9410	40 HRLY	26.29	26.95	27.62	28.31	29.02	29.75	30.49	31.25	32.03	32.83	33.66	34.50	35.36	36.24
				40 O.T.	39.44	40.43	41.43	42.47	43.53	44.63	45.74	46.88	48.05	49.25	50.49	51.75	53.04	54.36
Video Production Supervisor	M.1704	06/22/25	Rec/Gen Admin	Monthly	7243.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9525.69
	BMA		Non Exempt	Bi-Weekly	3343.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4396.47
	0126		9410	40 HRLY	41.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.96
				40 O.T.	62.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.44
Warehouse Manager-BWP	M.2005	06/22/25	Financial	Monthly	10480.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13782.30
	BMA		Non Exempt	Bi-Weekly	4837.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6361.06
	0979		9410	40 HRLY	60.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.51
				40 O.T.	90.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.27

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Water Maintenance-Construction Superintendent	M.2202 BMA 0990	06/22/25	Utilities Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	14228.39 6566.95 82.09 123.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18710.34 8635.54 107.94 161.91
Water Meter Mechanic	B.1679 BCEA 0989	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7592.37 3504.17 43.80 65.70	7782.19 3591.78 44.90 67.35	7976.74 3681.57 46.02 69.03	8176.16 3773.61 47.17 70.76	8380.56 3867.95 48.35 72.53	8590.08 3964.65 49.56 74.34	8804.84 4063.77 50.80 76.20	9024.95 4165.36 52.07 78.11	9250.56 4269.49 53.37 80.06	9481.83 4376.23 54.70 82.05	9718.89 4485.64 56.07 84.11	9961.86 4597.78 57.47 86.21	10210.89 4712.72 58.91 88.37	10466.17 4830.54 60.38 90.57
Water Plant Mechanic	B.1540 BCEA 0997	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7230.47 3337.14 41.71 62.57	7411.24 3420.57 42.76 64.14	7596.51 3506.08 43.83 65.75	7786.42 3593.73 44.92 67.38	7981.09 3683.58 46.04 69.06	8180.62 3775.67 47.20 70.80	8385.13 3870.06 48.38 72.57	8594.76 3966.81 49.59 74.39	8809.62 4065.98 50.82 76.23	9029.87 4167.63 52.10 78.15	9255.61 4271.82 53.40 80.10	9487.01 4378.62 54.73 82.10	9724.17 4488.08 56.10 84.15	9967.27 4600.28 57.50 86.25
Water Plant Operator	B.1538 BCEA 0991	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	7230.47 3337.14 41.71 62.57	7411.24 3420.57 42.76 64.14	7596.51 3506.08 43.83 65.75	7786.42 3593.73 44.92 67.38	7981.09 3683.58 46.04 69.06	8180.62 3775.67 47.20 70.80	8385.13 3870.06 48.38 72.57	8594.76 3966.81 49.59 74.39	8809.62 4065.98 50.82 76.23	9029.87 4167.63 52.10 78.15	9255.61 4271.82 53.40 80.10	9487.01 4378.62 54.73 82.10	9724.17 4488.08 56.10 84.15	9967.27 4600.28 57.50 86.25
Water Quality Analyst	B.1835 BCEA 0992	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	8394.64 3874.45 48.43 72.65	8604.51 3971.31 49.64 74.46	8819.61 4070.59 50.88 76.32	9040.11 4172.36 52.15 78.23	9266.12 4276.67 53.46 80.19	9497.76 4383.58 54.79 82.19	9735.20 4493.17 56.16 84.24	9978.58 4605.50 57.57 86.36	10228.05 4720.64 59.01 88.52	10483.76 4838.66 60.48 90.72	10745.84 4959.62 62.00 93.00	11014.49 5083.61 63.55 95.33	11289.85 5210.70 65.13 97.70	11572.10 5340.97 66.76 100.14
Water Quality Manager	M.1031 BMA 0994	06/22/25	Utilities Non Exempt 7520	Monthly Bi-Weekly 40 HRLY 40 O.T.	11143.97 5143.37 64.29 96.44	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14654.34 6763.54 84.54 126.81

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Water Service Planner	B.1804	06/22/25	Utilities	Monthly	7945.38	8144.02	8347.63	8556.32	8770.21	8989.48	9214.21	9444.57	9680.69	9922.71	10170.77	10425.03	10685.65	10952.80
	BCEA		Non Exempt	Bi-Weekly	3667.10	3758.78	3852.75	3949.07	4047.79	4148.99	4252.71	4359.03	4468.01	4579.71	4694.20	4811.55	4931.84	5055.14
	0993		9410	40 HRLY	45.84	46.98	48.16	49.36	50.60	51.86	53.16	54.49	55.85	57.25	58.68	60.14	61.65	63.19
				40 O.T.	68.76	70.47	72.24	74.04	75.90	77.79	79.74	81.74	83.78	85.88	88.02	90.21	92.48	94.79
Water Supervisor	I.6028	06/22/25	Utilities	Monthly	9998.63	0.00	10498.56	0.00	11023.48	0.00	11574.66	0.00	12153.40	0.00	12761.06	0.00	13399.12	0.00
	IBEW		Non Exempt	Bi-Weekly	4614.75	0.00	4845.49	0.00	5087.76	0.00	5342.15	0.00	5609.26	0.00	5889.72	0.00	6184.21	0.00
	0995		7520	40 HRLY	57.68	0.00	60.57	0.00	63.60	0.00	66.78	0.00	70.12	0.00	73.62	0.00	77.30	0.00
				40 O.T.	86.52	0.00	90.86	0.00	95.40	0.00	100.17	0.00	105.18	0.00	110.43	0.00	115.95	0.00
Welder	B.1648	06/22/25	Fac/Grounds	Monthly	6378.04	6537.48	6700.92	6868.44	7040.15	7216.17	7396.57	7581.47	7771.01	7965.30	8164.43	8368.53	8577.75	8792.18
	BCEA		Non Exempt	Bi-Weekly	2943.71	3017.30	3092.73	3170.05	3249.30	3330.54	3413.80	3499.14	3586.62	3676.29	3768.20	3862.40	3958.96	4057.93
	0999		9420	40 HRLY	36.80	37.72	38.66	39.63	40.62	41.63	42.67	43.74	44.83	45.95	47.10	48.28	49.49	50.72
				40 O.T.	55.20	56.58	57.99	59.45	60.93	62.45	64.01	65.61	67.25	68.93	70.65	72.42	74.24	76.08
Work Trainee I	B.0615	06/22/25	Recreation	Monthly	3118.09	3196.05	3275.96	3357.86	3441.79	3527.83	3616.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	BCEA		Exempt	Bi-Weekly	1439.12	1475.10	1511.98	1549.78	1588.52	1628.23	1668.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0944		8810	40 HRLY	17.99	18.44	18.90	19.37	19.86	20.35	20.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				40 O.T.	26.99	27.66	28.35	29.06	29.79	30.53	31.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Workers' Compensation Administrator	M.1965	06/22/25	Safety/Inspection	Monthly	10085.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13261.82
	BMA		Non Exempt	Bi-Weekly	4654.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6120.84
	0988		9410	40 HRLY	58.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.51
				40 O.T.	87.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.77
Workers' Compensation Representative II	B.1217	12/21/25	Safety/Inspection	Monthly	6700.70	6868.20	7039.91	7215.91	7396.31	7581.21	7770.75	7965.01	8164.15	8368.25	8577.47	8791.90	9011.69	9236.98
	BCEA		Non Exempt	Bi-Weekly	3092.63	3169.94	3249.19	3330.42	3413.68	3499.02	3586.50	3676.16	3768.07	3862.27	3958.83	4057.80	4159.24	4263.22
	0985		8810	40 HRLY	38.66	39.62	40.61	41.63	42.67	43.74	44.83	45.95	47.10	48.28	49.49	50.72	51.99	53.29
				40 O.T.	57.99	59.43	60.92	62.45	64.01	65.61	67.25	68.93	70.65	72.42	74.24	76.08	77.99	79.94

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Job Title	Grade Group/Unit CTC#	Effective Date	Job Series Civ Serv Exempt WC Code		SALARY STEPS 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Workers' Compensation Representative III	M.1705 BMA 0986	06/22/25	Safety/Inspection Non Exempt 9410	Monthly Bi-Weekly 40 HRLY 40 O.T.	7390.44 3410.97 42.64 63.96	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9718.43 4485.43 56.07 84.11
Workers' Compensation and Risk Management Representative I	B.1334 BCEA 0023	12/21/25	Safety/Inspection Non Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	5065.43 2337.89 29.22 43.83	5192.07 2396.34 29.95 44.93	5321.88 2456.25 30.70 46.05	5454.93 2517.66 31.47 47.21	5591.30 2580.60 32.26 48.39	5731.07 2645.11 33.06 49.59	5874.35 2711.24 33.89 50.84	6021.21 2779.02 34.74 52.11	6171.75 2848.50 35.61 53.42	6326.04 2919.71 36.50 54.75	6484.18 2992.70 37.41 56.12	6646.29 3067.52 38.34 57.51	6812.46 3144.21 39.30 58.95	6982.76 3222.81 40.29 60.44
Youth Employment Assistant	B.0495 BCEA 0980	06/22/25	Rec/Gen Admin Exempt 8810	Monthly Bi-Weekly 40 HRLY 40 O.T.	3321.00 1532.77 19.16 28.74	3404.03 1571.09 19.64 29.46	3489.14 1610.37 20.13 30.20	3576.37 1650.63 20.63 30.95	3665.78 1691.90 21.15 31.73	3757.41 1734.19 21.68 32.52	3851.36 1777.55 22.22 33.33	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
Youth Employment Coordinator	B.1027 BCEA 0981	06/22/25	Rec/Gen Admin Exempt 9410	40 HRLY 40 O.T.	28.71 43.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	28.71 43.07
Youth Employment Junior Team Leader	B.0616 BCEA 0982	06/22/25	Rec/Gen Admin Exempt 9420	40 HRLY 40 O.T.	19.95 29.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19.95 29.93
Youth Employment Team Leader	B.0845 BCEA 0983	06/22/25	Rec/Gen Admin Exempt 9420	40 HRLY 40 O.T.	23.94 35.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23.94 35.91
Youth Services Worker	B.0382 BCEA 0977	06/22/25	Recreation Exempt 8810	40 HRLY 40 O.T.	18.89 28.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18.89 28.34

STAFF REPORT

COMMUNITY DEVELOPMENT

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Patrick Prescott, Community Development Director
VIA: David Kriske, Assistant Community Development Director – Transportation
BY: Karla Aguilar, Administrative Analyst II

SUBJECT: Approval of a Parking Permit Agreement with the Boys and Girls Club of Burbank and Greater East Valley to Provide Two Months of Discounted Staff Parking at the Courthouse City Public Parking Structure

RECOMMENDATION

1. Find the approval of a Parking Permit Agreement (Attachment 1) for non-exclusive use of certain spaces within the City-owned Courthouse Public Parking Structure exempt from review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines § 15301 because the approval involves operation of an existing facility involving no expansion of existing or former use.

2. Approve a Parking Permit Agreement (Attachment 1) with the Boys and Girls Club of Burbank and Greater East Valley (B&G Club) to provide a 40% discount on the cost of the City's regular monthly public parking permit fee to allow B&G Club employees to park at the City-owned Courthouse Public Parking Structure for a two-month summer period.

3. Authorize the Community Development Director, as the City Manager's designee, to execute the Parking Permit Agreement on behalf of the City.

BACKGROUND

The B&G Club is a non-profit organization that operates and manages after-school services for Burbank youth at its facility in Downtown Burbank. The B&G Club offers

programs during the school year and expanded programming during June and July when school is not in session. The expanded summer program requires more staff to operate, meaning the B&G Club cannot accommodate vehicle parking on-site for the up to 60 staff members needed.

Nearby public parking in Downtown Burbank is time-limited, but the City sells a $6.20 daily parking permit and a $69.00 monthly parking permit that allows parkers to exceed the time limits in off-street parking lots and structures. The monthly parking permit price will be $74 as of July 1, 2026[1]. The B&G Club is located adjacent to the City-owned Courthouse Public Parking Structure (located at 301 E. Angeleno Avenue), which can accommodate the B&G Club's 60 staff vehicles. During the school year, the B&G Club purchases monthly parking passes for their staff but has indicated to the City that the expense to provide parking for their summer staff is cost prohibitive. The B&G Club has requested a 40% discount from the normal monthly permit cost to provide parking for the 60 staff members working during the two-month summer period. They are requesting this discount based on their status as a non-profit organization that provides critical programs to Burbank families. The City Council has previously approved this summer discount for the B&G Club in 2023, 2024, and 2025.

DISCUSSION

The City's fee schedule currently does not provide for a method whereby staff can discount the parking fees to non-profit organizations. Any changes to the approved fees would need to be approved by Council. If Council wishes to offer a discounted parking fee to the B&G Club, staff recommends Council approve the attached Parking Permit Agreement to implement a specific, lower fee for B&G Club to park staff vehicles at the Courthouse Public Parking Structure.

The proposed Parking Permit Agreement would allow the B&G Club to obtain up to 60 parking permits at a discounted rate to allow permit users non-exclusive use of parking spaces within the Courthouse Public Parking Structure during the two-month period of B&G Club's expanded summer program. The 40% discount rate would lower the $69.00 monthly fee in June to $41.40 and the future $74.00 monthly fee in July down to $44.40. The total amount due for two months of parking for the 60 staff members would be lowered from $8,580 (the regular price for non-exclusive space use) to $5,148 (discounted price). If the agreement is approved, City staff will issue Parking Permits electronically to be identified by the vehicle's license plate number ("Permit-By-Plate" or "LPN"). The vehicles will be subject to all parking rules that apply to other members of the public who wish to park at the structure.

Staff recommends that the Parking Permit Agreement be utilized as a method to offer a

[1] Subject to approval by the City Council as part of the Fiscal Year 2026-27 budget.

discount, rather than creating a special parking rate for all non-profits. Staff is currently developing broader adjustments to parking pricing in Downtown Burbank for future Council consideration to align with the Citywide Parking Management Principles, which were adopted at the May 21, 2019, City Council meeting (Attachment 2). These principles guide the City in the further development of a parking management system. Of particular importance for Downtown Burbank is leveraging underused parking, regulating parking with pricing, and tailoring implementation to unique conditions within specific neighborhoods. Future adjustments may include utilizing the City's new Permit-by-Plate enforcement system to establish parking rates for individual parking garages based on factors such as demand, location and convenience to Downtown. This approach could result in a lower cost to some parking users. As broader adjustments are still being developed, the proposed Parking Permit Agreement would offer a discount for the upcoming summer period only.

ENVIRONMENTAL REVIEW

Approving the Parking Permit Agreement is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines § 15301 (Class 1 Existing Facilities) because this action involves operation of an existing public facility involving no expansion of existing or former use.

FISCAL IMPACT

The full cost of 60 monthly parking permits for the months of June and July 2026 would total $8,580 while the discounted cost of 60 monthly parking permits for the months of June and July 2026 would total $5,148. The fiscal impact of offering a discounted parking rate to the B&G Club is the difference between the full and discounted prices, or $3,432. This cost difference would impact the City's Parking Authority Fund 310 that pays for the operation and maintenance of the City's Downtown parking lots and structures and receives revenue from parking permit sales.

CONCLUSION

The B&G Club is a non-profit entity that offers important youth services to Burbank residents. It is reasonable to consider offering a reduced rate for monthly parking permits to allow its summer staff the ability to park in the Courthouse Public Parking Structure given the benefit to the community. Therefore, staff recommends Council approve the proposed Parking Permit Agreement to allow the B&G Club staff to park in this structure for a reduced cost for two months.

ATTACHMENTS

Attachment 1 – Proposed Parking Permit Agreement
Attachment 2 – Citywide Parking Management Principles

PARKING PERMIT AGREEMENT

THIS PARKING PERMIT AGREEMENT ("Agreement") by and between the City of Burbank, California ("City"), a public entity, and The Boys & Girls Club of Burbank and the Greater East Valley, Inc., a California nonprofit corporation ("BGC"), is entered into on the ___ day of June, 2026, on the following terms and conditions. The parties are individually referred to herein as a "Party," and collectively as the "Parties."

RECITALS

A. BGC manages and operates a non-profit organization that provides after-school services for Burbank youth.

B. BGC provides after-school services at its main office at 300 E. Angeleno Avenue in Burbank. During the summer months when school is not in session, BGC provides expanded, all-day youth programs that require additional staffing. BGC's property has insufficient on-site parking to accommodate the personal vehicles of the expanded staff.

C. Nearby public parking in Downtown Burbank is time limited, but the City sells daily and monthly non-exclusive parking passes to exceed the time limits. The City also leases parking spaces for exclusive use at an increased cost. BGC purchases monthly non-exclusive parking permits for school-year programs, but is unable to afford parking permits for the expanded staff needed to support summer programs.

D. Because the BGC provides needed youth programming and services to the Burbank community, and BGC has limited funding to provide these services, it is in the interest of the City to support BGC's mission to provide youth services by offering monthly non-exclusive parking permits to BGC for its expanded staff at a reduced cost for the limited summer duration to support BGC's continuation of its summer youth programs which benefit the Burbank community.

E. The City owns a public parking structure located immediately across the street from BGC's property at 301 E. Angeleno Avenue in Burbank ("Parking Structure"), which is maintained and operated in cooperation with the Parking Authority of the City of Burbank ("Authority"). The Parking Structure provides public parking to visitors of Downtown Burbank as well as employees of adjacent businesses. The Parking Structure is utilized less than other parking areas in Downtown Burbank and has sufficient parking to accommodate BGC's staff.

F. The Parties now desire to enter into this Agreement to establish the terms under which BGC may temporarily utilize the Parking Structure for its

expanded summer staff by obtaining non-exclusive parking permits at a discounted cost.

AGREEMENT

1. Allocation of Parking Permits. Subject to the conditions and limitations set forth in this Agreement, City hereby agrees to provide BGC up to 60 digital parking permits ("Parking Permits") for non-exclusive use of spaces in the Parking Structure. Parking Permits are issued electronically and are identified by the vehicle's license plate number ("Permit-By-Plate" or "LPN"); there is no physical permit.

BGC will assign the Parking Permits to its summer employees, and such employees may park in the Parking Structure all day in spaces located on Levels 3 through 5, where signs indicate "Except by Permit." BGC employees must obtain the Parking Permits through the City's online parking permit portal.

Parking shall not be allowed in spaces identified for jury parking, court parking, or reserved for another business. BGC and all users of such Parking Permits shall comply with all applicable rules, regulations, laws, or other conditions governing use by the public and by permit holders in the Parking Structure.

2. Term. The Term of this Agreement shall commence on June, 5, 2026 ("Commencement Date") and end on July 31, 2026 ("Termination Date"). The Parking Permits shall be valid for the entirety of the Term, and shall automatically terminate on the expiration or earlier termination of this Agreement.

3. Fee. The total fee payable to the City by BGC for issuance of the Parking Permits hereunder shall not exceed $5,148.00 ("Permit Fee"). The total Permit Fee shall be paid in advance to the City, without deduction or offset except as otherwise provided herein in lawful money of the United States of America at the City of Burbank Community Development Department office, P.O. Box 6459, Burbank, California 91510-6459, or to such other person or at such other place as the City's Community Development Director may from time to time designate in writing. The Permit Fee represents the monthly rate for 60 business parking permits for a two-month period, with a 40 percent discount from the normal market rate established in the Burbank Fee Schedule. The discounted rate is offered for the reasons specified in the Recitals. If BGC purchases daily or monthly business parking permits for any of its 60 summer employees prior to the Commencement Date for the period between May 27, 2026 and the Commencement Date, the cost of those permits shall be deducted from the Permit Fee. BGC shall not be required to purchase all 60 permits for both June and July should all of their employees not need the full 60 permit allotment allowed by this Agreement.

4. Restrictions as to Use of Spaces. BGC's use of permit parking spaces in the Parking Structure is limited by the conditions set forth in this Section 4.

4.1 Cooperation. BGC agrees not to overburden, cause any

improvements to or damage the Parking Structure and agrees to fully cooperate with the City in the use of the Parking Structure. BGC's failure to comply with the provisions of this section, or BGC's failure to enforce the provisions of this Agreement as to its employees shall be a material default under this Agreement.

4.2 Users of Parking Structure. Unless otherwise permitted by this Agreement, only employees or full time contracted staff of BGC may use the Parking Permits allocated pursuant to the terms of this Agreement. The Parking Permits are non-transferable, and BGC remains responsible to enforce any requirements of this Agreement as to its employees or contractors who may use the Parking Permits, including the Terms and Conditions listed on Attachment A of this Agreement.

4.3 Removal of Inoperable Vehicles. Any vehicle owned or operated by BGC or its staff which has become disabled for any reason shall be promptly removed from the Parking Structure and taken to an appropriate service or storage facility. Disabled vehicles shall not be parked or stored in the Parking Structure.

5. Assignment. The quality and identity of BGC and its work in furtherance of supporting local summer youth programs are of particular interest and concern to the City. It is because of that quality and identity that the City has entered into this Agreement with BGC. Therefore, unless otherwise permitted by this Agreement, BGC shall not assign or transfer its rights under this Agreement to any other entity without express written authorization from the City Council.

6. Allocation Not a Lease. The parties agree this Agreement merely grants BGC the right to use permit parking spaces in the Parking Structure, and does not grant BGC, or its assignees or employees, a leasehold interest in any of the Parking Structure.

7. Non-Liability of City. The City shall not be obligated to provide any security for the Parking Structure. The City and the Authority shall not be liable for any loss, damage or injury of any kind whatsoever, or any claim thereof, to the property of BGC, its successors, assignees, agents, representatives, officers, employees, or arising from or due to any act or omission of BGC or any of its employees using the Parking Structure. BGC, as a material part of the consideration for this Agreement, hereby waives all claims and demands against the City and the Authority, and hereby covenants and agrees to indemnify and save the City and the Authority free and harmless from liability for all claims and demands by its assignees, employees, agents for any and all such losses, damages and injuries, together with all costs and expenses arising therefrom and in connection therewith, except when such losses, damages, and injuries are due to the City's or Authority's negligence or intentional misconduct. BGC expressly waives the benefits of Civil Code §1542, which provides as follows:

> "A general release does not extend to claims which the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her

settlement with the debtor or released party."

8. Indemnification. BGC agrees to defend, indemnify and hold the City and the Authority, and their elected and appointed officials, agents and employees, free and harmless from every claim, demand, damage or action, and any cost or expense in connection therewith, that may arise in any manner out of the use of Parking Structure by BGC and its authorized users, excluding any third party claims, demands, damages or actions except those arising solely out of the intentional misconduct or gross negligence of City or the Authority or its officers, agents and or employees.

9. Default; Right to Cure. Failure or delay by either Party to perform any term or provision of this Agreement constitutes a default under this Agreement. The Party who so fails or delays must immediately commence to cure, correct or remedy such failure or delay and shall complete such cure, correction or remedy with reasonable diligence and during any period of curing shall not be in default.

The non-defaulting party shall give written notice of default to the party in default specifying the default complained of by the non-defaulting party. Unless specifically stated otherwise, the non-defaulting party may not institute proceedings against the party in default until thirty (30) days after giving such notice. Failure or delay in giving such notice shall not constitute a waiver of any default nor shall it change the time of default.

Except as otherwise expressly provided in this Agreement, any failure or delay by either party in asserting any of its rights or remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies or deprive such party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

10. Termination and Expiration. Either Party may terminate this Agreement by giving notice to the other Party at least thirty (30) days prior to the date when such termination shall become effective. The City may immediately terminate this Agreement upon a material breach of BGC. In the event any individual user of a Parking Permit creates a public nuisance or otherwise violates the terms of this Agreement, or otherwise poses a danger or threat to the public, City shall notify BGC which shall have twenty-four hours to cure the violation or nuisance. Should the problem fail to be cured within that period, BGC shall terminate that individual's right to use the Parking Structure.

10.1 Effect of Termination on Permit Parking. In the event that this Agreement is terminated, the Parking Permits under the terms hereof shall become invalid and no longer be of any effect. To the fullest extent practicable, BGC shall retrieve all Parking Permits issued pursuant to this Agreement and return them immediately to the City. BGC shall work with the City to make a proper accounting of all Parking Permits issued pursuant to this Agreement.

10.2 Removal of Personal Property. Upon the expiration of the Term of this Agreement, or upon earlier termination, BGC shall remove all personal property, if any, located in the Parking Structure.

11. Subordination. Unless stated otherwise, this Agreement is and shall always be automatically subordinate to any Mortgage or deed of trust which is now or shall at any time be placed upon the Parking Structure, and to any present lease. The Parties agree this Agreement is not an agreement affecting real property and grants no real property interest in the Parking Structure to BGC. BGC agrees to execute and deliver, without cost to City any instrument requested by City or any title company to evidence the subordination of this Agreement to any such mortgage or deed of trust.

12. Miscellaneous.

12.1. Severability. It is agreed that if any provision of this Agreement shall be determined to be void by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement and any and all other such provisions shall remain in full force and effect and it is the intention of the parties hereto that all provisions of this Agreement shall be construed in favor of their validity.

12.2 Captions. Paragraph captions or titles of this Agreement are for convenience only and in no way limit or amplify the terms, covenants and conditions of this Agreement and shall have no effect upon the construction or interpretation of any part hereof.

12.3. Notices. All notices herein provided to be given, or which may be given, be either party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States mail certified and postage prepaid, and addressed as follows:

To BGC:

Boys & Girls Club of Burbank and Greater East Valley
300 E. Angeleno Avenue, Burbank CA 91502
Attn: Shanna Warren, Chief Executive Officer
Email: shannawarren@bgcburbank.org
Phone: (818) 842-9333

To City:

City of Burbank Community Development Dept.
P.O. Box 6459
Burbank, California 91510-6459
Attn: Patrick Prescott, Community Development Director
Email: pprescott@burbankca.gov
Phone: (818) 238-5176

Nothing herein contained shall preclude the giving of any such written notice by personal service or fax.

12.4 Entire Agreement. This Agreement contains the entire understanding between the parties relating to the transaction stated herein, notwithstanding any previous negotiations or agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged in this Agreement and shall be of no further force or effect. Each party is entering this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

13. Authorization. Each of the parties hereto covenants and warrants that its execution of this Agreement has been fully authorized.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto as of the date written above:

"City"

The City of Burbank

_____
Patrick Prescott, Community Development Director

Attest:

_____
Kimberley Clark, City Clerk

Approved as to Form
City Attorney's Office

By:_____
Lisa Kurihara, Sr. Asst. City Attorney

"BGC"

The Boys & Girls Club of Burbank and the Greater East Valley, Inc.

By: _____

Name: _____

Title: _____

Attachment A: Terms and Conditions

1. Monthly Public Parking Permits are valid for designated permit parking spaces on Levels 3 through 5 of the Courthouse Parking Structure (301 E. Angeleno Ave., Burbank, CA 91502), where the parking sign indicates “Except by Permit.” Permits are valid Monday-Friday, from 8:00 AM to 6:00 PM and may not be used for overnight parking or long-term storage of vehicles. All City parking lots and structures are closed from 3:00AM to 5:00AM.

2. Parking is on a first-come, first-serve basis and does not guarantee the Permit Holder a parking space.

3. Permits are valid only for the calendar month for which payment has been made. The permit is effective until the last day of the paid month.

4. The Permit allows the Permit Holder to park one vehicle (identified by license plate number). The Permit Holder is responsible for ensuring that their vehicle information is up-to-date in the online system to avoid citations. The vehicle’s license plate must be clearly visible to the License Plate Recognition (LPR) cameras used by City Parking Enforcement Officers. Failure to make the license plate visible may result in a parking citation.

5. Permits cannot be sold, rented, leased, or assigned to any other party or vehicle, except for the Permit Holder’s own vehicles. It is the Permit Holder’s responsibility to ensure their vehicle information is correct in the online system.

6. Commercial vehicles, large non-commercial vehicles, and non-motorized vehicles are not permitted to park in any public parking facility. Permits may not be assigned to these types of vehicles.

7. The City is not responsible for any damage, theft, or loss of vehicles or property left inside the vehicle while parked in City parking lots or structures.

8. All applicable parking restrictions, including but not limited to BMC Title 6, Chapter 1, Article 16, and the California Vehicle Code (CVC), are enforceable and must be obeyed. Failure to comply may result in a parking citation and/or revocation of permit privileges.

9. All sales are final; no refunds. If a chargeback is submitted, the customer's vehicle license plate may be added to an ineligibility list, preventing future permit purchases. If management allows future purchases, they must be made in-person with cash only, and online purchasing privileges will be revoked.

10. The applicant agrees to comply with any and all requirements related to monthly public parking permits as set forth by the City, including any changes approved subsequent to the issuance of the permit.

11. Permits may be revoked if applicant fails to comply with the terms and conditions of the permit.

Burbank Citywide Parking Management Objectives

1. **Protect Single Family Parking**
   The City Council has identified protecting single family neighborhoods as a top priority in the City's policymaking, and protecting single family parking supports that priority. Residential street parking should be reserved for residents on those streets and their visitors, particularly if these parking spaces will be needed to support new housing in single family neighborhoods from new Accessory Dwelling Units, which are not required to provide parking if located near transit. Protecting single family parking also requires more efficient enforcement to ensure the parking is protected, and also requires streamlined permitting to make permit administration more convenient. Protecting single family parking also indirectly supports the economic viability of adjacent commercial businesses by removing the inherent competition between residential and commercial parkers in these areas. To that end, limited residential parking could be assigned responsibly to employees of nearby businesses and still provide overall protection.

2. **Increase Parking Availability**
   In places where parking demand is high, increasing its availability is required. This does not necessarily require the construction of expensive new parking, but should instead involve improving regulation of existing parking to ensure efficient turnover, spread the demand for parking away from core areas, simplify enforcement to improve effectiveness, and improve information to drivers on where parking is available. Improving availability through regulation and better information will also reduce the congestion caused by drivers hunting for parking, particularly in high-demand areas like San Fernando Boulevard in Downtown Burbank

3. **Leverage Underused Private Parking**
   Burbank's zoning regulations require each commercial and residential property provide its own supply of parking, based on requirements that allow generous extra parking to account for peak parking periods. As a result, many private parking lots are underutilized during off-peak times or because particular business operations require less parking than basic code requirements dictate. Loosening private parking regulations to allow businesses to share parking and to allow businesses to offer surplus parking as general public parking could free up substantial new parking supplies in areas where on-street public parking is at capacity.

4. **Regulate Street Parking and Public Parking Lots with Pricing**
   In places where street parking is over-utilized, it is critical that the most convenient parking be used efficiently. This means that users should use the parking only as long as they need, and parking usage should turn over often to increase utilization of each parking spot. In these cases, street parking should be regulated with pricing. Parking that's priced ensures that turnover occurs in these high-demand areas and simplifies enforcement to help with compliance. For price to be used effectively, however, it should be set in a manner that achieves a measurable

performance goal for the parking system. That is, the price should be set in a way that ensures turnover to maintain no higher than 80 to 90 percent occupancy at all times. This translates to maintaining one or two open parking spaces per city block at all times. The price should be set just high enough to achieve this performance goal (and no more), and should be adjusted periodically to achieve and maintain this availability. Because many neighborhoods have sufficient parking, in many neighborhoods often the price needed to meet this goal will still be free. The purpose of setting parking pricing in this way is not to generate revenue, but to regulate parking. A beneficial side-effect of regulating parking with price is that some drivers may shift their trips from cars altogether and may walk, bike or take public transit as a way to avoid paying for parking. Finally, setting a price on public parking in high-demand areas will incentivize nearby private parking owners with underutilized parking to offer that parking up for public use because they can charge for it without facing competition from adjacent free public parking.

5. **Reinvest Parking Revenue**
   While parking management programs that use pricing should not be guided by the goal of revenue generation, the revenue that is received can fund other public services. Any revenue from parking management should be directed back into the parking system. This means that parking revenue should be reinvested to fund additional parking enforcement or to maintain City parking assets like parking lots and structures. Some cities also invest some portion of parking revenues back into the neighborhoods that are subject to the parking pricing. The City Council could consider dedicating a portion of parking revenue towards improving local neighborhoods subject to parking pricing.

6. **Tailor Implementation to Neighborhoods**
   Parking management may be implemented differently across neighborhoods because different parts of the City have different parking issues. Parking management will need to be tailored to individual neighborhoods, including Downtown, residentially adjacent strip commercial like Magnolia Park, multifamily neighborhoods, certain industrial areas, and special land uses like transit centers. Parking management should be implemented at a neighborhood or district level to avoid piecemeal implementation while also recognizing that different neighborhoods have different parking needs.

STAFF REPORT

COMMUNITY DEVELOPMENT

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Patrick Prescott, Community Development Department Director
VIA: Simone McFarland, Assistant Community Development Director

SUBJECT: Approval of Purchase and Sale Agreement Between Robert L. Persson, Robert G. Wedeen, Tasha Sounart, Kelsey Hendrix, Hunter Persson, Prestin Wittbrodt, and Robert G. Wedeen Trust, and the City of Burbank, For the Property Commonly Known As 110 W. Olive Street, Located in the City of Burbank, County of Los Angeles, State of California, APN Nos. 2451-007-019, 2451-007-20 And 2451-007-026 and Amend the Fiscal Year 2025-2026 Budget by $13,500,000

RECOMMENDATION

1. Find that the proposed acquisition of the subject property is being undertaken without plans for any specific use or development of the property at this time, and therefore the mere change in title ownership does not have the possibility of causing any potentially significant impact on the environment and therefore is exempt from environment review under the California Environmental Quality Act pursuant to Pub. Res. Code § 21065, CEQA Guidelines §§ 15060(c)(2)-(3), 15061(b)(3), 15378). As such, no additional environmental analysis is required at this time;
2. Find that the proposed acquisition of the subject property is consistent with the City's adopted General Plan;
3. Approve, as to form, the Purchase and Sale Agreement and Escrow Instructions (Agreement) and authorize the City Manager to close escrow to finalize the purchase of the Property;
4. Authorize the City Manager or his designee to execute the final Purchase and Sales Agreement Between Robert L. Persson, Robert G. Wedeen, Tasha Sounart, Kelsey Hendrix, Hunter Persson, Prestin Wittbrodt, and Robert G. Wedeen Trust and the City of Burbank, for the property commonly known as 110 W. Olive Street, located in the

City of Burbank, County of Los Angeles, State of California, APN Nos. 2451-007-019, 2451-007-20 and 2451-007-026 in the amount of $14,000,000;
5. Amend the Fiscal Year (FY) 2025-26 Budget to appropriate $13,500,000, the remainder of the sales price ($14,000,000 minus $500,000 deposit); and
6. Authorize City staff to collect rent on the existing lease and appropriate the funds.

BACKGROUND

The City actively looks for property available for purchase to maintain and expand our city services and prepare for future needs. Purchasing property when offered for sale, instead of obtaining it through eminent domain, saves the City time, money, and political capital.

Recently, staff was made aware that the building that currently houses Borrmann Metal Center, commonly known as Bormann Steels, located at 110 W. Olive (Property), was for sale. Buying the Property provides an opportunity for the expansion of city services across multiple departments. As such, City staff, at Council's direction, entered into negotiations to purchase the Property. Staff successfully negotiated a $14,000,000 sales price, which was slightly lower than the appraised price of $14,265,000. The parties agreed to preliminary terms for the purchase, opened escrow, and the City completed due diligence on the Property. Should Council approve this item, the City will be able to close escrow on the Property by the end of the June 2026.

The Property, built in 1947, abuts the City's Public Works Yard property and is across from the Burbank Water & Power (BWP) Power Plant. The site contains a 124,000 square foot metal building, offices and a parking lot, totaling 2.85 acres. Zoning is Burbank Center Commercial Manufacturing (BCCM). There is a current lease on the property with Borrmann Steels that expires January 31, 2029.

DISCUSSION

Purchasing the Property offers several opportunities for use by multiple City departments, which include the following:

1) Community Development has a significant need to identify a location to store and maintain its fixed-route transit buses. Currently, the City must rely on its contracted transit operator to provide a facility and the City's current operator leases a facility in Glendale. Securing a City-owned storage and maintenance location would enable the City to lower transit operations costs. It would also allow the City to install battery electric transit vehicle charging infrastructure as California Air Resources Board (CARB) will require 25% of bus purchases to be zero-emission starting in 2026, and 100% zero-emission in 2029.

2) Public Works proposes relocating the City's Recycle Center administrative and reuse operations to this facility. The relocation would enable the current private

operator processing materials on the City's behalf to upgrade equipment and utilize the expanded space to increase recycling diversion rates. Additionally, moving City staff to the new space would accommodate the City's recently expanded staff and provide room for a proposed "Reuse" center at the new site. This center would offer gently used bulky items—such as furniture and donated goods—for sale at affordable prices, helping the City meet its mandatory waste diversion requirements and diverting those items from the landfill.

3) The Fire Department has a need for approximately 9,000 square feet for apparatus storage to park reserve fire engines and ambulances.

The existing lease extends through January 31, 2029, providing adequate time for staff to evaluate and plan for the Property's future use in consideration of the City's operations needs described above. During this interim period, the existing lease is expected to generate approximately $1,171,224 in rental revenue, which would be placed into the General Fund.

During due diligence, staff completed a land survey of the Property, Phase I and Phase II environmental studies, a building assessment and an asbestos and lead paint study (Attachments 3 – 6). All of these studies meet departmental standards and indicate there are no conditions that require immediate remedial activity. There are, however, improvements recommended to ensure the building remains in good condition.

The Phase I/II conducted by the City Consultant EKI identified environmental conditions typical of properties with prior industrial use. Based on the assessment, conditions within the office area were found to be below applicable screening levels, indicating low potential concern under current site conditions.

The assessment also concluded that existing building features and operational conditions within the warehouse area currently limit potential exposure concerns. EKI recommended that additional indoor air sampling only be considered if future site use changes or significant building modifications occur.

Gale Jordan Associates, Inc. provided the asbestos and lead paint studies. The studies identified limited materials containing asbestos and lead based paint commonly associated with older structure. These materials would be managed and removed in accordance with applicable regulatory requirements during any future renovation or demolition activities. The assessment concluded that with standard regulatory controls and removal procedures, no significant exposure concerns are anticipated during such work.

The building structural assessment was conducted by Biggs Cardosa Associates, Inc. The building was built in 1947 and is an open steel structure with a small two-story office building. Roof repairs costing $905,284 were completed in 2025.

Biggs Cardosa made a number of recommended improvements based on time periods with estimated costs:

- Priority 1 Immediate (items that should be immediately addressed): $600,000
- Priority 2 Crucial (one to two years): $250,000
- Priority 3 Priority (three to five years): $1,900,000
- Priority 4 Long Term (five plus years): $1,650,000
- Priority 4 Long Term Seismic Retrofit (five plus years): $5,250,000

The remaining rent that would be owed under the current lease, $1,171,224, could be used to offset the above mentioned costs. Upon vacancy of the Property, the City would evaluate options to retrofit the existing facility, modify the Property to accommodate the proposed uses, or potentially construct a new building on the Property depending on operational needs and prevailing market conditions for labor and material. The retrofits would allow the City to create the battery electric transit vehicle charging infrastructure as required by the CARB. Additionally, adding a Reuse Center to the Property helps the City meet its mandatory waste diversion requirements and allows for the upgrading of equipment at the Recycle Center to ensure more efficient collection of recyclables from the waste stream.

Lastly, staff reviewed both the survey and the title reports and resolved all concerns.

ENVIRONMENTAL REVIEW

The Agreement and associated transfer of the Property will not, itself, result in any direct physical change or reasonably foreseeable indirect physical change to the environment, nor is there a possibility that this activity will have a significant effect on the environment.

The acquisition of the subject Property by the City does not approve any development project, nor does it change the physical environment as the building will continue to be immediately used by the City as a warehouse/storage facility. The approval of the Agreement and transfer of the Property, therefore, does not constitute the approval of a "project" under CEQA because the activity has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. The activity is also exempt from CEQA under the commonsense exemption as it can be seen with certainty that the sale and continued use of the Property for warehousing and storage uses has no possibility of having a significant effect on the on the environment. (Pub. Res. Code § 21065, CEQA Guidelines §§ 15060(c)(2)-(3),

15061(b)(3), 15378.) Should a development project be proposed at the Property site in the future, such development project would have to undergo CEQA review.

Furthermore, the purchase of the Property is consistent with the final Environmental Impact Report (EIR) adopted for the City's 6th Cycle (2021-2029) Housing Element and no additional environmental documentation is required at this time. The City identified several mitigation measures/conditions of approval in the EIR, including "UTIL-3d Expansion and Upgrades to BWRP Treatment Facilities." Purchasing the Property is in furtherance of satisfying this mitigation measure/condition of approval. As previously noted above, any future expansion project on or in conjunction with the Property will be subject to any required additional environmental assessment prior to approval of such project.

Surplus Land Act (SLA)

SLA does not apply to this transaction as the City would be purchasing the land and using it for our own use. California Government Code Section 54221(c)(1) describes an "agency's use" to include "utility sites," "demonstration" projects and "wastewater treatment plants." While there is an existing lease that will be transferred with the purchase, the City does not anticipate entering any leases that for a term longer than 15 years, or leases that would allow for development or demolition. As noted above, the current leases do not extend past 2029 and contain limitations on uses and demolition, so under the SLA Guidelines these leases would not be considered "dispositions" that would require complying with SLA procedures (See SLA Guidelines, § 102(i).).

FISCAL IMPACT

The total acquisition cost for the property is $14,400,000, consisting of a $14,000,000 purchase price and $400,000 for inspection and due diligence costs.

The $14,000,000 purchase price will be distributed among the General Fund, the Public Improvements Fund (Transportation), and the Refuse Collection and Disposal Fund, proportionate to each fund's projected use of the property. To date, $900,000 has already been appropriated from the General Fund to cover the initial $500,000 deposit and the $400,000 inspection/closing costs. Staff is requesting Council authority to amend the Fiscal Year (FY) 2025-26 Budget by appropriating the remaining $13,500,000 balance of the purchase price as follows:

- $4,000,000 from revenue account number 001.ND000.30010.0000.00000.00000 (General Fund, Non-Departmental, Unassigned Fund Balance) to expenditure account number 001.ND01A.70000.0000.00000.00000 (General Fund, Land Purchase)

- $4,750,000 from revenue account number 127.ND000.30011.0000.00000.00000

(Public Improvements, Non-Departmental, Assigned Fund Balance) to expenditure account number 127.CD33A.70000.0000. 00000.00000 (Public Improvements – Transportation, Land Purchase)

- $4,750,000 from revenue account number 498.ND000.30011.0000.00000.00000 (Refuse Collection and Disposal, Non-Departmental, Assigned Fund Balance) to expenditure account number 498.PW31C.15001.0000.00000.00000 (Refuse Collection and Disposal Fund – Recycling, Land Clearing).

Assuming the current tenant fulfills the remainder of the lease, the City is estimated to receive up to $1,171,224 in rental revenue. These funds will be credited to the General Fund under Account 001.ND000.45025.1040.00000.00000 (110 W. Olive Rental).

CONCLUSION

The proposed acquisition of the 110 W. Olive property represents a strategic and cost-effective investment that supports the City's long-term operational needs and service expansion goals. By securing the site through negotiation rather than eminent domain, the City avoids additional costs and delays while gaining a versatile facility that can serve multiple departments, including transit, public works, and fire services. Due diligence confirms the property is suitable for acquisition with manageable environmental considerations, and its current lease will provide interim revenue to offset expenses and allow for thoughtful future planning. Overall, the purchase aligns with the City's fiscal, operational, and environmental objectives, making it a prudent and forward-looking decision.

ATTACHMENTS

Attachment 1 – Purchase and Sale Agreement and Escrow Instructions
Attachment 2 – Legal Description
Attachment 3 – Survey
Attachment 4 – Asbestos and Lead Paint Study
Attachment 5 – Existing Conditions Structural Assessment
Attachment 6 – Phase I Environmental Site Assessment and Results of Phase II Sampling Investigation

AGREEMENT AND ESCROW INSTRUCTIONS FOR THE PURCHASE AND SALE OF REAL PROPERTY

This AGREEMENT AND ESCROW INSTRUCTIONS FOR THE PURCHASE AND SALE OF REAL PROPERTY (hereinafter "Agreement") is entered into as of ____,2026, (hereinafter “Effective Date”) by and between ROBERT PERSSON, Trustee of the Robert Persson Revocable Inter-Vivos Trust, as to an undivided 43.062300% interest, ROBERT G. WEDEEN, Trustee of the Robert G. Wedeen Trust, as to an undivided 18.015100% interest, TASHA SOUNART, a married woman, as her sole and separate property, as to an undivided 14.957525% interest, KELSEY HENDRIX, a married woman, as her sole and separate property, as to an undivided 14.957525% interest, HUNTER PERSSON, a married man, as his sole and separate property, as to an undivided 4.503775% interest and PRESTIN WITTBRODT, a married woman, as her sole and separate property, as to an undivided 4.503775% interest, ALL AS TENANTS IN COMMON, as to Parcels A and B and ROBERT PERSSON, Trustee of the Robert Persson Revocable Inter-Vivos Trust, as to an undivided 50% interest and to ROBERT G. WEDEEN, Trustee, the ROBERT G. WEDEEN TRUST, as to an undivided 50% interest, Tenants in Common, as to Parcel C (hereinafter "Seller") and the CITY OF BURBANK, a municipal corporation (hereinafter "Buyer"), constitutes both an agreement to purchase and sell real property and escrow instructions directed to Fidelity National Title, located at 555 S. Flower Street, Suite 4420 Los Angeles, CA 90071, Attn. Cornelius Morgan (213) 452-7151, ("Escrow Agent") in its capacity as escrow holder, and hereby establishes an escrow ("Escrow") to accommodate the transaction contemplated hereby. The Seller and Buyer are from time to time hereinafter referred to individually as a “party” and collectively as the “parties”. The Agreement is set forth as follows:

RECITALS

A. Seller is the owner in fee simple of that certain real property consisting of approximately 2.848 acres (124,051 square feet of land area) situated in Los Angeles County, commonly known as 110 W. Olive Ave., Burbank, California, 91502 (“Real Property”), which is more particularly described by legal description in Exhibit “A” and by Plat Map shown in Exhibit “B” attached hereto, along with the improvements to real property, including, without limitation, a metal building consisting of approximately 77,138± square feet, various metal canopies; asphalt paving; concrete block iron, iron, chain link fencing/gating; and approximately nine truck parking spaces (the “Improvements”). The Real Property and the improvements shall collectively be referred to in this Agreement as the “Property.” Seller makes no representations or warranties concerning the square footage of the Property, and expressly requests the Buyer to ascertain and determine the actual square footage of the Property.

B. The Seller desires to sell the Property to Buyer, and Buyer desires to purchase the Property from Seller, all on the terms and conditions of this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing and of the benefits which will accrue to the parties hereto in carrying out the terms and conditions

of this Agreement, it is understood and agreed, by and between the parties hereto, as follows:

1. **Sale and Purchase**. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the Property, upon the terms and for the consideration set forth in this Agreement. Such purchase and sale of the Property includes:

(a) all rights, benefits, easements and appurtenances thereto;

(b) any improvements and fixtures located on the Property, and not owned by the tenant, including, without limitation, buildings and structures located on the Property, all apparatus, installed equipment and appliances owned by Seller and located on or in and used exclusively in connection with the operation or occupancy of the Property, and all on-site parking;

(c) to the extent assignable, any intangible personal property used in the ownership, use, operation or maintenance of the Property, including without limitation: permits, licenses, governmental approvals and other entitlements relating to the Property, plans, specifications and drawings, and other documents related to any right to occupy any of the Property.

2. **Purchase Price**. The total purchase price for the Property ("Purchase Price") is Fourteen Million Dollars and No Cents ($14,000,000.00). Purchase is payable to Seller subject to the terms and conditions set forth in this Agreement. The Purchase Price shall be deemed to include and represent the agreed upon fair market value of the Property under this transaction, and any and all other or further compensation for the Property and all interests therein, including, without limitation, bonus value of any leases or possessory rights in the Property, and severance damages, if any, lost rental income, leasehold interests, attorneys' fees, goodwill, interest, relocation benefits or assistance, as, and if legally eligible and other claims which Seller, or any person or entity claiming under or through Seller, could or might obtain, claim or recover in any legal proceedings, including, without limitation, a condemnation action.

3. **Commencement Date.** This Agreement will commence after it is fully executed by all parties, on the date of the last signature below.("Commencement Date").

4. **Earnest Money Deposit**. The agreed upon Deposit to be made by Buyer during the Escrow period shall be Five Hundred Thousand Dollars and No Cents ($500,000.000) and shall be paid in two parts of two hundred fifty thousand dollars each, pursuant to the terms of this Agreement.

4.1 Within five (5) business days after the establishment of Escrow, Buyer will deposit funds in an amount equal to Two Hundred and Fifty Thousand Dollars and No Cents ($250,000.00) ("Initial Deposit") with Escrow Agent. An

additional Two Hundred Fifty Thousand Dollars and No Cents ($250,000) shall be deposited by the Buyer into Escrow upon the expiration of the initial 90-day period as specified in this Agreement. The total deposits made by the Buyer with the Escrow Agent in accordance with this Agreement shall be collectively referred to as the "Deposit". The Deposit shall be held in an interest-bearing account (at the current market rate) with all interest credited to Buyer, and applied pursuant to the terms of this Agreement.

4.2 Buyer's deposit will only be applied to the purchase price upon close of escrow and will only become non-refundable to Buyer upon the expiration of Buyer's contingency period as specified in this Agreement. The Deposit and any interest earned thereon shall be applied against the Purchase Price. Escrow Agent shall disburse the Deposit with interest to Buyer or Seller, as applicable, in accordance with the terms of this Agreement.

4.3 If this Agreement is terminated for any reason, prior to the end of Buyer's Contingency Period, the Deposit shall be refunded to Buyer with any interest accrued, without demand, deduction or offset. If this Agreement is terminated due to either party's material default and failure to cure, after the Buyer's Contingency Period has ended, the non-defaulting party shall be entitled to the Deposit and any interest earned thereon without demand, deduction or offset.

5. <u>Contingency Period</u>.

5.1 The Contingency Period will begin on the Commencement Date of this Agreement. Buyer shall have from the Commencement Date until May 31, 2026 (hereinafter "Contingency Period"), to complete all contingencies as deemed necessary in the Buyer's sole discretion. This Contingency Period may be extended 30 days pursuant to written agreement signed by both parties and submitted to the Escrow Agent.

5.2 Buyer shall undertake, at Buyer's sole expense, an appraisal and inspection of the Property; Phase 1 and Phase 2 environmental testing on the Property (as required); an American Land Title Association ("ALTA") Survey of the Property; a review of the physical condition of the Property, including but not limited to, inspection and examinations of soils, soils reports, environmental factor, Hazardous Substances and reports, and archeological information relating to the Property; a review of the Seller's nonresidential building energy use disclosure report; a review of the building plans and permits for the Improvements; and a review and investigation of the effect of any zoning, maps, permits, reports, engineering data, regulations, ordinances, and Laws affecting the Property. As soon as possible, but no later than ten (10) Business Days of the date of the commencement of the Contingency Period, Seller shall identify and deliver to Buyer, copies of the above documents in its possession, if any. If Seller comes into possession of any of the above documents after the above-referenced time period, Seller shall provide such document(s) to Buyer as soon as possible, but not later than five (5) Business Days after receipt.

5.3 Buyer shall undertake a review of Seller's leases, licenses, maintenance contracts, utility contracts, operating contracts, management contracts, service contracts, warranties, and other contracts pertaining to the Property, together with any amendments or modifications (the "Property Contracts"). As soon as possible, but no later than ten (10) Business Days of the date of commencement of the Contingency Period, Seller shall identify and deliver to Buyer, copies of the above documents in its possession, if any. At Buyer's request, Seller shall terminate any Property Contracts at or prior to the close of Escrow that Buyer specifies.

5.4 If Seller fails to identify and deliver the documents set forth in Section 5.2 and 5.3 or deliver written notice to Buyer that the documents do not exist, within ten (10) Business Days of the date of commencement of the Contingency Period, the last date of the Contingency Period shall be extended one day for each day beyond the ten (10) day period until Seller delivers all the documents.

5.5 Buyer agrees that within the first ninety (90) days from opening of Escrow, the Buyer shall complete any and all due diligence it deems appropriate related to: title and zoning, existing leases, and review of roof report and repair work. During this ninety-day period, Buyer's potential Purchase of the Property, including the Purchase Price, shall be contingent upon Buyer's review and approval, in Buyer's sole discretion, of fee title ownership and condition of title to the Property.

5.6 Buyer to have until May 31, 2026, (unless both buyer and seller mutually agree to extend the period by 30 days) to complete all remaining contingencies not expressly listed in Section 5.5 of this Agreement to perform any and all due diligence it deems appropriate including, but not limited to, reviewing and assessing the physical aspects, zoning, valuation, environmental, excavation drilling, sampling and testing of the Property. Seller shall provide Buyer access to the property, upon reasonable notice, to conduct any and all inspections or due diligence reasonably necessary during this contingency period. Additionally, Buyer's Contingencies will include obtaining City Council's approval and ratification of the sales and purchase agreement and at any time may also include directing staff's ability to continue to negotiate with buyer.

5.7 During either Contingency Period, Buyer's potential Purchase of the Property, including the Purchase Price, shall be contingent upon Buyer's review and approval, in Buyer's sole discretion, of fee title ownership and condition of title to the Property, including Buyer's sole discretion, of any and all physical, natural and environmental conditions of the Property, including, without limitation, its suitability of development or use by Buyer.

5.8 Upon expiration of the Contingency Period (May 31, 2026, or a date thereafter upon mutual agreement in writing to extend this date 30 days by both parties) and upon written removal of all contingencies by Buyer, the Earnest Money Deposit shall become non-refundable, except for Seller's default (including, without limitation, Seller's misrepresentation, failure to disclose, failure to provide information, failure to allow access, failure to perform), material change,

damage, destruction or loss of the Property. At no time prior to May 31, 2026, or a date thereafter as mutually agreed upon by all parties, and upon written removal of all contingencies by the Buyer, shall any portion of the Earnest Money Deposit be deemed non-refundable.

5.9 Seller agrees to be responsible for any and all existing taxes, liens, encumbrances, judgements affecting title, up and until, the date of purchase of the property by the Buyer. This shall include any and all property taxes owed for April 2026, and any and all judgments or encumbrances issued against the property effecting title for any and all claims or acts alleged to have occurred during Seller's ownership of the property, whether recorded against the property while Seller owns the property or after, and whether recorded against the property or not along with an proration of taxes due between the last assessment and close of escrow. Any existing judgments, liens, taxes, loans, or any other monetary related encumbrances recorded against the Property shall be paid by Seller, prior to the expiration of the full Contingency Period, or paid at the close of escrow from the Seller's portion of sale proceeds. Upon execution of the Purchase and Sale Agreement, Title for the Property shall be free and clear, subject to any easements.

6. Escrow. Within three (3) business days after the Commencement Date, Seller and Buyer will open Escrow Fidelity National Title, located at 555 S. Flower Street, Suite 4420 Los Angeles, CA 90071, Attn. Cornelius Morgan (213) 452-7151, ("Escrow Agent"). This Agreement constitutes the joint escrow instructions of Buyer and Seller, and a duplicate original of this Agreement shall be delivered to the Escrow Agent upon the opening of the Escrow. Buyer and Seller may furnish to the Escrow Agent any additional escrow instructions in writing which are in conformity with this Agreement, and which are mutually satisfactory to Seller and Buyer. The Buyer, through its City Manager, and Seller agree to promptly execute any such escrow instructions consistent with the terms of this Agreement which the Escrow Agent may reasonably request. The Escrow Agent is hereby empowered to act under this Agreement and shall carry out its duties as Escrow Agent hereunder. The City Manager has administrative authority on behalf of the Buyer to make amendments to this Agreement, other than increasing the Purchase Price or changing the Property (including changes to the purchase and sale description in Section 1, above).

7. Close of Escrow. Escrow shall close upon the occurrence of the following actions:

(a) Deposit of a fully executed and acknowledged grant deed by the Seller conveying the Property, and all rights, benefits, easements and appurtenances thereto ("Grant Deed") in the form attached hereto as Exhibit "C". The conveyance shall be free and clear of any and all encumbrances as set forth above, unless approved in writing by Buyer;

(b) Deposit of the Purchase Price by Buyer, after deducting both the

Deposit plus any interest accrued thereon, all credits under this Agreement, and as adjusted by the costs, expenses and prorations set forth in this Agreement;

(c) Issuance of the policy of title insurance described in Section 25, below;

(d) Submission to Escrow of the "**Release of all Claims**" by Seller, as set forth in Exhibit "D;" and

(e) Possession of the property shall be transferred to Buyer within three (3) days of the Close of Escrow and Seller shall provide keys, passwords, codes and/or means to operate all locks, mailboxes, security systems, alarms, automation systems, and intranet and Internet-connected devices included in the Purchase Price.

Notwithstanding the foregoing, Escrow shall close (the "Closing") on or prior to June 30, 2026, ("Closing Date"), unless extended 30 days by mutual agreement of the Seller and Buyer. The City Manager or his designee, may approve reasonable extensions on behalf of the Buyer. Buyer shall deposit the Purchase Price into Escrow at least one business day prior to the scheduled Closing Date and the Closing shall be conducted in a mutually acceptable manner in accordance with the customs of Los Angeles County in light of Seller's existing mortgage loan and encumbrances recorded against the Property.

Escrow may not close without an Agreement and Escrow Instructions for the Purchase and Sale of Real Property that are approved by the Burbank City Council by majority vote and executed by all parties, with all conditions completed to the satisfaction of the parties, including instructions for the payment of any liens or encumbrances to be paid from Seller's proceeds as outlined in this Agreement. . Buyer's potential Purchase of the Property, including the Purchase Price, would be contingent upon other contingencies to the Close of Escrow as set forth in the negotiated Agreement and Escrow Instructions for the Purchase and Sale of Real Property.

Upon Close of Escrow, Buyer shall assume all existing leases as Lessor of the Property. Seller will cooperate in facilitating any transfers of existing leases. Any deposits issued under existing leases will be transferred into escrow to be transferred to Buyer upon the Close of Escrow.

8. Expenses of Escrow. Except as otherwise provided herein, Buyer and Seller shall split (50%/50%) all Escrow Agent fees, charges and costs connected with the Escrow, including, but not limited to, the Escrow fees, recording fees and notary fees. Seller is responsible for the payment of any documentary transfer taxes or fees. Any costs of obtaining reconveyances under encumbrances or removing clouds on the title, and recording fees in connection therewith, shall be borne by Seller. If escrow fails to close, and there is no event of default by either Buyer or Seller, then Buyer and Seller are responsible for their own costs and expenses incurred in connection with Escrow and this transaction.

9. Condition of Title, Property Inspection, other Conditions to Close Escrow. It shall be a condition to the Close of Escrow, for Buyer's benefit, and a covenant of Seller, that the Property be conveyed to Buyer by Seller by Grant Deed, with free and clear title, in accordance with this Section.

On or before opening of Escrow, Escrow Agent will procure and provide a preliminary title report and all legible copies of the documents of record creating exceptions disclosed in the Preliminary Title Report (collectively, "Title Report") issued by Fidelity National Title located at 555 S. Flower Street, Suite 4420 Los Angeles, CA 90071, Attn. Darrin Zowarka ("Title Company") to Buyer, disclosing the condition of the title to the Property. The Title Report shall be prepared in connection with a CLTA Owner's Title Insurance Policy, which cost shall be at the Seller's expense. Buyer shall pay the difference incurred for the purchase of an ALTA Owner's Title Insurance Policy if so desired by Buyer, which Escrow Agent shall cause to be prepared and delivered. Any specific endorsements required by Buyer shall be paid for by Buyer at the close of escrow.

Buyer will complete its review of the Title Report and, in its sole discretion disapprove by notice delivered to Seller and Escrow Agent, any exceptions to title, within 90 days of opening escrow. If Buyer does not disapprove of any such exceptions shown on the Title Report within this time period, Buyer shall be deemed to have approved the Title Report. The exceptions approved by Buyer are referred to herein as the "Permitted Title Exceptions." Seller, at its option, shall have five (5) business days from receipt of Buyer's written disapproval notice to remove any exceptions to title to which Buyer objects. If the objectionable exceptions are not removed, within the stated time period, ("Due Diligence Date") Buyer may elect to waive such objections, or, upon agreement with Seller, extend Seller's removal period for objectionable exceptions (including but not limited to, allowing any monetary exceptions to be removed upon the Closing of Escrow by payment through Seller's portion of sale proceeds). Alternatively, Buyer in its sole discretion may elect to terminate this Agreement, terminating all Buyer obligations hereunder, and any then existing Buyer deposits shall be refunded to Buyer.

If any monetary lien that can be removed by the payment of a liquidated sum of money appears on title after Buyer receives the Title Report and before Close of Escrow, Seller shall cause such lien to be paid, discharged, or removed from Title or provide a release of the lien as a condition of Closing.

10. Inspection of Property. Property inspections shall be completed on or before the Due Diligence Date. Seller, at no cost or expense, shall cooperate with Buyer and Buyer's efforts to obtain any permits, approvals, assignments, reviews, inspections, surveys, reports, assessments and environmental studies by any governmental agency or private consultant as Buyer may wish to obtain following acceptance of this Purchase and Sale Agreement and Escrow Instructions through the Close of Escrow. As owners of the Property, Seller shall execute whatever documents may be necessary to obtain such matters provided there is no adverse physical impact to the Property or unreasonable disturbance to the existing leasehold tenants.

During the term of this Agreement, Seller shall allow the Buyer and its representatives and designees access to the Property as necessary for inspection

thereof; and to conduct all due diligence activities listed below. In addition, at any time prior to the Due Diligence Date, Buyer and its representatives and designees shall have the right of access to the Property during normal business hours upon no less than three (3) business days' advance notice to Seller to make such investigations, studies and tests including surveys and engineering studies as Buyer deems necessary or advisable (in Buyer's sole and absolute discretion), The cost of any such inspections, tests and studies shall be borne by Buyer. Buyer shall repair any damage to the Property caused by Buyer's inspections and tests, but under no circumstances shall Buyer be responsible for any preexisting conditions on or relating to the Property, or any negligence or willful misconduct of Seller or any of its respective representatives, agents, employees, contractors or tenants. If Buyer disapproves the conditions of the Property, or the results of any investigations, studies and/or tests conducted by Buyer (which Buyer may approve or disapprove in its sole and absolute discretion, for any reason or for no reason), Buyer may terminate this Agreement on or before the Due Diligence Date, as indicated in Section 5 of this document, by written notice to Seller, in which event the Deposit (less its portion of escrow costs) shall be immediately returned to Buyer without the need for any further instruction and notwithstanding any contrary instruction from Seller, and all obligations of Buyer and Seller shall be null and void except for those matters expressly set forth herein to survive termination. The failure of Buyer to terminate this Agreement on or before the Due Diligence Date shall be deemed an election by Buyer not to terminate this Agreement pursuant to this Section, in which case the Deposit shall become nonrefundable to Buyer except as expressly set forth in this Agreement.

Buyer has the right to conduct, but is not limited to, the following due diligence activities:

(a) Hazard Materials, Asbestos and Physical Assessments Report(s) at the Buyer's expense
(b) Environmental Documents including but not limited to Phase I and Phase II at Buyer's expense with the scope of work approved by the seller and made a part herein.
(c) Valuation at the Buyer's expense
(d) Inspection of the building at the Buyer's expense and/or Inspection conducted by the City Building Inspector and/or his designee.
(e) Inspection conducted by the City Fire Inspector and/or his designee.

10.1 To the extent that that the information is in Seller's possession, Seller agrees to provide Buyer with the following documents within five (5) days after the Commencement Date, which shall comprise Seller's "Due Diligence Materials": Seller shall provide Buyer copies of any and all leases, surveys, maps, plans, inspections, reports, including, but not limited to soil, environmental and biological reports, studies, assessments, agreements or other documents and materials relating to the condition of the Property, including its suitability of development or use. Seller shall provide Buyer copies of all existing leases, exhibits, agreements, documents, materials, and records of any cancelled leases or agreements related to the Property.

10.2 As of the Close of Escrow, there shall have been (I) no material adverse change in the condition of the Property from that which was known to Buyer as of the Due Diligence Date, and (II) no material adverse change in any applicable law or other governmental requirement, relating to the development of any portion of the Property which was effective as of the Due Diligence Date, and (III) no material adverse change or modification in, and no appeal or repeal or breach of, any governmental approval, consent, agreement or contractual obligation relating to the Property or any portion thereof from that which was known to Buyer as of the Due Diligence Date. Seller shall maintain the Property in its current state and in good condition and repair and shall not create nor permit the creation of any title exceptions, including, without limitation, any easements or liens to encumber the Property without Buyer's prior written approval.

10.3 If each of the conditions set forth in Sections 5, 9, and 10 are timely satisfied, then Buyer shall be obligated to proceed with the Close of Escrow subject to the terms and conditions of this Agreement. If any of the foregoing conditions set forth in Sections 5, 9, and 10 are not timely satisfied or waived in writing by Buyer in Buyer's sole and absolute discretion, then, upon written notice delivered by Buyer (in Buyer's sole and absolute discretion), but without limiting the terms of Section 18, this Agreement shall terminate and the Deposit and any interest earned thereon shall be immediately returned to Buyer, notwithstanding any contrary instruction by Seller, and (i) each party shall execute such documents as Escrow Agent may reasonably require to evidence such termination, (ii) Escrow Agent shall return all documents to the party who deposited them, (iii) Escrow Agent shall charge its fees and expenses to Buyer (provided that if the Close of Escrow does not occur as a result of the default of either Buyer or Seller, the defaulting party shall pay all of the charges and costs in connection with the Escrow, including without limitation the amount of any cancellation charges), (iv) unless this Agreement is terminated for a Seller default or breach of representation, warranty or covenant, Buyer shall return to Seller all documents delivered to it by Seller relating to the Property, all obligations of either party relating to this Agreement and the Property shall terminate except for those obligations that expressly survive a termination of this Agreement.

11. <u>Seller Representations and Warranties</u>. Seller hereby represents and warrants for the benefit of Buyer that the following facts are true, in each case to the Seller's actual knowledge and belief as of the date of this Agreement, and that Seller will take no voluntary action to cause such facts to become untrue in any material respect from the date of this Agreement to the date of the Close of Escrow:

(a) Seller now has and will have at the Close of Escrow good and indefeasible title in fee simple to the Property and no party, except as herein set forth, has or will have any right in or to acquire, the Property;

(b) Seller has the legal power, right and authority to enter into this Agreement and all of the other agreements and documents specified herein, and to consummate the transactions contemplated hereby;

(c) At the Closing, the Property will be free and clear of all encumbrances except any encumbrances permitted by Buyer; Seller covenants and agrees, at Seller's sole cost and expense, to obtain releases, at or prior

to the Closing, for any and all liens affecting the Property as of the date of Closing;

(d) There are, and at the Close of Escrow there will be, no pending actions, suits, arbitrations, claims or proceedings, at law, in equity or otherwise, affecting, or which may affect, all or any portion of the Property of which Seller is aware (or should be) or in which Seller is or will be a party by reason of Seller's ownership of the Property, including, but not limited to, judicial, municipal or administrative proceedings in collection actions, federal, state or local authority actions regarding environmental matters, or personal injury; Seller to certify that there is no pending retrofit work, no unpermitted construction, no outstanding permits and that all building permits have been finalized;

(e) Seller has not received any notices from any insurance company of any defects or inadequacies in the Property or any part thereof, which would materially and adversely affect the insurability of the Property or the premiums for the insurance thereof, and no notice has been given by any insurance company, which has issued a policy with respect to any portion of the Property or by any board of fire underwriters (or other body exercising similar functions) requesting the performance of any repairs, alterations, or other work which has not been complied with;

(f) If the Property is used as security for a deed of trust or other mortgage, any such deed of trust or mortgage shall be reconveyed on or prior to the Close of Escrow.

(g) Before the Closing, Seller shall maintain the Property ("Maintenance Duties") in a manner consistent with reasonable area maintenance Best Practices.

(h) Seller is not in material default under the terms of any lease agreement, loan agreement or deed of trust, or any other agreement pertaining to the Property, nor has any event occurred that will constitute a default under such documents or instruments following the passage of time;

(i) No uncured breach or default, whether declared or not, including, without limitation, nonpayment of any sum or nonperformance of any obligation, exists under, or with regard to, any obligation of Seller that is secured by a lien on the Property;

(j) Seller has not received any notice that the location, construction, occupancy, operation, and/or use of the Property violates, in any material respect, any applicable law, statute, ordinance, rule, regulation, order, or determination of any governmental authority or any board of fire underwriters (or other body exercising similar functions), or any restrictive covenant or deed restriction (recorded or otherwise)

affecting the Property, including, without limitation, all applicable zoning ordinances and building codes, flood disaster laws, and health and environmental laws and regulations.

(k) Seller further represents

(i) the Property has never been used by Seller, or, to the best of Seller's knowledge, Seller's tenants, to generate, manufacture, refine, transport, treat, store, handle or dispose of any Hazardous Substances (as hereinafter defined) in violation of any Environmental Laws, and Seller has not received any written notice that any Hazardous Substances currently exist in, on, or under the Property in violation of any Environmental Laws and Seller has not received any written notice that any prior owner of the Property generated, manufactured, refined, transported, treated, stored, handled or disposed of any Hazardous Substances (as hereinafter defined) in violation of any Environmental Laws.

(ii) The term "Hazardous Substances" as used in this Agreement shall mean any hazardous or toxic material, substance, or waste, pollutant or contaminant which is regulated under any statute, law, regulation, rule or ordinance of any local, state, regional, or federal authority having jurisdiction over the Property, or its use, including, but not limited to, any material, substance or waste which is (i) defined as a hazardous substance under any Environmental Laws; (ii) a petroleum hydrocarbon, including crude oil or any fraction thereof and all petroleum products; (iii) polychlorinated biphenyls; (iv) lead; (v) urea formaldehyde; (vi) asbestos; (vii) flammable explosives; (viii) infectious materials; (ix) radioactive materials; or (x) defined or regulated as a hazardous substance under rules or regulations promulgated under any of the foregoing Environmental Laws.

(iii) The term "Environmental Laws" as used in this Agreement shall mean any federal, state, or local statute, law, regulation, order, consent, decree, judgment, permit, license, code, covenant, deed restriction, common law, treaty, convention, ordinance, or other requirement relating to public health, safety or the environment, including, without limitation, those relating to releases, discharges or emissions to air, water, land or groundwater, to the withdrawal or use of groundwater, to the use and handling of polychlorinated biphenyls or asbestos, to the disposal, treatment, storage or management of hazardous or solid waste, or Hazardous Substances or crude oil, or any fraction thereof, or to exposure to toxic or hazardous materials, to the handling, transportation, discharge or release of gaseous or liquid

Hazardous Substances and any regulation, order, notice or demand issued pursuant to such law, statute or ordinance, in each case applicable to the Property, including, without limitation, the following: the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Re-Authorization Act of 1986; the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 and the Hazardous and Solid Waste Amendments of 1984; the Hazardous Materials Transportation Act, as amended; the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1976; the Safe Drinking Water Act; the Clean Air Act, as amended; the Toxic Substances Control Act of 1976; the Occupational Safety and Health Act of 1977, as amended; the Emergency Planning and Community Right-to-Know Act of 1986; the National Environmental Policy Act of 1975; the Oil Pollution Act of 1990, and any similar or implementing state law, and any state statute and any further amendments to these laws providing for financial responsibility for clean-up or other actions with respect to the release or threatened release of Hazardous Substances or crude oil, or any fraction thereof and all rules and regulations promulgated thereunder.

(iv) Seller has not obtained, and is not required to obtain, and Seller has no knowledge of any reason Buyer or Seller will be required to obtain, any permits, licenses, or similar authorizations to construct, occupy, operate, or use any buildings, improvements, fixtures, and equipment forming a part of the Property by reason of any Environmental Laws.

(v) No notice of violation, lien, complaint, suit order or other notice with respect to the environmental condition of the Property is outstanding, nor has any such notice been issued which has not been fully satisfied and complied with in a timely fashion so as to bring the Property into full compliance with all Environmental Laws.

(l) Except as specifically provided herein, during the term of this Agreement, Seller will not, without the prior written consent of Buyer, enter into any new maintenance or service contract affecting the Property, which cannot be terminated on notice of thirty (30) days or less, or subject the Property to any new mortgage, deed of trust, lien, encumbrance, claim, charge, equity, covenant, condition, restriction, easement, right-of-way or other similar matter affecting the Property;

(m) Seller affirms that there are no existing leases other than what has been provided to Buyer, including any warranties and estoppel certificates, currently in Seller's possession, and will provide a

complete inventory of all documents as required per this Agreement.

(n) Seller shall not (a) enter into any new lease agreements related to the Property, including, without limitation, any subleases, parking or licensing agreements without Seller's prior, written approval or (b) enter into discussions to sell or otherwise dispose of the Property while escrow remains open pursuant to this Agreement. ;

(o) The Improvements on the Property contain no latent (excluding visible obvious visible defects) physical or structural defects actually known by Seller which have not been disclosed. The term "Improvements" includes without limitation, all walkways, curbs, landscaping, and other related improvements.

(p) The Seller may change ownership entities through grant deeds or new legal entities during the escrow period; however, the Sellers must still constitute the existing parties.

The representations and warranties of Seller set forth in this Section survive the Close of Escrow and shall be deemed to be remade and restated by Seller on and as of the Close of Escrow. These representations and warranties shall be in place for two years after Closes of Escrow.

12. Buyer Representations and Warranties. Buyer represents and warrants that this Agreement and all other documents delivered by Buyer prior to or on the Close of Escrow, (i) have been or will be authorized, executed, and delivered by Buyer pursuant to City administrative procedures; (ii) are binding obligations of Buyer; and (iii) do not violate the provisions of any agreement to which Buyer is a party. Buyer further represents that Buyer is a duly organized municipal corporation existing under the laws of the State of California, with its principal place of business in the City of Burbank, State of California.

13. Indemnification.

13.1 As a matter to which Escrow Agent need not be concerned, Seller hereby agrees to indemnify and hold Buyer harmless from and against any and all claims, demands, liabilities, liens, costs, expenses, penalties, damages and losses, including and without limitation reasonable attorney's fees and costs offered by the Buyer as a direct or indirect result of:

13.1.1 Any misrepresentation, breach of warranty or breach of covenant made by Seller in this Agreement (including, without limitation, with respect to environmental matters) or any document, certificate, disclosure or exhibit given or delivered to Buyer pursuant to or in connection with this Agreement (collectively, "Seller's Representations").

13.1.2 If, at any time, after Close of Escrow, it is determined that there are Hazardous Materials located at, on in, under, or about the Property which were present as of the date of Closing and which were not otherwise disclosed by Seller, Seller hereby agrees, at Seller's sole cost and expense, to unconditionally indemnify, defend, and hold Buyer harmless from and against any loss, liability, damage (whether direct or consequential), expenses, claims, penalties, fines, injunctions, suits, proceedings, disbursements, or expenses (including, without limitation, attorneys' and experts' fees and disbursements and court costs) (collectively, the "liabilities") (a) arising as a result of any incorrectness in any representations or warranties of Seller contained in this Agreement; (b) arising under any Environmental Laws; or (c) any other liabilities, if any which may be incurred by or asserted against Buyer directly or indirectly resulting from the presence of a Hazardous Substance on the Property as of the date of Close of Escrow that was not previously disclosed by Seller, provided, however, that such indemnity shall not apply with respect to matters caused by or arising out of the acts or activities of the Buyer after the Close of Escrow.

13.2 Seller hereby agrees to assume the burden and expense of defending all suits, administrative proceedings and disputes of any description with all persons, entities, political subdivisions or government agencies arising out of the matters to be indemnified by Seller under this Agreement. Seller shall pay, promptly upon entry, any nonappealable order, judgment or other final resolution of any claim or dispute arising out of the matters to be indemnified under this Agreement and shall pay promptly when due any fines, penalties or agreed settlements arising out of the matters to be indemnified under this Agreement.

14. Notices from Buyer. Buyer shall promptly, after obtaining knowledge thereof, advise Seller in writing of Buyer's receipt of any written: (a) notice of any governmental or regulatory actions instituted or threatened in writing under any Environmental Laws affecting the Property or any indemnification hereunder including, without limitation, any notice of inspection, abatement or noncompliance arising out of any activity prior to the Close of Escrow; (b) all claims made or threatened in writing by any third party against Seller or the Property relating to any Hazardous Substances or a violation of Environmental Laws arising out of any activity prior to the Close of Escrow, and (c) Buyer's discovery of any occurrence or condition on the Property which could subject Buyer or the Property to a claim under any Environmental Law or to any restrictions on ownership, occupancy, transferability or use of the Property under any Environmental Law arising out of any activity prior to the Close of Escrow.

15. Title Insurance. At the Close of Escrow, the Escrow Agent shall be irrevocably committed to issue at Seller's cost a CLTA Owner's Title Insurance Policy in the full amount of the Purchase Price, insuring fee simple title to the Property as being vested solely and exclusively in the Buyer upon the Close of Escrow, subject only to (i) the Permitted Title Exceptions, and (ii) Escrow Agent's Standard pre-printed CLTA Exceptions in the policy jacket issued with all of Escrow Agent's CLTA policies ("Title Policy"). Buyer will request an ALTA Owner's Title Insurance Policy or Extended

Coverages, with Seller paying that amount which would have been required for a CLTA Owner's Title Insurance Policy, and Buyer paying the difference.

16. Apportioned Cost. The following are to be apportioned as of the Closing Date and the applicable adjustment(s) shall be made to the Purchase Price delivered to Seller:

16.1 Utility Charges. To the extent Seller is responsible for utility charges, the parties shall arrange for utility services to be billed to Seller up to the Close of Escrow and to Buyer from and after the Closing.

17. Real Estate Taxes and Special Assessments. Escrow Agent will prorate between the Parties, at the Close of Escrow, any general and special real estate taxes and assessments as of the Closing Date. General and special real estate taxes and assessments payable for all tax years (or portions thereof) prior to the Closing Date, and any supplemental tax assessments relating to the period prior to the Closing, will be paid by Seller. As necessary, general and special real estate taxes and assessments payable for all tax years (or portions thereof) after the Closing Date, and any supplemental tax assessments relating to the period after the Closing, will be paid by Buyer as applicable.

18. Right of Termination

18.1 Right to Termination by Buyer Prior to Conveyance. In the event that the Seller does not tender conveyance of title to the Property in the manner, condition and time provided in this Agreement, Seller shall use its best efforts to do so as promptly as possible, and if any such failure is not cured within ten (10) days after written demand by the Buyer, then Buyer, in its sole and absolute discretion, shall have the right to terminate this Agreement by written notice to the Seller, in which case the Deposit (and any interest thereon) shall be immediately returned to Buyer without the need for further instruction and notwithstanding any contrary instruction by Seller. This remedy shall be in addition to any and all rights or remedies Buyer may have under this Agreement, at law or in equity upon Seller's breach of its obligations hereunder, including but not limited to specific performance.

In the event that Buyer does not complete the conditions to close escrow and take title to the Property under tender or conveyance by Seller within the time provided in this Agreement, and any such failure is not cured within ten (10) days after written demand by the Seller, then this Agreement may, at the option of Seller, be terminated by written notice thereof to Buyer. In such event, the deposit shall be returned to Buyer (unless otherwise provided in this Agreement) and the parties shall have no further recourse against each other under this Agreement.

In the event that all of the conditions to Buyer's obligations to acquire the Property have been satisfied or waived by Buyer in writing in its sole and absolute discretion, and the Buyer does not pay the Purchase Price and take title to the Property under tender or conveyance by the Seller within the time provided in this Agreement, and any such failure is not cured within ten (10) days after written demand by the Seller, or, in the event such case cannot reasonably be cured within such ten (10) day period, commence such cure

within ten (10) days after such written demand, then this Agreement may, at the option of the Seller, be terminated by written notice thereof to the Buyer. In the event of any other failure of Buyer to perform its obligations under this Agreement, Buyer shall not be deemed in default hereunder until five (5) days after Buyer's receipt of a written notice from Seller.

IN THE EVENT THE CLOSE OF ESCROW AND THE CONSUMMATION OF THE TRANSACTION HEREIN CONTEMPLATED DOES NOT OCCUR AS HEREIN PROVIDED BY ANY REASON OF A MATERIAL DEFAULT OF BUYER UNDER THIS AGREEMENT BEYOND TEN (10) DAYS AFTER WRITTEN DEMAND BY SELLER, BUYER AND SELLER AGREE THAT IT WOULD BE IMPRACTICAL AND EXTREMELY DIFFICULT TO ESTIMATE THE DAMAGES WHICH SELLER MAY SUFFER. THEREFORE, BUYER AND SELLER DO HEREBY AGREE THAT A REASONABLE ESTIMATE OF THE TOTAL NET DETRIMENT THAT SELLER WOULD SUFFER IN THE EVENT THAT BUYER SO MATERIALLY DEFAULTS AND FAILS TO COMPLETE THE PURCHASE OF THE PROPERTY IS AND SHALL BE, AS SELLER'S SOLE AND EXCLUSIVE REMEDY (WHETHER AT LAW OR IN EQUITY), AN AMOUNT EQUAL TO THE DEPOSIT (AND WITHOUT LIMITATION, IN NO EVENT SHALL BUYER HAVE ANY LIABILITY FOR SPECULATIVE, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, AND THE PROVISIONS OF THIS PARENTHETICAL SHALL SURVIVE THE CLOSE OF ESCROW AND THE EXECUTION AND DELIVERY OF THE GRANT DEED). SAID AMOUNT SHALL BE THE FULL, AGREED AND LIQUIDATED DAMAGES FOR THE DEFAULT OF THIS AGREEMENT BY BUYER BEYOND NOTICE AND CURE, ALL OTHER CLAIMS TO DAMAGES OR OTHER REMEDIES BEING HEREIN EXPRESSLY WAIVED BY SELLER. THE PAYMENT OF SUCH AMOUNT AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 OR 3369 BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1671, 1676 AND 1677. SELLER HEREBY WAIVES THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 3389. UPON A MATERIAL DEFAULT OF BUYER UNDER THIS AGREEMENT BEYOND ANY APPLICABLE NOTICE AND CURE PERIOD AND TERMINATION OF THIS AGREEMENT AS A RESULT THEREOF, THE DEPOSIT SHALL BE IMMEDIATELY RELEASED TO SELLER WITHOUT THE NEED FOR ANY FURTHER INSTRUCTION AND NOTWITHSTANDING ANY CONTRARY INSTRUCTION BY BUYER, AND NEITHER PARTY SHALL HAVE ANY FURTHER RIGHTS OR OBLIGATIONS HEREUNDER, EACH TO THE OTHER, EXCEPT FOR ANY SUCH RIGHT OF SELLER TO COLLECT SUCH LIQUIDATED DAMAGES FROM BUYER AND ESCROW AGENT.

_____ _____

Buyer's Initials **Seller's Initials**

18.2 If Escrow fails to close by reason of any default or breach by SELLER and the failure to close continues for ten (10) Business Days after receipt of written notice from BUYER, BUYER may, as BUYER'S sole and exclusive remedy (whether at law or in equity), (A) terminate this Agreement by giving written notice of termination to SELLER whereupon (i) Escrow Agent shall return the Deposit and all accrued interest to BUYER, (ii) BUYER shall be released from its obligation to consummate the Transaction, (iii) SELLER will be responsible for the cost of any and all escrow fees and title company charges, and (iv) SELLER shall reimburse BUYER for its actual, verifiable out-of-pocket third party expenses incurred in connection with its negotiation of this Agreement and due diligence investigation of the Property in a total amount not to exceed Twenty Thousand Dollars ($20,000.00) or (B) pursue specific performance of the conveyance of the Property, but only if BUYER files such specific performance action within forty-five (45) days following the scheduled date for the Close of Escrow and diligently prosecutes such action to completion.

18.3 SELLER will not have the right to specific performance or to recover money damages in excess of the liquidated damages pursuant to Section 13 if BUYER fails to purchase the Property in accordance with the provisions of this Agreement.

18.4 SELLER AND BUYER acknowledge that they have read and understand this Section 13 and by their initials immediately below agree to be bound by its terms.

_____ _____

Buyer's Initials **Seller's Initials**

19. Notices and Communications Between the Parties. Formal notices, demands and communications between the Seller and the Buyer must be in writing and shall be deemed to have been properly given (i) if by email, on the day of transmission so long as confirmation of such transmission is received before 5:00 p.m., Los Angeles, CA time on a day that is not a Saturday, Sunday, State or Federal legal holiday (and if transmitted after 5:00 p.m., Los Angeles, CA time, on the following business day) and a copy is also mailed, (ii) if by personal service, on the date of delivery, or (iii) if by delivery by reputable document delivery service such as Federal Express that provides a receipt showing date and time of delivery, on the first business day after delivered to such delivery service, in each case addressed to the address of the party as set forth below, or at any other address as that party may later designate by Notice:

Seller: BCH Enterprises LLC/Olive Avenue Partners, LLC
C/O Hoffman Short Rubin Dewinter Sanderson
1037 Park View Drive - Covina, California 91724
Attn: Joanne Hoffmann

Buyer: City of Burbank
275 East Olive Avenue
Burbank, California 91502
Attention: Simone McFarland, Assistant Community Development Director
smcfarland@burbankca.gov

With copies to Escrow: Fidelity National Title
555 S. Flower Street, Suite 4420
Los Angeles, CA 90071
Attn. Cornelius Morgan

Written notices, demands and communications may be sent in the same manner to such other addresses as either party may from time-to-time designate.

20. Conflicts of Interest. Seller hereby represents that no member, official or employee of Buyer shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official or employee of Buyer participate in any decision relating to this Agreement which affects his or her personal interest or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested.

21. Assignment. Seller shall not assign, transfer or convey their rights and/or obligations under this Agreement and/or with respect to the Property without the prior written consent of Buyer, which consent Buyer may withhold in its sole and absolute discretion. Any permitted assignments shall not relieve the assigning party from its liability under this Agreement.

Buyer shall not assign, transfer or convey their rights and/or obligations under this Agreement and/or with respect to the Property without the prior written consent of Seller, which consent Seller may withhold in its sole and absolute discretion. However, Buyer is permitted to assign the Agreement to an entity controlled by the Buyer.

22. Binding on Successors. Subject to the provisions of this Agreement, the terms, conditions, covenants and agreements set forth herein shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto.

23. Brokers' Commission. Seller and Buyer warrants to each other they have not paid or given, and will not pay or give, any third person any money or other consideration for obtaining this Agreement. Seller shall pay a real estate commission to Lee and Associates ("Broker") per a separate written agreement. Buyer represents themselves in this transaction and will pay no commission fees. If any claims for broker's or finder's fees for the consummation of this Agreement arises, the Broker Party shall indemnify, save harmless and defend the other party from and against such claims.

Seller and Buyer acknowledge that Broker has made no representations or warranties regarding the physical condition of the property. Seller and Buyer are relying on their own independent investigation. No representations or recommendations have been made as to the legal sufficiency, legal effect or tax consequence of this proposal or the transaction to which it relates. The parties are urged to independently seek the advice of counsel as to the legal and tax consequences of this transaction.

24. Non-Foreign Certification. Seller shall execute a certification under penalty of perjury in the form of and upon the terms set forth in Exhibit "E", attached hereto and incorporated herein by reference, setting forth the party's address and certifying that each is not a "foreign person" in accordance with and/or for the purpose of the provisions of Section 1445 (as may be amended) of the Internal Revenue Code of 1986, as amended, and any regulations promulgated thereunder, and a State of California Form 597.

25. Close of Escrow

25.1 Simultaneously, with the Close of Escrow, Escrow Agent shall cause to be issued by Fidelity Title Insurance Company ("Title Company"), 555 S. Flower Street, Suite 4420 Los Angeles, CA 90071, Attn. Darrin Zowarka, an ALTA Extended Owner's Coverage Title Insurance Policy with ALTA Survey (hereinafter "Title Policy") in the amount of the Purchase Price, subject only to Approved Exceptions.

25.2 SELLER shall deposit with Escrow Agent on or prior to the Close of Escrow the following documents:

25.2.1 A grant deed executed and acknowledged by SELLER conveying to BUYER good and marketable fee

simple title to the Property.

25.2.2 SELLER'S FIRPTA Affidavit of non-foreign status as contemplated by Section 1445 of the Internal Revenue Code of 1986 as amended.

25.2.3 The original plans and specifications for the Improvements along with the certificates of occupancy, if available.

25.2.4 All keys to the Improvements which SELLER or SELLER'S agents have in their possession (to be delivered to BUYER at the Property at the Close of Escrow).

25.2.5 Any other documents, required by Escrow Agent in connection with the Transaction contemplated herein.

25.3 BUYER shall deposit with Escrow Agent, on or prior to the Close of Escrow the following:

(a) The balance of the Purchase Price in immediately available funds in accordance with Section 2 above, plus BUYER'S share of closing costs and pro-rations and any other documents reasonably required by Escrow Agent.

(b) Execute counterparts of the General Assignment, as applicable.

(c) Any other documents required by Escrow Agent in connection with the Transaction contemplated herein.

(d) The conveyance of the Property to BUYER and the closing of this Transaction shall take place on or before June 30, 2026 and following (i) expiration of the Contingency Period or (ii) satisfaction of all conditions to each party's performance, or upon a date agreed upon by the parties in writing, as set forth in this Agreement (hereinafter "Close of Escrow"). Any extension past the scheduled Close of Escrow will be negotiated in good faith by BUYER and SELLER.

(e) On the Close of Escrow, Escrow Agent shall close Escrow as follows:

(i) Record the Deed (marked to return to BUYER) with the Los Angeles County Recorder (which shall be deemed delivery to BUYER)

(ii) Issue the Title Policy.

(iii) Disburse to SELLER the Purchase Price less prorated amounts and charges to be paid by or on behalf of SELLER;

(iv) Charge BUYER for those costs and expenses to be paid by BUYER pursuant to this Agreement and disburse any net funds remaining after the preceding disbursements to BUYER;

(v) Prepare and deliver to both BUYER and SELLER one signed copy of Escrow Agent's closing statement showing all receipts and disbursements of the Escrow; and

(vi) Deliver to BUYER the FIRPTA Affidavit and the withholding affidavit, if any.

(vii) If the Escrow Agent is unable to simultaneously perform all of the instructions set forth above, Escrow Agent shall notify BUYER and SELLER and retain all funds and documents pending receipt of further instructions jointly issued by BUYER and SELLER.

25.4. Cost Allocation: Escrow Agent shall allocate the following costs at the Close of Escrow:

(a) SELLER shall pay:

(i) All governmental conveyance fees and Taxes due upon transfer of the Property, including Document Transfer Stamp fees; and

(ii) All charges in connection with the issuance of an ALTA Standard

(iii) Policy of Title Insurance, including but not limited to 103.5 Endorsement; and

(iv) One-half (1/2) of the escrow fee charged by the Escrow Agent;

(v) Real property Taxes will be prorated at Close of Escrow based upon the latest Tax bill and notice increases and adjustments, if any. If any real estate or special Taxes, charges or assessments have not been fully assessed or computed as of the Close of Escrow for the current fiscal year of the taxing authority, then the same shall be adjusted on a closing statement prepared by Escrow Agent and submitted, together with reasonably detailed supporting documentation based upon the most recently issued bills therefore and the parties hereto agree that BUYER, as a government agency, is not responsible for paying real property Taxes at the Close of Escrow. SELLER agrees that BUYER will not pay any portion of any pre-paid Taxes and BUYER is not responsible for any portion of SELLER'S refund of pre-paid Taxes, if any, when final bills are issued; and

(vi) Cost and charges of all utilities and water used prior to the Close of Escrow.

(b) BUYER shall pay:

(i) The recording charges in connection with the recordation of the Deed; and

(ii) That portion of the premium for the Title Policy and any such additional endorsements in excess of the premium for an ALTA Standard Policy of Title Insurance; and

(iii) One-half (1/2) the escrow fee charged by the Escrow Agent.

26. Extent of Escrow Agent's Responsibilities.

(a) Escrow Agent shall have no obligation to inform any party of any other transaction or of facts within Escrow Agent's knowledge, unless the same concerns the Property, or any such matters prevent Escrow Agent's compliance with this Agreement.

(b) Escrow Agent shall not be responsible for (i) the sufficiency or correctness as to the form or the validity of any document deposited with Escrow Agent, (ii) the manner of execution of any such deposited document, unless such execution occurs in Escrow Agent's premises and under its supervision, or (iii) the identity, authority or rights of any person executing any document deposited with Escrow Agent.

(c) Recordation of any instruments delivered through the Escrow, if necessary or proper in the issuance of the Title Policy, is authorized. No examination or insurance as to the amount or payment of personal property taxes is required.

27. General Provisions.

27.1 The title and headings of the sections in this Agreement are intended solely for reference and do not modify, explain, or construe any provision of this Agreement. All references to sections, recitals, and the preamble shall, unless otherwise stated, refer to the sections, recitals, and preamble of this Agreement. In construing this Agreement, the singular form shall include the plural and vice versa. This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared the agreement.

27.2 This Agreement, all attached exhibits, and all related documents referred to in this Agreement, constitute the entire agreement between the parties. There are no oral agreements, which are not expressly set forth in this Agreement and the related documents being executed in connection with this Agreement. This Agreement may not be modified, amended, or otherwise changed except by a writing executed by each of the parties hereto. The City Manager is provided with authority to make modifications (except as otherwise outlined in this Agreement) subject to the approval of the City Attorney, including but not limited to time extensions.

27.3 Nothing in this Agreement express or implied, is intended to confer upon any person, other than the parties and their respective successors and assigns, any rights or remedies.

27.4 If any term of provisions of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall not be affected.

28. Time of Essence. Time is of the essence in the performance of this Agreement and each and every term, condition, obligation, and provision thereof.

29. Exhibits. The Exhibits attached hereto are hereby incorporated herein by this reference for all purposes.

30. Waiver. The waiver or failure to enforce any provision of this Agreement shall not operate as a waiver of any future breach of any such provision or any other provision hereof.

31. Governing Law. The terms of this Agreement shall be interpreted according to the laws of the State of California. The Parties agree and consent to the jurisdiction of the state and federal courts of competent jurisdiction in the County of Los Angeles, California or in the United States District Court for the Central District of California if jurisdiction may be established in federal court.

32. Survival. The provisions of Section 13 (Indemnification) shall survive the termination or expiration of this Agreement.

33. 1033 Exchange. The Seller is entitled to seek any tax benefits allowable under the law related to the sale and purchase of the Property. Buyer (City of Burbank) makes no warranties or guarantees that Seller would qualify for any such tax benefit, including 1033 IRS tax benefit. Seller should seek his/her own legal counsel regarding any tax benefits associated with this Agreement. Buyer does agree that but for a completed sale of Property between Buyer and Seller, the Buyer, a municipal corporation, would have recommended to its governing body, to pursue condemnation or eminent domain to acquire the property.

34. Exclusivity. Seller has not entered into any other agreements for the sale of the Property, or granted any rights of first refusal or options to purchase the Property, or any other rights to others that may prevent the final execution of a Purchase and Sale Agreement and Escrow Instructions between Buyer and Seller, and Seller shall not enter into any such agreements relating to the sale of the Property with any third parties.

35. Confidentiality. All parties agree that this Agreement and sales instructions will remain confidential until the earlier of: (1) the approval by City Council at a City Council Meeting of a final Purchase and Sale Agreement and Escrow Instructions, or (2) the rescission of this Purchase and Sale Agreement and Escrow Instructions. Neither Buyer nor Seller shall disclose this Purchase and Sale Agreement and Escrow Instructions or the contents herein to any other party before the earlier to occur of (1) or (2) above, to the extent permitted under the California Public Records Act (California Government Code §7920.000).

36. Counterpart Signatures. This Agreement may be executed by each party in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one binding document.

37. No Attorney's Fees. In the event of any action or suit under, or to enforce, this Agreement, the parties shall be responsible for their own costs, expenses and

attorney's fees incurred. The prevailing party shall not be entitled to reasonable attorneys' fees.

38. Independent Counsel. Each party was represented by legal counsel during the negotiation and execution of this Agreement. Each party shall be responsible for its own, respective, fees and expenses of legal counsel and consultants incurred as a result of this Agreement, or the Transaction contemplated thereby.

39. Cooperative/Further Assurances.

39.1 The parties agree to execute such instructions to the Escrow Agent and execute and deliver any and all additional papers, documents or other assurances and shall perform any further acts which may be reasonably necessary to carry out the intent of the parties and the conditions, provisions and terms of the Agreement.

39.2 Current City of Burbank City Business Tax Registration Certificate Required: SELLER shall obtain and keep in full force and effect during the term of this Agreement all Business Tax Registration Certificates required by the City of Burbank Municipal Code. SELLER'S Vendor Registration Number must be shown on all invoices submitted for payment. Failure to do so may delay payment. For additional information regarding applicability of the City Business Tax Registration, contact the City of Burbank, City Clerk's Office.

IN WITNESS WHEREOF, Seller and Buyer have executed this Purchase and Sale Agreement and Escrow Instructions as of the dates set forth below.

"SELLER"

Robert Persson, Trustee of the Robert Persson Revocable Inter-Vivos Trust

DATED: _____ By: _____
Name:
Title:

Robert G. Wedeen, Trustee of the Robert G. Wedeen Trust

DATED: _____ By: _____
Name:
Title:

Tasha Sounart, a married woman, as her sole and separate property

DATED: _____ By: _____
Name:
Title:

Kelsey Hendrix, a married woman as her sole and separate property

DATED: _____ By: _____
Name:
Title:

Hunter Persson, a married man, as his sole and separate property

DATED: _____ By: _____
Name:
Title:

Prestin Wittbrodt, a married woman, as her sole and separate property

DATED: _____ By: _____
Name:
Title:

Parcels C: Tenants in Common

"GRANTOR"

Robert Persson, Trustee of the Robert Persson Revocable Inter-Vivos Trust

DATED: _____ By: _____
Name:
Title:

Robert G. Wedeen, Trustee of the Robert G. Wedeen Trust

DATED: _____ By: _____
Name:
Title:

"BUYER"

DATED:_____ By: _____
Justin Hess
City Manager

Attest:

_____
Kimberley Clark, City Clerk

Approved as to Form
Office of the City Attorney

By: _____
Ray Johal, Senior Assistant City Attorney

LIST OF EXHIBITS

Exhibit A - Legal Description

Exhibit B - Map

Exhibit C - Form of Grant Deed

Exhibit D - Release of Claims

Exhibit E – Non-Foreign Certification

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

PARCEL 1:

THAT PORTION OF LOT 1 OF FAWKE'S SUBDIVISION, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHWESTERLY OF THE NORTHWEST LINE OF THE STRIP OF LAND 17 FEET WIDE CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY AND DESCRIBED IN PARCEL 1 OF THE DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS.
ALSO THE NORTHEASTERLY ONE-HALF OF THE VACATED ALLEY 20 FEET WIDE, LYING ADJACENT TO THE SOUTHWESTERLY LINE OF THE ABOVE DESCRIBED LAND BOUNDED SOUTHEASTERLY BY THE NORTHWEST LINE OF THE ABOVE MENTIONED 17 FOOT STRIP OF LAND.
EXCEPT THAT PORTION OF SAID LOT 1, WHICH IS INCLUDED WITHIN THE LINES OF THE LAND DESCRIBED IN PARCEL 94 OF THE DECREE OF CONDEMNATION FILLED IN CASE NO. 47441 SUPERIOR COURT OF SAID COUNTY, A CERTIFIED COPY OF SAID DECREE BEING RECORDED IN BOOK 19786 PAGE 381, OF OFFICIAL RECORDS OF SAID COUNTY.
TOGETHER WITH, THAT PORTION OF LAND AS DESCRIBED IN THE CERTAIN QUITCLAIM DEED BY AND BETWEEN THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT AND BORRMANN STEEL COMPANY, A CALIFORNIA CORPORATION AND RECORDED DECEMBER 19, 1962 AS INSTRUMENT NO. 2783 OF OFFICIAL RECORDS OF LOS ANGELES COUNTY, CALIFORNIA AND MORE PARTICULARLY DESCRIBED THEREIN.

PARCEL 2:

THAT PORTION OF LOT 2 OF FAWKE'S SUBDIVISION, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHWESTERLY OF THE NORTHWEST LINE OF THE STRIP OF LAND 17 FEET WIDE, CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY AND DESCRIBED IN PARCEL 1 OF THE DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS OF SAID COUNTY.
ALSO THE SOUTHWESTERLY ONE-HALF OF THE VACATED ALLEY 20 FEET WIDE, LYING ADJACENT TO THE NORTHEASTERLY LINE OF THE ABOVE DESCRIBED LAND, BOUNDED SOUTHEASTERLY BY THE NORTHWEST LINE OF THE ABOVE MENTIONED 17 FOOT STRIP OF LAND.

PARCEL B:

THE NORTHEASTERLY 100.00 FEET OF THAT PORTION OF LOT 3 IN FAWKE'S SUBDIVISION OF BLOCK 87 OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGE 58 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, BOUNDED ON THE SOUTHEAST BY THE NORTHWESTERLY LINE OF THE 17 FOOT STRIP OF LAND CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY, DESCRIBED AS PARCEL 1 IN DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS AND BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF HARRISON STREET VACATED, AS SHOWN ON THE MAP OF SAID TRACT AND BOUNDED ON THE SOUTHWEST AND NORTHWEST BY THE SOUTHWESTERLY AND NORTHWESTERLY LINES, RESPECTIVELY OF SAID LOT.
ALSO A STRIP OF LAND 50 FEET WIDE LYING NORTHEASTERLY OF AND CONTIGUOUS WITH THE NORTHEASTERLY LINE OF SAID LOT 3 AND MARKED "HARRISON STREET" (NOW VACATED) ON SAID MAP, LYING BETWEEN THE NORTHEASTERLY PROLONGATION OF THE NORTHWESTERLY AND SOUTHEASTERLY LINES RESPECTIVELY OF SAID LOT ABOVE DESCRIBED.

Last Update: 5/20/26
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Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL C:

THOSE PORTIONS OF LOTS 1, 2 AND 3 OF THE REPLAT OF FAWKES SUBDIVISION OF PLAT 87 OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, TOGETHER WITH A PORTION OF VACATED HARRISON STREET, 50 FEET IN WIDTH, LYING BETWEEN SAID LOTS 2 AND 3 AND A PORTION OF VACATED ALLEY, 20 FEET IN WIDTH, LYING BETWEEN LOTS 1 AND 2, AS SHOWN ON MAP RECORDED IN BOOK 70, PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY DESCRIBED AS PARCEL 1 IN THE DEED RECORDED IN BOOK 2296, PAGE 399, OF OFFICIAL RECORDS, DESCRIBED THEREIN AS FOLLOWS:
BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF FLOWER STREET, DISTANT 267.35 FEET, MEASURED SOUTH 46° 48' EAST ALONG SAID SOUTHWESTERLY LINE OF FLOWER STREET FROM ITS INTERSECTION WITH THE EASTERLY LINE OF OLIVE AVENUE; THENCE SOUTHWESTERLY ALONG A CURVE CONCAVE TO THE RIGHT, HAVING A RADIUS OF 467.09 FEET, AND WHOSE RADIAL LINE AT POINT OF BEGINNING BEARS SOUTH 75° 48' 43" EAST, A DISTANCE OF 220.96 FEET TO END OF CURVE; THENCE SOUTH 41° 17' 30" WEST TANGENT TO LAST DESCRIBED CURVE, A DISTANCE OF 695.29 FEET TO A POINT IN THE NORTHEASTERLY LINE OF LAKE STREET; THENCE NORTH 48° 42' 30" WEST, ALONG SAID NORTHEASTERLY LINE OF LAKE STREET, A DISTANCE OF 17.00 FEET TO A POINT; THENCE NORTH 41° 17' 30" EAST, A DISTANCE OF 695.29 FEET TO A POINT; THENCE NORTHEASTERLY ALONG A CURVE CONCAVE TO THE LEFT, HAVING A RADIUS OF 450.09 FEET, AND TO WHICH LAST DESCRIBED COURSE IS TANGENT, A DISTANCE OF 222.40 FEET TO A POINT IN AFORESAID SOUTHWESTERLY LINE OF FLOWER STREET; THENCE SOUTH 40° 48' EAST ALONG SAID SOUTHWESTERLY LINE OF FLOWER STREET, A DISTANCE OF 19.55 FEET TO POINT OF BEGINNING.
EXCEPT THE SOUTHWESTERLY 440 FEET THEREOF.
EXCEPT THEREFROM ALL MINERALS AND MINERAL RIGHTS OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED, INCLUDING, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OIL AND GAS RIGHTS THERETO, TOGETHER WITH THE SOLE, EXCLUSIVE AND PERPETUAL RIGHT TO EXPLORE FOR, REMOVE AND DISPOSE OF SAID MINERALS BY ANY MEANS OR METHODS SUITABLE TO GRANTOR, ITS SUCCESSORS AND ASSIGNS, BUT WITHOUT ENTERING UPON OR USING THE SURFACE OF THE PROPERTY, AND IN SUCH MANNER AS NOT TO DAMAGE THE SURFACE OF SAID LANDS OR TO INTERFERE WITH THE USE THEREOF BY GRANTEE, ITS SUCCESSORS OR ASSIGNS, AS RESERVED IN DEED RECORDED APRIL 26, 2000 AS INSTRUMENT NO. 00–630351, OF OFFICIAL RECORDS.
EXCEPT THAT PORTION OF LAND AS DESCRIBED IN THE CERTAIN GRANT DEED RECORDED AUGUST 6, 2019 AS INSTRUMENT NO. 20190779864 OF OFFICIAL RECORDS OF LOS ANGELES COUNTY, CALIFORNIA AND MORE PARTICULARLY DESCRIBED THEREIN.

Last Update: 5/20/26
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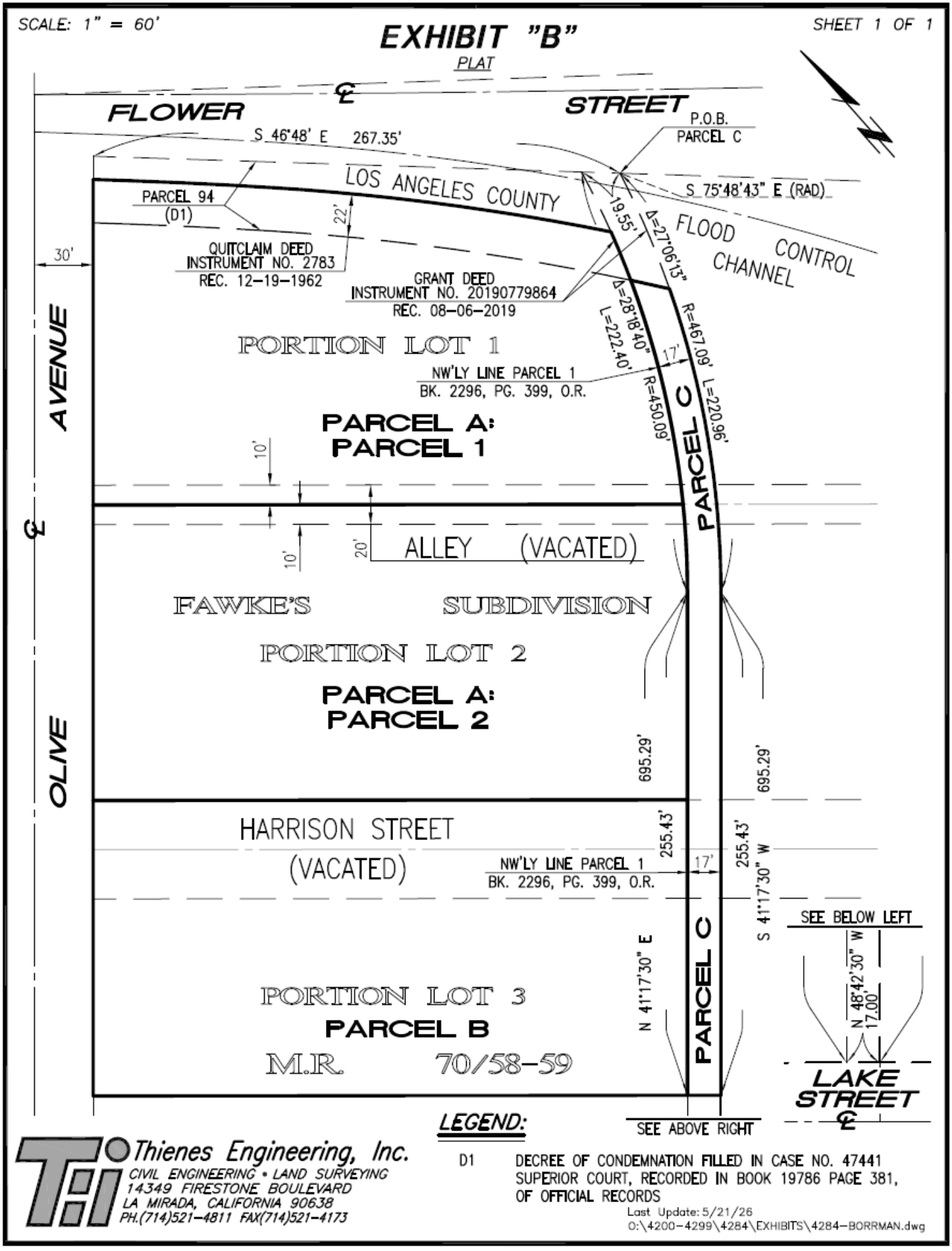

LEGEND:

D1 DECREE OF CONDEMNATION FILLED IN CASE NO. 47441 SUPERIOR COURT, RECORDED IN BOOK 19786 PAGE 381, OF OFFICIAL RECORDS

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Last Update: 5/21/26
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EXHIBIT C

GRANT DEED
SAMPLE

Recording Requested By: City of Burbank When recorded mail documents to: City Clerk City of Burbank P. O. Box 6459 Burbank, CA 91510	

Space Above This Line for Recorder's Use

The undersigned declares that this document is recorded at the request of and for the benefit of the City of Burbank and therefore is exempt from the payment of the recording fee pursuant to Government Code § 6103 and § 27383 and from the payment of the Documentary Transfer Tax pursuant to Revenue and Taxation Code § 11922.

GRANT DEED

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX is $ 0.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens of encumbrances remaining at time of sale.
( ) Unincorporated area (X) City of Burbank, and

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, ROBERT PERSSON, Trustee of the Robert Persson Revocable Inter-Vivos Trust, as to an undivided 43.062300% interest, ROBERT G. WEDEEN, Trustee of the Robert G. Wedeen Trust, as to an undivided 18.015100% interest, TASHA SOUNART, a married woman, as her sole and separate property, as to an undivided 14.957525% interest, KELSEY HENDRIX, a married woman, as her sole and separate property, as to an undivided 14.957525% interest, HUNTER PERSSON, a married man, as his sole and separate property, as to an undivided 4.503775% interest and PRESTIN WITTBRODT, a married woman, as her sole and separate property, as to an undivided 4.503775% interest, ALL AS TENANTS IN COMMON, as to Parcels A and B and ROBERT PERSSON, Trustee of the Robert Persson Revocable Inter-Vivos Trust, as to an undivided 50% interest and to ROBERT G. WEDEEN, Trustee, the ROBERT G. WEDEEN TRUST, as to an undivided 50% interest, Tenants in Common, as to Parcel C

hereby GRANTS to the CITY OF BURBANK, a municipal corporation, the following described real property in the City of Burbank, County of Los Angeles, State of California:

Please see the Legal Description as Exhibit A and the Plat Map as Exhibit B, attached and made a part hereof.

ALSO KNOWN AS: 110 W. Olive, Burbank, California, 91502
Assessor's Identification Numbers: **2451-007-019, 2451-007-020 and 2451-007-026**

Parcels A and B: Tenants in Common

"GRANTOR"

Robert Persson, Trustee of the Robert Persson Revocable Inter-Vivos Trust

DATED: _____ By: _____
Name:
Title:

Robert G. Wedeen, Trustee of the Robert G. Wedeen Trust

DATED: _____ By: _____
Name:
Title:

Tasha Sounart, a married woman, as her sole and separate property

DATED: _____ By: _____
Name:
Title:

Kelsey Hendrix, a married woman as her sole and separate property

DATED: _____ By: _____
Name:
Title:

Hunter Persson, a married man, as his sole and separate property

DATED: _____ By: _____
Name:
Title:

Prestin Wittbrodt, a married woman, as her sole and separate property

DATED: _____ By: _____
Name:
Title:

Parcels C: Tenants in Common

"GRANTOR"

Robert Persson, Trustee of the Robert Persson Revocable Inter-Vivos Trust

DATED: _____ By: _____
Name:
Title:

Robert G. Wedeen, Trustee of the Robert G. Wedeen Trust

DATED: _____ By: _____
Name:
Title:

GRANT DEED

Approved as to description _____ , 2026

_____
City Engineer, City of Burbank

Approved as to form _____ , 2026

_____
Ray Johal
Senior Assistant City Attorney, City of Burbank

I certify that this document covers City Business within the meaning of Section 6103 of the Government Code.

_____
Kimberley Clark
City Clerk, City of Burbank

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

PARCEL 1:

THAT PORTION OF LOT 1 OF FAWKE'S SUBDIVISION, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHWESTERLY OF THE NORTHWEST LINE OF THE STRIP OF LAND 17 FEET WIDE CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY AND DESCRIBED IN PARCEL 1 OF THE DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS.
ALSO THE NORTHEASTERLY ONE-HALF OF THE VACATED ALLEY 20 FEET WIDE, LYING ADJACENT TO THE SOUTHWESTERLY LINE OF THE ABOVE DESCRIBED LAND BOUNDED SOUTHEASTERLY BY THE NORTHWEST LINE OF THE ABOVE MENTIONED 17 FOOT STRIP OF LAND.
EXCEPT THAT PORTION OF SAID LOT 1, WHICH IS INCLUDED WITHIN THE LINES OF THE LAND DESCRIBED IN PARCEL 94 OF THE DECREE OF CONDEMNATION FILLED IN CASE NO. 47441 SUPERIOR COURT OF SAID COUNTY, A CERTIFIED COPY OF SAID DECREE BEING RECORDED IN BOOK 19786 PAGE 381, OF OFFICIAL RECORDS OF SAID COUNTY.
TOGETHER WITH, THAT PORTION OF LAND AS DESCRIBED IN THE CERTAIN QUITCLAIM DEED BY AND BETWEEN THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT AND BORRMANN STEEL COMPANY, A CALIFORNIA CORPORATION AND RECORDED DECEMBER 19, 1962 AS INSTRUMENT NO. 2783 OF OFFICIAL RECORDS OF LOS ANGELES COUNTY, CALIFORNIA AND MORE PARTICULARLY DESCRIBED THEREIN.

PARCEL 2:

THAT PORTION OF LOT 2 OF FAWKE'S SUBDIVISION, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHWESTERLY OF THE NORTHWEST LINE OF THE STRIP OF LAND 17 FEET WIDE, CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY AND DESCRIBED IN PARCEL 1 OF THE DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS OF SAID COUNTY.
ALSO THE SOUTHWESTERLY ONE-HALF OF THE VACATED ALLEY 20 FEET WIDE, LYING ADJACENT TO THE NORTHEASTERLY LINE OF THE ABOVE DESCRIBED LAND, BOUNDED SOUTHEASTERLY BY THE NORTHWEST LINE OF THE ABOVE MENTIONED 17 FOOT STRIP OF LAND.

PARCEL B:

THE NORTHEASTERLY 100.00 FEET OF THAT PORTION OF LOT 3 IN FAWKE'S SUBDIVISION OF BLOCK 87 OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGE 58 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, BOUNDED ON THE SOUTHEAST BY THE NORTHWESTERLY LINE OF THE 17 FOOT STRIP OF LAND CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY, DESCRIBED AS PARCEL 1 IN DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS AND BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF HARRISON STREET VACATED, AS SHOWN ON THE MAP OF SAID TRACT AND BOUNDED ON THE SOUTHWEST AND NORTHWEST BY THE SOUTHWESTERLY AND NORTHWESTERLY LINES, RESPECTIVELY OF SAID LOT.
ALSO A STRIP OF LAND 50 FEET WIDE LYING NORTHEASTERLY OF AND CONTIGUOUS WITH THE NORTHEASTERLY LINE OF SAID LOT 3 AND MARKED "HARRISON STREET" (NOW VACATED) ON SAID MAP, LYING BETWEEN THE NORTHEASTERLY PROLONGATION OF THE NORTHWESTERLY AND SOUTHEASTERLY LINES RESPECTIVELY OF SAID LOT ABOVE DESCRIBED.

Last Update: 5/20/26
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EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL C:

THOSE PORTIONS OF LOTS 1, 2 AND 3 OF THE REPLAT OF FAWKES SUBDIVISION OF PLAT 87 OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, TOGETHER WITH A PORTION OF VACATED HARRISON STREET, 50 FEET IN WIDTH, LYING BETWEEN SAID LOTS 2 AND 3 AND A PORTION OF VACATED ALLEY, 20 FEET IN WIDTH, LYING BETWEEN LOTS 1 AND 2, AS SHOWN ON MAP RECORDED IN BOOK 70, PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY DESCRIBED AS PARCEL 1 IN THE DEED RECORDED IN BOOK 2296, PAGE 399, OF OFFICIAL RECORDS, DESCRIBED THEREIN AS FOLLOWS:
BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF FLOWER STREET, DISTANT 267.35 FEET, MEASURED SOUTH 46° 48' EAST ALONG SAID SOUTHWESTERLY LINE OF FLOWER STREET FROM ITS INTERSECTION WITH THE EASTERLY LINE OF OLIVE AVENUE; THENCE SOUTHWESTERLY ALONG A CURVE CONCAVE TO THE RIGHT, HAVING A RADIUS OF 467.09 FEET, AND WHOSE RADIAL LINE AT POINT OF BEGINNING BEARS SOUTH 75° 48' 43" EAST, A DISTANCE OF 220.96 FEET TO END OF CURVE; THENCE SOUTH 41° 17' 30" WEST TANGENT TO LAST DESCRIBED CURVE, A DISTANCE OF 695.29 FEET TO A POINT IN THE NORTHEASTERLY LINE OF LAKE STREET; THENCE NORTH 48° 42' 30" WEST, ALONG SAID NORTHEASTERLY LINE OF LAKE STREET, A DISTANCE OF 17.00 FEET TO A POINT; THENCE NORTH 41° 17' 30" EAST, A DISTANCE OF 695.29 FEET TO A POINT; THENCE NORTHEASTERLY ALONG A CURVE CONCAVE TO THE LEFT, HAVING A RADIUS OF 450.09 FEET, AND TO WHICH LAST DESCRIBED COURSE IS TANGENT, A DISTANCE OF 222.40 FEET TO A POINT IN AFORESAID SOUTHWESTERLY LINE OF FLOWER STREET; THENCE SOUTH 40° 48' EAST ALONG SAID SOUTHWESTERLY LINE OF FLOWER STREET, A DISTANCE OF 19.55 FEET TO POINT OF BEGINNING.
EXCEPT THE SOUTHWESTERLY 440 FEET THEREOF.
EXCEPT THEREFROM ALL MINERALS AND MINERAL RIGHTS OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED, INCLUDING, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OIL AND GAS RIGHTS THERETO, TOGETHER WITH THE SOLE, EXCLUSIVE AND PERPETUAL RIGHT TO EXPLORE FOR, REMOVE AND DISPOSE OF SAID MINERALS BY ANY MEANS OR METHODS SUITABLE TO GRANTOR, ITS SUCCESSORS AND ASSIGNS, BUT WITHOUT ENTERING UPON OR USING THE SURFACE OF THE PROPERTY, AND IN SUCH MANNER AS NOT TO DAMAGE THE SURFACE OF SAID LANDS OR TO INTERFERE WITH THE USE THEREOF BY GRANTEE, ITS SUCCESSORS OR ASSIGNS, AS RESERVED IN DEED RECORDED APRIL 26, 2000 AS INSTRUMENT NO. 00–630351, OF OFFICIAL RECORDS.
EXCEPT THAT PORTION OF LAND AS DESCRIBED IN THE CERTAIN GRANT DEED RECORDED AUGUST 6, 2019 AS INSTRUMENT NO. 20190779864 OF OFFICIAL RECORDS OF LOS ANGELES COUNTY, CALIFORNIA AND MORE PARTICULARLY DESCRIBED THEREIN.

Last Update: 5/20/26
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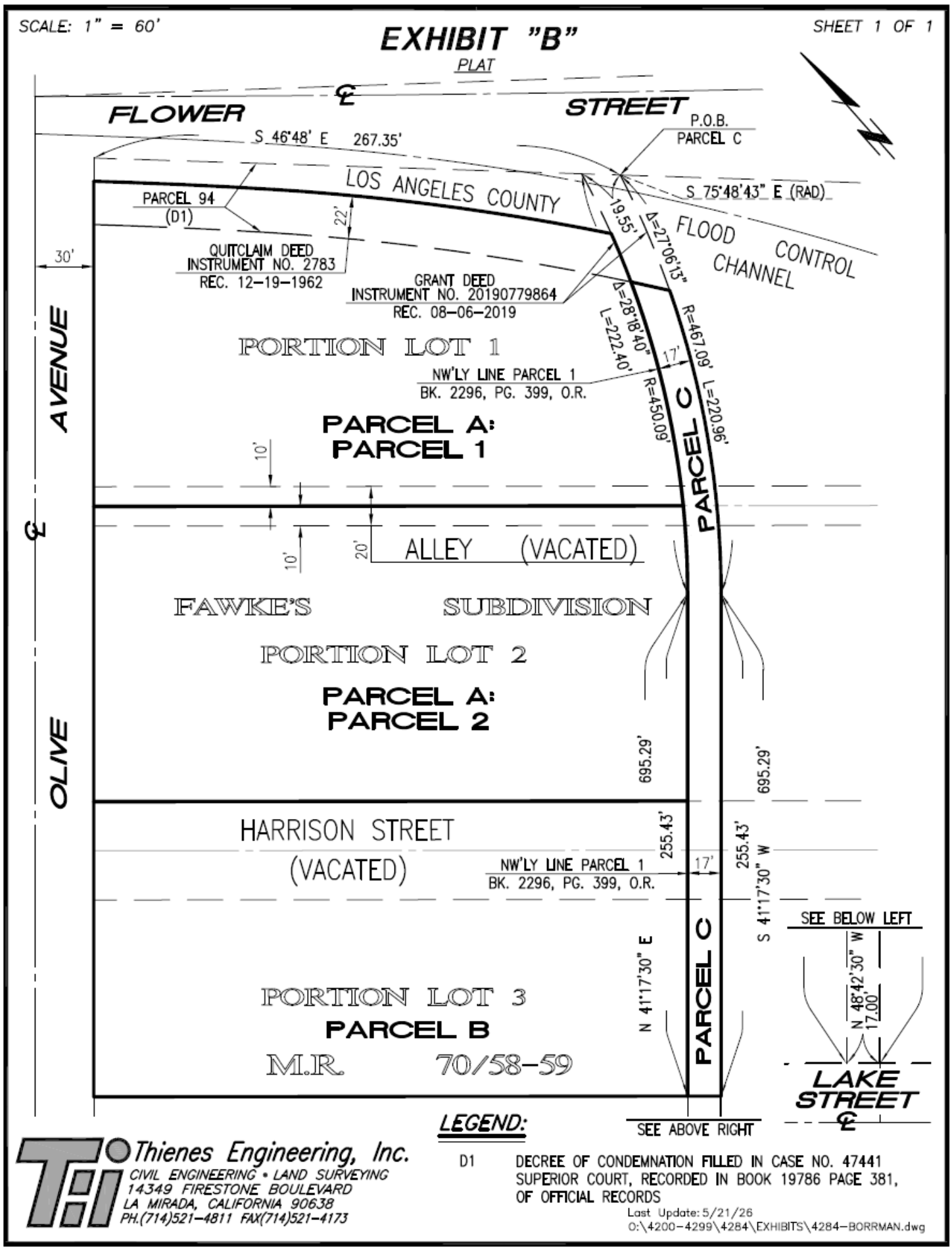
SCALE: 1" = 60'
EXHIBIT "B"
PLAT
SHEET 1 OF 1
FLOWER STREET
S 46°48' E 267.35'
P.O.B. PARCEL C
S 75°48'43" E (RAD)
LOS ANGELES COUNTY FLOOD CONTROL CHANNEL
PARCEL 94 (D1)
22'
30'
QUITCLAIM DEED INSTRUMENT NO. 2783 REC. 12-19-1962
GRANT DEED INSTRUMENT NO. 20190779864 REC. 08-06-2019
19.55'
Δ=27°06'13"
Δ=28°18'40"
L=222.40'
R=467.09'
L=220.96'
R=450.09'
17'
PORTION LOT 1
NW'LY LINE PARCEL 1 BK. 2296, PG. 399, O.R.
PARCEL A: PARCEL 1
PARCEL C
AVENUE
OLIVE
10'
10'
20'
ALLEY (VACATED)
FAWKE'S SUBDIVISION
PORTION LOT 2
PARCEL A: PARCEL 2
695.29'
695.29'
HARRISON STREET (VACATED)
255.43'
255.43'
NW'LY LINE PARCEL 1 BK. 2296, PG. 399, O.R.
17'
S 41°17'30" W
N 41°17'30" E
SEE BELOW LEFT
N 48°42'30" W 17.00'
PORTION LOT 3
PARCEL B
M.R. 70/58-59
LAKE STREET
SEE ABOVE RIGHT
LEGEND:
D1 DECREE OF CONDEMNATION FILLED IN CASE NO. 47441 SUPERIOR COURT, RECORDED IN BOOK 19786 PAGE 381, OF OFFICIAL RECORDS
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Last Update: 5/21/26
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EXHIBIT D
(Release of Claims to be supplied by Escrow at Close of Escrow)

EXHIBIT E

(Non-foreign Certification—To be Supplied by Escrow at Close of Escrow)

Attachment 2

EXHIBIT A
Legal Description

For APN/Parcel ID(s): 2451-007-019, 2451-007-020 and 2451-007-026
THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

PARCEL 1:

THAT PORTION OF LOT 1 OF FAWKE'S SUBDIVISION, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHWESTERLY OF THE NORTHWEST LINE OF THE STRIP OF LAND 17 FEET WIDE CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY AND DESCRIBED IN PARCEL 1 OF THE DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS.

ALSO THE NORTHEASTERLY ONE-HALF OF THE VACATED ALLEY 20 FEET WIDE, LYING ADJACENT TO THE SOUTHWESTERLY LINE OF THE ABOVE DESCRIBED LAND BOUNDED SOUTHEASTERLY BY THE NORTHWEST LINE OF THE ABOVE MENTIONED 17 FOOT STRIP OF LAND.

ALSO INCLUDING THAT PORTION OF LAND AS DESCRIBED IN THE CERTAIN QUITCLAIM DEED BY AND BETWEEN THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT AND BORRMANN STEEL COMPANY, A CALIFORNIA CORPORATION AND RECORDED DECEMBER 19, 1962 AS INSTRUMENT NO. 2783 OF OFFICIAL RECORDS OF LOS ANGELES COUNTY, CALIFORNIA AND MORE PARTICULARLY DESCRIBED THEREIN.

EXCEPT THAT PORTION OF SAID LOT 1, WHICH IS INCLUDED WITHIN THE LINES OF THE LAND DESCRIBED IN PARCEL 94 OF THE DECREE OF CONDEMNATION FILLED IN CASE NO. 47441 SUPERIOR COURT OF SAID COUNTY, A CERTIFIED COPY OF SAID DECREE BEING RECORDED IN BOOK 19786 PAGE 381, OF OFFICIAL RECORDS OF SAID COUNTY.

PORTION APN: 2451-007-019

PARCEL 2:
THAT PORTION OF LOT 2 OF FAWKE'S SUBDIVISION, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHWESTERLY OF THE NORTHWEST LINE OF THE STRIP OF LAND 17 FEET WIDE, CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY AND DESCRIBED IN PARCEL 1 OF THE DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS OF SAID COUNTY.

ALSO THE SOUTHWESTERLY ONE-HALF OF THE VACATED ALLEY 20 FEET WIDE, LYING ADJACENT TO THE NORTHEASTERLY LINE OF THE ABOVE DESCRIBED LAND, BOUNDED SOUTHEASTERLY BY THE NORTHWEST LINE OF THE ABOVE MENTIONED 17 FOOT STRIP OF LAND.

PORTION APN: 2451-007-019

PARCEL B:

THE NORTHEASTERLY 100.00 FEET OF THAT PORTION OF LOT 3 IN FAWKE'S SUBDIVISION OF BLOCK 87 OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGE 58 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, BOUNDED ON THE SOUTHEAST BY THE NORTHWESTERLY LINE OF THE 17 FOOT STRIP OF LAND CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY, DESCRIBED AS PARCEL 1 IN DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS AND BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF HARRISON STREET VACATED, AS SHOWN ON THE MAP OF SAID TRACT AND BOUNDED ON THE SOUTHWEST AND NORTHWEST BY THE SOUTHWESTERLY AND NORTHWESTERLY LINES, RESPECTIVELY OF SAID LOT.

ALSO A STRIP OF LAND 50 FEET WIDE LYING NORTHEASTERLY OF AND CONTIGUOUS WITH THE NORTHEASTERLY LINE OF SAID LOT 3 AND MARKED "HARRISON STREET" (NOW VACATED) ON SAID MAP, LYING BETWEEN THE NORTHEASTERLY PROLONGATION OF THE NORTHWESTERLY AND SOUTHEASTERLY LINES RESPECTIVELY OF SAID LOT ABOVE DESCRIBED.

APN: 2451-007-020

PARCEL C:
THOSE PORTIONS OF LOTS 1, 2 AND 3 OF THE REPLAT OF FAWKES SUBDIVISION OF PLAT 87 OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, TOGETHER WITH A PORTION OF VACATED HARRISON STREET, 50 FEET IN WIDTH, LYING BETWEEN SAID LOTS 2 AND 3 AND A PORTION OF VACATED ALLEY, 20 FEET IN WIDTH, LYING BETWEEN LOTS 1 AND 2, AS SHOWN ON MAP RECORDED IN BOOK 70, PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY DESCRIBED AS PARCEL 1 IN THE DEED RECORDED IN BOOK 2296, PAGE 399, OF OFFICIAL RECORDS, DESCRIBED THEREIN AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF FLOWER STREET, DISTANT 267.35 FEET, MEASURED SOUTH 46° 48' EAST ALONG SAID SOUTHWESTERLY LINE OF FLOWER STREET FROM ITS INTERSECTION WITH THE EASTERLY LINE OF OLIVE AVENUE; THENCE SOUTHWESTERLY ALONG A CURVE CONCAVE TO THE RIGHT, HAVING A RADIUS OF 467.09 FEET, AND WHOSE RADIAL LINE AT POINT OF BEGINNING BEARS SOUTH 75° 48' 43" EAST, A DISTANCE OF 220.96 FEET TO END OF CURVE; THENCE SOUTH 41° 17' 30" WEST TANGENT TO LAST DESCRIBED CURVE, A DISTANCE OF 695.29 FEET TO A POINT IN THE NORTHEASTERLY LINE OF LAKE STREET; THENCE NORTH 48° 42' 30" WEST, ALONG SAID NORTHEASTERLY LINE OF LAKE STREET, A DISTANCE OF 17.00 FEET TO A POINT; THENCE NORTH 41° 17' 30" EAST, A DISTANCE OF 695.29 FEET TO A POINT; THENCE NORTHEASTERLY ALONG A CURVE CONCAVE TO THE LEFT, HAVING A RADIUS OF 450.09 FEET, AND TO WHICH LAST DESCRIBED COURSE IS TANGENT, A DISTANCE OF 222.40 FEET TO A POINT IN AFORESAID SOUTHWESTERLY LINE OF FLOWER STREET; THENCE SOUTH 40° 48' EAST ALONG SAID SOUTHWESTERLY LINE OF FLOWER STREET, A DISTANCE OF 19.55 FEET TO POINT OF BEGINNING. EXCEPT THE SOUTHWESTERLY 440 FEET THEREOF.

EXCEPT THEREFROM ALL MINERALS AND MINERAL RIGHTS OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED, INCLUDING, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OIL AND GAS RIGHTS THERETO, TOGETHER WITH THE SOLE, EXCLUSIVE AND PERPETUAL RIGHT TO EXPLORE FOR, REMOVE AND DISPOSE OF SAID MINERALS BY ANY MEANS OR METHODS SUITABLE TO GRANTOR, ITS SUCCESSORS AND ASSIGNS, BUT WITHOUT ENTERING UPON OR USING THE SURFACE OF THE PROPERTY, AND IN SUCH MANNER AS NOT TO DAMAGE THE SURFACE OF SAID LANDS OR TO

INTERFERE WITH THE USE THEREOF BY GRANTEE, ITS SUCCESSORS OR ASSIGNS, AS RESERVED IN DEED RECORDED APRIL 26, 2000 AS INSTRUMENT NO. 00-630351, OF OFFICIAL RECORDS.

APN 2451-007-026

Attachment 3 Survey

LEGAL DESCRIPTION:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL A:
PARCEL 1:
THAT PORTION OF LOT 1 OF FAWKE'S SUBDIVISION, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHWESTERLY OF THE NORTHWEST LINE OF THE STRIP OF LAND 17 FEET WIDE, CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY AND DESCRIBED IN PARCEL 1 OF THE DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS.

ALSO THE NORTHEASTERLY ONE-HALF OF THE VACATED ALLEY 20 FEET WIDE, LYING ADJACENT TO THE SOUTHWESTERLY LINE OF THE ABOVE DESCRIBED LAND, BOUNDED SOUTHEASTERLY BY THE NORTHWEST LINE OF THE ABOVE MENTIONED 17 FOOT STRIP OF LAND.

EXCEPT THAT PORTION OF SAID LOT 1, WHICH IS INCLUDED WITHIN THE LINES OF THE LAND DESCRIBED IN PARCEL 94 OF THE DECREE OF CONDEMNATION FILLED IN CASE NO. 47441 SUPERIOR COURT OF SAID COUNTY, A CERTIFIED COPY OF SAID DECREE BEING RECORDED IN BOOK 19786 PAGE 381, OF OFFICIAL RECORDS OF SAID COUNTY.

PORTION APN: 2451-007-019

PARCEL 2:

THAT PORTION OF LOT 2 OF FAWKE'S SUBDIVISION, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHWESTERLY OF THE NORTHWEST LINE OF THE STRIP OF LAND 17 FEET WIDE, CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY AND DESCRIBED IN PARCEL 1 OF THE DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS OF SAID COUNTY.

ALSO THE SOUTHWESTERLY ONE-HALF OF THE VACATED ALLEY 20 FEET WIDE, LYING ADJACENT TO THE NORTHEASTERLY LINE OF THE ABOVE DESCRIBED LAND, BOUNDED SOUTHEASTERLY BY THE NORTHWEST LINE OF THE ABOVE MENTIONED 17 FOOT STRIP OF LAND.

PORTION APN: 2451-007-019

PARCEL B:
THE NORTHEASTERLY 100.00 FEET OF THAT PORTION OF LOT 3 IN FAWKE'S SUBDIVISION OF BLOCK 87 OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 70 PAGE 58 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, BOUNDED ON THE SOUTHEAST BY THE NORTHWESTERLY LINE OF THE 17 FOOT STRIP OF LAND CONVEYED TO THE SOUTHERN PACIFIC RAILROAD COMPANY, DESCRIBED AS PARCEL 1 IN DEED RECORDED IN BOOK 2296 PAGE 399, OF OFFICIAL RECORDS AND BOUNDED ON THE NORTHEAST BY THE SOUTHWESTERLY LINE OF HARRISON STREET VACATED, AS SHOWN ON THE MAP OF SAID TRACT AND BOUNDED ON THE SOUTHWEST AND NORTHWEST BY THE SOUTHWESTERLY AND NORTHWESTERLY LINES, RESPECTIVELY OF SAID LOT.

ALSO A STRIP OF LAND 50 FEET WIDE LYING NORTHEASTERLY OF AND CONTIGUOUS WITH THE NORTHEASTERLY LINE OF SAID LOT 3 AND MARKED "HARRISON STREET" (NOW VACATED) ON SAID MAP, LYING BETWEEN THE NORTHEASTERLY PROLONGATION OF THE NORTHWESTERLY AND SOUTHEASTERLY LINES RESPECTIVELY OF SAID LOT ABOVE DESCRIBED.

APN: 2451-007-020

PARCEL C:
THOSE PORTIONS OF LOTS 1, 2 AND 3 OF THE REPLAT OF FAWKES SUBDIVISION OF PLAT 87 OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, TOGETHER WITH A PORTION OF VACATED HARRISON STREET, 50 FEET IN WIDTH, LYING BETWEEN SAID LOTS 2 AND 3 AND A PORTION OF VACATED ALLEY, 20 FEET IN WIDTH, LYING BETWEEN LOTS 1 AND 2, AS SHOWN ON MAP RECORDED IN BOOK 70, PAGES 58 AND 59 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY DESCRIBED AS PARCEL 1 IN THE DEED RECORDED IN BOOK 2296, PAGE 399, OF OFFICIAL RECORDS, DESCRIBED THEREIN AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF FLOWER STREET, DISTANT 267.35 FEET, MEASURED SOUTH 46° 48' EAST ALONG SAID SOUTHWESTERLY LINE OF FLOWER STREET FROM ITS INTERSECTION WITH THE EASTERLY LINE OF OLIVE AVENUE; THENCE SOUTHWESTERLY ALONG A CURVE CONCAVE TO THE RIGHT, HAVING A RADIUS OF 467.09 FEET, AND WHOSE RADIAL LINE AT POINT OF BEGINNING BEARS SOUTH 75° 48' 43" EAST, A DISTANCE OF 220.96 FEET TO END OF CURVE; THENCE SOUTH 41° 17' 30" WEST TANGENT TO LAST DESCRIBED CURVE, A DISTANCE OF 695.29 FEET TO A POINT IN THE NORTHEASTERLY LINE OF LAKE STREET; THENCE NORTH 48° 42' 30" WEST, ALONG SAID NORTHEASTERLY LINE OF LAKE STREET, A DISTANCE OF 17.00 FEET TO A POINT; THENCE NORTH 41° 17' 30" EAST, A DISTANCE OF 695.29 FEET TO A POINT; THENCE NORTHEASTERLY ALONG A CURVE CONCAVE TO THE LEFT, HAVING A RADIUS OF 450.09 FEET, AND TO WHICH LAST DESCRIBED COURSE IS TANGENT, A DISTANCE OF 223.40 FEET TO A POINT IN AFORESAID SOUTHWESTERLY LINE OF FLOWER STREET; THENCE SOUTH 40° 48' EAST ALONG SAID SOUTHWESTERLY LINE OF FLOWER STREET, A DISTANCE OF 19.55 FEET TO POINT OF BEGINNING.

EXCEPT THE SOUTHWESTERLY 440 FEET THEREOF.

EXCEPT THEREFROM ALL MINERALS AND MINERAL RIGHTS OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED, INCLUDING, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OIL AND GAS RIGHTS THERETO, TOGETHER WITH THE SOLE, EXCLUSIVE AND PERPETUAL RIGHT TO EXPLORE FOR, REMOVE AND DISPOSE OF SAID MINERALS BY ANY MEANS OR METHODS SUITABLE TO GRANTOR, ITS SUCCESSORS AND ASSIGNS, BUT WITHOUT ENTERING UPON OR USING THE SURFACE OF THE PROPERTY, AND IN SUCH MANNER AS NOT TO DAMAGE THE SURFACE OF SAID LANDS OR TO INTERFERE WITH THE USE THEREOF BY GRANTEE, ITS SUCCESSORS OR ASSIGNS, AS RESERVED IN DEED RECORDED APRIL 26, 2000 AS INSTRUMENT NO. 00-630351, OF OFFICIAL RECORDS.

APN 2451-007-026

TITLE REPORT EXCEPTIONS:

THE FOLLOWING EASEMENTS, STATEMENTS AND MATTERS AS DISCLOSED IN FIDELITY NATIONAL TITLE COMPANY PRELIMINARY REPORT ORDER NO.: FBDO-2511013 DATED FEBRUARY 5, 2026.

NO RESPONSIBILITY FOR COMPLETENESS, ACCURACY OR CONTENT OF SAID PRELIMINARY REPORT IS ASSUMED BY THIS MAP.

(NO) INDICATES ITEM NUMBER PER SCHEDULE "B", EXCEPTIONS TO COVERAGE, OF ABOVE PRELIMINARY REPORT.

(A-F) TAXES, ASSESSMENTS AND LIEN OF SUPPLEMENTAL OR ESCAPED ASSESSMENTS, IF ANY.

(1) 1. WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT DISCLOSED BY THE PUBLIC RECORDS.

THE FOLLOWING ITEMS AFFECT PARCEL A:

(2) 2. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT:
PURPOSE: PIPELINES AND DITCHES
RECORDING NO: IN BOOK 470, PAGE 83 OF DEEDS
AFFECTS: A PORTION OF SAID LAND
REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.
AND RECORDING NO.: IN BOOK 698, PAGE 314, OF DEEDS
(EASEMENT IS NOT PLOTTABLE PER RECORD THEREFORE NOTHING IS PLOTTED HEREON)

(3) 3. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:
GRANTED TO: THE CITY OF BURBANK, A MUNICIPAL CORPORATION
PURPOSE: PUBLIC ROAD AND HIGHWAY
RECORDING NO.: IN BOOK 19213, PAGE 253, OFFICIAL RECORDS
AFFECTS: THE NORTHWESTERLY 20 FEET OF SAID LAND
(EASEMENT PLOTTED HEREON)

(4) 4. AN INSTRUMENT ENTITLED COVENANT AND AGREEMENT TO INSTALL SPRINKLER SYSTEM
EXECUTED BY: BORRMANN STEEL COMPANY, A CALIFORNIA CORPORATION
IN FAVOR OF: THE CITY OF BURBANK
RECORDING DATE: FEBRUARY 17, 1958
RECORDING NO.: AS INSTRUMENT NO. 3037, OFFICIAL RECORDS
REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.
(NO PLOTTABLE SURVEY ITEMS)

(5) 5. THE COMMUNITY INTEREST OF THE SPOUSE OF THE VESTEES NAMED BELOW.
VESTEE: TASHA SOUNART, KELSEY HENDRIX, HUNTER PERSSON AND PRESTIN WITTBRODT
THE COMPANY WILL REQUIRE THAT THE SPOUSE OF THE VESTEE SHOWN ABOVE JOIN IN ANY CONVEYANCE OR ENCUMBRANCE BEFORE SUCH TRANSACTION WILL BE INSURED.
(NO PLOTTABLE SURVEY ITEMS)

THE FOLLOWING ITEMS AFFECT PARCEL B:

(6) 6. MATTERS CONTAINED IN THAT CERTAIN DOCUMENT
ENTITLED: AGREEMENT
RECORDING NO.: IN BOOK 2296, PAGE 399 OF OFFICIAL RECORDS
REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.
AND RECORDING DATE: MARCH 28, 1924
AND RECORDING NO.: IN BOOK 3118, PAGE 288 OF OFFICIAL RECORDS
(NO PLOTTABLE SURVEY ITEMS)

(7) 7. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:
GRANTED TO: CITY OF BURBANK
PURPOSE: PUBLIC ROAD, HIGHWAY AND STREET
RECORDING NO.: IN BOOK 18011, PAGE 249 OF OFFICIAL RECORDS
AFFECTS: A PORTION OF SAID LAND
REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.
(EASEMENT PLOTTED HEREON)

(8) 8. THE LAND DESCRIBED HEREIN IS INCLUDED WITHIN A PROJECT AREA OF THE REDEVELOPMENT AGENCY SHOWN BELOW, AND THAT PROCEEDINGS FOR THE REDEVELOPMENT OF SAID PROJECT HAVE BEEN INSTITUTED UNDER THE REDEVELOPMENT LAW (SUCH REDEVELOPMENT TO PROCEED ONLY AFTER THE ADOPTION OF THE REDEVELOPMENT PLAN) AS DISCLOSED BY A DOCUMENT.
REDEVELOPMENT AGENCY: BURBANK REDEVELOPMENT AGENCY
REDEVELOPMENT PROJECT
RECORDING DATE: JULY 1, 1997
RECORDING NO.: 97-979283 OF OFFICIAL RECORDS
(NO PLOTTABLE SURVEY ITEMS)

(9) 9. THE LAND DESCRIBED HEREIN IS INCLUDED WITHIN A PROJECT AREA OF THE REDEVELOPMENT AGENCY SHOWN BELOW, AND THAT PROCEEDINGS FOR THE REDEVELOPMENT OF SAID PROJECT HAVE BEEN INSTITUTED UNDER THE REDEVELOPMENT LAW (SUCH REDEVELOPMENT TO PROCEED ONLY AFTER THE ADOPTION OF THE REDEVELOPMENT PLAN) AS DISCLOSED BY A DOCUMENT.
REDEVELOPMENT AGENCY: THE SOUTH SAN FERNANDO REDEVELOPMENT PROJECT AREA
RECORDING DATE: DECEMBER 13, 2007
RECORDING NO.: 20072743137 OF OFFICIAL RECORDS
(NO PLOTTABLE SURVEY ITEMS)

(10) 10. THE COMMUNITY INTEREST OF THE SPOUSE OF THE VESTEES NAMED BELOW.
VESTEE: TASHA SOUNART, KELSEY HENDRIX, HUNTER PERSSON AND PRESTIN WITTBRODT
THE COMPANY WILL REQUIRE THAT THE SPOUSE OF THE VESTEE SHOWN ABOVE JOIN IN ANY CONVEYANCE OR ENCUMBRANCE BEFORE SUCH TRANSACTION WILL BE INSURED.
(NO PLOTTABLE SURVEY ITEMS)

THE FOLLOWING ITEMS AFFECT PARCEL C:

(11) 11. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:
GRANTED TO: LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
PURPOSE: PUBLIC UTILITIES
RECORDING NO.: IN BOOK 19756, PAGE 340 OF OFFICIAL RECORDS
AFFECTS: A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT
REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.
(EASEMENT PLOTTED HEREON)

(12) 12. THE LAND DESCRIBED HEREIN IS INCLUDED WITHIN A PROJECT AREA OF THE REDEVELOPMENT AGENCY SHOWN BELOW, AND THAT PROCEEDINGS FOR THE REDEVELOPMENT OF SAID PROJECT HAVE BEEN INSTITUTED UNDER THE REDEVELOPMENT LAW (SUCH REDEVELOPMENT TO PROCEED ONLY AFTER THE ADOPTION OF THE REDEVELOPMENT PLAN) AS DISCLOSED BY A DOCUMENT.
REDEVELOPMENT AGENCY: BURBANK REDEVELOPMENT AGENCY
RECORDING DATE: JULY 1, 1997
RECORDING NO.: 97-979283 OF OFFICIAL RECORDS
(NO PLOTTABLE SURVEY ITEMS)

(13) 13. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT:
GRANTED TO: THE CITY OF BURBANK, A MUNICIPAL CORPORATION
PURPOSE: STREET
RECORDING DATE: AUGUST 6, 2019
RECORDING NO.: 2019-779864 OF OFFICIAL RECORDS
AFFECTS: A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.
(LAND DESCRIBED IN SAID DOCUMENT PLOTTED HEREON. TITLE TO VERIFY IF LAND WAS GRANTED IN FEE)

THE FOLLOWING ITEMS AFFECT ALL PARCELS:

(14) 14. PLEASE BE ADVISED THAT OUR SEARCH DID NOT DISCLOSE ANY OPEN DEEDS OF TRUST OF RECORD. IF YOU SHOULD HAVE KNOWLEDGE OF ANY OUTSTANDING OBLIGATION, PLEASE CONTACT THE TITLE DEPARTMENT IMMEDIATELY FOR FURTHER REVIEW PRIOR TO CLOSING.

(15) 15. MATTERS WHICH MAY BE DISCLOSED BY AN INSPECTION AND/OR BY A CORRECT ALTA/NSPS LAND TITLE SURVEY OF SAID LAND THAT IS SATISFACTORY TO THE COMPANY, AND/OR BY INQUIRY OF THE PARTIES IN POSSESSION THEREOF.

(16) 16. ANY EASEMENTS NOT DISCLOSED BY THE PUBLIC RECORDS AS TO MATTERS AFFECTING TITLE TO REAL PROPERTY, WHETHER OR NOT SAID EASEMENTS ARE VISIBLE AND APPARENT.

(17) 17. ANY RIGHTS OF THE PARTIES IN POSSESSION OF A PORTION OF, OR ALL OF, SAID LAND, WHICH RIGHTS ARE NOT DISCLOSED BY THE PUBLIC RECORDS.
THE COMPANY WILL REQUIRE, FOR REVIEW, A FULL AND COMPLETE COPY OF ANY UNRECORDED AGREEMENT, CONTRACT, LICENSE AND/OR LEASE, TOGETHER WITH ALL SUPPLEMENTS, ASSIGNMENTS AND AMENDMENTS THERETO, BEFORE ISSUING ANY POLICY OF TITLE INSURANCE WITHOUT EXCEPTING THIS ITEM FROM COVERAGE.
THE COMPANY RESERVES THE RIGHT TO EXCEPT ADDITIONAL ITEMS AND/OR MAKE ADDITIONAL REQUIREMENTS AFTER REVIEWING SAID DOCUMENTS.

SURVEYOR'S NOTES:

1. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:
ROBERT L. PERSSON, TRUSTEE OF THE ROBERT L. PERSSON TRUST, AS TO AN UNDIVIDED 43.062309% INTEREST, ROBERT G. WEDEEN, TRUSTEE OF THE ROBERT G. WEDEEN TRUST, AS TO AN UNDIVIDED 18.015100% INTEREST, TASHA SOUNART, A MARRIED WOMAN, AS HER SOLE AND SEPARATE PROPERTY, AS TO AN UNDIVIDED 14.957525% INTEREST, KELSEY HENDRIX, A MARRIED WOMAN, AS HER SOLE AND SEPARATE PROPERTY, AS TO AN UNDIVIDED 14.957525% INTEREST, HUNTER PERSSON, A MARRIED MAN, AS HIS SOLE AND SEPARATE PROPERTY, AS TO AN UNDIVIDED 4.503775% INTEREST AND PRESTIN WITTBRODT, A MARRIED WOMAN, AS HER SOLE AND SEPARATE PROPERTY, AS TO AN UNDIVIDED 4.503775% INTEREST, ALL AS TENANTS IN COMMON, AS TO PARCELS A AND B AND

ROBERT K. PERSSON, TRUSTEE THE ROBERT K. PERSSON TRUST, AS TO AN UNDIVIDED 50% INTEREST AND TO ROBERT G. WEDEEN, TRUSTEE, THE ROBERT G. WEDEEN TRUST, AS TO AN UNDIVIDED 50% INTEREST, TENANTS IN COMMON, AS TO PARCEL C.

2. PROJECT ADDRESS: 110 W. OLIVE AVENUE, BURBANK, CALIFORNIA

3. ASSESSOR'S PARCEL NUMBERS: APN 2451-007-019, APN 2451-007-020, APN 2451-007-026

4. PARCEL AREAS:
LAND DESCRIBED IN THE TITLE REPORT:

LEGAL DESCRIPTION FEE:	136,602 S.F./3.136 ACRES
EXISTING STREET AREA:	1,056 S.F./0.024 ACRES
AREA DESCRIBED IN (13):	8,852 S.F./0.203 ACRES
NET AREA = FEE – STREET – (13):	126,689 S.F./2.909 ACRES

5. ZONING INFORMATION:
(THE FOLLOWING ZONE DESIGNATIONS ARE PER CITY OF BURBANK DEPARTMENT OF COMMUNITY DEVELOPMENT)
GENERAL PLAN DESIGNATION: DOWNTOWN COMMERCIAL
ZONE DESIGNATION: BCCM–BURBANK CENTER COMMERCIAL MANUFACTURING
SPECIFIC PLAN: BURBANK CENTER SPECIFIC PLAN:
BCCM BURBANK CENTER COMMERCIAL MANUFACTURING ZONE
MIXED COMMERCIAL/OFFICE/INDUSTRIAL

NOTE: FOLLOWING ARE SELECTED ZONING AND/OR DEVELOPMENT REQUIREMENTS OF PARTICULAR RELEVANCE TO THE PROPERTY SHOWN HEREON, AND SHOULD NOT BE CONSTRUED AS REPRESENTING THE TOTALITY OF SUCH REQUIREMENTS THAT MAY BE ASSOCIATED WITH SAID PROPERTY. IT IS RECOMMENDED THAT INTERESTED PARTIES CONSULT AN OFFICIAL COPY OF THE COMPLETE MUNICIPAL ZONING CODE, AS WELL AS ANY EXISTING AGREEMENTS OR OTHER SIMILAR DOCUMENTS, FOR A GREATER DEMONSTRATION OF THE REQUIREMENTS ASSOCIATED WITH THE PROPERTY SHOWN HEREON.

6. SELECTED ZONING REQUIREMENTS:
(THE FOLLOWING REQUIREMENTS ARE PER BURBANK CENTER SPECIFIC PLAN AND BURBANK MUNICIPAL CODE)
1) BUILDING SETBACK REQUIREMENTS (SECTION 31-2531 AND ARTICLE 10-1-724):
A. ALL STRUCTURES, INCLUDING SEMI-SUBTERRANEAN GARAGES, BUT EXCLUDING ABOVE-GRADE PARKING STRUCTURES, SHALL BE SET BACK AT LEAST FIVE (5) FEET FROM THE FRONT LOT LINE OR 20 PERCENT OF THE BUILDING HEIGHT, WHICHEVER IS GREATER; THIS SETBACK REQUIREMENT MAY BE AVERAGED. SUCH SETBACK SHALL BE REQUIRED FOR NOT LESS THAT PORTION OF A BUILDING THAT IS WITHIN 20 FEET ABOVE GRADE AND SHALL BE CALCULATED FOR THE LENGTH OF THE BUILDING FRONTAGE ONLY. ANY OPEN SPACE OR SURFACE PARKING LOTS NOT IN FRONT OF A STRUCTURE SHALL NOT BE INCLUDED IN CALCULATING AVERAGE SETBACKS. PORTIONS OF BUILDINGS OVER 20 FEET IN HEIGHT MAY EXTEND OVER REQUIRED FRONT YARD SETBACKS, EXCEPT IN AREAS WHERE REQUIRED TREES ARE PLANTED.
B. STRUCTURES, EXCEPT ABOVE-GRADE PARKING STRUCTURES, ON LOTS WITH LESS THAN 25 FEET OF STREET FRONTAGE AND WITH A HEIGHT OF NO MORE THAN 25 FEET, MAY NOT ENCROACH INTO REQUIRED STREET SIDE YARD SETBACKS ON THOSE FRONTAGES OF 75 FEET OR LESS.
C. A MINIMUM OF 50 PERCENT OF FRONT AND EXPOSED SIDE YARDS SHALL BE LANDSCAPED.
D. ANY REQUIRED FRONT SETBACK AREA SHALL HAVE AN AUTOMATIC IRRIGATION SYSTEM AND THE PLANTED MATERIAL REQUIRED BY CODE SHALL BE CONTINUOUSLY MAINTAINED.
2) HEIGHT RESTRICTIONS (SECTION 31-2530):
A. MAXIMUM ALLOWABLE HEIGHT FOR ALL STRUCTURES WITHIN THE BCP AREA
DISTANCE FROM R-1 OR R-2 ZONED LOT LINE: MAXIMUM ALLOWABLE HEIGHT
0–25 FEET: 1 FOOT HEIGHT FOR EACH 1 FOOT OF DISTANCE FROM R-1 OR R-2 LOT LINE FOR ANY PART OF STRUCTURE.
25–50 FEET: 25 FEET FOR ROOF AND ARCHITECTURAL FEATURES MAY EXCEED THE MAXIMUM HEIGHT, UP TO 35 FEET, IF A 45° IS MAINTAINED)
50–150 FEET: 35 FEET
150'–300 FEET: 50 FEET
GREATER THAN 300 FEET: 70 FEET (90 FEET WITHIN THE CIVIC CENTER)
GREATER THAN 500 FEET: 164 FEET (OR 12 STORIES) VA CONDITIONAL USE PERMIT
GREATER THAN 500 FEET: 205 FEET (OR 15 STORIES) VA PLANNED DEVELOPMENT
3) LOT AREA, WIDTH AND DEPTH:
A. THERE ARE NO REQUIREMENTS FOR LOT AREA.
B. THERE ARE NO REQUIREMENTS FOR LOT WIDTH.
C. THERE ARE NO REQUIREMENTS FOR LOT DEPTH
4) PARKING SPACE REQUIREMENTS (ARTICLE 14-10-1-1408):
A. MANUFACTURING AND INDUSTRIAL AND WHOLESALE TRADE: 1 SPACE FOR EACH 500 SQ. FT. OF ADJUSTED GROSS FLOOR AREA.,
B. WAREHOUSES AND BUILDINGS USED IN WHOLE OR IN PART FOR STORAGE PURPOSES: 1 SPACE FOR EACH 1,000 SQ. FT. OF ADJUSTED GROSS FLOOR AREA.
B. OFFICES – GENERAL 3 SPACES FOR EACH 1,000 SQ. FT. OF ADJUSTED GROSS FLOOR AREA.
C. PERSONAL OR PHYSICAL ARTS STUDIO, REHEARSAL STUDIO: (LESS THAN 1,500 SQ. FT.) 3.3 SPACES FOR EACH 1,000 SQ. FT. OF ADJUSTED GROSS FLOOR AREA; (1,500 SQ. FT. TO 2,500) 4 SPACES FOR EACH 1,000 SQ. FT. OF ADJUSTED GROSS FLOOR AREA.; (GREATER THAN 2,500 SQ. FT.) 6 SPACES FOR EACH 1,000 SQ. FT. OF ADJUSTED GROSS FLOOR ARE.

7. A PORTION OF THE PROPERTY SHOWN HEREON IS SITUATED WITHIN ZONE "X–UNSHADED" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN), AS SHOWN ON A FLOOD INSURANCE RATE MAP (F.I.R.M.) WITH MAP NO. 06037C1337F, EFFECTIVE DATE: SEPTEMBER 26, 2008, COMMUNITY NUMBER: 065018 FOR CITY OF BURBANK, PANEL NUMBER: 1337, SUFFIX: "F", AND AS ALSO SHOWN ON A FLOOD INSURANCE RATE MAP (F.I.R.M.) WITH MAP NO. 06037C1345F, EFFECTIVE DATE: SEPTEMBER 26, 2008, COMMUNITY NUMBER: 065018 FOR CITY OF BURBANK, PANEL NUMBER: 1345, SUFFIX: "F".

8. SUBJECT SITE DESCRIBED IN THE TITLE REPORT IS CURRENTLY DEVELOPED WITH 1 ONE-STORY BUILDING WITH A BUILDING PERIMETER FOOTPRINT AREA OF 76,118 SQ. F.T AND HAS THE FOLLOWING PARKING SPACE COUNT:

NUMBER OF REGULAR SPACES = 2
NUMBER OF HANDICAP SPACES = 1

TOTAL NUMBER OF PARKING SPACES = 3

TOTAL NUMBER OF GRADE LEVEL BAYDOORS = 2

9. GEOLOGICAL HAZARDS:
A. ALQUIST-PRIOLO SPECIAL STUDIES ZONES:
SUBJECT PROPERTY IS OUTSIDE OF ANY ALQUIST PRIOLO SPECIAL STUDIES ZONES AS SHOWN ON SPECIAL STUDIES ZONES OFFICIAL MAP FOR BURBANK QUADRANGLE, EFFECTIVE: JANUARY 1, 1979.
B. SEISMIC HAZARD ZONES:
SUBJECT PROPERTY IS WITHIN A ZONE REQUIRING INVESTIGATION FOR LIQUEFACTION BUT IS OUTSIDE OF ANY ZONE REQUIRING INVESTIGATION FOR EARTHQUAKE-INDUCED LANDSLIDES AS SHOWN ON SEISMIC HAZARD ZONES OFFICIAL MAP FOR BURBANK QUADRANGLE, RELEASED: MARCH 25, 1999.

10. THIENES ENGINEERING, INC. HAS PERFORMED NO INDEPENDENT TITLE INVESTIGATION NOR OTHERWISE SEARCHED FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP, TITLED EVIDENCE OR ANY OTHER SIMILAR INFORMATION THAT MAY BE DISCLOSED BY AN ACCURATE AND CURRENT "ABSTRACT OF TITLE" OR "TITLE POLICY." EASEMENTS ARE SHOWN HEREON BASED ON INFORMATION DISCLOSED BY A TITLE REPORT, LISTED HEREON, WHICH HAS BEEN DRAFTED, AND, IN SOME CASES UPDATED AND/OR REVISED, BY A TITLE INSURANCE COMPANY, ALSO LISTED HEREON, AND SUPPLIED TO THE UNDERSIGNED THEREBY.

11. SUBSURFACE AND ENVIRONMENTAL CONDITIONS WERE NOT EXAMINED OR CONSIDERED AS PART OF THIS SURVEY.

12. THIS SURVEY DOES NOT INCLUDE LOCATIONS OF OR ENCROACHMENTS BY SUB-SURFACE FOOTINGS AND/OR FOUNDATIONS OF BUILDINGS, WALLS OR OTHER IMPROVEMENTS SHOWN ON THIS MAP.

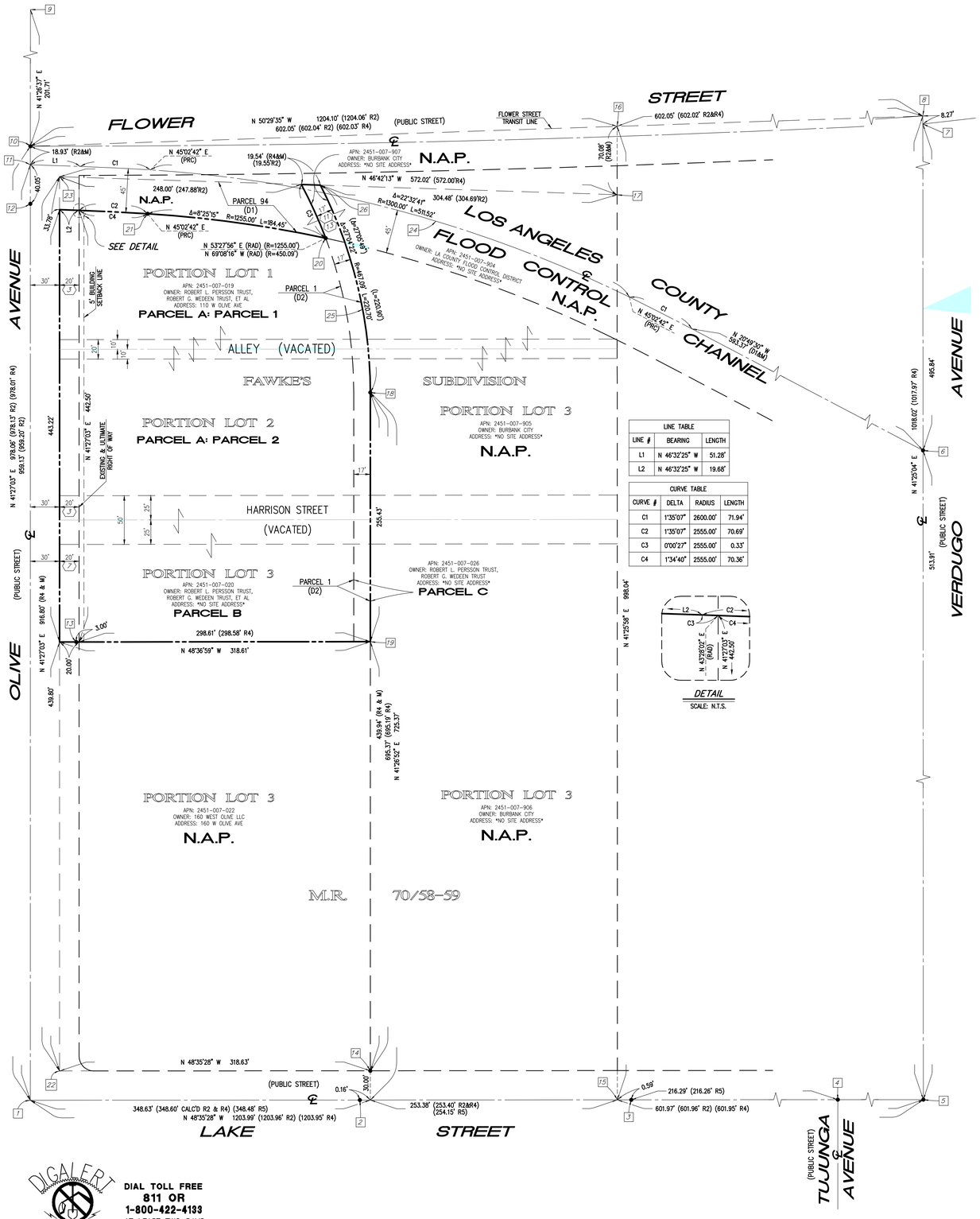
13. SUBSTRUCTURE UTILITIES ARE SHOWN HEREON BASED SOLELY ON INFORMATION DISCLOSED TO UNDERSIGNED BY LOCAL, STATE AND FEDERAL GOVERNMENTAL AGENCIES AND/OR INFORMATION DISCLOSED TO UNDERSIGNED BY PRIVATE UTILITY COMPANIES. ALTHOUGH SAID SUBSTRUCTURE UTILITIES SHOWN HEREON ARE BELIEVED TO BE REASONABLY ACCURATE, PHYSICAL FIELD VERIFICATION OF THE CHARACTER AND LOCATIONS OF SAID SUBSTRUCTURE UTILITIES IS REQUIRED. THIENES ENGINEERING, INC. MAKES NO GUARANTEE, WARRANTY OR OTHER REPRESENTATION, EITHER EXPRESSLY OR IMPLIED, AS TO THE ACCURACY AND/OR THOROUGHNESS OF SUCH INFORMATION. THEREFORE, ALL GENERALIZED STATEMENTS SHOWN HEREON, INCLUDING BUT NOT LIMITED TO, "ALL UTILITIES," "ALL KNOWN UTILITIES," "ALL UTILITIES KNOWN TO THE UNDERSIGNED," AND THE LIKE, AS WELL AS REFERENCES TO LISTS OF UTILITIES ARE TO BE CONSTRUED AS BEING STRICTLY REFERENCES TO ONLY THOSE UTILITIES DISCLOSED TO THE UNDERSIGNED BY SAID LOCAL, STATE AND FEDERAL GOVERNMENTAL AGENCIES AND/OR INFORMATION DISCLOSED BY SAID PRIVATE UTILITY COMPANIES, AND EXCLUDES ALL UTILITIES AND UTILITY-RELATED INFORMATION, IF ANY, WHICH HAS NOT BEEN DISCLOSED TO THE UNDERSIGNED.

14. AS A MATTER OF POLICY, ONLY OFFICIALLY RELEASED COPIES OF THIS SURVEY HAVE A SIGNATURE TOGETHER WITH THE RELEASE/REVISION DATE(S) SHOWN. ANY MODIFICATIONS, UPDATES, OR REVISIONS WITH THEIR EFFECTIVE RELEASE DATES WILL BE SHOWN THEREON. ANY PARTIES REQUIRING INFORMATION WHICH CANNOT BE DERIVED FROM THIS SURVEY AFTER THE INITIAL RELEASE DATE ARE ADVISED TO CONTACT THE OFFICE OF THE PREPARER TO INQUIRE ON THE PRESENT STATUS OF THE SURVEY AND IF LATER VERSIONS HAVE BEEN RELEASED. COPIES OF THIS SURVEY LACKING THE HEREIN ABOVE MENTIONED SIGNATURE ARE TO BE CONSIDERED AS UNOFFICIAL VERSIONS.

15. PHOTOGRAMMETRIC MAPPING PROCEDURES MAY HAVE BEEN UTILIZED AS THE BASIS FOR THE LOCATION OF CERTAIN FEATURES SHOWN HEREON (EXCLUDING BOUNDARIES). WHERE GROUND MEASUREMENTS ARE NOT OTHERWISE NECESSARY TO LOCATE THOSE FEATURES TO AN APPROPRIATE AND ACCEPTABLE ACCURACY RELATIVE TO A NEARBY BOUNDARY, THE MAP ACCURACY STANDARDS SUPPLIED BY THE PHOTOGRAMMETRIST INDICATES THAT NINETY (90) PERCENT OF ALL PLANIMETRIC FEATURES WHICH ARE WELL-DEFINED ON THE PHOTOGRAPHS ARE PLOTTED SO THAT THEIR POSITION ON THE FINISHED MAPS SHALL BE ACCURATE TO WITHIN 0.5 FEET OF THEIR TRUE COORDINATE POSITION, WHICH COULD BE DETERMINED BY TEST SURVEYS. NONE OF THE FEATURES TESTED SHOULD BE MISPLACED BY MORE THAN 1.0 FEET IN SUCH A TEST SURVEY. IF CONTOURS ARE SHOWN HEREON AND IF SAID CONTOURS WERE PLOTTED BY PHOTOGRAMMETRIC MAPPING PROCEDURES, THEN NINETY (90) PERCENT OF THE ELEVATIONS DETERMINED FROM THE SOLID-LINE CONTOURS SHALL HAVE ACCURACY WITH RESPECT TO TRUE ELEVATION OF ONE-HALF (1/2) CONTOUR INTERVAL OR BETTER. THE REMAINING TEN (10) PERCENT OF SUCH ELEVATIONS SHALL BE NOT IN ERROR BY MORE THAN ONE CONTOUR INTERVAL. IN DENSELY WOODED AREAS WHERE HEAVY BRUSH OR TREE COVER OBSCURES THE GROUND, THE CONTOURS ARE SHOWN AS DASHED LINES AND THEY ARE PLOTTED AS ACCURATELY AS POSSIBLE UNDER THOSE CONDITIONS. NINETY (90) PERCENT OF ALL SPOT ELEVATIONS PLOTTED BY PHOTOGRAMMETRIC MAPPING PROCEDURES SHALL HAVE ACCURACY AT LEAST ONE-FORTH (1/4) THE CONTOUR INTERVAL. THE REMAINING TEN (10) PERCENT SHALL BE NOT IN ERROR BY MORE THAN ONE-HALF (1/2) THE CONTOUR INTERVAL.

16. IN THE PROCESS OF CONDUCTING OUR FIELDWORK WE DID NOT FIND EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS OVER AND ABOVE SITE IMPROVEMENTS DELINEATED HEREON.

17. THERE IS NO OBSERVABLE EVIDENCE OF CHANGES IN STREET RIGHT-OF-WAY LINES, RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS OVER AND ABOVE SITE IMPROVEMENTS DELINE



LINE TABLE		
LINE #	BEARING	LENGTH
L1	N 46°32'25" W	51.28'
L2	N 46°32'25" W	19.68'

CURVE TABLE			
CURVE #	DELTA	RADIUS	LENGTH
C1	1°35'07"	2600.00'	71.94'
C2	1°35'07"	2555.00'	70.69'
C3	0°00'27"	2555.00'	0.33'
C4	1°34'40"	2555.00'	70.36'

MONUMENT & ESTABLISHMENT NOTES:

1. S.F.N.; CENTERLINE INTERSECTION OF OLIVE STREET AND LAKE STREET; ESTABLISHED BY TIES PER PWFB 1719/1436.
2. FOUND SPIKE AND WASHER STAMPED "LS 5748", FLUSH, PER R5; ACCEPTED AS A POINT ON CENTERLINE OF LAKE STREET.
3. FOUND SPIKE AND WASHER STAMPED "LS 5748", FLUSH, PER R5; ACCEPTED AS A POINT ON CENTERLINE OF LAKE STREET.
4. FOUND SPIKE AND WASHER STAMPED "LS 8271", FLUSH, PER R5; ACCEPTED AS CENTERLINE INTERSECTION OF LAKE STREET AND TUJUNGA AVENUE.
5. FOUND PK NAIL, NO TAG, FLUSH, IN LIEU OF SPIKE AND WASHER STAMPED "LS 4016" PER FB 334, PG 197, FITS TIES PER SAID FB; ACCEPTED AS THE CENTERLINE INTERSECTION OF LAKE STREET AND VERDUGO AVENUE.
6. FOUND SPIKE AND WASHER STAMPED "CITY ENG", UP 0.1', PER R6; ACCEPTED AS THE CENTERLINE INTERSECTION OF VERDUGO AVENUE AND L.A.C.F.C.D. RIGHT OF WAY.
7. S.F.N.; CENTERLINE INTERSECTION OF VERDUGO AVENUE AND FLOWER STREET (EAST); ESTABLISHED BY TIES PER PWFB 1719/1446.
8. S.F.N.; CENTERLINE INTERSECTION OF VERDUGO AVENUE AND FLOWER STREET (WEST); ESTABLISHED BY HOLDING A RECORD DISTANCE OF 8.27' ALONG THE NORTHEASTERLY PROLONGATION OF 6 - 7 FROM 7 PER R4.
9. FOUND 2" IRON PIPE TAGGED "LS 5381", FLUSH, PER R3; ACCEPTED AS BEING A POINT ON THE CENTERLINE OF OLIVE AVENUE.
10. FOUND MAG NAIL, NO TAG, IN LIEU OF SPIKE AND WASHER STAMPED "LS 2988", FLUSH, PER PWFB 1719/814, FITS TIES PER SAID FB; ACCEPTED AS AN ANGLE POINT ON THE CENTERLINE OF OLIVE AVENUE.
11. S.F.N.; CENTERLINE INTERSECTION OF OLIVE AVENUE AND L.A.C.F.C.D. CHANNEL; ESTABLISHED BY HOLDING A RECORD DISTANCE OF 18.93' FROM 10 ALONG 1 - 10.
12. FOUND MAG NAIL, NO TAG, IN LIEU OF SPIKE AND WASHER STAMPED "LS 2988", FLUSH, PER PWFB 1719/814, FITS TIES PER SAID FB; ACCEPTED AS A POINT ON THE CENTERLINE OF OLIVE AVENUE.
13. FOUND LEAD, TACK AND TAG "LS 2505", FLUSH, PER R4; ACCEPTED AS 3' OFFSET MEASURED ALONG THE PROLONGATION OF THE NORTHEASTERLY LINE R4.
14. FOUND 1" IRON PIPE TAGGED "PLS 7780", FLUSH, PER R4; ACCEPTED AS THE SOUTHERLY CORNER OF R4.
15. S.F.N.; INTERSECTION OF THE SOUTHWESTERLY PROLONGATION OF SOUTHEASTERLY LINE OF R2 AND THE CENTERLINE OF LAKE STREET; ESTABLISHED BY PRORATION ALONG THE CENTERLINE OF LAKE STREET BETWEEN 1 AND 5 PER R2.
16. INTERSECTION OF THE SOUTHEASTERLY LINE OF R2 AND FLOWER STREET TRANSIT LINE; ESTABLISHED BY PRORATION ALONG FLOWER STREET TRANSIT LINE BETWEEN 8 AND 10 PER R4.
17. INTERSECTION OF THE NORTHERLY LINE OF R1 AND THE SOUTHEASTERLY LINE OF R2; ESTABLISHED BY HOLDING A RECORD DISTANCE OF 70.08' FROM 16 ALONG 15 - 16 PER R2 & R4.
18. FOUND 2" IRON PIPE, OPEN, DOWN 0.4'; ACCEPTED AS BEING THE SAME 2" IRON PIPE TAGGED "LS 2568" AT THE BC IN THE NORTHWESTERLY LINE OF R2 PER PER R2.
19. S.F.N.; ESTABLISHED HOLDING A RECORD DISTANCE OF 439.94' FROM 14 ALONG 14 - 18 PER R4.
20. FOUND 3.5" BRASS DISK STAMPED "LOS ANGELES COUNTY FLOOD CONTROL DISTRICT", DOWN 0.5', NO REFERENCE; ACCEPTED AS THE INTERSECTION OF SOUTHERLY RIGHT-OF-WAY LINE OF L.A.C.F.C.D. CHANNEL AND WESTERLY RIGHT-OF-WAY LINE OF SOUTHERN PACIFIC RAILROAD COMPANY.
21. FOUND 3.5" BRASS DISK STAMPED "LOS ANGELES COUNTY FLOOD CONTROL DISTRICT", UP 0.2', NO REFERENCE; ACCEPTED AS PCC IN SOUTHERLY RIGHT-OF-WAY LINE OF L.A.C.F.C.D. CHANNEL.
22. WESTERLY CORNER OF LOT 3 OF R1; ESTABLISHED BY INTERSECTION.
23. NORTHERLY CORNER OF LOT 1 OF R1; ESTABLISHED BY HOLDING A RECORD DISTANCE OF 916.80' FROM 22 ALONG THE SOUTHEASTERLY RIGHT OF WAY OF OLIVE AVENUE (30.00-FOOT HALF WIDTH) PER R4.
24. CENTERLINE OF L.A.C.F.C.D. RIGHT OF WAY; ESTABLISHED BY HOLDING RECORD DATA BETWEEN 6 AND 11 PER D1.
25. TANGENT CURVE IN THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF THE SOUTHERN PACIFIC RAILROAD COMPANY; ESTABLISHED AS BEING TANGENT TO 14 - 18 HOLDING A RECORD RADIUS OF 467.09' PER D2 AND R4.
26. INTERSECTION OF SOUTHEASTERLY RIGHT-OF-WAY LINE OF THE SOUTHERN PACIFIC RAILROAD COMPANY AND NORTHERLY LINE OF LOT 1 OF R1; ESTABLISHED BY INTERSECTION LINE 17 - 23 AND 25.

MAP REFERENCES:

R1	REPLAT OF FAWKE'S SUBDIVISION	M.R. 70/58
R2	RECORD OF SURVEY	R.S.B. 74/15
R3	RECORD OF SURVEY	R.S.B. 223/46
R4	RECORD OF SURVEY	R.S.B. 365/6
R5	TRACT NO. 71508	M.B. 1370/88-90
D1	DECREE OF CONDEMNATION	BOOK 19786, PAGE 381, O.R.
D2	DEED	BOOK 2296, PAGE 399, O.R.

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AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT(USA) OF SOUTHERN CALIFORNIA

Last Update: 3/12/26
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REVISIONS

NO.	DESCRIPTION	DATE
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10	-	-

BENCHMARK:

CITY OF BURBANK BENCHMARK #1607-4
2 ½" BRASS DISC STAMPED 1607-4 AT THE NORTHEAST QUADRANT OF THE INTERSECTION OF OLIVE AVENUE AND LAKE STREET SET IN THE NORTHWEST CORNER OF A CATCH BASIN 15 FT. NORTHERLY OF THE N.LY E.C.R.

ELEVATION = 555.114 FEET (NAVD 88)

BASIS OF BEARINGS:

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM (CCS83), ZONE 5, NORTH AMERICAN DATUM 1983 (NAD83) BASED LOCALLY ON CONTINUOUSLY OPERATING REFERENCE STATIONS (CORS) "WMAP" AND "VDCY" AS BEING SOUTH 63°12'31.9496" EAST (BASIS OF BEARINGS) (GRID) ALL BEARINGS SHOWN HEREON ARE GRID BEARINGS AND REPRESENTED HEREON BY THE CENTERLINE OF OLIVE AVENUE BEING NORTH 41°27'03" EAST.

PREPARED FOR:

THE CITY OF BURBANK
150 N. THIRD STREET
BURBANK, CA 91510
PHONE: (818) 238-3915
FAX: (818) 238-3918

PREPARED BY:

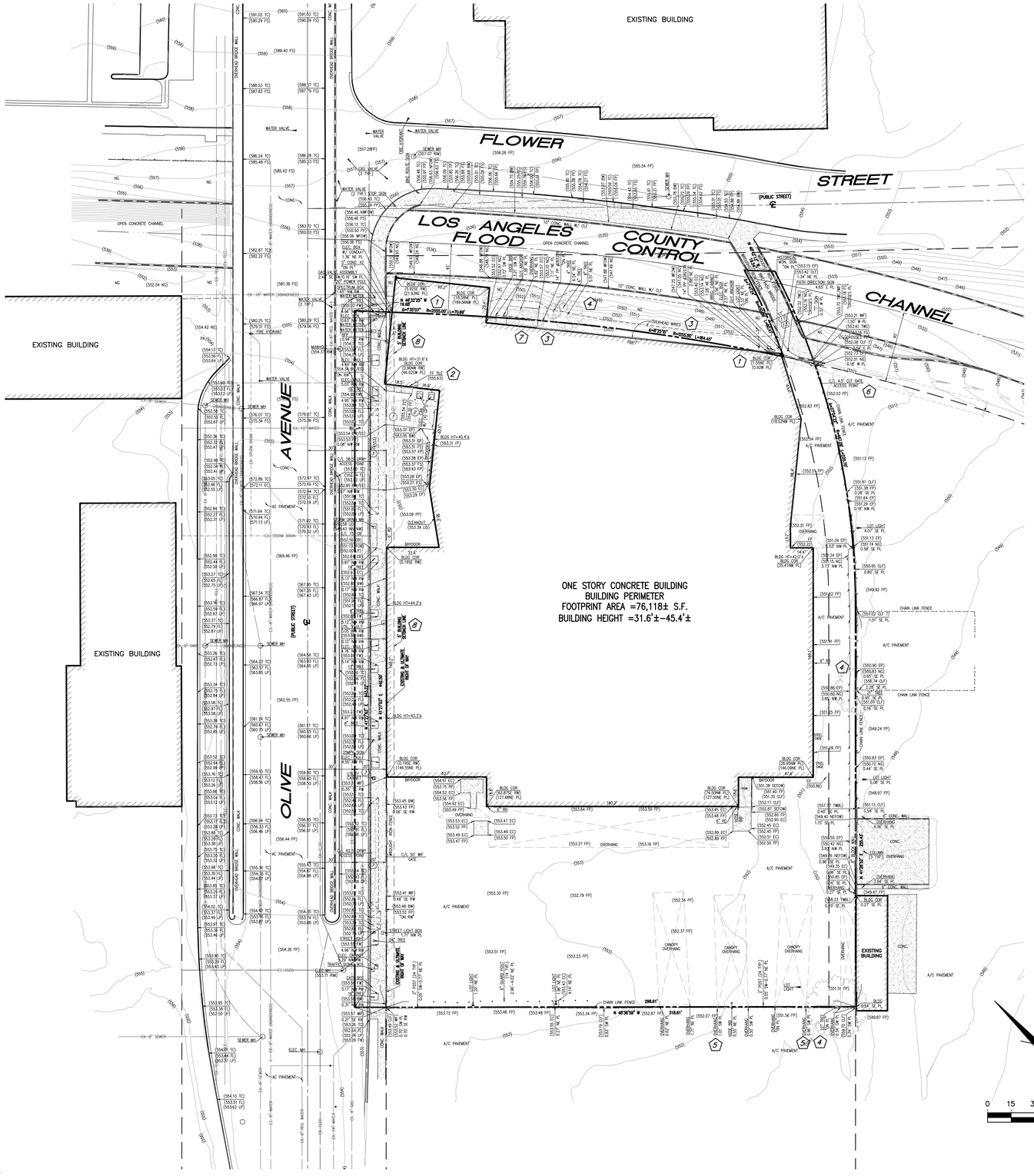
Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173

ALTA/NSPS LAND TITLE SURVEY

110 W. OLIVE AVENUE

BURBANK CALIFORNIA

DRAWN BY: FBC	CHECKED BY: NKG	SCALE: 1" = 50'	DATE: MARCH, 2026	J.N. 4284	SHEET 2 OF 3



LEGEND:

ABAN	ABANDONED	NW	NORTHWEST
ACC	ACCEPTED	NWC	NORTHWEST CORNER
AC	ASPHALTIC CONCRETE	NWLY	NORTHWESTERLY
AD	AREA DRAIN	OH	OVERHEAD
ARV	AIR RELEASE VALVE	OG W.W.	OIL WASTE WATER LINE
BC	BEGINNING OF CURVE	O.R.	OFFICIAL RECORDS
BET	BETWEEN	O/S	OFF SET
BFP	BACKFLOW PREVENTION DEVICE	PA	PLANTER AREA
BK	BACK	PB	PULL BOX
BLDG	BUILDING	PCC	POINT OF COMPOUND CURVE
BRG	BEARING OF BEARINGS	PED	PEDESTAL
BR	BRASS	PED	PEDESTAL
BRMP	BOTTOM OF RAMP	PG	PAGE
BOTP	BOTTOM STEP	PI	POINT OF INTERSECTION
BX	BOTTOM OF "X"	PIV	POST INDICATOR VALVE
BW	BACK OF WALK	PKWY	PARKWAY
C	CHAMFER	PL	PROPERTY LINE
CAB	CABINET	PM	PROPORTIONATE MEASUREMENT
CADT	CAL. DEPT. OF TRANSPORTATION	P.M.	PARCEL MAP
CATV	CABLE TELEVISION	P.M.B.	PARCEL MAP BOOK
C&G	CURB AND GUTTER	P.O.B.	POINT OF BEGINNING
CB	CATCH BASIN	POC	POINT ON CURVE
CC & R's	COVENANTS, CONDITIONS AND RESTRICTIONS	POC	POINT OF CONNECTION
		P.O.L.	POINT ON LINE
CD	CURB DRAIN	POR	PORTION
CERTB	CITY ENGINEER'S FIELD BOOK	POS	POINT ON SLOPE
CF	CURB FACE	PP	POWER POLE
C.F.	CALCULATED FROM	PRC	POINT OF REVERSE CURVE
CHIS	CHISELED	PROJ	PROLONGATION
CL	CENTERLINE	PROP	PROPOSED
CLF	CHAIN LINK FENCE	PT	POINT
CMP	CORRUGATED METAL PIPE	PTS	POINTS
COUENG FB	COUNTY ENGINEER'S FIELD BOOK	PT.COM.	POINT OF COMMENCEMENT
CONC	CONCRETE	PTR	PRELIMINARY TITLE REPORT
COR	CORNER	PUN	PUNCHED
CSFB	COUNTY SURVEYOR'S FIELD BOOK	PWD	PARKWAY DRAIN
CT	CENTRAL TANGENT	PWRB	PUBLIC WORKS FIELD BOOK
D	DELTA=CENTRAL ANGLE	R	RECORD
DCV	DETECTOR CHECK VALVE	R	RADIUS
DED	DEDICATION	R 11 W	RANGE 11 WEST
DESC	DESCRIBED	RAD	RADIAL
DI	DROP INLET	R.C.B.	REINFORCED CONCRETE BOX
DIST	DISTANCE	RCE	REGISTERED CIVIL ENGINEER
DW	DRIVEWAY	RCW	RECLAIMED WATER LINE
DOC NO	DOCUMENT NO.	RD	ROOF DRAIN
DRWY	DRIVEWAY	R.D.	ROAD DEPARTMENT
E	EAST	RDFB	ROAD DEPARTMENT FIELD BOOK
E'LY	EASTERLY	REC	RECORD
EB	ESTABLISHED BETWEEN	REF	REFERENCE
EBFM	ESTABLISHED BY MONUMENTS	RET	RETAINING
		RFT	REINFORCED
EBP	ESTABLISHED BY PROPRATION	R.S.B.	RECORD OF SURVEY BOOK
EC	EDGE OF CONCRETE	R/W	RIGHT OF WAY
EC	END OF CURVE	S	SEWER LINE
EF	ESTABLISHED FROM	S	SOUTH
ELEC	ELECTRIC	SCBL	SCHOOL LINE
EM	ELECTRIC METER	S.B.M.	SAN BERNARDINO MERIDIAN
EMH	ELECTRIC MAN HOLE	S'LY	SOUTHERLY
EP	EDGE OF PAVEMENT	S&W	SPIKE & WASHER
EPB	ELECTRIC PULL BOX	SCE	SOUTHERN CALIFORNIA EDISON CO.
ESMT	EASEMENT	SCO	SEWER CLEAN OUT
EST	ESTABLISHED	SD	STORM DRAIN
ESTMB	ESTABLISHED	SDMH	STORM DRAIN MANHOLE
ETW	EDGE OF TRAVELED WAY	SE	SOUTHEAST
EXIST	EXISTING	SE'LY	SOUTHEASTERLY
FAR	FLOOR AREA RATIO	SEC	SOUTHEAST CORNER
FB	FIELD BOOK	SEC. 7	SECTION 7
FC	FLOOD CONTROL	SF	SQUARE FEET
FD	FOUND	SFN	SEARCHED, FOUND NOTHING
FDC	FIRE DEPARTMENT CONNECTION	SFPB	SEARCHED, POINTED, BOX
FF	FINISHED FLOOR ELEVATION	SLPB	STREET LIGHT PULL BOX
FH	FIRE HYDRANT	SMH	SEWER MANHOLE
FL	FLOW LINE	S/O	SHUT OFF
FL IFOB	FL AT INSIDE WALL OB	SP	SIGN POST
FNC	FENCE	ST LT	STREET LIGHT
FOC	FIBER OPTIC CABLE	SW	SOUTHWEST
FOM	FIBER OPTIC MARKER	SWC	SOUTHWEST CORNER
FP	FINISH PAVEMENT	SW'LY	SOUTHWESTERLY
FS	FINISH SURFACE	SWBT	SPIKE WASHER & TIN
FW	FRONT OF WALK	S/W	SIDEWALK
———	DIRECTION OF DRAINAGE FLOW	T	TANGENT
G	GAS LINE	T 3 S	TOWNSHIP 3 SOUTH
GA	GUY ANCHOR	TB	TOP OF BERM
GB	GRADE BREAK	T&T	TACK & TAG
GFA	GROSS FLOOR AREA	TC	TOP OF CURB
GM	GAS METER	TAN	TANGENT
GP	GUARD POST	TE	TRASH ENCLOSURE
GTE	GENERAL TELEPHONE CONDUIT	TELE	TELEPHONE
GTE MH	GENERAL TELEPHONE MANHOLE	TELE SW B	TELEPHONE SWITCH BOX
GTE VLT	GENERAL TELEPHONE VAULT	TEL PED	TELEPHONE PEDESTAL
GV	GAS VALVE	TGT TR	TGT DIAMETER TREE
HB	HOSE BIB	TMH	TELEPHONE MANHOLE
HC	HANDICAP	TOE	TOE OF SLOPE
HCR	HANDICAP RAMP	TOP	TOP OF SLOPE
HWF	HOG WIRE FENCE	TP	TELEPHONE POLE
ICB	IRRIGATION CONTROL BOX	T.P.O.B.	TRUE POINT OF BEGINNING
ICV	IRRIGATION CONTROL VALVE	TR	TREE
ILUG	ILLEGIBLE	TRANS	TRANSFORMER
INST NO	INSTRUMENT NUMBER	TRMP	TOP OF RAMP
INT	INTERSECTION	TS	TRAFFIC SIGN
INV	INVERT	TSCB	TRAFFIC SIGNAL CONTROL BOX
IP	IRON PIPE	TSPB	TRAFFIC SIGNAL PULL BOX
J	JOINT	TST	TRAFFIC STUDY
LACE	LOS ANGELES COUNTY ENGINEER	TVLT	TELEPHONE VAULT
LACS	LOS ANGELES COUNTY SURVEYOR	TW	TOP OF WALL
LD	LEGAL DESCRIPTION	TWB	TOP OF BLOCK WALL
LF	LIP OF GUTTER	TWC	TOP OF CONCRETE WALL
LS	LICENSED SURVEYOR	TYP	TYPICAL
LSIT	LAND SURVEYOR	U/G	UNDERGROUND
LT&T	LEAD TACK AND TAG	U.D.	UTILITY DROP
LT'LY	LOT LIGHT	UDG	UNDERGROUND CONDUIT
LT STD	LIGHT STANDARD	ULT	ULTIMATE
M	MEASURED	UTIL	UTILITY
MAX	MAXIMUM	UTIL B	UTILITY BOX
M.B.	MAP BOOK	UTIL CAB	UTILITY CABINET
MIN	MINIMUM	V	VALVE
MH	MANHOLE	VAC	VACATION
MON	MONUMENT	VG	VALLEY GUTTER
MS	MOW STRIP	VLT	VAULT
MW	MONITORING WELL	W	WATER LINE
N	NORTH	W	WEST
N&T	NAIL AND TIN	WTH	WITH
N'LY	NORTHERLY	W'LY	WESTERLY
N.A.P.	NOT A PART	WA	WATER ASSEMBLY
NE	NORTHEAST	WDF	WOOD FENCE
NEC	NORTHEAST CORNER	WIF	WROUGHT IRON FENCE
NE'LY	NORTHEASTERLY	WM	WATER METER
NF	NOTHING FOUND	WSO	WATER SHUT OFF VALVE
NG	NATURAL GROUND	WV	WATER VALVE
NO	NUMBER	W VLT	WATER VAULT
NT&T	NAIL TIN & TAG	X-ARM	CROSS ARM
N.T.S.	NOT TO SCALE		

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AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT(USA) OF SOUTHERN CALIFORNIA

Last Update: 3/12/26
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REVISIONS		
NO.	DESCRIPTION	DATE
1	-	-
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8	-	-
9	-	-
10	-	-

BENCHMARK:

CITY OF BURBANK BENCHMARK #1607–4
2 ½" BRASS DISC STAMPED 1607–4 AT THE NORTHEAST QUADRANT OF THE INTERSECTION OF OLIVE AVENUE AND LAKE STREET SET IN THE NORTHWEST CORNER OF A CATCH BASIN 15 FT. NORTHERLY OF THE N'LY E.C.R.

ELEVATION = 555.114 FEET (NAVD 88)

BASIS OF BEARINGS:

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM (CCS83), ZONE 5, NORTH AMERICAN DATUM 1983 (NAD83) BASED LOCALLY ON CONTINUOUSLY OPERATING REFERENCE STATIONS (CORS) "WMAP" AND "VDCV" AS BEING SOUTH 63°12'31.9496" EAST (BASIS OF BEARINGS) (GRID) ALL BEARINGS SHOWN HEREON ARE GRID BEARINGS AND REPRESENTED HEREON BY THE CENTERLINE OF OLIVE AVENUE BEING NORTH 41°27'03" EAST.

PREPARED FOR:

THE CITY OF BURBANK
150 N. THIRD STREET
BURBANK, CA 91510
PHONE: (818) 238–3915
FAX: (818) 238–3918

PREPARED BY:

Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH:(714)521–4811 FAX(714)521–4173

ALTA/NSPS LAND TITLE SURVEY

110 W. OLIVE AVENUE

BURBANK CALIFORNIA

DRAWN BY: FBC	CHECKED BY: NKG	SCALE: 1" = 30'	DATE: MARCH, 2026	J.N. 4284	SHEET 3 OF 3

gale jordan associates, inc.

LIMITED BULK SAMPLING OF SUSPECT ASBESTOS-CONTAINING AND LEAD-CONTAINING MATERIALS

Borrmann Metal Center
110 W. Olive Ave.
Burbank, CA 91502

City of Burbank

January 22, 2026

CI26003

3868 Carson Street, Suite 328, Torrance, CA 90503 | gja-environmental.com | 310 316-4377



Thomas Anthony Jordan
Corporate Vice President
Cal/OSHA Certified Asbestos Consultant
No. 92-0208, Expiration Date: 7/27/26

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C. Laboratory Report – Asbestos

D. Laboratory Report – Lead

1.0 SCOPE OF WORK

gale/jordan associates, inc. (gja) was retained by the City of Burbank to conduct a limited asbestos and lead survey at the Borrmann Metal Center, located at 110 W. Olive Ave. in Burbank, CA 91502.

Fidel Flores, Cal/OSHA Certified Asbestos Consultant No. 08-4375 Exp. 5/15/26 and CDPH Certified Lead Inspector/Assessor No. LRC00004602, Exp. 12/13/26, conducted the survey on January 22, 2026. He is also accredited by EPA/AHERA (Asbestos Hazard Emergency Response Act) for "Building Inspection for Asbestos. Thomas Jordan, Cal/OSHA Certified Asbestos Consultant No. 92-0208 Exp. 07/27/26 reviewed the project.

2.0 INVESTIGATIVE METHODS

2.1 Asbestos

A minimum of three samples of each suspect asbestos-containing material (ACM) were collected and analyzed for asbestos content. This sampling protocol satisfies the guidelines of Cal/OSHA and the South Coast Air Quality Management District for the materials sampled. The sampling was limited to visible and accessible materials. No destructive sampling was conducted; therefore, other asbestos-containing materials may be present. The roof was excluded due to lack of access.

Analysis was performed by SGS/Forensic Laboratories, Inc. in Carson, California, NVLAP No. 101459-1, using Polarized Light Microscopy with Dispersion Staining (PLM/DS) in accordance with the Environmental Protection Agency (EPA), "Method for the Determination of Asbestos in Bulk Building Materials" (EPA 600/R-93-116). Percentage estimates of each material component are based on the analyst's best judgment following examination with a stereoscope and PLM/DS analysis.

Please see the laboratory documentation, Appendix C.

2.2 Lead

Samples of several types of paint, suspect lead-containing materials, were collected. The purpose of the survey was to ascertain the potential for worker exposure to lead dust, per CCR Title 8, Section 1532.1 (Cal/OSHA Lead Standard).

The samples were analyzed by SGS/Forensic Laboratories in Carson, California using Flame Atomic Absorption Spectroscopy in accordance with EPA Method 3050B/7420. See the laboratory documentation, Appendix D.

3.0 RESULTS OF INVESTIGATION

3.1 Asbestos

Samples were collected of drywall/joint compound, ceiling materials, flooring materials, exterior stucco, asphalt and concrete.

The following materials proved to contain asbestos:

MATERIAL	SAMPLING AREA Borrmann Metal Center	ESTIMATED QUANTITY	ANALYTICAL RESULTS wt%*
12" x 12" VFT w/ black mastic	Administrative vault	80 sf	2% Chrysotile in red tile (lower layer)

*wt% - percentage by weight

The asbestos-containing vinyl floor tile is considered to be non-friable; it was in good condition at the time of the bulk sampling.

Please see the bulk sampling summary, Appendix A.

3.2 Lead

Samples of six types of paint were collected and analyzed for lead content. The following paints proved to contain lead:

MATERIAL	SAMPLING AREA Borrmann Metal Center	ANALYTICAL RESULTS wt%*	ANALYTICAL RESULTS ppm*
Yellow paint	Production Area	0.022	220
Tan paint	Main building's exterior	0.0008	80
Blue paint	**Office Areas**	**0.43**	**4,300**
White paint	Office Areas	0.036	360

MATERIAL	SAMPLING AREA Borrmann Metal Center	ANALYTICAL RESULTS wt%*	ANALYTICAL RESULTS ppm*
Bue paint	Exterior/siding walls	0.059	590

*wt% - percentage by weight; ppm – parts per million. **Bold** - indicates lead-based paint

The Cal/OSHA Lead in Construction Standard considers any amount of lead in paint to be of concern during renovation and demolition activities; however, Cal/OSHA considers lead content below 0.06% (600 ppm) to not produce an exposure concern for workers during renovation/demolition activities (Title 8 CCR 1532.1).

The Consumer Safety Product Commission considers paint with a lead content over 600 ppm is considered to be "lead-based paint".

For disposal purposes, the California Department of Toxic Substances Control has determined that materials with a TTLC (Total Threshold Limit Concentration) below 50 parts per million (ppm) or 0.005 percent by weight (wt%) are not hazardous.

Please see the bulk sampling summary, Appendix B.

4.0 RECOMMENDATIONS

4.1 Asbestos

When work is performed in the vicinity of an asbestos-containing material, the workers must be informed that the material contains asbestos. Removal of an asbestos-containing material must be performed by a licensed (Contractor's State License Board) and registered (Cal/OSHA) asbestos abatement contractor under the supervision of a Cal/OSHA Certified Asbestos Consultant.

All ACM (friable and non-friable) have the potential to release asbestos fibers into the air if they are disturbed or damaged. Building activities or events that could cause these materials to release asbestos fibers include, but are not limited to: maintenance activities, renovation work, water leaks, breakage or damage of the materials and disturbance activities (i.e., cutting or sanding).

4.2 Lead

The blue paint in the office areas proved to be a lead-based paint. Respiratory protection is required during the removal of the lead-based paint until air monitoring results indicate worker exposure is below the Federal OSHA Action Level of 30 ug/m^3. Alternatively, a

previous **negative** initial exposure assessment (meeting the OSHA requirements of 8CCR 1532 for the same type of project done within the previous year with the same work crew) may be provided prior to the removal of these materials.

Cal/OSHA considers lead content below 0.06% (600 ppm) to not produce an exposure concern for workers during renovation/demolition activities (Title 8 CCR 1532.1).

Detectable materials, above 50 ppm, require additional analysis of the waste stream, such as a California Wet-Test, for disposal purposes. The additional testing should be performed prior to disposal to determine disposal options.

5.0 CONFIDENTIALITY AND LIMITATIONS

This report is prepared for the express use and benefit of The City of El Segundo and its agents and employees. The information in this report or portions thereof may be required to be included in notifications to employees, contractors or other visitors to the building(s). The Owner or its agents shall not use this report as a specification or work plan for any of the work suggested or recommended in the report.

This report is based upon conditions and practices observed at the property and information made available to gja. This report does not propose to identify all hazards or unsafe practices, or to indicate that other hazards or unsafe practices do not exist at the premises. Additional suspect but un-sampled materials could be located between walls, in voids, or in other inaccessible areas; caution should be exercised regarding these areas. gja cannot warrant that these buildings do not contain asbestos and/or lead in locations other than those noted in this report.

gja will not discuss or disclose any information about our services to any third party without the Client's written consent unless otherwise required by law or by judicial or administrative order.

gja's assessment of the risk of exposure to asbestos and lead followed generally accepted protocols and is based on conditions at the time of the survey. gja is not responsible for changes in conditions or accepted protocols subsequent to our site visit.

APPENDIX A

BULK SAMPLING SUMMARY - ASBESTOS

ND indicates “non-detected” for asbestos

SAMPLE NUMBERS CI26003	MATERIAL	SAMPLING AREA Borrmann Metal Center	ANALYTICAL RESULTS wt%*
001 - 003	Drywall/joint compound	Throughout Administrative	ND
004 - 006	1’ x 1’ Ceiling tile	Throughout Administrative	ND
007 - 009	2’ x 4’ Ceiling tile	Throughout Administrative	ND
010 - 012	12” x 12” Blue vinyl floor tile (VFT) w/ mastic	1st floor Administrative	ND
013 - 015	Grey leveling compound	1st floor Administrative	ND
016 - 018	Yellow carpet glue	1st floor Administrative	ND
019 - 021	1’ x 1’ Ceiling tile	Administrative vault	ND
022 - 024	12” x 12” VFT w/ black mastic	Administrative vault	2% Chrysotile in red tile (lower layer)
025 - 027	Baseboard adhesive	Throughout Administrative	ND
028 - 030	Stucco	Exterior Administrative	ND

SAMPLE NUMBERS CI26003	MATERIAL	SAMPLING AREA Borrmann Metal Center	ANALYTICAL RESULTS wt%*
031 - 033	Asphalt	Exterior Administrative	ND
034 - 036	Concrete	Exterior Administrative	ND
037 - 039	12” x 12” Black VFT w/ mastic	Administrative Restrooms & Breakroom	ND

*wt% - percentage by weight

APPENDIX B

SUMMARY OF LEAD RESULTS

SAMPLE NUMBERS CI26003	MATERIAL	SAMPLING AREA Borrmann Metal Center	ANALYTICAL RESULTS wt%*	ANALYTICAL RESULTS ppm*
Pb - 01	Yellow paint	Production Area	0.022	220
Pb - 02	Tan paint	Main building exterior	0.0008	80
Pb - 03	Blue paint	Office Areas	0.43	4,300
Pb - 04	White paint	Office Areas	0.036	360
Pb - 05	Beige paint	Office Areas	<0.006	BLD
Pb - 06	Bue paint	Exterior/siding walls	0.059	590

*wt% - percentage by weight; ppm – parts per million. BLD – Below level of detection.

APPENDIX C

LABORATORY REPORT – ASBESTOS

Bulk Asbestos Analysis

(EPA Method 40CFR, Part 763, Appendix E to Subpart E and EPA 600/R-93-116, Visual Area Estimation)
NVLAP Lab Code: 101459-0

Gale/Jordan Associates
Joanie Keiser
3868 Carson Street
Suite 328
Torrance, CA 90503

Client ID: 5105
Report Number: B380330
Date Received: 01/26/26
Date Analyzed: 01/31/26
Date Printed: 01/31/26
First Reported: 01/31/26

Job ID/Site: C126003; Borrmann Metals

Date(s) Collected: 01/22/2026

SGSFL Job ID: 5105
Total Samples Submitted: 39
Total Samples Analyzed: 37

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
001	51916390						
Layer: White Drywall			**ND**				
Layer: White Joint Compound			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %) Fibrous Glass (10 %)							
002	51916391						
Layer: White Drywall			**ND**				
Layer: White Joint Compound			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %) Fibrous Glass (10 %)							
003	51916392						
Layer: White Drywall			**ND**				
Layer: White Joint Compound			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (20 %) Fibrous Glass (10 %)							
004	51916393						
Layer: Grey Fibrous Tile			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (2 %) Fibrous Glass (90 %)							
005	51916394						
Layer: Grey Fibrous Tile			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (2 %) Fibrous Glass (90 %)							
006	51916395						
Layer: Grey Fibrous Tile			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (2 %) Fibrous Glass (90 %)							

Report Number: B380330
Client Name: Gale/Jordan Associates **Date Printed:** 01/31/26

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
007	51916396						
Layer: Beige Fibrous Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (35 %) Fibrous Glass (45 %)							
008	51916397						
Layer: Beige Fibrous Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (35 %) Fibrous Glass (45 %)							
009	51916398						
Layer: Beige Fibrous Material			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (35 %) Fibrous Glass (45 %)							
010	51916399						
Layer: Blue Tile			**ND**				
Layer: Yellow Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
011	51916400						
Layer: Blue Tile			**ND**				
Layer: Yellow Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
012	51916401						
Layer: Blue Tile			**ND**				
Layer: Yellow Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
013	51916402						
Layer: Grey Non-Fibrous Material			**ND**				
Layer: Yellow Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							
014	51916403						
Layer: Grey Non-Fibrous Material			**ND**				
Layer: Yellow Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							
015	51916404						
Layer: Yellow Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							

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Client Name: Gale/Jordan Associates **Date Printed:** 01/31/26

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
016	51916405						
Layer: Yellow Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							
017	51916406						
Layer: Yellow Mastic			**ND**				
Layer: Grey Non-Fibrous Material			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							
018	51916407						
Layer: Yellow Mastic			**ND**				
Layer: Grey Non-Fibrous Material			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							
019	51916408						
Layer: Tan Fibrous Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (95 %)							
020	51916409						
Layer: Tan Fibrous Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (95 %)							
021	51916410						
Layer: Tan Fibrous Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (95 %)							
022	51916411						
Layer: Yellow Mastic			**ND**				
Layer: Pink Tile			**ND**				
Layer: Red Tile		Chrysotile	**2 %**				
Layer: Black Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace) Comment: Bulk complex sample.							
023	51916412						
Comment: Sample not analyzed due to prior positive result in series.							
024	51916413						
Comment: Sample not analyzed due to prior positive result in series.							

Report Number: B380330
Client Name: Gale/Jordan Associates **Date Printed:** 01/31/26

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
025	51916414						
Layer: Beige Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							
026	51916415						
Layer: Beige Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							
027	51916416						
Layer: Beige Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components:							
028	51916417						
Layer: Tan Cementitious Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
029	51916418						
Layer: Tan Cementitious Material			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
030	51916419						
Layer: Tan Cementitious Material			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
031	51916420						
Layer: Black Asphalt			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
032	51916421						
Layer: Black Asphalt			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
033	51916422						
Layer: Black Asphalt			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
034	51916423						
Layer: Grey Cementitious Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							

Report Number: B380330
Client Name: Gale/Jordan Associates **Date Printed:** 01/31/26

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
035	51916424						
Layer: Grey Cementitious Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
036	51916425						
Layer: Grey Cementitious Material			**ND**				
Layer: Paint			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
037	51916426						
Layer: Black Non-Fibrous Material			**ND**				
Layer: Tan Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
038	51916427						
Layer: Black Non-Fibrous Material			**ND**				
Layer: Tan Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							
039	51916428						
Layer: Black Non-Fibrous Material			**ND**				
Layer: Tan Mastic			**ND**				
Total Percentage Values of Non-Asbestos Fibrous Components: Cellulose (Trace)							



Maria Cosper, Laboratory Supervisor, Hayward Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Inhomogeneous samples are separated into homogenous subsamples and analyzed individually. Analytical results and reports are generated by SGS at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by SGS to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by SGS. The client is solely responsible for the use and interpretation of test results and reports requested from SGS. This report must not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government. SGS is not able to assess the degree of hazard resulting from materials analyzed. SGS reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.

gale/jordan associates, inc.
3858 Carson Street, Suite 200, Torrance, CA 90503 Phone: 310-316-4377 jkeiser@galejordan.com

ST 1/26/26

BULK SAMPLE SUBMITTAL

Borrmann

SITE NAME: ~~Borrman~~ Metals PROJECT # C126003 SAMPLED BY: Fidel Flores

DATE: 1/22/26 *Normal TAT*

SAMPLE NUMBER	BUILDING NO./NAME	ROOM NO./NAME	MATERIAL (DESCRIBE)	SAMPLING LOCATION	HOMOGENEOUS AREA(S)	F/NF	ESTIMATED QUANTITY	CONDITION
001	Main Bldg	Adm	Drywall & J/C	throughout	1	NF	3000	G
002	↓	↓	↓	↓				
003								
004			1x1 Ceiling tile		2	F	1600	G
005			↓					
006			↓					
007			2x4 Ceiling tile		3	F	3000	G
008			↓					
009	↓	↓	↓	↓				

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ST 1/26/26

BULK SAMPLE SUBMITTAL

SITE NAME: ~~Borrman~~ Borrmann Metals PROJECT # C126003 SAMPLED BY: Fidel Flores

DATE: 1/22/26

SAMPLE NUMBER	BUILDING NO./NAME	ROOM NO./NAME	MATERIAL (DESCRIBE)	SAMPLING LOCATION	HOMOGENEOUS AREA(S)	F/NF	ESTIMATED QUANTITY	CONDITION
010	Main Bldg	Adm	Blue 12X12 VFT w/ glue	1st floor	4	NF	2000 ft²	G
011	↓	↓	↓	↓				
012			↓					
013			Grey leveling Compound		5	NF	800	G
014			↓					
015			↓					
016			Yellow carpet glue		6	NF	800	G
017			↓					
018	↓	↓	↓	↓				

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ST 1/26/26

BULK SAMPLE SUBMITTAL

SITE NAME: ~~Borr Man~~ Borrmann Metals PROJECT # C126003 SAMPLED BY: Edel Flores

DATE: 1/22/26

SAMPLE NUMBER	BUILDING NO./NAME	ROOM NO./NAME	MATERIAL (DESCRIBE)	SAMPLING LOCATION	HOMOGENEOUS AREA(S)	F/NF	ESTIMATED QUANTITY	CONDITION
019	Adm	Main Bldg	1X1 Ceiling tile	Vault	7	F	80	G
020	↓	↓	↓	↓				
021			↓					
022			12X12 VFT w/ Black mastic		8	NF	80	G
023			↓					
024			↓	↓				
025			Baseboard Adhesive	throughout	9	NF	20	G
026				↓				
027	↓	↓	↓	↓				

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	01/22/26 11:43 AM	1/22/26	9 AM

Gestre Lazaro

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3858 Carson Street, Suite 200, Torrance, CA 90503 Phone: 310-316-4377 jkeiser@galejordan.com

BULK SAMPLE SUBMITTAL

SITE NAME: ~~Borrman~~ Borrmann ST Metals 1/26/26

PROJECT # C126003

SAMPLED BY: Fidel Flores

DATE: 1/22/26

SAMPLE NUMBER	BUILDING NO./NAME	ROOM NO./NAME	MATERIAL (DESCRIBE)	SAMPLING LOCATION	HOMOGENEOUS AREA(S)	F/NF	ESTIMATED QUANTITY	CONDITION
028	Main Bldg	Adm	Stucco	Exterior	10	NF	3500	G
029			↓	↓				
030			↓	↓				
031			Asphalt		11	NF	50000	G
032			↓					
033			↓					
034			Concrete		12	NF	5000	G
035			↓					
036			↓	↓				

Released By:	Received by (Sign & Print)	Date:	Time:
	Gestre Lazaro 01/22/26 11:43 AM	1/22/26	9 AM

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3858 Carson Street, Suite 200, Torrance, CA 90503 Phone: 310-316-4377 jkeiser@galejordan.com

Bormann ST 1/26/26

BULK SAMPLE SUBMITTAL

SITE NAME: ~~Bormann~~ Metals PROJECT # C126003 SAMPLED BY: Fidel Flores

DATE: 1/22/26

SAMPLE NUMBER	BUILDING NO./NAME	ROOM NO./NAME	MATERIAL (DESCRIBE)	SAMPLING LOCATION	HOMOGENEOUS AREA(S)	F/NF	ESTIMATED QUANTITY	CONDITION
037			Block 12X12 VFT w/glue	Restrooms & Breakroom	13	Nf	500	G
038			↓	↓				
039			↓	↓				
*	Roof was not sampled due to height access.							

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	01/22/26 11:43 PM	1/22/26	9 AM

APPENDIX D

LABORATORY REPORT – LEAD

Metals Analysis of Paints

(AIHA-LAP, LLC Accreditation, Lab ID #101762)

Gale/Jordan Associates
Joanie Keiser
3868 Carson Street
Suite 328
Torrance, CA 90503

Client ID: 5105
Report Number: M275495
Date Received: 01/26/26
Date Analyzed: 02/02/26
Date Printed: 02/02/26
First Reported: 02/02/26

Job ID / Site: C126003; Borrmann Metals
Date(s) Collected: 1/22/26

SGSFL Job ID: 5105
Total Samples Submitted: 6
Total Samples Analyzed: 6

Sample Number	Lab Number	Analyte	Result	Result Units	Reporting Limit*	Method Reference
PB-01	LM301410	Pb	0.022	wt%	0.006	EPA 3050B/7000B
PB-02	LM301411	Pb	0.008	wt%	0.006	EPA 3050B/7000B
PB-03	LM301412	Pb	0.43	wt%	0.03	EPA 3050B/7000B
PB-04	LM301413	Pb	0.036	wt%	0.006	EPA 3050B/7000B
PB-05	LM301414	Pb	< 0.006	wt%	0.006	EPA 3050B/7000B
PB-06	LM301415	Pb	0.059	wt%	0.006	EPA 3050B/7000B

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Kevin Poon

Kevin Poon, Laboratory Supervisor, Hayward Laboratory

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gale/jordan associates, inc.
3858 Carson Street, Suite 200, Torrance, CA 90503 Phone: 310-316-4377 jkeiser@galejordan.com

ST
1/26/26

BULK SAMPLE SUBMITTAL

SITE NAME: ~~Borrman~~ Borrmann Metals PROJECT # C126003 SAMPLED BY: Fidel Flores

DATE: 1/22/26 *FAA Analysis *Normal TAT*

SAMPLE NUMBER	BUILDING NO./NAME	ROOM NO./NAME	MATERIAL (DESCRIBE)	SAMPLING LOCATION	HOMOGENEOUS AREA(S)	F/NF	ESTIMATED QUANTITY	CONDITION
Pb-01			Yellow Paint	Production Area				
Pb-02			Tan Paint	Exterior - Main Bldg				
Pb-03			Blue Paint	Office Area				
Pb-04			White Paint	"				
Pb-05			Beige Paint	"				
Pb-06			Blue Paint - siding walls	Exterior				

Released By:	Received by (Sign & Print)	Date:	Time:
	Gestre Lazaro 01/26/26 11:43 AM	1/22/26	9 AM

BIGGS CARDOSA
ASSOCIATES INC
STRUCTURAL ENGINEERS

865 The Alameda
San Jose, CA 95126-3133
Telephone 408.296.5515

May 5, 2026
2026079.01

City of Burbank
Public Works Department
150 North 3rd Street
Burbank, California 91502

Subject: Existing Conditions Structural Assessment
Borrmann Metal Center
110 W. Olive Ave
Burbank, California 91502

1.0 Introduction

As requested by the City of Burbank, Biggs Cardosa Associates, Inc. (BCA) has completed an existing conditions structural assessment of the Borrmann Metal Center. This assessment summarizes structural deficiencies encountered during our walkthrough of the site and buildings. Deficiencies include structural concerns, distress, damage, and deterioration. Also included are structural replacement and repair recommendations and rough order of magnitude budget estimates. Estimated building replacement costs are also provided for comparison.

2.0 Assessment Methodology

The BCA team conducted visual observations of the site and structures to identify items in need of structural repair, retrofit, or replacement. These items are noted with the intent to preserve the existing structures and restore the structural safety of the facility over the coming years. Budget estimates were developed for observed deficiencies and are categorized in priority groups ranging from Immediate to Long-Term. The methodology used in this assessment is limited to visual observations and does not include structural calculations or analysis.

Items related to other disciplines such as architectural, accessibility, waterproofing, mechanical, electrical, etc. were not reviewed as part of this assessment.

Access to the rooftops and high areas of the interior such as the warehouse roof framing was not provided. All visual assessments were made from the ground.

BCA team site visits were performed on the following dates:

Date	BCA Staff
January 9, 2026	Max Chamberlain
March 21, 2026	Max Chamberlain and Miguel Zeron
April 11, 2026	Max Chamberlain and Dan Lazzarini

3.0 Priority Glossary

The following table is used to prioritize the structural deficiencies noted in our site visits.

Priority	Description	Explanation
1	Immediate, 0-1 years	Conditions in this category require immediate action to correct a safety hazard, stop accelerated deterioration, or return an element to operation.
2	Crucial, 1-2 years	Conditions in this category require appropriate attention to preclude predictable deterioration and the associated higher costs of repair.
3	Necessary, 3-5 years	Conditions in this category include items that represent a sensible improvement to existing conditions.
4	Long-term, 5+ years	Conditions in this category require long-term consideration and include items that present a future need.

4.0 General Building Description

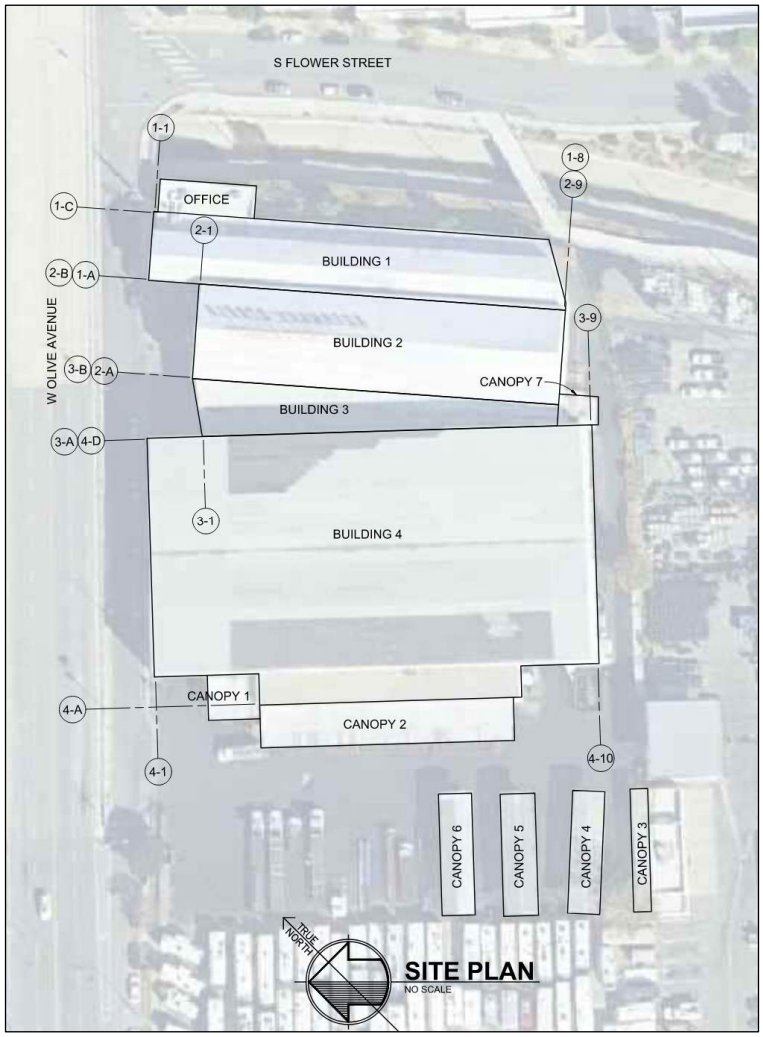


Figure 4.0A Site Plan

Borrmann Metal Center is bounded by West Olive Avenue to the north, the City of Burbank Public Works yard to the south, a drainage canal to the east, and a recreational vehicle sales facility to the west. The structures on the site include a group of four connected warehouse buildings and an office building. The office building totals approximately 3,000 square feet and the warehouse totals approximately 70,000 square feet. The tallest of the warehouse buildings is approximately 44 feet above grade. The site includes various exterior canopies and over 100 steel storage racks for materials, both inside the warehouses and at the exterior. Refer to Figure 4.0A above for the arrangement of the buildings and canopies.

The site is generally flat with a minor slope at the south of the warehouses for truck access to the loading docks. A portion of the office building to the east extends over grade that is sloped down to the drainage channel.

Refer to building key plans in the appendix and refer to Photos 4.0A through 4.0D below. All

photo locations in this report are noted on the key plans in the appendix.



Photo 4.0A Exterior of office building and warehouse building 2 (viewed from W. Olive Ave).



Photo 4.0B General site conditions for yard and canopies west of warehouse.



Photo 4.0C Office east end overhang supported on WF beam and columns.

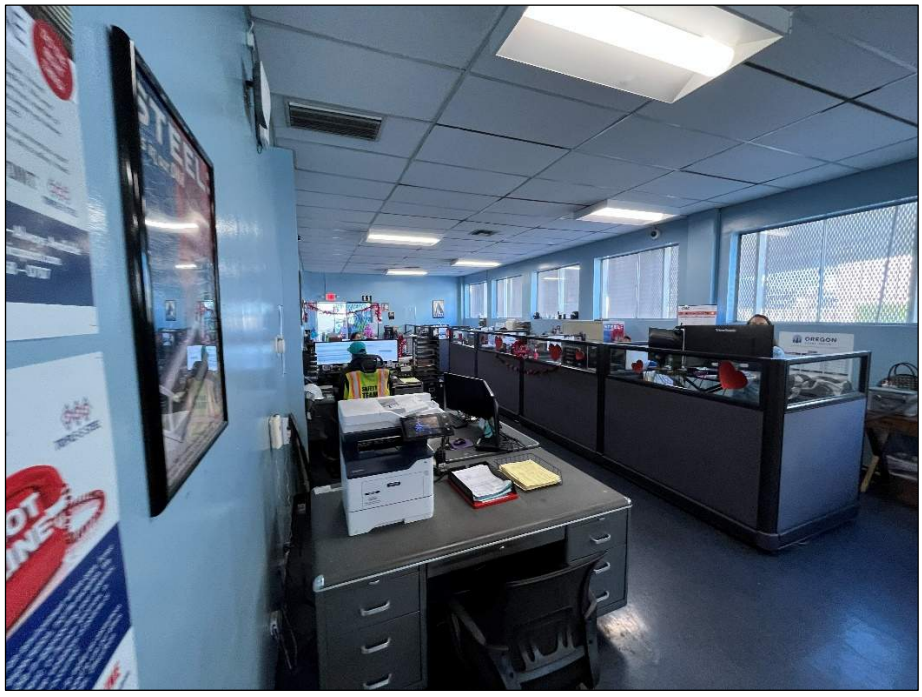


Photo 4.0D First floor interior of the office building.

The warehouse buildings are all high-bay single-story structures. They are used for the storage and assembly of various steel fabrications. They contain many material storage racks, welding and cutting equipment, and overhead gantry cranes. The gantry cranes are supported on rails mounted to the building columns that run the length of the buildings. There are a total of five gantry cranes throughout the four warehouse buildings.

The east and west ends of warehouse building 4 have large doors for trucks to enter and exit the loading bays. The south end has a sunken pit with a dirt floor used for storage space. This area was likely used as a loading dock in the past.

4.1 Structural Systems – Warehouse

Refer to the key plans in the appendix for the roof framing system of the warehouse buildings. The roofs are primarily constructed with metal decking supported by steel purlins. The purlins are supported by either steel trusses or steel wide-flange beams, which span between steel wide flange columns. The columns are supported on concrete pedestals that are isolated at the interior and integrated with the stem wall at the perimeter. Building 1 has a low roof area along grid line 1-C that is framed with wood posts and beams. See photo 4.0E and 4.0F following.

The exterior of the warehouse buildings is constructed from corrugated metal panels. Metal panels are typically supported by wood and steel wind girts spanning to the building columns. The metal panels at the east wall of building 1 are supported by wood posts and blocking.

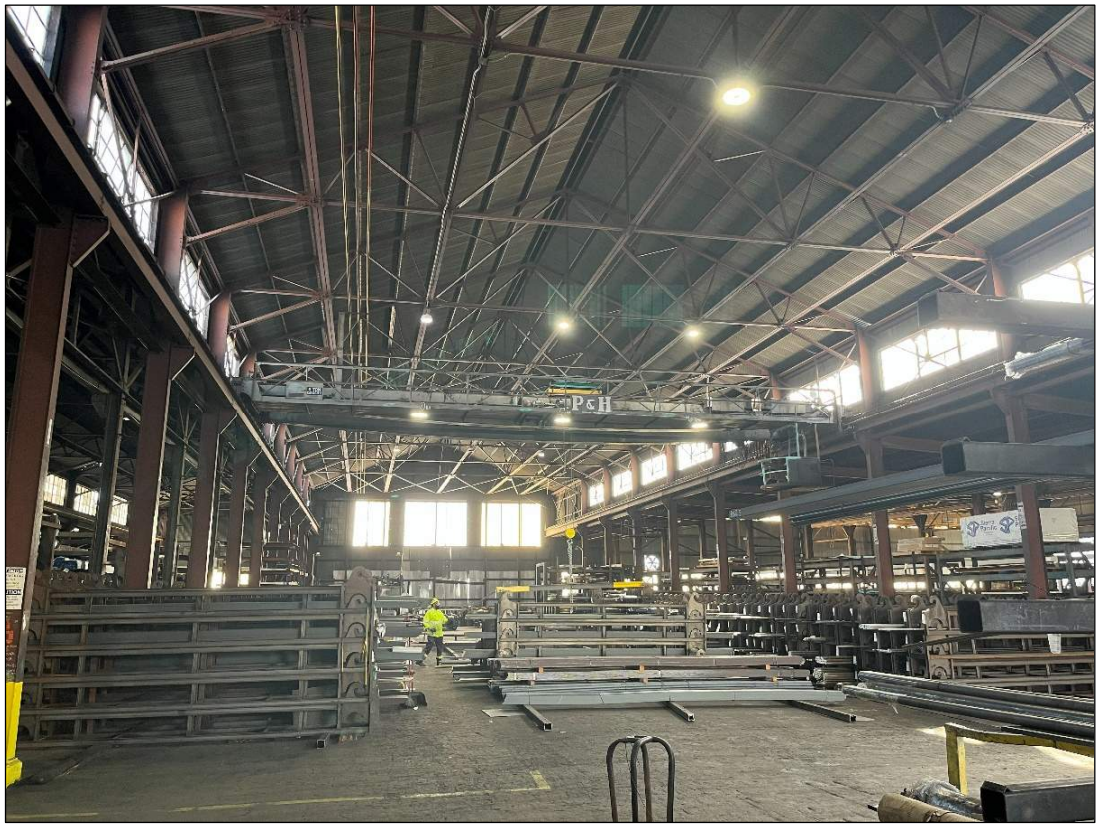


Photo 4.0E Warehouse building 2 interior looking south.

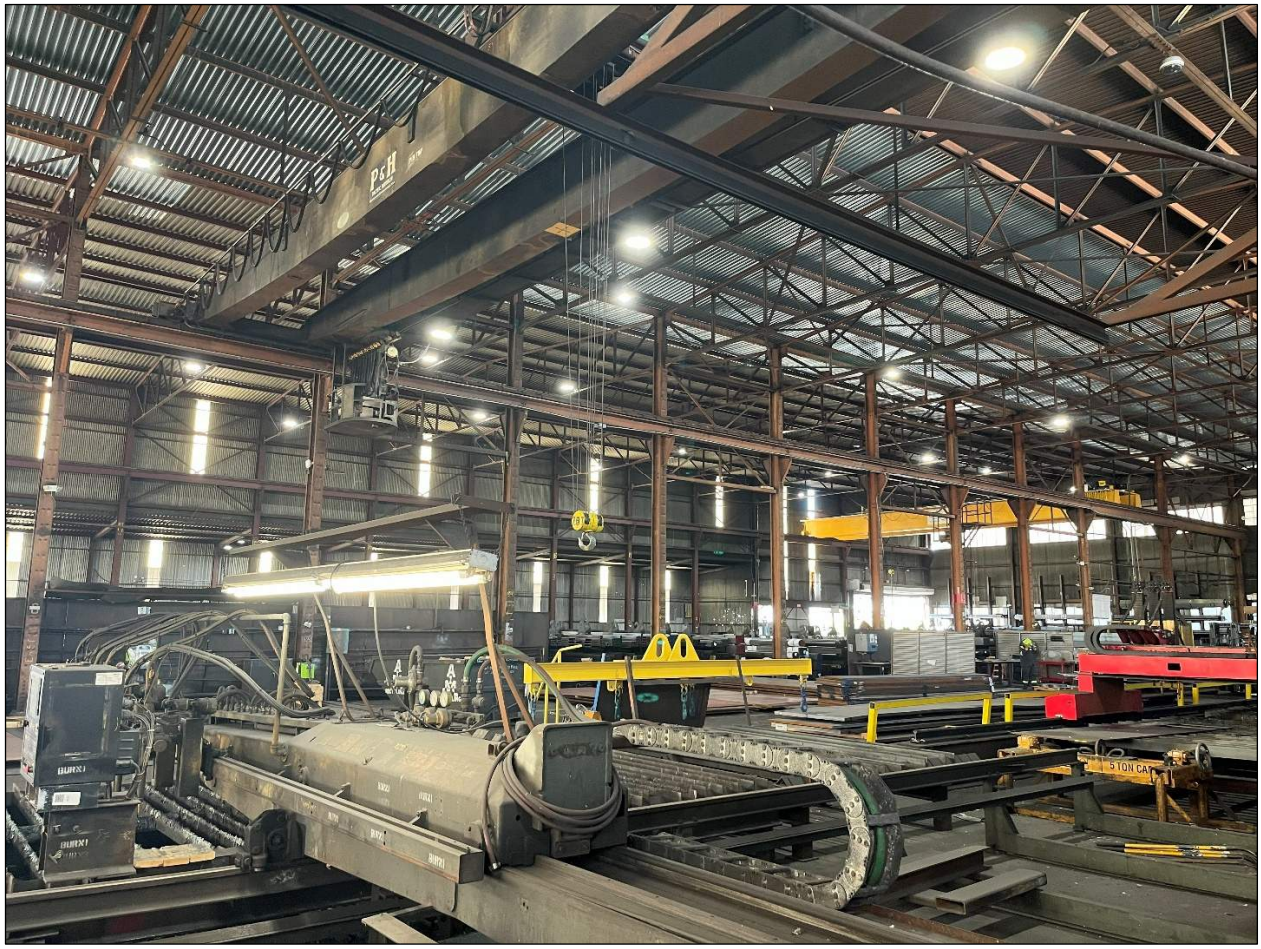


Photo 4.0F Warehouse building 4 interior looking west.

Each building appears to have been constructed at a different point in time. The original construction date is unknown, but title records suggest the oldest buildings could have been constructed in the late 1940s to early 1950s. Based on the structural framing systems and extent of deterioration, warehouse building 1 and half of building 4 (from grid lines 4-C to 4-D) appear to be the oldest and possibly the original buildings. Building 2 appears to be a subsequent addition to Building 1. Half of building 4 from grid lines 4-A to 4-C appears to be the most recently constructed structure and building 3 appears to be an infill of the space between buildings 2 and 4.

While connected together, it is unlikely that the buildings were designed to perform as one structure for resisting lateral loads from wind and seismic forces. The lateral force resisting system for most of the warehouse buildings consists of steel truss moment-resisting frames. The frames use the connection from the roof trusses to the wide flange columns as a moment-resisting connection. At building 1, the lateral system on grid line 1-C appears to be the metal siding. The siding is screwed to horizontal wood blocking, vertical posts, and the sill plate. The sill plate is connected to the concrete stem wall with anchor bolts spaced approximately 5’-0” on-center. At building 4, the lateral system on grid line 4-A consists of two bays of X-bracing with tension rods.

4.2 Structural Systems – Office

The office is a two-story, wood-framed building that is constructed partially inside one of the warehouse buildings. The eastern portion of the office building is supported on cast-in-place stem walls and a wide flange steel beam on steel columns at the easternmost end facing the drainage channel.

4.3 Other Structures

Seven canopy structures are located throughout the site. These are labeled on the site key plan in Figure 4.0A. The canopy structures are framed with steel HSS beams and columns. The framing is covered with corrugated metal roofing panels. The canopies cover material storage racks or work areas and equipment. Refer to photo 4.0G below.



Photo 4.0G Exterior canopy structure typical framing (Canopy 6).

5.0 Documents

No original construction drawings were available for our use. The building key plans included in the appendix were created based on our field notes and measurements. The key plans are provided

to note the location of structural deficiencies and to generate rough order of magnitude (ROM) costs for repairs and replacement.

6.0 Observations and Review of Existing Conditions

BCA site visits included review of the building's exterior cladding, wall and roof framing, visible foundations, storage racks, exterior canopies, and equipment. Please refer to the key plans in the Appendix for specific locations of structural concerns, distress, damage and deterioration noted in the following sections.

6.1 Building Foundations

6.1.1 Warehouse Foundations

1. The stem wall at the perimeter of the warehouse buildings is in fair condition considering the age of the structure. We noted various locations where cracking and spalling were observed (see photo 6.0A). A large crack was observed on grid line 1-C (see photo 6.0B).
2. The wide flange columns are supported on concrete pedestals. We noted various locations where significant spalling and cracking have occurred (see photo 6.0C). The anchor bolts are exposed, and column base plates are not fully supported by the pedestals. Some locations show permanent lateral deformation of the anchor bolts.
3. Spalling of concrete was observed at the top of the walls and slabs at the north and south end loading bays.



Photo 6.0A Typical warehouse stem wall cracking.

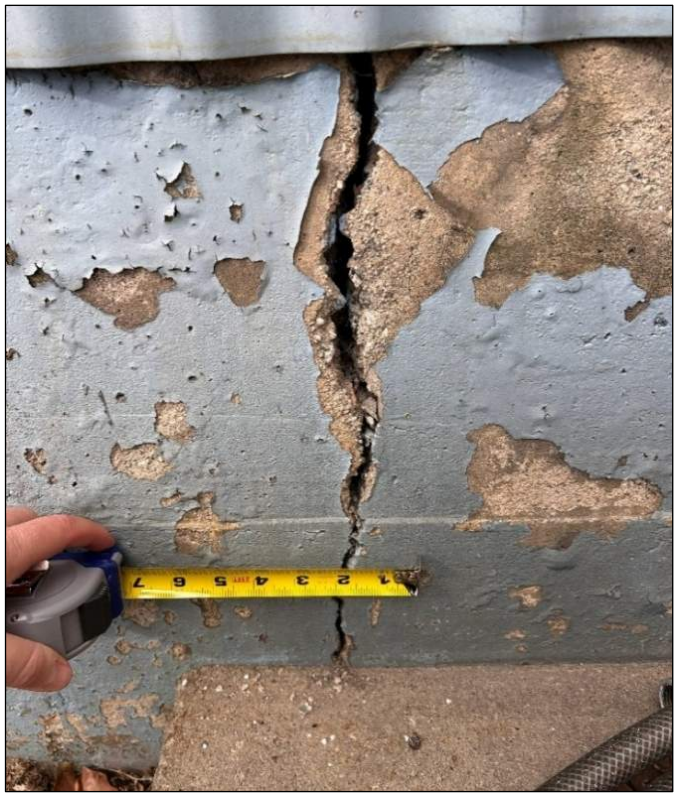


Photo 6.0B Large crack in stem wall at grid line 1-C (viewed from outside).



Photo 6.0C Typical spalled concrete column base pedestal with exposed anchor bolts.

6.1.2 Office Foundations

1. We noted some visible cracks in the concrete stem wall supporting the office floor overhang at the east end facing the drainage channel. These cracks appear to have been sealed in the past with spray foam which is not a structural repair.
2. Rust was observed on the steel beams and columns that support the overhang portion of the structure on the east end (see photo 6.0D). The wide flange columns also appear to be in contact with the soil below. The presence and condition of the footings below these columns is unknown.



Photo 6.0D Rust on beam and columns at office building overhang.

6.1.3 Exterior Canopies Foundations

1. The exterior canopies are typically supported directly on the asphalt. They are not supported on concrete foundations or slabs. These structures are also not anchored down or otherwise positively attached at their base (see photo 6.0E).



Photo 6.0E Canopy structure typical base condition

6.2 Building Superstructure

6.2.1 Warehouse Superstructure

1. The steel wide flange columns above the foundation generally appeared to be in fair condition. Rust and evidence of past water intrusion was noted at various locations and the integrity of steel finishes varied in the buildings. Some columns and steel jambs at the truck doors in building 4 are exposed and significantly rusted. Some of the steel wide flange columns have bent flanges from vehicular impact.
2. The majority of the 4x6 wood posts supporting the roof of building 1 along grid line 1-C are in fair condition. Some are severely damaged from presumed vehicle impacts (see photo 6.0F). These locations are noted in the key plans.
3. The low roof of Building 1 is framed with wood beams. These are generally in good condition, but a few locations were seen where the beams are splintered and damaged, possibly due to vehicle impact (see photo 6.0G).
4. At the exterior walls, the condition of the horizontal wind girts that span between the posts/columns varies significantly. Many locations showed significant damage to the wind girt members and their connections to the vertical posts/columns (see photo 6.0H). These

locations are documented in the key plans.

5. At the building 3 roof beams, we observed many locations where there appears to be inadequate bearing at the bolted seat connection to building 2 and 4 columns (see photo 6.0I). Inadequate or loss of bearing is a potential collapse concern during lateral building movement from wind or earthquakes. Many beam-to-column connections at this building also appeared to be missing bolts. It is unclear if welds are present at these connections in lieu of the missing bolts. He purlin connections to the primary beams on line 3-7 also appear to be missing bolts.
6. In Building 4, we observed a location where the low roof deck has inadequate bearing on the steel beam on grid line 4-B (see photo 6.0J). This condition is at risk of failure from live load on the roof. Access to the roof should be immediately limited in this area until the condition is corrected.
7. The metal roof trusses appear to be in fair condition throughout all warehouse buildings. None appeared to be damaged. Rust was noted on various trusses, particularly in the original portion of building 4 between grid lines 4-C and 4-D (see photo 6.0K).
8. At the south end of Building 1, we observed what appears to be structural modifications to the original building frame. It is unknown if these modifications were engineered. Structural evaluation of this condition is needed.
9. In general, various roof panels were seen with damage or holes. These locations are potential sources of water intrusion, which will cause further deterioration of the structural steel framing.
10. In general, the warehouse buildings do not appear to be adequately connected together so as to perform as one structure for wind and seismic loads. There are many apparent discontinuities in the load path of the lateral force resisting system (LFRS). This condition could result in significant building damage and partial or total collapse should the code-level earthquake occur.
11. At building 1 along grid line 1-C, the metal siding which is presumed to perform as a shear wall is damaged and missing screws at many locations (see photo 6.0L). Specific locations are noted on the key plans.
12. At Building 4, one of X-bracing tension rods was cut on grid line 4-A (see photo 6.0M). The location is noted on the key plan. This damage results in a 50% decrease in the strength of the LFRS on this line.
13. The warehouse building walls are sheathed in corrugated metal panels. These metal panels showed significant wear and tear at many locations. The typical damage consists of dents, holes, tears, missing and damaged screws, and entire missing panels. Most of this damage is suspected to have been caused by vehicle impact. There are no guardrails or bollards in place to protect the exterior wall finishes from vehicle impact.



Photo 6.0F Damaged wood post on grid line 1-C.



Photo 6.0G Damaged low roof beam near grid line 1-C.



Photo 6.0H Damaged wood wind girt members on grid line 2-9.



Photo 6.0I Inadequate bearing at beam and column connection in building 3

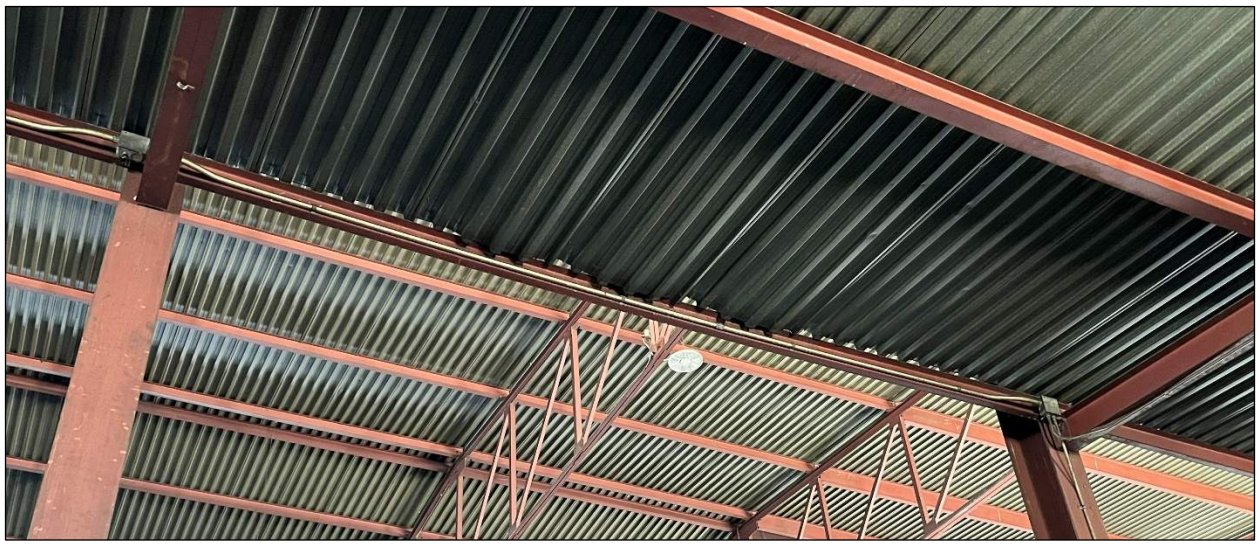


Photo 6.0J Low roof deck on grid line 4-B with inadequate support at edge beam.



Photo 6.0K Rust on overhead roof trusses in Building 4.



Photo 6.0L Typical damage to exterior metal siding panels and missing screws at grid line 1-C.

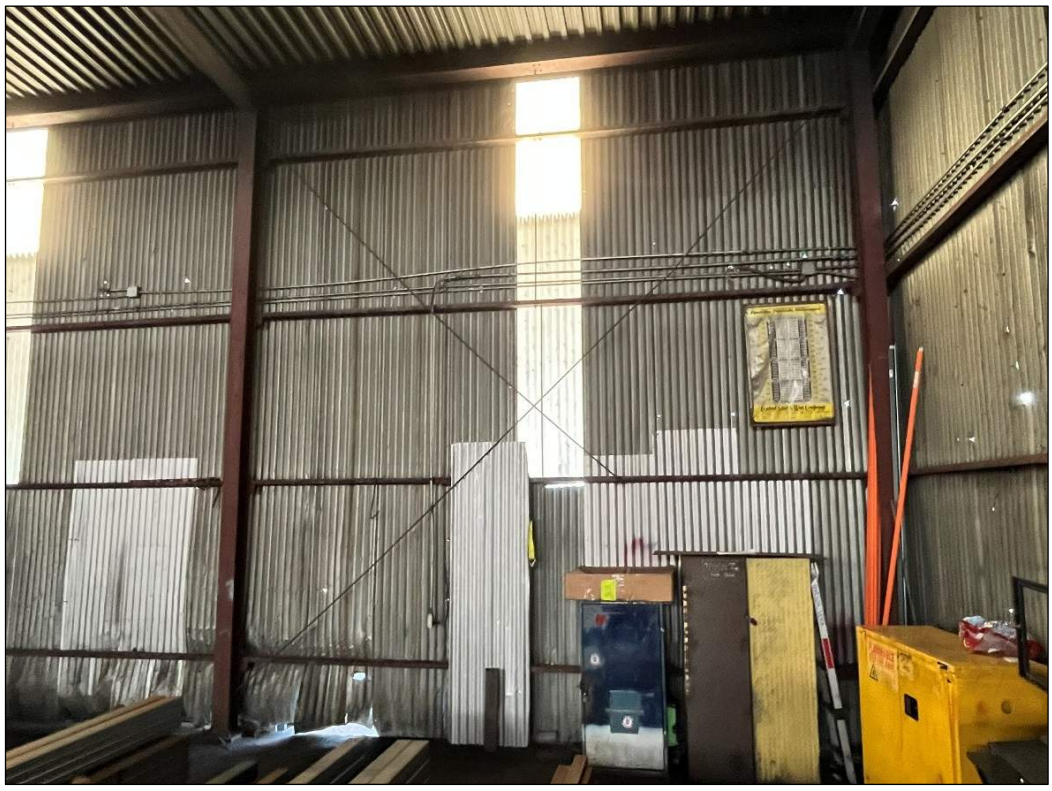


Photo 6.0M Severed X-brace tension rod on grid line 4-A.

6.2.2 Office Superstructure

1. At the north wall of the office the exterior stucco appears to be damaged in a few locations (see photo 6.0N).
2. The first floor overhang wood framing is not enclosed and exposed to weather.



Photo 6.0N Stucco damage at Office Building.

6.2.3 Exterior Canopies Superstructure

1. Most of the exterior canopy structures are in poor condition. Extensive rust was encountered at all canopies along with impact damage to many columns, roof panels, and roof beams.
2. Some canopies have had their framing heavily modified including the removal and relocation of beams and columns.
3. Many of the roof members appear to be undersized and show signs of excessive deflection under dead load.

6.3 Miscellaneous

1. The condition and structural adequacy of the existing gantry cranes and their supporting structure could not be evaluated. No apparent distress was noted but access to these areas was not provided.
2. Storage racks throughout the site are in fair to poor condition. A few of the racks showed signs of impact damage and many were rusted. Most of them do not appear to be anchored at the base or supported on concrete foundations/slabs. A few exterior racks have rebar stakes anchoring them to the asphalt or soil which is not an adequate connection.
3. Most heavy equipment (band saw, plasma cutters, shears, air compressors, dust vacuum, etc.) and the liquid oxygen tank do not have seismic anchorage. Some pieces of equipment

are supported on housekeeping pads, while others are placed on asphalt.

4. The air compressor enclosure to the south of building 4 does not have seismic anchorage. Additionally, the roof panels of the enclosure do not appear to be attached to the enclosure framing.
5. The handrail on grid line 2-7 in the warehouse has missing and failed anchor bolts at the post base connections. The rail and post members and welds are also heavily damaged (see photo 6.0P). Extensive spalling at the edge of slab was also observed at this railing. This railing presents a safety hazard. Other handrails throughout the site appeared to be in fair condition but they do not appear to have designed for code-prescribed live loads.
6. The signage on the roof of building 4 could not be accessed therefore the attachment of the signage to the structure could not be assessed.



Photo 6.0P Damaged hand railing and spalled concrete on grid line 2-7.

7.0 Recommendations

Based on our findings summarized in the previous sections, we have provided the following prioritized recommendations. Refer to the priority glossary provided in Section 3.0 of this report. These categories are based on the severity of the deficiency, threat to life safety, and the impact that repairs/replacement will have on the overall safety of the structures.

7.1 Priority 1 (Immediate, 0-1 years)

1. Remove or replace seven damaged and unanchored exterior canopies.
2. At warehouse building 1 and building 2, replace damaged corrugated metal siding shear panels, fasteners, and support framing at grid line 1-C and grid line 2-9.
3. At building 1, replace damaged wood posts and horizontal girts/blocking on grid line 1-C between lines 1-5 and 1-7.
4. At building 1, repair or replace damaged roof beams in the area south of grid line 1-5.
5. Replace damaged handrail at grid line 2-7 adjacent to recessed area and repair concrete spall at edge of slab.
6. At building 3, repair beam-to-column connections with inadequate bearing. Add welded connection plates to strengthen the lateral connection between the buildings and reduce the collapse risk.
7. Further evaluate the apparent permanent deformation at steel column base connections in building 1 and repair all damaged/spalled column base pedestals in buildings 1, 2, 3, and 4. Consider encasing the bottom 3 feet of the columns in concrete to provide improved protection from vehicle impact.
8. Add post-installed anchors at the exterior liquid oxygen tank. Evaluate existing foundation for adequacy and replace/retrofit the foundation if needed.
9. At building 4, repair or replace the cut X-brace tension rod on grid line 4-A.
10. At building 4, repair the inadequate bearing of the low roof decking on the grid line 4-B support beam. Evaluate the remainder of the grid line for inadequate deck bearing and repair as needed.

7.2 Priority 2 (Crucial, 1-2 years)

1. Further evaluate all building 3 roof beam-to-column connections that appear to be missing bolts. Retrofit existing connections as needed to restore structural capacity at missing bolts or welds.
2. Further evaluate building 3 roof purlin-to-beam connections at grid line 3-7. The purlin connections do not appear to be bolted to the beam.
3. Restore protective finishes to the exposed unpainted structural steel at the building 4 truck doors.
4. Construct a foundation slab and anchor the air compressor enclosure behind building 4. Attach the roof panels to the enclosure framing.
5. Investigate and seal the source of past water intrusion seen on grid line 4-D columns.
6. Repair stem wall and footing cracks with epoxy injection throughout the warehouse and office building. Repair concrete spalls with structural repair mortar.
7. Replace the entirety of the existing handrail at the back of building 4 adjacent to recessed area with a more robust handrail.

7.3 Priority 3 (Necessary, 3-5 years)

1. Investigate the attachment of the roof signage on building 4.
2. Replace/repair all damaged and missing corrugated metal siding panels at the perimeter of the warehouse buildings.
3. Replace/repair all damaged metal roof deck panels at the warehouse buildings to prevent further water intrusion.

4. Construct foundation slabs if missing and add post-installed concrete anchors at all equipment including band saws, plasma cutters, shears, dust vacuum stand, transformers, etc.
5. Excavate soil and pour new concrete to protect steel columns at the office building floor overhang.
6. Restore protective finishes to the steel framing supporting the office building floor overhang. Create an enclosed soffit or crawl space to protect the wood framing.
7. Repair the exterior wall stucco damage at the office building along W. Olive Ave.
8. Construct concrete slabs to support and anchor down all existing material storage racks.
9. Further evaluate the lateral load path and interconnection of the warehouse buildings for seismic loads and provide recommendations for a voluntary retrofit program.
10. Evaluate steel support framing and connections at gantry cranes to verify structural integrity.

7.4 Priority 4 (Long term, 5+ years)

1. Restore protective finishes to steel framing in all warehouse buildings. This work is prioritized as follows:
    a. Building 4 from grid lines 4-C to 4-D.
    b. Building 1.
    c. Building 3.
    d. Building 2.
    e. Remainder of Building 4.
2. Evaluate structural framing modifications at the south end of Building 1 at grid line 1-B from lines 1-7 to 1-8.
3. Install barriers to protect building 1 wood stud wall framing on line 1-C from vehicle impact.
4. Install barriers to protect metal siding and girts at perimeter of all buildings from vehicle impact.
5. Design and construct a voluntary seismic retrofit for the warehouse buildings to improve their performance as one structure when subjected to lateral wind and seismic loads. The continued use of the building in its current state does not trigger any mandatory seismic upgrades. Because the retrofit would be voluntary, the scope can be tailored to a specified budget. A chance of building use or occupancy classification could result in a mandatory seismic retrofit.

8.0 Rough Order of Magnitude (ROM) Cost Estimate

8.1 Recommendations ROM Cost Summary

Priority	Estimated Cost	Percentage of Total
1*	$600,000.00	6.2%
2	$250,000.00	2.6%
3	$1,900,000.00	19.7%
4 – Items 1 thru 4	$1,650,000.00	17.1%
4 – Item 5 voluntary seismic retrofit allowance**	$5,250,000.00	54.4%
Total	**$9,650,000.00**	**100.0%**

*Assumes removal of the seven exterior canopies. See Section 8.2 below for replacement cost not included here.
**See Section 8.1.1 Item 28.

8.1.1 Recommendations Unit Cost Assumptions

1. Exterior canopy demolition: $15 per SF.
2. Metal siding panel replacement/repair: $30 per SF.
3. Metal roof deck replacement/repair: $40 per SF.
4. Wood post and exterior stud wall replacement: $50 per SF.
5. Wood roof beam repair/replacement: $30 per SF.
6. Hand Railing replacement: $400 per LF.
7. Concrete spall replacement at slabs/stem walls: $100 per SF.
8. Building 3 roof beam-to-column connection repair: $5,000 per location.
9. Structural evaluation and repair at spalled column pedestals: $5,000 per location.
10. Anchorage of liquid oxygen tank: $10,000 (assumes existing foundation is adequate).
11. Repair/replace cut X-brace tension rod at building 4: $20,000.
12. Repair inadequate bearing of low roof deck at building 4: $900 per LF.
13. Structural evaluation and repair at building 3 roof beam-to-column connections with missing bolts: $2,000 per location.
14. Structural steel prep, prime, and paint: $8 per SF of roof or wall area.
15. Air compressor enclosure repairs, anchorage, foundation: $20,000.
16. Building 4 investigate and seal source of water intrusion at roof: $50,000 allowance.
17. Concrete crack repair (epoxy injection): $200 per LF
18. Building 4 roof signage investigation and repairs: $25,000 allowance.
19. Equipment anchorage: $4,000 each unit.
20. Protect steel support columns at office floor overhang: $2,000 per location.
21. Restore steel finishes and create soffit at office floor overhang. $20 per SF.
22. Office exterior wall stucco repair: $25 per SF.
23. New concrete slab and anchorage for storage racks: $5,000 per location.
24. Structural evaluation of lateral load path at warehouse buildings and recommendations: $85,000.
25. Structural evaluation of gantry crane support framing and recommendations: $50,000.

26. Structural evaluation at building 1 modified roof framing: $35,000.
27. Design and install vehicle barriers to protect metal siding: $900 per LF.
28. Warehouse buildings voluntary seismic retrofit: Up to $75 per SF allowance (scope to be defined through further evaluation).

8.2 ROM Building Replacement Cost Summary

1. Seven exterior canopies replacement: $700,000.
2. Office building replacement: $1,500,000.
3. Warehouse building replacement:
    a. Option 1 pre-engineered metal building: $8,750,000 to $14,000,000.
    b. Option 2 custom steel building: $14,000,000 to $21,000,000.

8.2.1 Building Replacement Cost Assumptions

1. Exterior canopy replacement: $80 per SF.
2. Office building replacement: $500 per SF.
3. Warehouse building replacement (pre-engineered metal building): $125 to $200 per SF.
4. Warehouse building replacement (custom steel building): $200 to $300 per SF.

8.3 Cost Estimate Assumptions and Exclusions

1. Estimates include a contingency of 25% plus 15% for contractor profit and overhead.
2. All costs are present day costs and do not account for inflation or escalation.
3. It is assumed no hazardous materials abatement is required.
4. Repairs assume full access to the work area during normal working days/hours for all contractors. Shutdown of building operations is not considered.
5. All repairs or replacements will be designed by licensed professionals, and all work will be permitted.
6. It is assumed that 50% of warehouse building 4 grid line 4-B requires upgrades for adequate deck bearing at the low roof. To be confirmed through further detailed evaluation.
7. It is assumed that 50% of the corrugated metal panels at the warehouse exterior walls need to be repaired/replaced. To be confirmed through further detailed evaluation.
8. It is assumed that 20% of the warehouse roof area requires repairs or replacement of metal panels. To be confirmed through further detailed evaluation.
9. For Priority 4 Items 3 and 4 it is assumed that barriers will be installed on the interior of all warehouse walls, and on the exterior of warehouse building 4 grid line 4-A adjacent to canopy 2 where materials are stored.
10. For Priority 4 Item 5, estimates for the seismic retrofit scope of work assume the use of the building will not change and that any such retrofit would be voluntary. A mandatory seismic retrofit may be required if the building's use or occupancy classification changes.

9.0 Closing

This existing conditions structural assessment has been prepared based on visual review of the accessible areas of the subject site and buildings. With exception of the exterior canopies, most of the building appears to have performed adequately over time. However, we do note several structural concerns and safety issues that merit attention.

The observations, deficiencies, and recommendations provided herein reflect the apparent condition of the structural systems and are intended to assist in planning for maintenance and repairs with the goal of ensuring continued safe use of the facility.

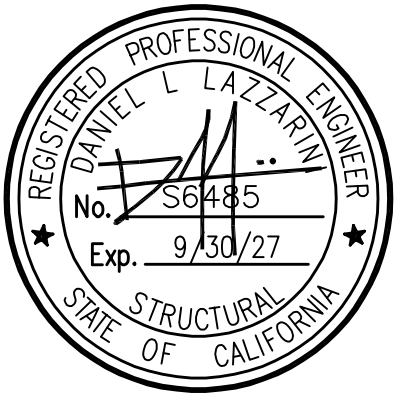
10.0 Limitations of this Review

1. We have made reasonable efforts to ensure that this report is accurate; however, we cannot assume any liability, which might result from it, or any conditions, which this report might fail to disclose.
2. This evaluation was based on the information gained from visual observations of the existing structures. Observations are limited to what was accessible and visible at the time of our site visit. Concealed conditions were not observed. The evaluation did not include any destructive/non-destructive testing to determine existing material properties or quantities.
3. The recommendations in this report are not suitable for use as Construction Documents for permit and/or construction.
4. Items related to other disciplines such as architectural, accessibility, waterproofing, mechanical, electrical, etc. were not assessed.

Should you have any questions regarding this report, please do not hesitate to contact us.

Sincerely,

BIGGS CARDOSA
ASSOCIATES, INC.



Dan Lazzarini, S.E.
Associate

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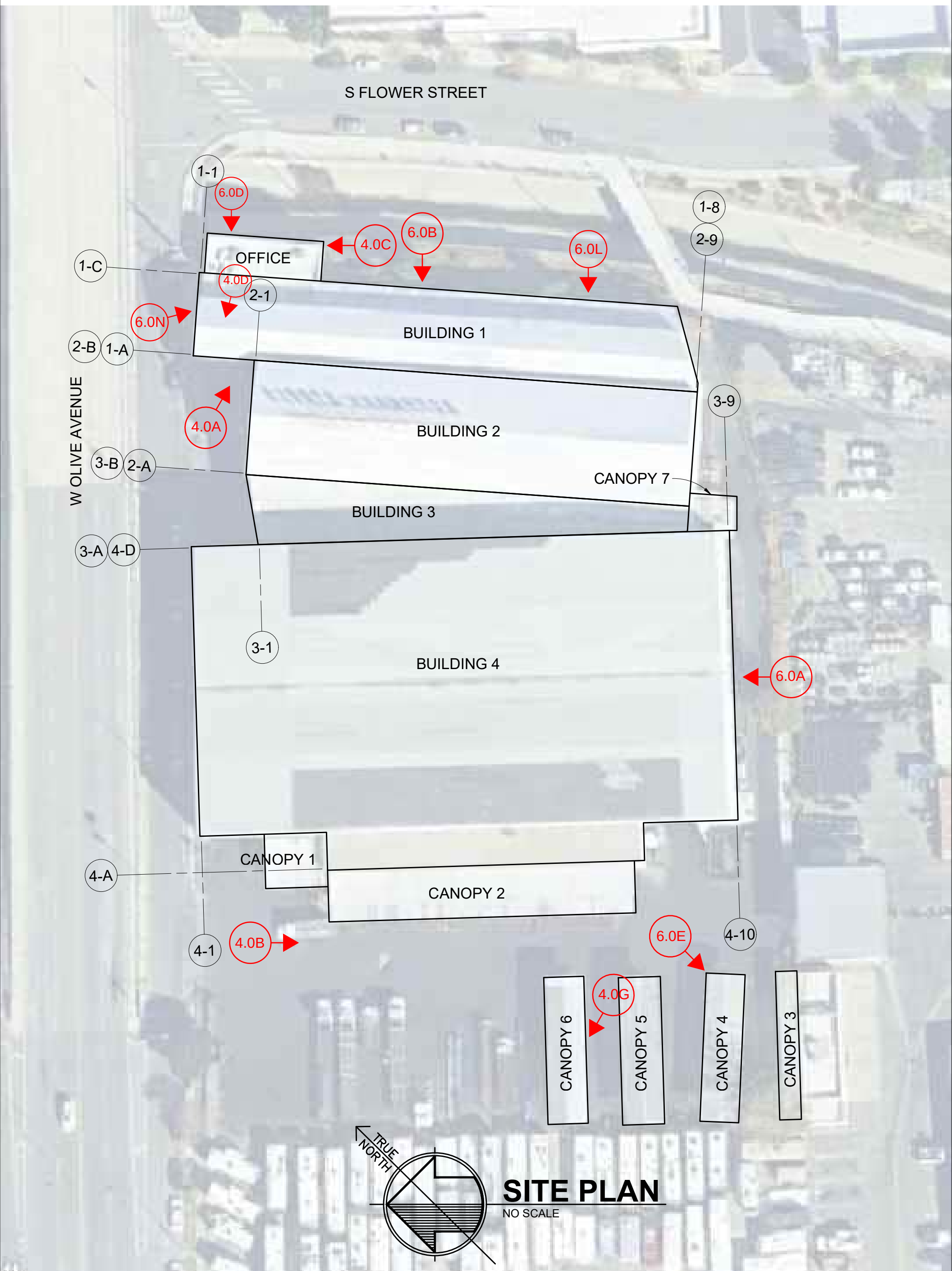
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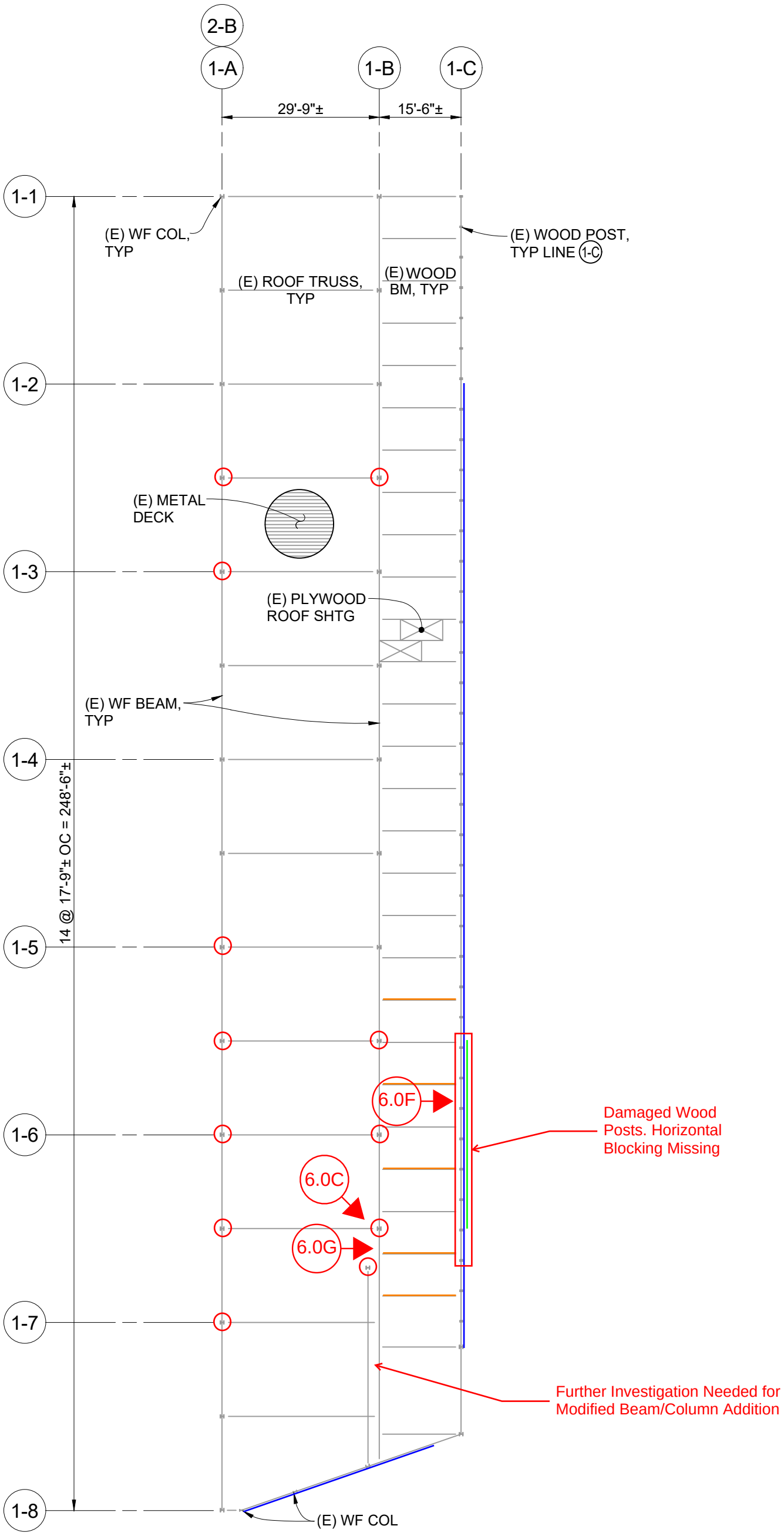
TRUE NORTH
SITE PLAN
NO SCALE



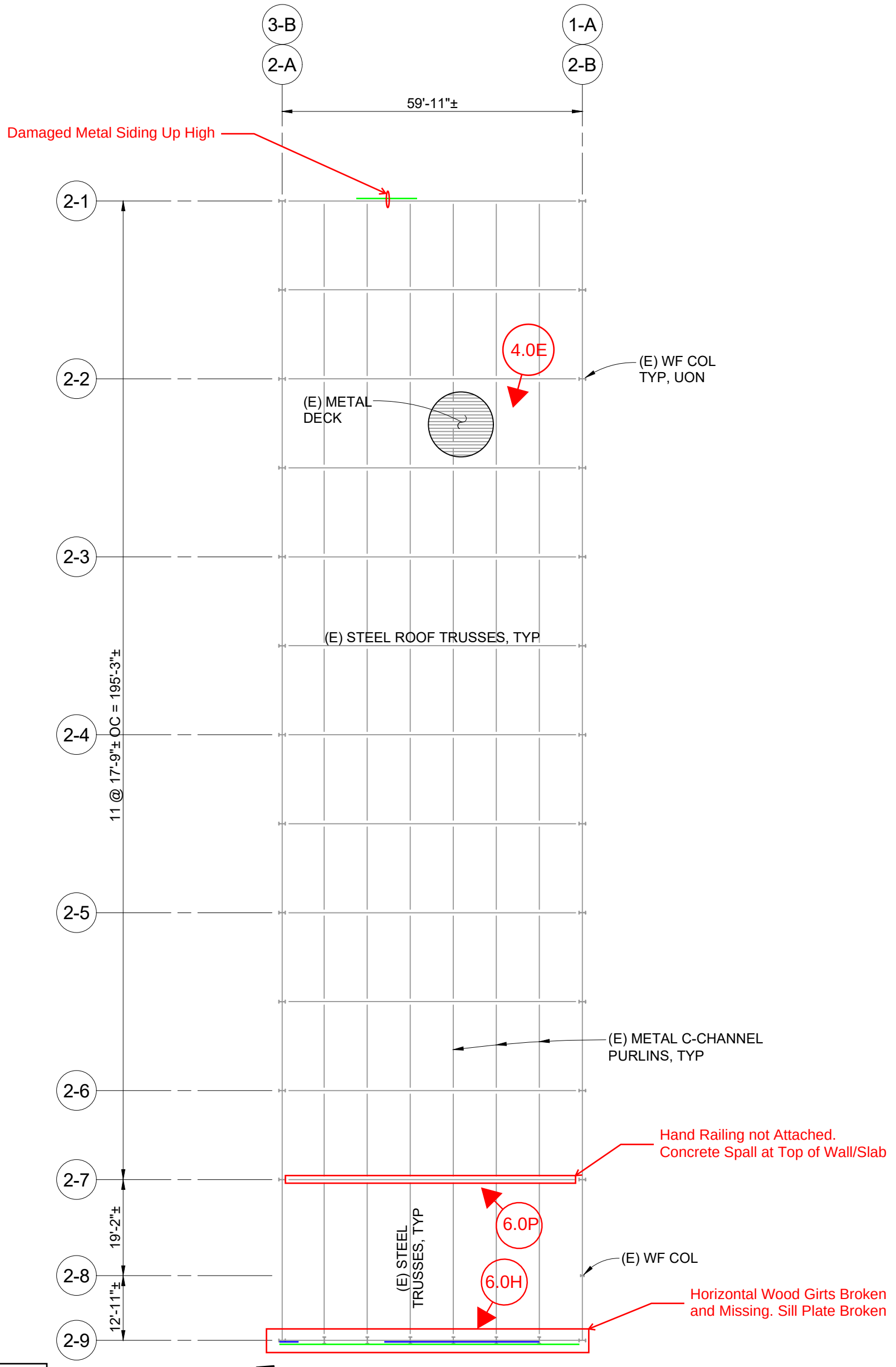
LEGEND:

- Damaged Metal Siding
- Cracked Stem Wall
- Damaged Wood Beams
- Damaged Column Base Pedestal
- Gap Between Beam and Column
- Water Intrusion on Columns
- 4.0A → Report Photo



BLDG 1 KEY PLAN

NO SCALE

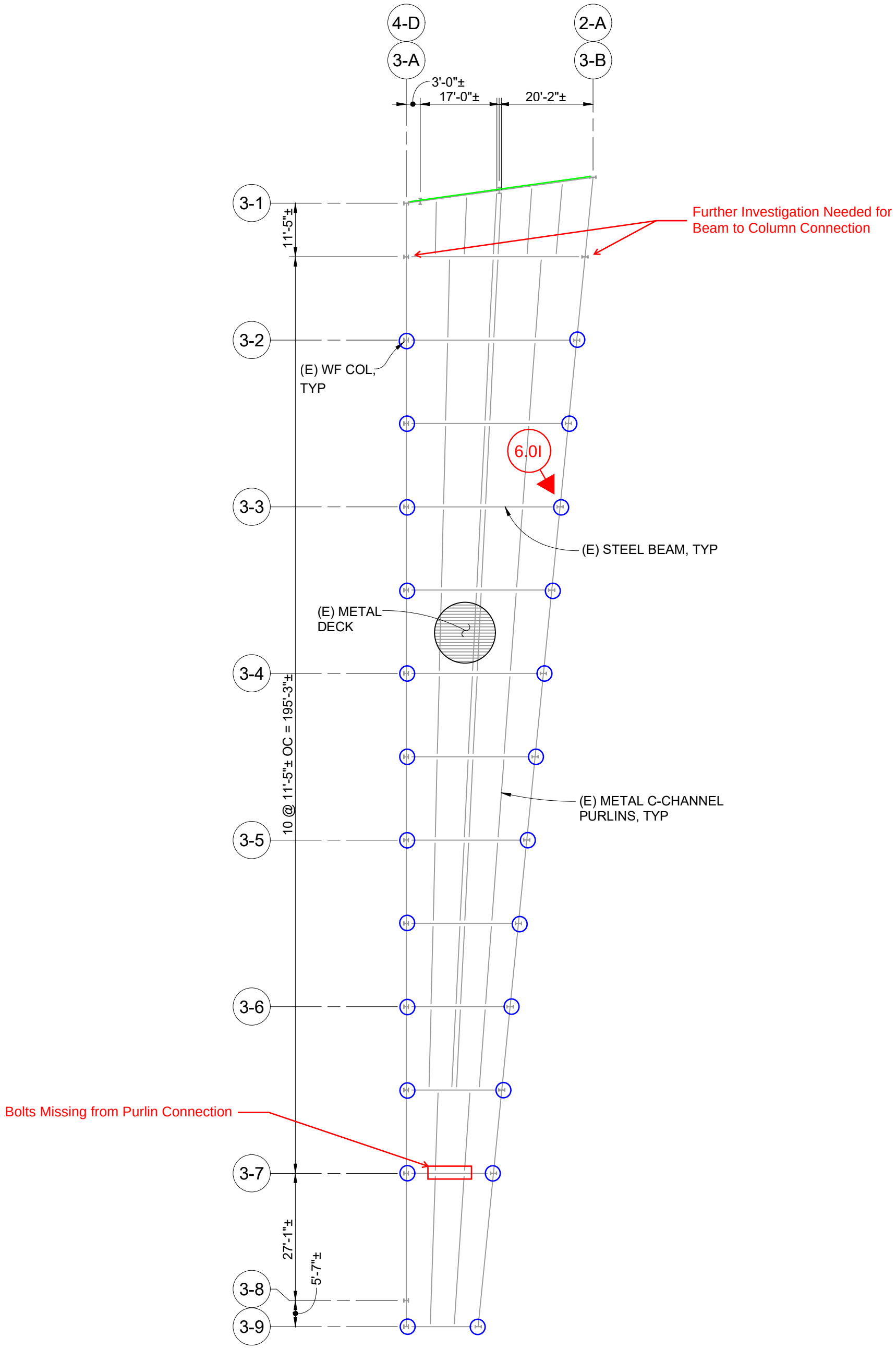


LEGEND:

- Damaged Metal Siding
- Cracked Stem Wall
- Damaged Wood Beams
- Damaged Column Base Pedestal
- Gap Between Beam and Column
- Water Intrusion on Columns
- 4.0A → Report Photo

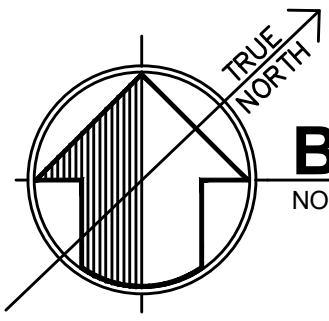
BLDG 2 KEY PLAN

NO SCALE



LEGEND:

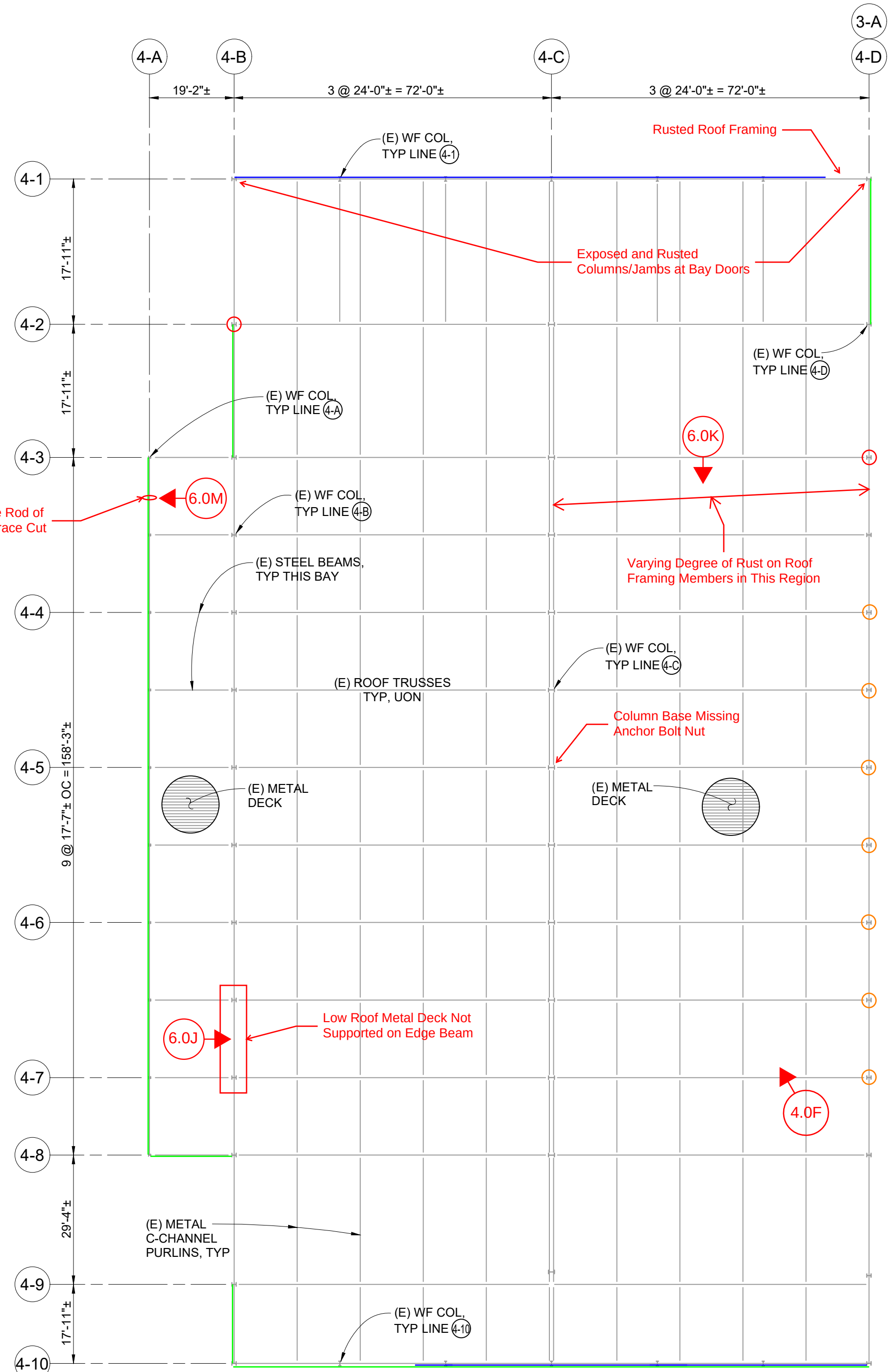
- Damaged Metal Siding
- Cracked Stem Wall
- Damaged Wood Beams
- Damaged Column Base Pedestal
- Gap Between Beam and Column
- Water Intrusion on Columns
- 4.0A → Report Photo



BLDG 3 KEY PLAN

NO SCALE

ATTACHMENT 5 - 29



BLDG 4 KEY PLAN

NO SCALE

ATTACHMENT 5 - 30

ATTACHMENT 6 - 1

Phase I Environmental Site Assessment and Results of Phase II Sampling Investigation

110 West Olive Avenue
Burbank, CA 91502

12 May 2026
EKI C50221.01

PHASE I ENVIRONMENTAL SITE ASSESSMENT AND
RESULTS OF PHASE II SAMPLING INVESTIGATION
110 West Olive Avenue, Burbank, California

Report Date:

12 May 2026

User of Report:

The City of Burbank

Prepared by:

EKI Environment & Water, Inc.
17880 Fitch
Irvine, California 92614
(650) 292-9100
www.ekiconsult.com

Environmental Professionals Statements:

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR Section 312.10.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Kian Lew
Project Manager

Michael T. Steiger, P.E.
Vice President

Key Phase I Task Dates:

Date of Environmental Database Report:	11 February 2026
Date Environmental Lien Search was Performed:	11 February 2026
Date Site Reconnaissance was Performed:	9 January 2026
Date of User Questionnaire	28 December 2025
Date Interviews were Performed/Questionnaire:	8 January 2026
Date On-line Regulatory Databases were Searched:	February 2026
Date Agency File Reviews were Performed:	March 2026

Phase I Environmental Site Assessment and Results of Phase II Sampling Investigation

110 West Olive Avenue
Burbank, California

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Appendix M	Laboratory Reports

ABBREVIATIONS AND ACRONYMS

APN	Assessor's Parcel Number
AST	aboveground storage tank
BER	business environmental risk
bgs	below ground surface
DTSC	California Department of Toxic Substances Control
EDR	Environmental Data Resources, Inc.
EKI	EKI Environment & Water, Inc.
EMA	Environmental Managers and Auditors, Inc.
ESA	Environmental Site Assessment
HRECs	Historical Recognized Environmental Conditions
IDW	Investigation Derived Waste
PAHs	polycyclic aromatic hydrocarbons
PCB	Polychlorinated Biphenyl
PCE	tetrachloroethylene
RECs	Recognized Environmental Conditions
SVOCs	semi-volatile organic compounds
SVPs	soil vapor probes
SWRCB	California Water Resources Control Board
TCE	trichloroethylene
TPH	total petroleum hydrocarbons
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program
VOCs	volatile organic compounds

EXECUTIVE SUMMARY

EKI Environment & Water, Inc. (EKI) is pleased to present to the City of Burbank (Client or City) this report presenting the findings of a Phase I Environmental Site Assessment (ESA) and Phase II soil and soil vapor sampling investigation for the property located at 110 West Olive Avenue, Burbank, CA (Subject Property or Site; see Figure 1). The Subject Property is approximately 3.0 acres in area and includes three parcels (Assessor's Parcel Numbers (APNs) 2451-007-019, 2451-007-020, and 2451-007-026). EKI understands that Client is considering purchasing the Subject Property to use as a storage facility for the City of Burbank's Public Works Department.

This Phase I ESA was performed by EKI in general conformance with the scope and limitations of ASTM International (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E1527-21 (ASTM, 2021), and the requirements issued by the U.S. Environmental Protection Agency in 40 CFR Part 312, Standards and Practices for All Appropriate Inquiries, Final Rule, dated 1 November 2005 (Final EPA AAI Rule) (U.S. EPA, 2005). The ASTM E1527-21 standard and the Final EPA AAI Rule similarly prescribe accepted reasonable efforts to identify conditions indicative of releases and threatened releases of hazardous substances on, at, in, or to the Subject Property, e.g., Recognized Environmental Conditions (RECs). ASTM E1527-21 also prescribes measures to identify historical RECs, controlled RECs, Business Environmental Risks (BERs), and de minimis conditions at a property.

Based on the preliminary findings of Phase I ESA tasks, and at the request of the City, EKI implemented a Phase II sampling investigation at the Subject Property that included the collection of soil and soil vapor samples at selected locations on the Subject Property. A summary of the key findings of this Phase I ESA and Phase II sampling investigation is presented below. EKI's Phase I ESA opinions are informed by the Phase II sampling; the Phase II does not eliminate the possibility of unsampled impacts.

RECs. ASTM E1527-21 defines a REC as "(1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment. The following RECs were identified for the Subject Property in the performance of this Phase I and Phase II ESA:

- San Fernando Valley Superfund Site: The Subject Property lies within the San Fernando Valley Superfund Site's regional groundwater plume area. Chemicals of concern in groundwater include tetrachloroethene (PCE), trichloroethene (TCE), total chromium, and hexavalent chromium and are attributed to historical industrial operations in the San Fernando Valley Basin. PCE and TCE were detected in on-Site soil vapor samples collected by EKI at concentrations that exceed DTSC and EPA commercial/industrial screening levels. These detections are consistent with VOC volatilization from the regional plumes and migration through the vadose zone. This condition represents a REC as hazardous substances are present on the Subject Property exceeding screening levels which may present a vapor intrusion risk to occupants of overlying structures.

Historical RECs. ASTM E1527-21 defines a Historical REC (HREC) as "a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria

established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations)."

- Former UST: A former 1,000-gallon steel gasoline UST was installed on the western portion of the Subject Property in 1953 and removed by Borrmann Steel Company on 10 February 1987, under regulatory oversight. The County of Los Angeles Department of Public Works (County) issued a formal closure letter on March 20, 1987, confirming remaining soils met unrestricted use criteria and that no further action was required. The Water Board concluded that these impacts posed no significant risk to groundwater and issued a "No Further Requirements" determination in 1997. Additional post-excavation soil sampling by the Water Board in 1990 detected total petroleum hydrocarbons (TPH) in soil however all concentrations were below the screening levels. TPH was detected in soil samples collected by EKI at concentrations below DTSC and EPA commercial/industrial screening levels, which is consistent with the previous investigation conducted within the former UST area. This condition represents a HREC as the previous release of petroleum products has been addressed to the satisfaction of the County and Water Board and meets unrestricted use criteria.

Controlled RECs. ASTM E1527-21 defines a Controlled REC as a "recognized environmental condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls."

- No controlled RECs were identified for the Subject Property in the performance of this Phase I ESA.

Business Environmental Risks. ASTM E1527-21 defines a BER as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate." The following BERs were identified for the Subject Property:

- Interior Unpaved Area with Staining: Soil samples were collected beneath a recessed unpaved area with a gravel floor and a rail spur along the eastern side of the warehouse building. Staining was observed by EKI in this area during the 9 January 2026 Site reconnaissance. Releases of petroleum products and solvents may have occurred in this area during loading and unloading in the past. TPH was not detected above laboratory reporting limits. Volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and metals were detected at concentrations below DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). Based on the absence of petroleum impacts, the lack of VOC and SVOC concentrations exceeding screening levels, and the interpretation that arsenic concentrations reflect naturally occurring background conditions, this condition does not represent a REC, however due to the limited scope of sampling, the potential for localized chemical impacts to soil cannot be ruled out and this condition constitutes a BER.

- Exterior Metal Cutting Machine: Soil samples were collected near an external metal cutting machine located on the southwestern corner of the Subject Property building. Staining with visible cracks on the concrete floor near the cutting machine was observed by EKI during the 9 January 2026 Site reconnaissance. Releases of petroleum products and solvents may have occurred in this area during operation of the cutting machine. TPH, VOCs, SVOCs, and metals were

all detected at concentrations below DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). Based on the lack of TPH, VOC, and SVOC concentrations exceeding screening levels, and the interpretation that arsenic concentrations reflect naturally occurring background conditions, this condition does not represent a REC, however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.

- Eastern Historical Railroad Spur: Railroad operations can be associated with potential environmental impacts including release of petroleum products and solvents from railcars and equipment, application of herbicides and pesticides, and leaching of chemical constituents from treated wooden ties. Soil samples were collected below the exterior railroad spur located along the eastern boundary of the Subject Property to evaluate these potential concerns. No TPH, VOCs, SVOCs, pesticides, herbicides, or metals were detected above DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). Based on the lack of TPH, VOC, SVOC, pesticide, and herbicide concentrations exceeding screening levels, and the interpretation that arsenic concentrations reflect naturally occurring background conditions, this condition does not represent a REC however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.

- Southern Historical Orchards: Orchards were present on the southern border of the Subject Property from approximately 1928 to 1938. Orchards can be associated with potential environmental impacts including pesticides, herbicides and metals in soil. Soil samples of first were collected to evaluate these potential concerns. No pesticides or herbicides were detected above laboratory reporting limits. Metals were detected at concentrations below DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). Based on the lack of pesticide or herbicide concentrations exceeding screening levels, and the interpretation that arsenic concentrations reflect naturally occurring background conditions, this condition does not represent a REC, however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.

- Potential Historical Fill (Burbank River Re-Alignment): Historical aerial photographs indicate that fill material may have been placed on Subject Property after 1938 to infill a former channel of the Burbank River on the Subject Property prior to it being diverted and channelized into the Burbank Channel located adjacent and north of the Subject Property. Depending on the source, fill materials can contain debris or wastes (e.g., ash, construction materials, industrial wastes) and may be associated with contaminants such as metals, petroleum hydrocarbons, SVOCs, and pesticides/herbicides. Soil samples were collected within the inferred fill areas to evaluate these potential concerns. No TPH, VOCs, SVOCs, metals, pesticides, or herbicides were detected above DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring

element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). In addition, observations of subsurface lithology did not indicate the presence of debris, ash, or other anthropogenic fill materials, and appeared consistent with nearby native soil. Based on the lack of TPH, VOCs, SVOCs, metals, pesticides, or herbicides concentrations exceeding screening levels, the interpretation that arsenic concentrations reflect naturally occurring background conditions, and the subsurface lithology consistent with native soil, this condition does not represent a REC, however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.

- Subject Property Buildings: Given the age of the structures (built between the 1950s and 1970s), Subject Property buildings could contain asbestos containing materials, lead-based paint, polychlorinated biphenyls (PCBs), or other hazardous materials. As part of redevelopment, hazardous building materials should be profiled, managed, and disposed appropriately.

ASTM E1527-21 defines a de minimis condition as "condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

- No de minimis conditions were identified for the Subject Property in the performance of this Phase I ESA.

Significant Data Gaps. ASTM E1527-21 defines a "Data Gap" as a lack of or inability to obtain information required by the ASTM standard that affects the ability of the Environmental Professional to identify conditions indicative of releases or threatened releases to the Subject Property despite good faith efforts made by the environmental professional. No Data Gaps were identified in the performance of this Phase I ESA.

This Executive Summary does not contain all of the information, including observations, findings, and opinions, presented in the full Phase I ESA report. This Phase I ESA report should be read in its entirety to obtain a more complete understanding of the information and issues identified regarding the Subject Property and to aid in the evaluation of risks, decision-making, and/or actions taken by Client based on this information.

1 INTRODUCTION

EKI is pleased to present to The City of Burbank (City or Client), this Phase I Environmental Site Assessment and Results of Phase II Sampling Investigation for the property located at 110 Olive West Avenue in Burbank, California (Subject Property or Site; see Figure 1). The Subject Property is approximately 3 acres in area and includes three parcels (Assessor's Parcel Numbers (APNs) 2451-007-019, 2451-007-020, and 2451-007-026). The Subject Property is currently owned and occupied by The Borrmann Steel Company which fabricates and distributes finished steel products.

This Phase I ESA was performed by EKI in general conformance with the scope and limitations of E1527-21 (ASTM, 2021) and the Final EPA AAI Rule (U.S. EPA, 2005). The ASTM E1527-21 standard and the Final EPA AAI Rule similarly prescribe accepted reasonable efforts to identify conditions indicative of releases and threatened releases of hazardous substances on, at, in, or to the Subject Property, e.g., Recognized Environmental Conditions (RECs). ASTM E1527-21 also prescribes measures to identify historical RECs, controlled RECs, Business Environmental Risks (BERs), and de minimis conditions at a property.

EKI's services were performed in accordance with the Professional Services Agreement by and between EKI and the City of Burbank, dated 1 August 2025 and EKI's proposal dated 4 February 2026.

1.1 Purpose of Phase I ESA

The purpose of this Phase I ESA is to identify conditions indicative of releases and threatened releases of hazardous substances on, at, in, or to the Subject Property, i.e., RECs, in accordance with ASTM E1527-21. EKI understands that Client is purchasing the Subject Property to expand The City of Burbank's operations and use as a storage yard for fleet vehicles and other equipment.

1.2 Reliance

This report was prepared pursuant to the Agreement between EKI and Client and, as such, is for the sole benefit, use, and reliance of Client. Unless specifically authorized in writing in an agreement acceptable to EKI in its reasonable discretion, reliance on this report by any other entity is not permitted or authorized. Reliance on the information contained in this report by any third party without authorization by EKI does not make such entity a third-party beneficiary of EKI's work product. Any such unauthorized reliance on, modification of, or use of this report, including any of its information or conclusions, will be at such third party's sole risk. The User of this report, as defined by ASTM E1527-21, is City of Burbank.

1.3 Limitations and Exclusions

This report has been prepared for the exclusive use of the Client for the specific purpose described herein. The conclusions and recommendations are based on the scope of work performed and information available at the time of the investigation. Conditions may vary across the Site, and the absence of detected impacts at sampled locations does not guarantee that chemical impacts are not present at the Site.

1.4 Tasks Performed

EKI performed the following tasks as part of this Phase I and Phase II ESA:

- Reviewed available historical land use information for the Subject Property, adjoining properties, and surrounding area, e.g., historical Sanborn maps, historical aerial photographs, historical USGS topographic maps, and historical City Directories, provided by Lightbox/Environmental Data Resources, Inc. (EDR) (see Appendix A).

- Performed a site reconnaissance of the Subject Property to observe the current conditions and setting of the Subject Property and adjoining properties (see photographs in Appendix B), and conducted an interview with an Owner representative during the site visit.
- Reviewed the responses to questionnaires, completed by a representative of the User of this Phase I ESA report and a representative of the current owner of the Subject Property (see Appendix D).
- Purchased and reviewed an environmental regulatory agency database report for the Subject Property and surrounding area prepared by EDR (referred to as an EDR Radius Map Report; see Appendix E).
- Searched for environmental reports for the Subject Property and selected nearby upgradient reported chemical release sites on the California Water Resources Control Board (SWRCB) Geotracker and California Department of Toxic Substances Control (DTSC) EnviroStor database websites, and reviewed available files.
- Requested publicly-available files for the Subject Property from selected environmental regulatory and public agencies and reviewed files and/or responses provided to EKI (see agency responses and files received in Appendix F).
- Purchased and reviewed an Environmental Lien Search report for the Subject Property, prepared by EDR (see Appendix G).
- Following completion of Phase I ESA activities, completed a Phase II subsurface sampling investigation at the Subject Property including collecting soil and soil vapor samples at selected locations (see Section 8 of this report).

1.5 Limitations, Deviations, and Exceptions of Assessment

This assessment did not include an audit of current facility operations for compliance with hazardous material usage laws, regulations, or permits, including occupational health and safety issues. This Phase I ESA by EKI did not include an assessment of "non-scope considerations" as listed in Section 13.1.5 of ASTM E1527-21.

1.6 Additional Services

No other additional services beyond those required by ASTM E1527-21 or ASTM E2247-23 were performed by EKI as part of this Phase I ESA.

The conclusions and recommendations presented herein are our professional opinion and are not a warranty or guaranty as to the presence, absence, or extent of contamination at the Subject Property or of releases from or near the Subject Property. The facts presented herein are based on available information obtained by EKI and represent existing conditions at the Subject Property at the time the information was collected.

2 DESCRIPTION OF SUBJECT PROPERTY

2.1 Subject Property Location, Setting, Current Uses and Ownership

A description of the Subject Property and surrounding area is presented in the following table. Additional information on current uses of the Subject Property is included in Section 4.

Subject Property Address(es)	110 West Olive Avenue, Burbank, CA, 91502
Assessor's Parcel Number(s)/Property ID(s)	2451-007-026
Subject Property Size	Approximately 3.0 acres
Numbers of Buildings/SF	1/ ~71,000 square feet consisting of offices and a large warehouse
Current Use(s) of Subject Property	Steel and related alloy fabrication facility where steel and related alloy materials are cut, rolled, welded, and distributed as finished products. Records obtained from various regulatory agencies indicate the facility utilizes chemicals and manages hazardous materials and waste, including motor oil, hydraulic oil, waste oil and mixed oil, oil/water separation sludge latex waste, and other organic solids. The facility is certified to manage these materials under the Los Angeles County Certified Unified Program Agency (LACoCUPA) and required to notify California Environmental Reporting System (CERS).
Current Owner	Borrmann Steel Company
Surrounding Land Uses	North: Burbank Channel Bikeway; Hollywood IX (internet provider); Downtown Burbank Metrolink Station; The Asylum (video production service). South: Metro RV Sales (RV dealer); East: City of Burbank Public Works Department; West: City of Burbank Water and Power Switching Station

2.2 Physical Characteristics of Subject Property

The physical characteristics of the Subject Property and sources for information are presented in the following table.

Elevation and Surface Topography	560 feet above sea level; slopes southeast.	EDR Radius Map.
Surface Water Runoff	Runoff over paved surfaces; no storm drains observed on the Subject Property.	Site reconnaissance.
Geology	The uplands surrounding the SFV are comprised of crystalline and sedimentary rocks. Quaternary alluvium up to 2,000 feet thick was derived by erosion of the surrounding uplands. Groundwater in the eastern SFV occurs primarily in alluvial valley-fill deposits of Quaternary age, eroded from the adjacent San Gabriel and Verdugo Mountains. The valley fill is estimated to be at least 1,200 feet thick in places and is bounded to the east and at depth by low-permeability granitic and metamorphic bedrock. The valley fill deposits of the eastern SFV are relatively permeable and have been subdivided into the following four distinct lithologic/aquifer zones: Upper Regional Zone, Middle Regional Zone, Lower Regional Zone, and Deep Regional Zone.	Final 2023 Annual Groundwater Monitoring Report, Geosyntec, March 2024.
Depth to Groundwater	Depth-to-water measured in monitoring wells located near the Subject Property is approximately 100 feet below top of casing.	Final 2023 Annual Groundwater Monitoring.
Groundwater Gradient Direction	Southeast.	EDR Radius Map; Final 2023 Annual Groundwater Monitoring Report, Geosyntec, March 2024.

3 HISTORICAL USE OF THE SUBJECT PROPERTY

Information on historical uses of the Subject Property and vicinity was obtained from the following sources, which are included in Appendix A of this report:

- Historical aerial photographs provide by EDR for the Subject Property and vicinity provided by EDR for selected years between 1928 and 2024;
- Historical USGS topographic maps provided by EDR for the Subject Property and vicinity provided by EDR for selected years between 1894 and 2022;
- Sanborn Fire Insurance maps provided by EDR for selected years between 1918 and 1970; and
- Historical City Directory information provided by EDR for selected years between 1920 and 2022.

Time Period	Historical Land Use – Subject Property	Historical Land Use – Adjoining Properties
1894 - 1938 (Pre-Development)	Topographic maps, Sanborn maps, and aerial photographs from this time period show the Subject Property is mostly vacant or undeveloped during this period. The only significant features visible during this period include the Burbank River (1928- 1938), a railroad spur (1894-1928), and orchards on the southern portion of the Subject Property (1928-1938)	Topographic maps, Sanborn maps, and aerial photographs from this time period show roads present along the west and north boundaries of the Subject Property. The adjoining land is vacant to the south and east, the railroad spur extends to the west and east of the Subject Property, and the Burbank River extends to the northwest and south of the Subject Property. The southern adjoining property appears to be an orchard (1928-1938).
1941 – 1952 (Initial Development)	Topographic maps, Sanborn maps, and aerial photographs from this time period show a transition from vacant land to developed property. A building is first present on the north end of the Subject Property in 1941 along with an area in the southeast corner labelled as “USED LUMBER STGE YARD.” Orchards are no longer present on the 1952 aerial photograph.	Aerial photograph from 1952 show that the Burbank River has been channelized into the Burbank Channel along the north boundary of the Subject Property; Structures are first present on the southern adjoining property in the 1941 Sanborn map.
1954 – 1960 (Expansion of Development)	Aerial photographs and Sanborn maps from this time period show an expansion of the footprint of the building on the north end of the Subject Property.	Aerial photographs and Sanborn maps show no changes to the adjoining properties.
1964 – 1983 (Full Build-Out)	Aerial photographs and Sanborn maps from this time period show the Subject Property is fully built out by 3 buildings and other structures.	Aerial photographs and Sanborn maps show new structures present on the adjoining properties to the east and south.
1989 – present (Modern Configuration)	Aerial photographs from this time period show the railroad spur along the eastern side of the Subject Property has been removed in the 1989 aerial photograph.	Aerial photographs and Sanborn maps show no changes to the adjoining properties.

3.1 Historical City Directory Listings for Subject Property

The EDR Historical City Directory report (see Appendix A) lists addresses and occupants between the years of 1920 through 2022. Borrmann Steel Company is listed as the sole occupant of the Subject Property from 1950 to the present. There are no occupants listed for the Subject Property (110 West Olive Avenue) in the city directory prior to year 1950.

4 OBSERVATIONS MADE DURING SITE RECONNAISSANCE

On 9 January 2026, Kian Lew and Matias Marquez of EKI conducted a walk-through visual reconnaissance of the Subject Property. Kian Lew is an Environmental Professional as defined in 40 CFR Section 312.10, and as accepted by ASTM 1527-21 (see professional resume in Appendix H).

Accompanying EKI on the walk-through visual reconnaissance were David Ohlberg, branch manager with Borrmann Steel, the current owner of the Subject Property, and Brett Warner with Lee & Associates, real estate broker for the City of Burbank. During the visit, EKI conducted brief interviews with Mr. Ohlberg. Key observations of the Subject Property and adjoining areas are discussed below. Selected photographs taken during the walk-through of the Subject Property by EKI are presented in Appendix B of this report.

At the time of the walk-through visual reconnaissance, the Subject Property was an active industrial metal fabrication and distribution warehouse facility solely occupied by Borrmann Steel. The facilities included one main building with an office area in the north and the metal cutting and warehouse area in the south. The office area contained a second floor with additional office space, conference rooms, and storage. The main warehouse contained multiple cutting machines and storage racks for metal sheeting located on a concrete foundation. Along the southeastern side of the warehouse a recessed area with a gravel floor a rail spur was observed. The southern portion of the subject property consisted of a paved lot with metal storage racks and loading areas for trucks and forklifts.

Subject Property Reconnaissance Observations – 9 January 2026		
Building Construction	General Building Uses	Office space in the northern portion of the building with warehouse space in the southern portion. The warehouse is used to cut, roll, weld, and distribute metal sheeting as finished products.
	Number of building stories	Second floor located above the office area
	Ancillary Structures	Covered metal storage racks in the southeast corner of the subject property
	Basement floor	N/A
	Basement conditions	N/A
Interior and Exterior	Hazardous Substances and Petroleum Products in connection with identified uses	Two 55-gallon drums and multiple 5-gallon buckets of used oil were observed near cutting and rolling machines used for sheet metal.
	Storage Tanks	250-gallon liquid oxygen above ground storage tank
	Unusual Odors (strong, noxious, or pungent)	None observed
	Pools of Liquids	None observed
	Drums, Totes, other Bulk Containers (conditions, leaks, staining)	5-gallon buckets of used oil near cutting machines with no secondary containment were observed. An approximately 275-gallon tote of Diesel Exhaust Fluid (DEF) was observed outside on the southern side of the building.
	Sumps, clarifiers, drains	None observed
	Hazardous Substances and Petroleum Product Containers not in	None observed

Subject Property Reconnaissance Observations – 9 January 2026		
	Connection with Identified Uses	
	Unidentified Substance Containers	None observed
	Hydraulic equipment (elevators, lifts)	Hydraulic lifts integrated into the warehouse for moving metal around
	Polychlorinated Biphenyl(PCB)-containing equipment	None observed
	Transformers (pad-mounted or pole)	Pad mounted transformers observed on the western side of the Subject Property
Interior and Exterior	Stains or Corrosion of Walls or Floors	Stains were observed in the recessed area with the gravel floor near rail spurs on the eastern side of the warehouse. Staining was also observed near a metal cutting/rolling machine that was located outside under an awning along the southern side of the warehouse
	Ventilation of Sub-Grade Parking Levels (if any)	N/A
	Pits, Ponds, or Lagoons associated with Waste Disposal	N/A
	Other Key Observations	None observed
Exterior	Stained Soil or Pavement	Staining was observed in the recessed areas with the gravel floor within the warehouse and near the rolling/cutting machine on the exterior of the warehouse
	Stressed Vegetation	
	Obvious Fill Areas or Debris Dumping	None was observed however based on known site history, the Burbank Western Channel north of the Subject Property once transected the Site and was most likely in-filled to create the current ground surface.
	Solid Waste	Municipal waste is collected in bins on the southeast corner of the warehouse
	Aboveground Storage Tanks	250-gallon liquid oxygen above ground storage tank
	Underground Storage Tanks (vents, fill pipes)	None observed however based on known Site history, one 1,000-gallon UST containing unleaded gasoline was located on the western side of the Subject Property. The UST was removed with a no further action letter issued in 1987.
	Wastewater (Industrial/ Domestic)	None observed
	Wells (Water Supply or Monitoring)	None observed
	Septic/Leach Field Systems; Cesspools	None observed
	Heating/Cooling (e.g., electric, gas)	HVAC system located in the attic of the office area
	Storm Water Drainage	Municipal stormwater drainage. One storm drain was observed in a loading dock

Subject Property Reconnaissance Observations – 9 January 2026		
	(Municipal, dry wells)	on the western side of the Subject Property. According to Mr. Ohlberg, it is unknown where the drain leads, however it is suspected to lead to municipal storm drains.
	Other Key Observations	Rail spurs were observed along the eastern side of the Subject Property.
Adjoining Areas	Manufacturing, industrial, or bulk chemical storage or distribution?	None observed
	Chemical use, storage or disposal?	None observed
Adjoining Areas	Groundwater monitoring wells, grouted boreholes or other indicators of past investigations/ remedial actions?	None observed
	Observed current or indications of past gasoline service stations, dry cleaners, machine shops, or auto repair facilities?	None observed
	Other Key Observations	The Burbank Western Channel is located directly adjacent to the north of the Subject Property.

4.1 Adjoining Properties

From the Subject Property and publicly-accessible areas, EKI observed the following adjoining properties and uses at the time of the site reconnaissance:

To the north: Burbank Channel.

To the south: Metro RV (160 W Olive Ave, Burbank, CA 91502, RV dealership, storage, and service center).

To the east: Burbank Public Works (124 S Lake St, Burbank, CA 91502, public works department).

To the west: West Olive Avenue.

5 REVIEW OF PRIOR ENVIRONMENTAL REPORTS

As of the preparation of this Phase I ESA report, no environmental reports or documents pertaining to the Subject Property were provided to EKI by the Owner or Client. However, during EKI's file review of requested public agency records, a limited subsurface investigation conducted in 1990 at the Subject Property was identified. Files including work plans, reports and letters from this request are included in Appendix F.

Based on files obtained from a records request from the Water Board (see Section 7.4, the Water Board initiated oversight in April 1990 of Borrmann Steel Company as part of the statewide AB1803 groundwater monitoring program administered by the California Department of Health Services. Given the facility's location within a designated area of concern and its operations involving solvents, oils, fuels, and related chemicals, the Water Board issued a mandatory chemical use questionnaire and subsequently conducted a facility inspection in May 1990, (Appendix F; RWQCB, 1990a).

The May 1990 inspection identified three primary areas of potential soil and groundwater impact: (1) cutting machine areas exhibiting visible waste discharge to ground surface with no secondary containment; (2) the maintenance equipment area, where chemical and waste discharges were observed; and (3) the former location of a 1,000-gallon gasoline underground storage tank (UST) on the western portion of the property, (Appendix F; RWQCB, 1990b).

In July 1990, the Water Board directed Bormann Steel to prepare and submit a subsurface investigation workplan. The workplan, developed under the agency's Well Investigation Program (WIP) designed to identify potential contamination sources affecting nearby drinking water supply wells, was approved and implemented in November 1990 by Environmental Managers & Auditors, Inc. (EMA). Six soil borings were advanced across the identified areas of concern, with samples collected at depths of 1, 5, and 10 feet below ground surface (bgs). Samples were analyzed for volatile organic compounds (VOCs) per EPA Methods 8010/8020 and for total petroleum hydrocarbons (TPH) per EPA Method 418.1, (Appendix F; EMA, 1991).

Laboratory results indicated that TPH concentrations ranged from 10.7 mg/kg to 18.1 mg/kg (below current screening levels) across all sampled intervals, and no VOCs were detected above reporting limits at any depth or location. EMA concluded that the detected TPH levels fell below established levels of concern at the time and that residual TPH soil impacts did not represent a significant threat to underlying groundwater quality. On this basis, EMA determined that no further investigation was warranted, (Appendix F; EMA, 1991).

In March 1991, the Water Board issued a comment letter on the Subsurface Investigation Report, which included a recommendation that the facility upgrade its floors to concrete in all steel cutting machine areas. This measure was intended to prevent cutting oils, lubricants, and other waste materials from migrating beyond these areas or infiltrating underlying soils, thereby minimizing the potential for future chemical or waste handling issues onsite, (Appendix F; RWQCB, 1991). Based on EKI's site reconnaissance, the floor inside the facility is largely paved with concrete approximately 3 feet in thickness, apart from the eastern interior boundary, which remains unpaved.

The Water Board concurred with EMA's findings and, in a letter dated March 25, 1997, issued a formal "No Further Requirements" (NFR) determination for the facility. This closure confirmed that TPH concentrations in soil were below risk-based thresholds, posed no significant threat to groundwater quality, and that no additional investigation or remedial action was necessary, (Appendix F; RWQCB, 1997).

6 INFORMATION PROVIDED BY OWNER AND USER

6.1 Summary of Owner Questionnaire

Robert Wedeem and Robert Persson, the current tenant of the Subject Property, completed the Owner Questionnaire, a copy of which, dated 8 January 2026, is included in Appendix D of this report. A summary of key information provided in the Owner Questionnaire is presented in the following table:

Years Associated with Subject Property	1 Year
General Land Use History	Metal distribution and metal cutting
Chemicals Used/Stored at Subject Property	Unknown at this time
Aware of Spills/Releases of Chemicals	Unknown at this time
Former or Current Fuel USTs/ASTs	Gasoline tank, unknown date of installation. Removed approximately mid-1980s. Ground was tested after removal and no contamination was found.
Aware of Leaks/Releases from USTs/ASTs	No
Chemicals Wastes Generated	Unknown
Landfills or Debris Disposal Areas	No
Water Supply or Groundwater Monitoring Wells	No
Septic or Leachfield Systems	No
Known Application of Pesticides	In past there was monthly pest control for office and warehouse.
Asbestos or Lead Surveys Performed	Unknown
Prior Phase I or Phase II Assessments	They believe there was at least one occurred however they do not know the date or have the report.
Aware of Environmental Cleanup Liens	No
Known or Suspected Property Contamination	No
Other Potentially Relevant Information	No

6.2 Summary of User Questionnaire

Simone McFarland with the City of Burbank, the User of this Phase I ESA, complete the User Questionnaire, a copy of which, dated 28 December 2025, is included in Appendix D of this report. A summary of the key information for the Subject Property provided in the User Questionnaire is presented in the following table:

User Question	Response	If "Yes", Key Information Provided
Aware of Environmental Cleanup Liens?	No	
Aware of Activity or Land Use Limitations or Controls?	No	
Specialized Knowledge of Chemicals or Processes?	No	
Aware of Past Uses of the Subject Property?	No	
Knowledge of Chemicals Currently or Previously Used?	No	
Aware of Any Chemical Spills or Releases?	No	
Aware of Any Environmental Cleanups?	No	
Obvious Indicators that Point to Presence or Likely Presence of Past Releases or Contamination?	Yes	"Yes, the property is used for steel distribution and may have been used for other related steel and related alloy uses such as manufacturing and processing."

6.3 Interviews with Key Site Persons

During the Subject Property walk-through visual reconnaissance (see Section 4), EKI interviewed Mr. David Ohlberg, branch manager with Borrmann Steel, the current owner at the Subject Property. The information from the interview is included in Section 4.

In addition, Robert Wedeem and Robert Persson, the current tenant of the Subject Property, completed the Owner Questionnaire, a copy of which, dated 8 January 2026, is included in Appendix D of this report. A summary of key information provided in the Owner Questionnaire is presented in a table presented in Section 6.1 and contains sufficient information in lieu of a formal Owner interview.

7 RESULTS OF REGULATORY AGENCY DATABASE SEARCH AND FILE REVIEWS

To identify conditions indicative of releases and threatened releases of hazardous substances on, at, in, or to the Subject Property, i.e., known or potential contamination of soil, soil vapor, or groundwater, or reported chemical use, EKI retained EDR to perform a search of available, selected federal, state, and local environmental regulatory agency databases. EDR performed a search for the Subject Property area and properties located within selected radii of the Subject Property, consistent with ASTM E1527-21. A copy of the resulting "radius map report" provided by EDR (EDR report), dated 11 February 2026, is provided in Appendix E. Refer to the EDR report for a complete list of the federal, state, and tribal databases searched.

7.1 Results of EDR Database Search for Subject Property

According to the EDR report, the Subject Property is listed in the following environmental regulatory databases.

Address	Entity Name	Database(s)	Chemical Use / Release Notes	Years Listed
110 W OLIVE AVE	BORRMANN STEEL	HIST UST	1,000-gallon carbon steel tank containing unleaded motor vehicle fuel/waste oil. No leaks detected.	1988
110 W OLIVE AVE	BORRMANN METALS CENTER	HWTS HAZNET	Waste oil and mixed oil; unspecified oil-containing waste disposed at Clean Harbors of Buttonwillow Landfill.	2018
110 W OLIVE AVE	BOORMAN STEEL	HWTS	None listed.	1997
110 W OLIVE AVE	BORRMANN METAL	HAULERS	None listed.	2015
110 W OLIVE AVE	BORRMANN STEEL CO	SWEEPS UST; LOS ANGELES CO.; HMS; CERS	Multiple administrative violations cited for non-compliance of hazardous waste management. No releases observed.	1989 - 2024
110 W OLIVE AVE	BORRMANN STEEL COMPANY	FINDS	None listed.	2015
110 W OLIVE AVE	BORRMANN STEEL	HIST UST; WIP	UST was installed in 1953.	1953
110 W OLIVE AVE	BORRMANN METAL CENTER, INC.	HWTS; HAZNET	Waste types listed include other organic solids; waste oil and mixed oil; oil/water separation sludge; latex waste.	1998 - 2018
110 W OLIVE AVE	NEW BORRMANN METAL COMPANY LLC	HWTS	None listed.	Not Reported.
110 W OLIVE AVE	BORRMANN METAL CENTER, INC.	FINDS; ECHO	Environmental interest type described as "other hazardous waste activities".	1998

Address	Entity Name	Database(s)	Chemical Use / Release Notes	Years Listed
110 W OLIVE AVE	BORRMANN METAL CENTER, INC.	RCRA NonGen /NLR	20 gallons of Non-RCRA Hazardous Waste Liquid (Used Antifreeze)	2000
110 W OLIVE AVE	NEW BORRMANN METAL COMPANY LLC	RCRA NonGen /NLR	None listed.	None listed,

The above database listings reflect the presence of the UST and use of oils at the Subject Property. The Subject Property is not listed on any other environmental regulatory databases, including chemical release databases. No releases are reported at the Subject Property according to the EDR report. Multiple violations are listed for the Subject Property however, all violations are considered administrative and after review do not pose a significant risk. Because chemical releases were not reported for the Subject Property, and previous facility inspections and subsurface investigations conducted with agency oversight indicated that operations did not pose a significant contamination release to groundwater, the historical and current facility operations do not pose a significant threat to groundwater and are not considered a REC.

7.2 Off-Site, Nearby and Upgradient Chemical Release Sites

As discussed in Section 2.3, above, the direction of the groundwater gradient at the Subject Property is presumed to be generally to the southeast based on recent groundwater elevation data collected for the San Fernando Valley Superfund Site. Thus, upgradient properties are generally northwest of the Subject Property.

According to the EDR report, the following upgradient reported chemical release sites are located within approximately one quarter mile of the Subject Property:

Address	Entity Name	Database(s)	Chemical Release Notes	Approximate Distance from Subject Property
5 W OLIVE ST	CITY OF BURBANK; CONTINENTAL-HAGEN CORP	LUST; Cortese; HIST CORTESE; CERS; UST FINDER RELEASE; SWEEPS UST; HIST UST;	Former LUST cleanup site with regulatory agency closure granted.	0.078 miles northwest
164 W MAGNOLIA BLVD	BURBANK CITY, BURBANK WATER & POWER, SCPPA, BURBANK PUBLIC SERVICE DEPT.,	LUST; CPS-SLIC; AST; SWEEPS UST; CA FID UST; CHMIRS; EMI; NPDES; WDS; WIP; CIWQS; CERS; CORTESE; HIST CORTESE;	Former LUST and VCA cleanup site with regulatory agency closure granted.	0.161 miles west

Address	Entity Name	Database(s)	Chemical Release Notes	Approximate Distance from Subject Property
		CERSE; CERS HAZ WASTE; CERS TANKS; HWTS; HAZNET; ENVIROSTOR; VCP; HIST UST; UST FINDER; UST FINDER RELEASE		
201 N FRONT ST	RAILCHEM; UE SPECIALTIES; SANDOVAL DIESEL CO; MATROLINK STATION; SOUTH PACIFIC TRANSPORTATION	SEMS-ARCHIVE; CORRACTS; RCRA-TSDF; RCRA-SQG; RAATS; FINDS; ECHO; DEED; HWTS; HAZNET; CERS; CPS-SLIC; ENVIROSTOR; HWP; WIP	Former cleanup site regulatory agency closure granted.	0.102 miles northwest

As discussed in Section 7.3.2 below, releases at the above sites have been addressed by the appropriate regulatory agencies and additional records obtained from Envirostor and/or Geotracker indicate these sites have achieved closure. Given the types of chemicals released, the nature of the releases, and the distances from the Subject Property, none of these off-Site upgradient releases are likely to impact the Subject Property.

7.3 Search and Review of Online Environmental Regulatory Databases

EKI conducted a search for the Subject Property and nearby reported chemical release sites on the SWRCB Geotracker database and the DTSC EnviroStor database.

7.3.1 Results for Subject Property

The Subject Property is not listed on either State database as a chemical release site.

7.3.2 Results for Off-Site Upgradient Properties

The following sites located within approximately one quarter of a mile and potentially upgradient of the Subject Property are reported by Geotracker and/or EnviroStor to be chemical release sites:

5 West Olive Street

Based on Geotracker records, the site at 5 West Olive Street, approximately 100 feet northwest of the Subject Property, is a closed LUST cleanup site under Water Board oversight. Two 7,500-gallon USTs (gasoline and diesel) were removed in November 1989. Post-removal investigations identified TPH-G in soil up to 40,000 mg/kg at approximately 35 feet bgs, with initial groundwater concentrations of TPH-G

up to 55,000 µg/L and benzene up to 1,100 µg/L. A combined SVE and Air Sparging system operated from October 1996 through August 1997, extracting approximately 41,549 pounds of hydrocarbons. Post-remediation groundwater sampling confirmed BTEX below laboratory detection limits in all monitoring wells, with only trace TPH-G (88–92 µg/L) and benzene (0.39 µg/L) remaining in groundwater. The Water Board issued UST case closure in June 2000, determining that corrective action met the requirements of Health and Safety Code Section 25299.37 and that no further action was required.

The site is currently owned by the City of Burbank and operates as a paved parking lot for the Downtown Burbank Metrolink Station located at 201 North Front Street, Burbank, California. Based on the chemicals of concern, the depth to groundwater (approximately 100 feet), the distance of the release from the Subject Property, and the no further action letter issued by Water Board, this upgradient release site is unlikely to have impacted the Subject Property.

The Magnolia Power Plant

Based on Envirostor records, The Magnolia Power Plant at 164 West Magnolia Boulevard, approximately 200 feet west of the Subject Property, is a closed cleanup site under DTSC oversight. Historical operations as an electric generator and substation resulted in potential releases of arsenic, chromium VI, and halogenated solvents to soil. Phase II investigations identified TPH up to 2,570 mg/kg, VOCs including 1,1,2,2-tetrachloroethane at 5.8 ppb and 1,2,3-trichloropropane at 6.9 ppb, and arsenic in shallow subsurface soils. Following execution of a Voluntary Cleanup Agreement (VCA) in January 2003, DTSC reviewed a May 2003 Preliminary Endangerment Assessment (PEA) and concurred that detected concentrations did not pose a threat to human health or the environment under any land use scenario. DTSC determined no further investigation or soil remediation was warranted, achieving regulatory closure in June 2003.

The site is currently owned by the City of Burbank and comprises approximately 3 acres within the northeastern portion of the 23-acre Burbank Water and Power (BWP) Facility. Based on the chemicals of concern, groundwater not being affected, and regulatory closure, this upgradient release site is unlikely to have impacted the Subject Property.

201 North Front Street

Based on Envirostor records, the site at 201 North Front Street, approximately 200 feet northwest of the Subject Property, is a closed cleanup site formerly operated by Railchem, Inc., whose Resource Conservation and Recovery Act (RCRA) Hazardous Waste Management Unit (HWMU) is considered the primary source of soil impacts. Identified chemicals of concern included tetrachloroethylene (PCE) and trichloroethylene (TCE) in vadose zone soils, and total chromium and hexavalent chromium in shallow soils. An SVE system operated from October 1992 to December 1996, after which a 1997 risk screening confirmed residual soil impacts did not pose a carcinogenic risk under commercial land use conditions. DTSC approved the Closure Certification Report in September 1997 and formally closed the HWMU in June 1998, confirming soil cleanup requirements had been met; however, residual groundwater contamination attributable to the HWMU remains under USEPA oversight as part of the Glendale Operable Unit of the Crystal Springs National Priorities List (NPL) Site.

Based on Geotracker records, a December 2014 Phase II investigation detected elevated levels of total chromium in soil at a maximum concentration of 39.4 mg/kg at 15 feet bgs. Hexavalent chromium was not detected above the laboratory reporting limit of 0.04 mg/kg in any other soil samples, which is well below the USEPA Region 9 RSL of 6.3 mg/kg for industrial/commercial land use. On this basis, the Regional Board issued a No Further Requirements (NFR) determination for soils in September 2015, with the caveat that groundwater contamination remains subject to continued USEPA Superfund oversight.

The site is currently jointly owned by the City of Burbank and the Los Angeles County Metropolitan Transportation Authority (Metro) and operates as the Downtown Burbank Metrolink Station. Based on NFR determination from the Water Board, the distance from the Subject Property, and the low levels of VOCs found in the soil vapor probes on the Subject Property collected as part of the Phase II investigation for this report, this upgradient release site is unlikely to have significantly impacted the Subject Property.

7.4 Review of Regulatory Agency Files for Subject Property

EKI submitted requests to the following environmental regulatory and public agencies for publicly available file information for the Subject Property:

- California Department of Toxic Substances Control (DTSC)
- California Regional Water Quality Control Board, Los Angeles Region (Water Board)
- County of Los Angeles Department of Public Works, Environmental Programs Division
- County of Los Angeles Fire Department, Health Hazardous Materials Division (Fire Dept.)
- South Coast Air Quality Management District (SCAQMD)
- City of Burbank Building and Safety Division
- Cal Recycle (formerly the California Integrated Waste Management Board)
- California Geologic Energy Management Division (CalGEM)

According to responses received from DTSC, County of Los Angeles Department of Public Works, Environmental Programs Division, SCAQMD, Cal Recycle, and CalGEM, no files for the Subject Property exist at those agencies.

Files were received from the Water Board, Fire Dept., and City of Burbank Building and Safety Division which are included in Appendix F. EKI's opinion is that the review of available regulatory agency records (see summaries below), including those records obtained from Geotracker or EnviroStor, are sufficient to evaluate the existence of RECs, CRECs, Historical Recognized Environmental Conditions (HRECs) or de minimis conditions associated with the Subject Property.

7.4.1 Summary of Water Board File Review

Key information obtained from review of Water Board files is presented below:

Well Investigation Program (WIP) – Subsurface Investigation

As described in Section 5 above, the Water Board initiated oversight of Borrmann Steel Company in April 1990 under the statewide AB1803 groundwater monitoring program, citing the facility's location within a designated area of concern and its operations involving solvents, oils, fuels, and related chemicals.

A subsequent facility inspection identified three areas of potential soil and groundwater impact where visible waste discharge was observed near all steel cutting machines onto the ground, prompting the Water Board to direct the facility to prepare a subsurface investigation workplan.

In November 1990, EMA implemented the approved workplan, advancing six shallow soil borings to a maximum depth of 10 feet bgs across the areas of concern and analyzing samples for VOCs and TPH.

Results indicated TPH concentrations ranging from 10.7 mg/kg to 18.1 mg/kg with no VOCs detected above reporting limits, which EMA determined to be below established levels of concern and not representative of a significant threat to groundwater quality. The Water Board concurred with these

findings and issued a formal NFR determination in March 1997, confirming that no further investigation or remedial action was necessary.

7.4.2 Summary of Fire Department File Review

Key information obtained from review of Fire Department files is presented below:

Former Underground Storage Tank Removal and Regulatory Closure

Historical records obtained from the City of Burbank Fire Department and the Water Board indicate that a 1,000-gallon steel gasoline UST was installed on the western side of the Subject Property in 1953. In 1987, Bormann Steel initiated the tank removal procedure with oversight from the Fire Department and the Water Board.

The UST was removed on February 10, 1987, by Allied Environmental Management, Inc., with local fire department personnel present to ensure proper removal and transportation procedures were followed. Following removal, the tank was transported to the Casmalia "Class A" Dump in Kern County, California.

Following tank removal, a backhoe removed soil from the bottom of the excavation floor and two soil samples were collected at 8 feet below ground surface (bgs) — one from the east end (SP-1) and one from the west end (SP-2) — and analyzed for TPH and lead using EPA Method 8015. TPH was detected in only one sample (SP-1) at a concentration of 1.9 mg/kg, which is well below the 100 mg/kg screening threshold applied by the County Department of Public Health at the time of closure. This threshold remains consistent with current regulatory guidance; according to the 2025 Environmental Screening Level (ESL) Summary Tables (Revision 3), the Tier 1 soil ESL for TPH as gasoline is 100 mg/kg across all direct exposure scenarios. Lead was not detected above reporting limits in either soil sample.

On March 3, 1987, a Geotechnical Evaluation and Review of Subsurface Tank Removal, prepared by George DeVries, Consulting Geologist (Registered Geologist #3721), was submitted to the County of Los Angeles Department of Public Works. The report noted that groundwater was not encountered during excavation and that the pit was backfilled and compacted using on-site equipment with uncertified fill, which would require testing prior to supporting structural loads in the future.

On March 20, 1987, the County of Los Angeles Department of Public Works issued a Hazardous Materials Underground Storage closure letter confirming that soils removed during tank excavation were considered unrestricted and suitable for use as backfill material. The closure was deemed final with no further action required.

Notwithstanding the 1987 regulatory closure, the Water Board initiated a separate investigation of Borrmann Steel Company in April 1990 to evaluate potential areas of concern at the Subject Property, including the former UST area. Soil analytical results from this investigation detected TPH in soil at concentrations ranging from 10.6 to 18.1 mg/kg; VOCs were not detected above reporting limits. Based on these findings, the Water Board determined that residual soil impacts did not pose a significant risk to groundwater and issued a "No Further Requirements" determination for the Subject Property in 1997 (EMA, 1991).

Chemical Use and Hazardous Waste Management

Historical records obtained from the City of Burbank Fire Department indicate the facility utilizes chemicals and hazardous materials including compressed oxygen gas, acetylene gas, liquid petroleum distillate, liquid propane, oxygen gas, compressed argon gas, motor oil, hydraulic oil, cutting oil (cherry red spray mist oil), and deburring compound (PFS-727) water-based cleaning compound.

The facility is certified to manage these materials under the Los Angeles County Certified Unified Program Agency (LACoCUPA) and required to notify California Environmental Reporting System (CERS).

According to recent CERS records, the facility received multiple violations from 2007 to 2023 largely for administrative compliance. The violations consisted primarily of recurring administrative non-compliance with Burbank Fire Department hazardous materials reporting requirements, including failures to submit Chemical Inventories, Consolidated Contingency Plans, Site Maps, Emergency Response Plans, and Annual Renewal Certifications dating back to at least 2008. The majority of violations were resolved through proper submission and acceptance of the required documents into the CERS, with recheck violations generated in 2008, 2014, 2018, and 2019 ultimately being closed once the corresponding filings were accepted.

7.4.3 Summary of City of Burbank Building and Safety Division File Review

Key information obtained from review of City of Burbank Building and Safety Division files is presented below:

- Records indicate the Subject Property became privately owned in 1958 and is no longer used for railroad right of way purposes.

7.5 Results of Environmental Lien Search

EKI purchased from EDR an Environmental Lien Search report for the Subject Property. A copy of the EDR Lien Search report, dated 13 February 2026, is included in Appendix G of this Phase I ESA report. According to the Environmental Lien Search report, there are no records of environmental cleanup liens or use limitations (AULs) filed or recorded against the Subject Property. This is consistent with the other available information reviewed by EKI as part of this Phase I ESA.

8 PHASE II INVESTIGATION ACTIVITIES

This Phase II ESA was conducted by EKI and its subcontractors between 28 February 2026 and 7 March 2026. All field work was conducted under the supervision of Michael T. Steiger, P.E., a California licensed Professional Engineer (PE). Detailed descriptions of field methods and procedures are provided in EKI's Standard Operating Procedures (SOPs) (Appendix I). Deviations, if any, from EKI's SOPs are described below.

8.1 Purpose and Objectives

The purpose of this Phase II ESA was to obtain site-specific soil and soil vapor sufficient to assess whether there has been a release of hazardous substances on the Subject Property and impacts from off-site contamination. Specifically, this investigation was designed to:

- Evaluate whether releases occurred at specific areas of potential environmental concern identified in the Phase I ESA including (a) the unpaved area inside the building with staining, (b) the exterior area near the metal cutting machine, (c) the exterior railroad spur, (d) historical orchards on the southern portion of the Subject Property, and (d) the former 1,000 gallon UST.
- Assess the quality of potential fill materials that may have been brought onto the property after 1938 to channelize the adjacent Burbank Channel.
- Evaluate soil vapor for VOC impacts and vapor intrusion potential.

8.2 Preparation for Field Work

Prior to initiating field work, EKI completed the following:

- Prepared a Site-specific Health and Safety Plan (HSP) for field personnel.
- Coordinated with the Site owner and tenants regarding access, schedule, and timing.
- Conducted a Site visit to visually assess the planned sampling locations, evaluate access constraints and field logistics, and mark the planned locations for utility clearance.
- Contacted DigAlert at least 48 hours prior to drilling and sampling, as required by law.
- Coordinated and subcontracted with the following subcontractors:
  - J&H Drilling, Inc. dba M&R Drilling, a California-licensed drilling company to advance soil borings and construct soil vapor probes.
  - Eurofins Calscience, a California-certified analytical testing laboratory, to analyze soil samples.
  - H&P Geochemistry Mobile, Inc. a California-certified analytical mobile testing laboratory, to collect and analyze soil vapor samples.
  - SoCal Locators, Inc, an underground utility locating service, to screen for the presence of buried utilities at the planned borehole locations.

8.3 Permitting

EKI obtained one soil boring permit from The Los Angeles County Department of Environmental Health (Appendix J) for the advancement of soil borings below 10 feet bgs.

8.4 Soil Investigation

EKI collected 18 soil samples at selected locations at the Site (see Figure 3). All soil samples were labeled with a unique identification number, placed in a chilled ice chest, and submitted to the analytical laboratory under chain-of-custody procedures.

8.4.1 Rationale for Specific Sample Locations and Depths

The following sections describe the rationale for specific soil sample locations and depths.

8.4.1.1 Interior Unpaved Area with Staining and Exterior Metal Cutting Machine

Four shallow soil borings were advanced at the approximate locations EKI-SB-7, EKI-SB-8, EKI-SB-9, and EKI-SB-10 shown on the attached Figure 3 to a total depth of 9 feet, 3 feet, 1.5 feet, and 6 feet below ground surface, respectively, with samples taken at various depths. EKI-SB-7, EKI-SB-8, EKI-SB-9 were located inside the warehouse building along unpaved graveled floor within the eastern side of the building where railroad tracks and surficial staining were observed during the site reconnaissance. EKI-SB-10 was located outdoors in the southwest area next to a metal cutting machine where used oil containers, and visible cracks on the asphalt floor were observed during site reconnaissance. The rationale for sampling in these areas was to assess whether potential chemical spills, waste oils, or heavy metals have impacted the topsoil of these locations. Samples collected from these areas were analyzed for compounds associated with the potential impacts including VOCs, SVOCs, TPH, and metals.

8.4.1.2 Eastern Historical Railroad Spur

Two shallow soil borings were advanced at the approximate locations EKI-SB-2 and EKI-SB-3 shown on the attached Figure 3 to a total depth of 6 feet bgs with samples taken at the depth of first encountered native soil at 3 feet and 5.5 feet bgs, respectively. EKI-SB-2 and EKI-SB-3 were located outdoors along the exterior eastern boundary of the subject property where historical railroad was identified in historical Sanborn maps. The rationale for sampling in this area was to assess whether potential spills and leaks from railroad on and offloading, chemical leaching from the rail ties, and elevated heavy metals have impacted the soil. Samples collected in these areas were analyzed for compounds associated with the potential impacts including SVOCs, pesticides/herbicides, and metals.

8.4.1.3 Historical Orchards

Three shallow soil borings were advanced at the approximate locations EKI-SB-4, EKI-SB-5 and EKI-SB-6 shown on attached Figure 3. EKI-SB-4 and EKI-SB-6 were advanced to a total depth of 6 feet bgs, and EKI-SB-5 was advanced to a total depth of 7.5 feet bgs, with samples taken at the depth of first encountered native soil at 5.5 feet, 4.5 feet, and 6 feet bgs, respectively. EKI-SB-4, EKI-SB-5 and EKI-SB-6 were located along the southern border of the Subject Property where historical orchards were identified in areal imagery from 1938 to test for pesticides/herbicides and metals. The rationale for sampling in this area was to assess whether the historical orchards land use activities have impacted the soil with pesticides/herbicides and metals.

8.4.1.4 Potential Historical Fill (Burbank River Re-Alignment)

Two deep soil borings were advanced on the east and west side of the Subject Property at the approximate locations EKI-SB-1 and EKI-DB-2 shown on attached Figure 3. EKI-SB-1 and EKI-DB-2 were advanced to a total depth of 20 feet bgs, using a hollow stem auger rig, with samples taken at 7 feet and 15 feet bgs, and one sample at 5.5 feet bgs from EKI-SB-1 to address historical railroad concerns described above. EKI-SB-1 was located on the northeast corner of the Subject Property and EKI-DB-2 was located on the western side near Olive Avenue. Fill material was encountered between 0.5 feet and 5.5 feet bgs at both borings

and was characterized as generally brown to very dark brown, poorly graded fine-grained sand with 5 to 10% silt. Common contaminants found in historic imported fill include polycyclic aromatic hydrocarbons (PAHs), lead, coal ash, and debris, and the Subject Property may have received imported fill material sometime after 1938 to fill in and channelize the Burbank Channel located adjacent north to the Subject Property. The rationale for sampling in these areas at these depths was to assess whether the historical fill material is potentially impacted by these contaminates often associated with imported fill used in the 1930s. Samples collected at these depths were analyzed for compounds associated with the potential impacts including SVOCs (which include PAHs), TPH, metals, and pesticides/herbicides. As originally proposed, EKI-DB-1 would have advanced to 20 feet bgs, however, refusal was encountered at 7 feet bgs and as a result, no samples were collected from this boring. Alternatively, EKI-SB-1 was advanced to 20 ft bgs to collect the samples at the proposed depths.

8.4.1.5 Former UST

One soil boring was advanced at the approximate location EKI-UST-1 shown on Figure 3 to a total depth of 16.5 feet bgs using a hollow stem auger rig within the footprint of the historical UST that was removed in 1987. Samples were taken at depths that were below the depth of the removed UST, approximately 8 feet bgs, and 15 feet bgs. Based on historical records that EKI has obtained from the City of Burbank Fire Department, the UST was located on the western side of the Subject Property. The rationale for sampling in this location is to assess whether the soil is impacted by compounds associated with a historical gasoline UST including VOCs, SVOCs, and TPH.

8.4.2 Modifications to Sampling Depths and Locations in the Field

Sampling depths for borings EKI-SB-7, EKI-SB-8, and EKI-SB-9 were modified in the field due to coarse gravel encountered from approximately 0 to 2 feet bgs, which made the proposed sampling depths of 0.5 feet, 2 feet, and 5 feet bgs infeasible. EKI-DB-1 was originally proposed to advance to 20 feet bgs with sampling at 7 and 15 feet bgs; however, refusal was encountered at 7 feet bgs, and no samples were collected from this boring. As a result, sampling was redirected to EKI-SB-1, located approximately 20 feet north of EKI-DB-1. Although EKI-SB-1 was originally proposed to advance to only 6 feet bgs with a single sample collected at the first encountered native soil depth, it was instead advanced to 20 feet bgs to collect samples at the depths originally proposed for EKI-DB-1, as well as to assess compounds associated with both the historical railroad and historical fill material, the latter encountered below approximately 5 feet bgs.

8.4.3 Soil Sampling Procedures

The soil sampling procedures are presented below. Daily reports for soil sampling and SVP construction are provided in Appendix K.

EKI subcontracted with M&R Drilling to drill 17 soil boreholes at the locations shown on Figure 3. The soil boreholes were drilled to various depths to target specific soil types and potential contaminants of concern as shown on the Soil Sampling Matrix on Table 1. Some borings were advanced using a hand auger while others were advanced using a CME 75 hollow-stem auger rig. Due to gravel and a second layer of asphalt encountered at most borings in the upper 2.5 ft to 3 feet bgs, the upper 5 feet of each borehole were advanced with the hollow stem auger's steel hammer to successfully advance below the coarse material that would have caused refusal by hand auger. The EKI field geologist continuously logged the soil lithology using the Unified Soil Classification System (USCS) and Munsell Soil Color Chart and performed field screening for VOCs in selected soil samples and cuttings, using a hand-held photo-ionization detector (PID). Lithologic borehole logs prepared by EKI are included in Appendix L.

Soil samples were collected from the boreholes by hand auger bucket or split spoons and placed in 4 oz jars and Volatile Organic Analysis (VOA) vials for specific analyses listed in Table 1. These soil sampling procedures are described in more detail in EKI SOP-8 (Appendix I). A total of 18 soil samples representing the following depth intervals from all borings were retained for the following chemical analyses:

- Borings EKI-SB-1, EKI-SB-2 and EKI-SB-3: first encountered native soil at 5.5 to 6 feet, 3 to 3.5 feet, and 5.5 to 6 feet bgs, respectively; analyzed for SVOCs, pesticides/herbicides, and metals.
- Borings EKI-SB-4, EKI-SB-5, and EKI-SB-6: first encountered native soil at 5.5 to 5 feet, 6 to 6.5 feet, and 4.5 to 5 feet bgs, respectively; analyzed for pesticides/herbicides and metals.
- EKI-SB-7, EKI-SB-8, EKI-SB-9: first encountered topsoil at 2.5 feet, 1.5 feet, and 8.5 feet bgs, respectively; analyzed for VOCs, SVOCs, TPH, and metals.
- EKI-SB-10: first encountered topsoil and fill/native interface at 0.5 feet, 2 feet, and 5 feet bgs; analyzed for analyzed for VOCs, SVOCs, TPH, and metals.
- EKI-SB-1 and EKI-DB-2: potential historical imported fill layers at 7 feet and 15 feet bgs at both borings; analyzed for SVOCs (which include PAHs), TPH, metals, and pesticides/herbicides.

All sample containers were labeled, stored, transported and submitted under chain-of-custody protocols to Eurofins Calscience in Tustin, California for chemical analysis following the procedures in EKI SOP-2 (Appendix I).

8.4.4 Laboratory Analysis of Soil Samples

Selected soil samples were analyzed by Eurofins for the following as shown on Tables 4 through 6:

- CAM 17 metals and Mercury using U.S. EPA Method 6020b/7471;
- SVOCs using U.S. EPA Method 8270c;
- Organochlorine pesticides (OCPs) using U.S. EPA Method 8081A;
- Herbicides using U.S. EPA Method 8135b;
- VOCs using U.S. EPA Method 8260 and preserved consistent with SW-846 Test Method 5035 (Terracore Samplers);
- Total petroleum hydrocarbons quantified as gasoline using U.S. EPA Method 8015B;
- TPH as diesel using U.S. EPA Method 8015B, with silica gel cleanup; and
- Percent moisture using ASTM D2216 (to compare the analytical results to current published environmental regulatory agency screening levels, which are presented in dry weight).

A copy of the laboratory reports, with the complete analyte list and chain-of-custody forms, is provided in Appendix M.

8.5 Soil Vapor Investigation

Four soil vapor borings, EKI-VP-1, EKI-VP-2, EKI-VP-3, and EKI-VP-4, were advanced in the four corners of the Subject Property as shown on Figure 3, for the construction of temporary soil vapor probes (SVPs) to test for VOCs. The rationale for sampling soil vapor in these locations is to assess whether there are VOCs present in the vadose zone as a result from impacts from the adjacent PCE/TCE sites, the Superfund Site, potential use of solvents, chemical spills from railroads, and the leaking USTs. The soil vapor samples were analyzed for chlorinated VOCs, including PCE and TCE. VOCs impacts to the vadose zone could potentially

lead to vapor intrusion at the Subject Property. Due to the limited scope of this investigation, indoor air sampling was not conducted, and therefore indoor data does not yet exist for the Subject Property. In order to conduct a formal vapor intrusion assessment, indoor sampling and sub-slab sampling will need to be conducted inside the buildings at the Subject Property.

M&R Drilling, at the direction of EKI, constructed four SVPs at selected locations at the Subject Property (see Figure 3). The SVP construction procedures and soil vapor sampling and analysis procedures are presented below. Daily reports for soil sampling and SVP construction are provided in Appendix K.

8.5.1 Construction of Soil Vapor Probes

EKI subcontracted with M&R to drill 4 soil boreholes for construction of SVPs at the locations shown on Figure 3. The SVP boreholes were drilled to a depth of approximately 6 feet below ground surface (bgs) using a 2-in steel hammer from the hollow-stem auger rig. The boreholes were originally proposed to be advanced by hand-auger but due to a potential second layer of asphalt encountered at approximately 3 feet bgs, the driller used the hollow-stem auger rig to successfully advance to the proposed depths. The EKI field geologist working under the supervision of the registered professional, logged the soil lithology using the Unified Soil Classification System (USCS) and Munsell Soil Color Chart and performed field screening for VOCs in selected soil samples and cuttings, using a hand-held PID.

The SVPs were constructed as described in EKI SOP-20 (Appendix I), in general accordance with the *Advisory - Active Soil Gas Investigations* (CalEPA, 2015). The SVP screens were placed at nominal depths of 4.5 feet bgs. The SVP construction details are shown on the lithologic borehole logs included in Appendix L.

After a borehole was completed to its total depth and an SVP was constructed and sampled, the borehole was backfilled and sealed at the surface in accordance with permit conditions.

8.5.2 Soil Vapor Sampling Procedures

On 7 March 2026, under the direction of EKI, H&P Mobile Geochemistry, Inc., a State-certified mobile laboratory, performed the soil vapor sampling of all four temporary SVPs. Before sampling each SVP, H&P conducted a 60 second shut-in test to confirm the aboveground sample train held vacuum. The SVPs were then purged for three system volumes, including the probe inner tubing, dry bentonite, and sand pack volumes, at a rate not exceeding 200 milliliters per minute and at a vacuum below 100 inches of water column (in w.c.). 1,1-difluoroethane (DFA), a leak check compound, was then applied to the SVPs. These protocols are consistent with H&P's Standard Operating Procedure. Each sample was collected in a 400-mL Tedlar bag by drawing soil vapor through a luer-lock connection between the sampling probe and the vacuum pump. The sample was then immediately injected into an on-Site portable gas chromatograph and analyzed for VOCs using modified U.S. Environmental Protection Agency (EPA) Method 8260SV. The laboratory report is provided in Appendix M.

8.5.3 Quality Assurance/Quality Control Results Evaluation

This section is an evaluation of the field and laboratory quality assurance and quality control results and a determination of the usability of the data.

8.5.3.1 Field Quality Control Samples

H&P collected and analyzed the following field quality control samples as part of the Site Investigation:

8.5.3.2 Blank sample, EC60701-BLK1, and replicate soil vapor sample EKI-VP-1-REP.Laboratory QA/QC Review

EKI evaluated the laboratory QA/QC data provided by Eurofins Calscience and H&P Mobile Geochemistry to determine if the analytical data are acceptable for purposes of attaining the objectives of this Site Investigation. The laboratory reports contain laboratory-provided QA/QC results associated with the analyses. Laboratory QA/QC measures included reporting of Matrix spike (MS) and matrix spike duplicate (MSD) samples, laboratory control samples and laboratory control sample duplicates (LCS/LCSD), method blanks, and surrogate analyses.

Analytes were not detected in laboratory method blanks. Surrogate percent recoveries and LCS/LCSD percent recoveries and RPDs were within laboratory control limits. MS/MSD and surrogate results were occasionally outside their laboratory-defined control limits. However, all the corresponding LCS and method blank results were within their control limits, and the occasional MS/MSD results outside their control limit were judged to be caused by matrix effects. Therefore, the data were found to be acceptable for the intended use.

8.6 Decontamination

M&R decontaminated all down-hole equipment by steam cleaning prior to advancing each soil borehole to minimize the potential for cross-contamination. All re-usable field sampling equipment was decontaminated prior to each use by either steam cleaning or washing in a solution of Alconox®, followed by rinsing with clean water, and then rinsing with distilled water, following the procedures in EKI SOP-4 (Appendix I).

8.7 Investigation Derived Waste Characterization and Disposal

All investigation derived waste (IDW), i.e. soil cuttings, purged groundwater, and decontamination water, generated during sampling activities were placed in Department of Transportation (DOT) approved 55-gallon drums. All drums were sealed, labeled with the generator name and contact information, and left at a secure location on the Site designated by the Site owner for temporary storage. EKI collected samples of the IDW and submitted the samples to Eurofins Calscience in Tustin, California. The analytical results for the IDW are included in Appendix M. On behalf of Client, EKI is currently coordinating Client's proper disposal of the IDW at a permitted waste management facility.[1]

8.8 Destruction and Grouting of Boreholes

Once the investigation was completed, temporary well casings were removed, and Type I-II neat cement grout was placed from the bottom of each soil borehole to the surface using a tremie pipe, in accordance with the permit requirements. A cold asphalt patch was placed at the top of boreholes completed within the asphalt-covered parking area.

[1] EKI is not, and has no responsibility as, a generator, operator, treater, storer, transporter or disposer of hazardous materials or toxic substances found or identified at or near the Site, including investigation-derived waste. Client is arranging for handling, removal, treatment, storage, transportation, and disposal or reuse of such materials. Final decisions regarding disposal and/or treatment of hazardous material shall be the sole responsibility of Client. EKI's responsibilities are limited to assisting Client with its appropriate arrangements.

9 EVALUATION OF PHASE II RESULTS

This section presents an evaluation of the investigation results for the Site. Analytical results for all chemicals detected in soil and soil vapor samples collected during the Site investigation are reported in Tables 3 through 6. The final, signed laboratory analytical reports are included in Appendix M. The lithologic borehole logs and daily reports prepared by EKI for the Site investigation are provided in Appendix L and K, respectively.

9.1 Results of Soil Sampling

As shown in Tables 4 through 6, the analytical results for the soil samples are compared to the following current environmental regulatory agency screening levels for commercial/industrial land use:

- California Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB) soil Environmental Screening Levels (ESLs) (SFRWQCB, 2026);
- California Department of Toxic Substances Control (DTSC)-Modified Screening Levels (DTSC-SLs, 2025):
  - DTSC Human and Ecological Risk Office (HERO) - Human Heakth Risk Assessment (HHRA) Note Number 3, Modified Screening Levels (DTSC, 2025);
  - DTSC HERO – HHRA Note Number 11, Southern California Ambient Arsenic Screening Levels (DTSC, 2020); and
- U.S. EPA Regional Screening Levels (RSLs) (U.S. EPA, 2024). Applicable to VOCs without a DTSC-SL, consistent with DTSC Note 3 (DTSC, 2025).

9.1.1 Interior Unpaved Area with Staining

VOCs: VOCs were detected in the soil samples above the laboratory detection limit (DL) at EKI-SB-7, EKI-SB-8, and EKI-SB-9 include acetone, benzene, 2-butanone (MEK), xylenes, and toluene, with concentrations well below applicable commercial/industrial screening levels.

TPH: No TPH compounds were detected in the soil samples above the laboratory DLs at any boring location.

Metals: Low levels of heavy metals were detected in the soil samples above laboratory DLs at EKI-SB-7, EKI-SB-8, and EKI-SB-9, with most concentrations well below applicable commercial/industrial screening levels. Elevated concentrations of arsenic ranged from 3.10 mg/kg and 4.21 mg/kg, however, these are well below the 12 mg/kg regional background threshold for Southern California.

9.1.2 Exterior Metal Cutting Machine

VOCs: PCE was detected in soil samples between the laboratory detection limit (DL) and method detection limit (MDL) at EKI-SB-10 at 0.5 feet, and 2 feet bgs with concentrations measured at 0.30 micrograms per kilogram (ug/kg) and 0.58 ug/kg, respectively. Other VOCs detected above the laboratory DL at this sampling location include acetone, benzene and toluene, with concentrations well below applicable commercial/industrial screening levels.

SVOCs: Bis(2-ethylhexyl) phthalate was detected in soil samples between the laboratory DL and MDL at EKI-SB-10-2.0 at 2 feet bgs.

TPH: TPH-DRO and TPH-ORO were detected in soil samples above the laboratory DLs at EKI-SB-10 at 0.5 feet bgs, with concentrations of 22 mg/kg and 220 mg/kg, respectively, and TPH-ORO was measured between the DL and MDL at 8.7 mg/kg.

Metals: Low levels of heavy metals were detected in soil samples at all depths at EKI-SB-10, with most concentrations well below applicable commercial/industrial screening levels. Elevated concentrations of arsenic ranged from 1.08 mg/kg and 2.56 mg/kg, however, these are well below the 12 mg/kg regional background threshold for Southern California.

9.1.3 Eastern Historical Railroad Spur

VOCs: No VOCs were detected in soil samples above the laboratory detection limit (DL) at any boring location.

SVOCs: Bis(2-ethylhexyl) phthalate was detected in soil samples between the laboratory DL and MDL at EKI-SB-10 at 2 feet bgs, with a concentration of 0.47 mg/kg.

Metals: Low levels of heavy metals were detected in soil samples at EKI-SB-1, EKI-SB-2, and EKI-SB-3, with most concentrations well below applicable commercial/industrial screening levels. Elevated concentrations of arsenic ranged from 0.818 mg/kg and 2.91 mg/kg, however, these are well below the 12 mg/kg regional background threshold for Southern California.

Pesticides/Herbicides: No compounds were detected in soil samples above the DL at any boring location.

9.1.4 Southern Historical Orchards

Metals: Low levels of heavy metals were detected in soil samples at EKI-SB-4, EKI-SB-5, and EKI-SB-6, with most concentrations well below applicable commercial/industrial screening levels. Elevated concentrations of arsenic ranged from 2.00 mg/kg and 3.76 mg/kg, however, these are well below the 12 mg/kg regional background threshold for Southern California.

Pesticides/Herbicides: No compounds were detected in soil samples above the DL at any boring location.

9.1.5 Potential Historical Fill (Burbank River Re-Alignment)

SVOCs: Di-n-butyl phthalate was detected in soil samples between the laboratory DL and MDL at EKI-SB-1 at 7 feet bgs with a concentration of 0.31 mg/kg.

TPH: TPH-ORO was detected in soil samples between the DL and MDL at EKI-DB-2 at 7 feet bgs with a concentration of 5.8 mg/kg.

Metals: Low levels of heavy metals were detected in soil samples at EKI-SB-1 and EKI-DB-2, with most concentrations well below applicable commercial/industrial screening levels. Elevated concentrations of arsenic ranged from 1.63 mg/kg and 3.89 mg/kg, however, these are well below the 12 mg/kg regional background threshold for Southern California.

Pesticides/Herbicides: No compounds were detected in soil samples above the laboratory DL at any boring location.

9.1.6 Former UST

BTEX and fuel oxygenates: No BTEX or fuel oxygenate compounds were detected in soil samples above the laboratory DL. Compounds measured between the laboratory DL and MDL at EKI-UST-1 include tert-Butyl alcohol (TBA), benzene, and toluene.

TPH: TPH-DRO and TPH-ORO were detected in soil samples above the laboratory DL at EKI-UST-1 at 8 feet bgs, with concentrations of 8.0 milligrams per kilogram (mg/kg) and 38 mg/kg, respectively.

All concentrations measured between laboratory DL and MDL are J-flagged in the laboratory report (Appendix M) and on Tables 4 through 6.

9.2 Results of Soil Vapor Sampling

As shown in Table 3, the analytical results for the soil vapor samples are compared to the following current environmental regulatory agency screening levels for soil vapor at commercial/industrial sites:

- Air DTSC-SLs (DTSC, 2025) divided by the default attenuation factor (AF) of 0.03 (Cal-EPA, 2023); and
- Air U.S. EPA RSLs (RSLs, 2024) divided by the default AF of 0.03. Applicable to VOCs without a DTSC-SL, consistent with DTSC Note 3 (DTSC, 2025).

PCE was detected above the laboratory reporting limit at all 4 SVP locations with concentrations ranging from 13 to 820 micrograms per cubic meter (µg/m^3), and TCE was detected only at EKI-VP-3 with a concentration of 82 µg/m^3.

Elevated PCE concentrations were detected at EKI-VP-3 and EKI-VP-4 with concentrations of 990 µg/m^3 and 820 µg/m^3, respectively, and exceed the DTSC-SL of 67 µg/m^3. These SVP locations are located along the southern boundary of the Subject Property where the comingled groundwater plume of the San Fernando Superfund Site underlies. This is considered a REC as there is a hazardous substance exceeding DTSC screening levels located on the Subject Property which may present a vapor intrusion risk to occupants of overlying structures.

10 CONCLUSIONS AND RECOMMENDATIONS

EKI's findings and opinions regarding conditions indicative of releases and threatened releases of hazardous substances on, at, in, or to the Subject Property are presented below. We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of 110 West Olive Avenue, Burbank, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. EKI's Phase I ESA opinions are informed by the Phase II sampling; the Phase II does not eliminate the possibility of unsampled impacts. This assessment has revealed the following RECs, Historical RECs, and BERs in connection with the Subject Property.

RECs: The following RECs were identified for the Subject Property:

- San Fernando Valley Superfund Site: The Subject Property lies within the San Fernando Valley Superfund Site's regional groundwater plume area. Chemicals of concern in groundwater include tetrachloroethene (PCE), trichloroethene (TCE), total chromium, and hexavalent chromium and are attributed to historical industrial operations in the San Fernando Valley Basin. PCE and TCE were detected in on-Site soil vapor samples collected by EKI at concentrations that exceed DTSC and EPA commercial/industrial screening levels. These detections are consistent with VOC volatilization from the regional plumes and migration through the vadose zone. This condition represents a REC as hazardous substances are present on the Subject Property exceeding screening levels which may present a vapor intrusion risk to occupants of overlying structures.

HRECs: The following HRECs were identified for the Subject Property:

- Former UST: A former 1,000-gallon steel gasoline UST was installed on the western portion of the Subject Property in 1953 and removed by Borrmann Steel Company on 10 February 1987, under regulatory oversight. The County of Los Angeles Department of Public Works (County) issued a formal closure letter on March 20, 1987, confirming remaining soils met unrestricted use criteria and that no further action was required. The Water Board concluded that these impacts posed no significant risk to groundwater and issued a "No Further Requirements" determination in 1997. Additional post-excavation soil sampling by the Water Board in 1990 detected total petroleum hydrocarbons (TPH) in soil however all concentrations were below the screening levels. TPH was

detected in soil samples collected by EKI at concentrations below DTSC and EPA commercial/industrial screening levels, which is consistent with the previous investigation conducted within the former UST area. This condition represents a HREC as the previous release of petroleum products has been addressed to the satisfaction of the County and Water Board and meets unrestricted use criteria.

BERs: The following BERs were identified for the Subject Property:

- Interior Unpaved Area with Staining: Soil samples were collected beneath a recessed unpaved area with a gravel floor and a rail spur along the eastern side of the warehouse building. Staining was observed by EKI in this area during the 9 January 2026 Site reconnaissance. Releases of petroleum products and solvents may have occurred in this area during loading and unloading in the past. TPH was not detected above laboratory reporting limits. Volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and metals were detected at concentrations below DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). Based on the absence of petroleum impacts, the lack of VOC and SVOC concentrations exceeding screening levels, and the interpretation that arsenic concentrations reflect naturally occurring background conditions, this condition does not represent a REC, however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.
- Exterior Metal Cutting Machine: Soil samples were collected near an external metal cutting machine located on the southwestern corner of the Subject Property building. Staining with visible cracks on the concrete floor near the cutting machine was observed by EKI during the 9 January 2026 Site reconnaissance. Releases of petroleum products and solvents may have occurred in this area during operation of the cutting machine. TPH, VOCs, SVOCs, and metals were all detected at concentrations below DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). Based on the lack of TPH, VOC, and SVOC concentrations exceeding screening levels, and the interpretation that arsenic concentrations reflect naturally occurring background conditions, this condition does not represent a REC, however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.
- Eastern Historical Railroad Spur: Railroad operations can be associated with potential environmental impacts including release of petroleum products and solvents from railcars and equipment, application of herbicides and pesticides, and leaching of chemical constituents from treated wooden ties. Soil samples were collected below the exterior railroad spur located along the eastern boundary of the Subject Property to evaluate these potential concerns. No TPH, VOCs, SVOCs, pesticides, herbicides, or metals were detected above DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). Based on the lack of TPH, VOC, SVOC, pesticide, and herbicide concentrations exceeding screening

levels, and the interpretation that arsenic concentrations reflect naturally occurring background conditions, this condition does not represent a REC however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.

- Southern Historical Orchards: Orchards were present on the southern border of the Subject Property from approximately 1928 to 1938. Orchards can be associated with potential environmental impacts including pesticides, herbicides and metals in soil. Soil samples first were collected to evaluate these potential concerns. No pesticides or herbicides were detected above laboratory reporting limits. Metals were detected at concentrations below DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). Based on the lack of pesticide or herbicide concentrations exceeding screening levels, and the interpretation that arsenic concentrations reflect naturally occurring background conditions, this condition does not represent a REC, however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.
- Potential Historical Fill (Burbank River Re-Alignment): Historical aerial photographs indicate that fill material may have been placed on Subject Property after 1938 to infill a former channel of the Burbank River on the Subject Property prior to it being diverted and channelized into the Burbank Channel located adjacent and north of the Subject Property. Depending on the source, fill materials can contain debris or wastes (e.g., ash, construction materials, industrial wastes) and may be associated with contaminants such as metals, petroleum hydrocarbons, SVOCs, and pesticides/herbicides. Soil samples were collected within the inferred fill areas to evaluate these potential concerns. No TPH, VOCs, SVOCs, metals, pesticides, or herbicides were detected above DTSC and EPA commercial/industrial screening levels, with the exception of arsenic. Arsenic was detected at concentrations above screening levels; however, arsenic is a naturally occurring element in regional soils, and detected concentrations are consistent with published background concentrations for southern California soils, typically up to approximately 12 mg/kg (DTSC, 2020). In addition, observations of subsurface lithology did not indicate the presence of debris, ash, or other anthropogenic fill materials, and appeared consistent with nearby native soil. Based on the lack of TPH, VOCs, SVOCs, metals, pesticides, or herbicides concentrations exceeding screening levels, the interpretation that arsenic concentrations reflect naturally occurring background conditions, and the subsurface lithology consistent with native soil, this condition does not represent a REC, however due to the limited scope of sampling, the potential for chemical impacts to soil cannot be ruled out and this condition constitutes a BER.
- Subject Property Buildings: Given the age of the structures (built between the 1950s and 1970s), Subject Property buildings could contain asbestos containing materials, lead-based paint, polychlorinated biphenyls (PCBs), or other hazardous materials. As part of redevelopment, hazardous building materials should be profiled, managed, and disposed appropriately.

10.1 Identified Phase I ESA Gaps

According to ASTM E1527-21 a “Data Gap” is lack of or inability to obtain information required by the ASTM standard that affects the ability of the environmental professional to identify conditions indicative of releases or threatened releases to the Subject Property despite good faith efforts made by the environmental professional. No Data Gaps were identified in the performance of this Phase I ESA.

11 REFERENCES

ASTM, 2021. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E 1527-21, ASTM International*, November 2021.

U.S. EPA, 2005. Standard Practice for All Appropriate Inquiries; Final Rule, 40 CFR, Part 312, U.S. Environmental Protection Agency, 1 November 2005.

Cal-EPA, 2015. *Advisory - Active Soil Gas Investigations,* California Environmental Protection Agency (Department of Toxic Substances Control, Los Angeles Regional Water Quality Control Board, and San Francisco Regional Water Quality Control Board), July 2015.

Cal-EPA, 2023. *Final Draft Supplemental Guidance: Screening and Evaluating Vapor Intrusion*. California Environmental Protection Agency, Department of Toxic Substances Control, and State Water Resources Control Board, February 2023.

DTSC, 2011a. *Vapor Intrusion Mitigation Advisory.* California Environmental Protection Agency, Department of Toxic Substances Control, October 2011.

DTSC, 2011b. *Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air (Vapor Intrusion Guidance).* California Environmental Protection Agency, Department of Toxic Substances Control, October 2011.

DTSC, 2020, *HERO HHRA Note Number 11,* Southern California Ambient Arsenic Screening Levels. California Department of Toxic Substances Control, 28 December 2020.

DTSC, 2025. *HERO HHRA Note Number 3, DTSC-modified Screening Levels* (DTSC-SLs). California Department of Toxic Substances Control, June 2020, revised April 2025.

SFBRWQCB, 2025. *Environmental Screening Levels*, San Francisco Bay Regional Water Quality Control Board, Revision 3, Septem2025.

U.S. EPA, 2024. *Regional Screening Level (RSL) Summary Table (TR=1E-6, HQ=1)*. United States Environmental Protection Agency, November 2024.

TABLES

Table 1
Soil Sampling Matrix
110 West Olive Avenue, Burbank, California

Soil Sampling Matrix													
				Analyses									
				EPA 8260b/5035	ASTM D2216	EPA 8270C	EPA 8015D	EPA 8015C	EPA 6020B/7471A	EPA 7471A	EPA 8081B	EPA 8141B	EPA 8151A	EPA 8260b/5035
Sample Location	Sample ID	Depth (ft bgs)[a]	Container Type	VOCs	Percent Moisture	SVOCs	TPH-GRO	TPH-DRO/MRO	CAM Metals	Mercury	Organochlorine Pesticides	Organophosphorus Pesticides	Herbicides, Chlorinated	BTEX and fuel oxygenates
Unpaved Gravel Floor and Metal Cutting Machine	EKI-SB-7-0.5	0.5	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-7-2.0	2.0	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-7-5.0	5.0	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-8-0.5	0.5	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-8-2.0	2.0	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-8-5.0	5.0	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-9-0.5	0.5	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-9-2.0	2.0	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-9-5.0	5.0	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-10-0.5	0.5	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-10-2.0	2.0	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
	EKI-SB-10-5.0	5.0	3 x 4 oz jar and 3 x VOAs	X	X	X	X	X	X	X				
Historical Railroad[b]	EKI-SB-1-TBD	First encountered native soil	4 x 4 oz jar			X			X	X	X	X	X	
	EKI-SB-2-TBD	First encountered native soil	4 x 4 oz jar			X			X	X	X	X	X	
	EKI-SB-3-TBD	First encountered native soil	4 x 4 oz jar			X			X	X	X	X	X	
Historical Orchards[b]	EKI-SB-4-TBD	First encountered native soil	3 x 4 oz jar						X	X	X	X	X	
	EKI-SB-5-TBD	First encountered native soil	3 x 4 oz jar						X	X	X	X	X	
	EKI-SB-6-TBD	First encountered native soil	3 x 4 oz jar						X	X	X	X	X	
Potential Historical Fill	EKI-DB-1-7.0	7.0	4 x 4 oz jar and 3 x VOAs		X	X	X	X	X	X	X	X	X	
	EKI-DB-1-15.0	15.0	4 x 4 oz jar and 3 x VOAs		X	X	X	X	X	X	X	X	X	
	EKI-DB-2-7.0	7.0	4 x 4 oz jar and 3 x VOAs		X	X	X	X	X	X	X	X	X	
	EKI-DB-2-15.0	15.0	4 x 4 oz jar and 3 x VOAs		X	X	X	X	X	X	X	X	X	
Former UST	EKI-UST-1-8.0	8.0	2 x 4 oz jar and 3 x VOAs		X	X	X	X						X
	EKI-UST-1-15.0	15.0	2 x 4 oz jar and 3 x VOAs		X	X	X	X						X

Abbreviations:
BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes
CAM Metals: California-regulated list of 17 hazardous heavy metals used in environmental soil and waste testing
DB: deep boring
DRO: Diesel Range Organics
DTSC: California Department of Toxic Substances Control
EKI: EKI Environment & Water, Inc.
EPA: Environmental Protection Agency
GRO: Gasoline Range Organics
ORO: Oil Range Organics
SB: shallow boring
SVOCs: semi-volatile organic compounds
TBD: to be determined
TPH: Total Petroleum Hydrocarbons
UST: underground storage tank
VOA: volatile organic analysis vials
VOCs: volatile organic compounds

Notes:
(a) Sampling depths may vary depending on site conditions.
(b) Sampling depths within the proposed Historical Railroad and Historical Orchards areas are contingent upon site conditions. As a result, discrete sampling intervals are not predefined within the parameters of this sampling matrix.

Table 2
Soil Vapor Probe Constuction Details
110 West Olive Avenue, Burbank, California

Soil Vapor Probe ID	Date Installed	Total Depth (feet bgs)	Borehole Diameter (inch)	Probe Depth (feet bgs)	Casing Diameter (OD) (inch)	Screen Interval (feet bgs)	Sandpack Interval (feet bgs)	Dry Granular Bentonite Interval (feet bgs)	Hydrated Bentonite Chips Interval (feet bgs)	Screen Material
EKI-VP-1	2/28/2026	5.5	2.0	4.5	0.25	4.5 to 5.0	4.0 to 5.5	3.5 to 4.0	0.5 to 3.5	S.S. mesh
EKI-VP-2	2/28/2026	6.0	2.0	4.5	0.25	4.5 to 5.0	4.0 to 6.0	3.5 to 4.0	0.5 to 3.5	S.S. mesh
EKI-VP-3	2/28/2026	6.0	2.0	4.5	0.25	4.5 to 5.0	4.0 to 6.0	3.5 to 4.0	0.5 to 3.5	S.S. mesh
EKI-VP-4	2/28/2026	6.0	2.0	4.5	0.25	4.5 to 5.0	4.0 to 6.0	3.5 to 4.0	0.5 to 3.5	S.S. mesh

Abbreviations:
bgs: below ground surface
OD: outside diameter
S.S.: stainless steel
VP: vapor probe

Table 3
Soil Vapor Probe Analytical Results
Borrmann Steel Company
110 W Olive Avenue, Burbank, California

Location ID	Sample ID	Probe Depth (feet bgs)	Sample Date	Analytical Results (µg/m^3) [a][b][c][d]			Leak Test (µg/m^3) [e]
				Tetrachloroethene	Trichloroethene	All Other VOCs	1,1-Difluoroethane
EKI-VP-1	EKI-VP-1	4.5	3/7/2026	**15**	<10	ND	<50
	EKI-VP-1-REP	4.5	3/7/2026	**13**	<10	ND	<50
EKI-VP-2	EKI-VP-2	4.5	3/7/2026	**15**	<10	ND	<50
EKI-VP-3	EKI-VP-3	4.5	3/7/2026	**990**	**82**	ND	<50
EKI-VP-4	EKI-VP-4	4.5	3/7/2026	**820**	<10	ND	<50
Screening Levels							
DTSC HHRA Note 3 - Commercial/Industrial Air (DTSC, 2025) with AF = 0.03				*67*	--	--	--
RSL Industrial Air (EPA, 2024) with AF = 0.03				*1,600*	*100*	--	--

: highlight indicates detected concentration exceeds the lower of the DTSC-SLs or EPA RSLs

Abbreviations:

"--": not applicable/not available
<: not detected above the stated laboratory reporting limit
µg/m^3: micrograms per cubic meter
AF: attenuation factor
bgs: below ground surface
DTSC: California Department of Toxic Substances Control
EKI: EKI Environment & Water, Inc.
EPA: Environmental Protection Agency
HHRA: Human Health Risk Assessment
ND: not detected above the laboratory reporting limit
REP: replicate sample
RSL: Regional Screening Lev
SL: Screening Level
SV: soil vapor
VOCs: volatile organic comp
VP: vapor probe

Notes:

(a) Soil vapor samples were analyzed by H&P Mobile Geochemistry, Inc. by EPA Method 8260.
(b) Compounds above laboratory detection limits are shown in **bold**.
(c) SV commercial / industrial DTSC-SLs and EPA RSLs are based on the more stringent of the cancer and non-cancer endpoints. If a DTSC-SL is not available, then the lower of the cancer and non-cancer endpoints from the EPA RSLs are shown.
(d) All concentrations are measured in µg/m^3.
(e) 1,1-difluoroethane was utilized as a leak check compound.

References:

DTSC, 2025. *Human Health Risk Assessment Note Number 3, DTSC-modified Screening Levels (DTSC-SLs)* . California Department of Toxic Substances Control, Human and Ecological Risk Office, June 2020, revised April 2025.
U.S. EPA, 2024. *Regional Screening Level (RSL) Summary Table (TR=1E-6, HQ=1)* . United States Environmental Protection Agency, November 2024.

Table 4a
Soil Sample Analytical Results – Volatile Organic Compounds
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Location ID	Sample ID	Sample Depth (feet bgs)	Sample Date	Analytical Results (µg/kg)[a][b][c][d]										
				2-Butanone (MEK)	Acetone	Benzene	m,p-Xylene	o-Xylene	Tert-amyl-methyl ether (TAME)	tert-Butyl alcohol (TBA)	Tetrachloroethene	Toluene	Xylenes, Total	Other VOCs
EKI-SB-7	EKI-SB-7-2.5	2.5	3/1/2026	**7.7 J**	**30**	**0.31 J**	<2.3	<1.2	--	--	<1.2	<1.2	<2.3	ND
EKI-SB-8	EKI-SB-8-1.5	1.5	3/1/2026	<27	**32**	**0.53 J**	**1.2 J**	**0.38 J**	--	--	<1.3	<1.3	**1.6 J**	ND
EKI-SB-9	EKI-SB-9-8.5	8.5	3/1/2026	<21	**17 J**	**1.4**	<2.1	<1.1	--	--	<1.1	**0.63 J**	<2.1	ND
EKI-SB-10	EKI-SB-10-0.5	0.5	3/1/2026	<19	**30**	**0.47 J**	<1.9	<0.93	--	--	**0.30 J**	<0.93	<1.9	ND
	EKI-SB-10-2.0	2.0	3/1/2026	<20	**23**	**0.77 J**	<2.0	<0.98	--	--	**0.58 J**	**0.39 J**	<2.0	ND
	EKI-SB-10-5.0	5.0	3/1/2026	<28	**26 J**	**2.6**	<2.8	<1.4	--	--	<1.4	**1.2 J**	<2.8	ND
EKI-UST-1	EKI-UST-1-8.0	8.0	2/28/2026	--	--	**0.33 J**	<1.9	<0.96	<0.96	**5.7 J**	--	**0.39 J**	<1.9	ND
	EKI-UST-1-15.0	15.0	2/28/2026	--	--	<0.89	<1.8	<0.89	<0.89	**2.7 J**	--	<0.89	<1.8	ND
Screening Levels														
DTSC HHRA Note 3 - Commercial/Industrial Soil (DTSC, 2025): (µg/kg)				--	--	*1,400*	--	--	--	--	*2,700*	*7,300,000*	--	--
RSL Industrial Soil (EPA, 2024): (µg/kg)				*190,000,000* [e]	*1,100,000,000* [e]	*5,100*	*2,400,000* [e]	*2,300,000* [e]	--	*6,500,000*	*100,000*	*47,000,000* [e]	*2,300,000* [e]	--

Abbreviations:

"--": not applicable/not available
<: not detected above the stated laboratory detection limit
µg/kg: micrograms per kilogram
bgs: below ground surface
DB: deep boring
DTSC: California Department of Toxic Substances Control
EPA: Environmental Protection Agency
HHRA: Human Health Risk Assessment
J: Result is an approximate value between the laboratory detection limit and the method detection limit
ND: not detected above laboratory detection limits
RSL: Regional Screening Level
SB: shallow boring
SL: Screening Level
UST: underground storage tank
VOCs: volatile organic compounds

Notes:

(a) Soil samples were analyzed by Eurofins Calscience in Tustin, California by EPA Method 8260B for VOCs.
(b) Compounds above laboratory detection limits are shown in **bold**.
(c) Soil commercial / industrial DTSC-SLs and EPA RSLs are based on the more stringent of the cancer and non-cancer endpoints. If a DTSC-SL is not available, then the lower of the cancer and non-cancer endpoints from the EPA RSLs are shown.
(d) All concentrations are measured in µg/kg. Screening level units are converted into µg/kg.
(e) Superscript indicates a DTSC-SL or EPA-RSL cancer endpoint is not available, thus a non-cancer endpoint is shown.

References:

DTSC, 2025. *Human Health Risk Assessment Note Number 3, DTSC-modified Screening Levels (DTSC-SLs)* . California Department of Toxic Substances Control, Human and Ecological Risk Office, June 2020, revised April 2025.
U.S. EPA, 2024. *Regional Screening Level (RSL) Summary Table (TR=1E-6, THQ=1)* . United States Environmental Protection Agency, November 2024.

Table 4b
Soil Sample Analytical Results – Semi Volatile Organic Compounds
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Location ID	Sample ID	Sample Depth (feet bgs)	Sample Date	Analytical Results (mg/kg)[a)(b)(c)]				
				3/4-Methylphenol	Benzo[k]fluoranthene	Bis(2-ethylhexyl) phthalate	Di-n-butyl phthalate	Other SVOCs
EKI-DB-2	EKI-DB-2-7.0	7.0	02/28/26	<0.99	<0.49	<0.49	**0.26 J**	ND
	EKI-DB-2-15.0	15.0	02/28/26	<0.99	<0.49	<0.49	**0.27 J**	ND
EKI-SB-1	EKI-SB-1-5.5	5.5	02/28/26	<0.99	<0.50	**0.45 J**	**0.26 J**	ND
	EKI-SB-1-7.0	7.0	02/28/26	<1.2	<0.61	<0.61	**0.31 J**	ND
	EKI-SB-1-15.0	15.0	02/28/26	**0.11 J**	<0.54	<0.54	**0.29 J**	ND
EKI-SB-2	EKI-SB-2-3.0	3.0	02/28/26	<0.99	<0.50	<0.50	**0.27 J**	ND
EKI-SB-3	EKI-SB-3-5.5	5.5	03/01/26	<0.99	<0.49	<0.49	**0.27 J**	ND
EKI-SB-7	EKI-SB-7-2.5	2.5	03/01/26	<1.1	**0.11 J**	<0.54	**0.27 J**	ND
EKI-SB-8	EKI-SB-8-1.5	1.5	03/01/26	<1.1	<0.54	<0.54	<0.54	ND
EKI-SB-9	EKI-SB-9-8.5	8.5	03/01/26	<1.2	<0.59	<0.59	<0.59	ND
EKI-SB-10	EKI-SB-10-0.5	0.5	03/01/26	<1.1	<0.54	<0.54	<0.54	ND
	EKI-SB-10-2.0	2.0	03/01/26	<1.0	<0.51	**0.47 J**	**0.26 J**	ND
	EKI-SB-10-5.0	5.0	03/01/26	<1.0	<0.51	<0.51	**0.26 J**	ND
EKI-UST-1	EKI-UST-1-8.0	8.0	02/28/26	<1.1	<0.54	**0.61**	**0.28 J**	ND
	EKI-UST-1-15.0	15.0	02/28/26	<1.2	<0.59	<0.59	<0.59	ND
Screening Levels								
(d)DTSC HHRA Note 3 - Commercial/In(d)ustrial Soil ((d)TSC, 2025)				--	*170*	*140*	*68,000*[(d)]	--
RSL In(d)ustrial Soil (EPA, 2024)				--	*210*	*160*	*82,000*[(d)]	--

Abbreviations:

"--": not applicable/not available
<: not detected above the stated laboratory detection limi
µg/kg: micrograms per kilogram
bgs: below ground surface
DB: deep boring
DTSC: California Department of Toxic Substances Control
EPA: Environmental Protection Agency
HHRA: Human Health Risk Assessment
J: Result is an approximate value between the laboratory detection limit and the method detection limit
ND: not detected above laboratory detection limits
RSL: Regional Screening Level
SB: shallow boring
SL: Screening Level
SVOCs: semi volatile organic compounds
UST: underground storage tank

Notes:

(a) Soil samples were analyzed by Eurofins Calscience in Tustin, California by EPA Method 8270C for SVOCs.
(b) Compounds above laboratory detection limits are shown in **bold**.
(c) Soil commercial / industrial DTSC-SLs and EPA RSLs are based on the more stringent of the cancer and non-cancer endpoints. If a DTSC-SL is not available, then the lower of the cancer and non-cancer endpoints from the EPA RSLs are shown.
(d) Superscript indicates a DTSC-SL or EPA-RSL cancer endpoint is not available, thus a non-cancer endpoint is shown.

References:

DTSC, 2025. *Human Health Risk Assessment Note Number 3, DTSC-modified Screening Levels (DTSC-SLs)* . California Department of Toxic Substances Control, Human and Ecological Risk Office, June 2020, revised April 2025.
U.S. EPA, 2024. *Regional Screening Level (RSL) Summary Table (TR=1E-6, HQ=1)* . United States Environmental Protection Agency, November 2024.

Table 4c
Soil Sample Analytical Results - Total Petroleum Hydrocarbons
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Location ID	Sample ID	Sample Depth (feet bgs)	Sample Date	Analytical Results (mg/kg) (a) (b)		
				TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
EKI-DB-2	EKI-DB-2-7.0	7.0	02/28/26	<0.10	<4.9	**5.8 J**
	EKI-DB-2-15.0	15.0	02/28/26	<0.10	<4.9	<24
EKI-SB-1	EKI-SB-1-7.0	7.0	02/28/26	<0.12	<6.2	<31
	EKI-SB-1-15.0	15.0	02/28/26	<0.11	<0.054	<0.27
EKI-SB-7	EKI-SB-7-2.5	2.5	03/01/26	<0.11	<5.4	<27
EKI-SB-8	EKI-SB-8-1.5	1.5	03/01/26	<0.11	<5.4	<27
EKI-SB-9	EKI-SB-9-8.5	8.5	03/01/26	<0.11	<5.9	<29
EKI-SB-10	EKI-SB-10-0.5	0.5	03/01/26	<0.11	**22**	**220**
	EKI-SB-10-2.0	2.0	03/01/26	<0.10	<5.2	**8.7 J**
	EKI-SB-10-5.0	5.0	03/01/26	<0.10	<5.2	<26
EKI-UST-1	EKI-UST-1-8.0	8.0	02/28/26	<0.11	**8.0**	**38**
	EKI-UST-1-15.0	15.0	02/28/26	<0.12	<5.8	<29
Screening Levels						
Soil Commercial/Industrial ESL (SFBRWQCB, 2026) (c)				*2,100 (d)*	*920 (d)*	*180,000 (d)*

Abbreviations:
"--": not applicable
method detection limit. The concentration is an approximate value.
<: not detected above the stated laboratory reporting limit
ASTM: American Society for Testing and Materials
bgs: below ground surface
DB: deep boring
DRO: Diesel Range Organics
DTSC: California Department of Toxic Substances Control
EKI: EKI Environment & Water, Inc.
EPA: Environmental Protection Agency
ESL: Environmental Screening Level
J: Result is an approximate value between the laboratory detection limit and the method detection limit
GRO: Gasoline Range Organics
HHRA: Human Health Risk Assessment
mg/kg: milligrams per kilogram
ORO: Oil Range Organics
Quality Control Board
RSL: Regional Screening Level
SB: shallow boring
SFBRWQCB: San Francisco Bay Regional Water
SL: Screening Level
TPH: Total Petroleum Hydrocarbons
UST: underground storage tank

Notes:
(a) Soil samples were analyzed by Eurofins Calscience in Tustin, California by EPA Methods 8015C for DRO and ORO and 8015D for GRO.
(b) Compounds above laboratory detection limits are shown in **bold**.
(c) Soil commercial / industrial SFBRWQCB ESLs are based on the non-cancer hazard direct exposure levels. DTSC-SL/RSL are not available for TPH.
(d) Superscript indicates a SFBRWQCB ESL for cancer risk is not available, thus a non-cancer hazard value is shown.

References:
SFBRWQCB, 2026. *San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels (ESL)* ,
Revision 4, January 2026.

Table 5
Soil Sample Analytical Results – Pesticides and Herbicides
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Location ID	Sample ID	Sample Depth (feet bgs)	Sample Date	Analytical Results (µg/kg)[a][b][c]														
				4,4'-DDD	4,4'-DDE	4,4'-DDT	Aldrin	alpha-BHC	alpha-Chlordane	beta-BHC	Chlordane	delta-BHC	Dieldrin	Endosulfan I	Endosulfan II	Endosulfan sulfate	Endrin
EKI-DB-2	EKI-DB-2-7.0	7.0	2/28/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
	EKI-DB-2-15.0	15.0	2/28/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
EKI-SB-1	EKI-SB-1-5.5	5.5	2/28/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
	EKI-SB-1-7.0	7.0	2/28/2026	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<31	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2
	EKI-SB-1-15.0	15.0	2/28/2026	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<27	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4
EKI-SB-2	EKI-SB-2-3.0	3.0	3/1/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
EKI-SB-3	EKI-SB-3-5.5	5.5	3/1/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
EKI-SB-4	EKI-SB-4-5.5	5.5	3/1/2026	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<25	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9
EKI-SB-5	EKI-SB-5-6.0	6.0	3/1/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
EKI-SB-6	EKI-SB-6-4.5	4.5	3/1/2026	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<25	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9
Screening Levels																	
DTSC HHRA Note 3 - Commercial/Industrial Soil (DTSC, 2025): (µg/kg)				*7,900*	--	--	--	*300*	--	--	--	--	*120*	--	--	*4,100,000 [d]*	*200,000 [d]*
RSL Industrial Soil (EPA, 2024): (µg/kg)				*9,600*	*9,300*	*8,500*	*180*	*360*	*500,000 [d]*	*1,300*	*500,000 [d]*	*49 [d]*	*41*	--	--	*4,900,000 [d]*	*250,000 [d]*

Table 5
Soil Sample Analytical Results – Pesticides and Herbicides
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Location ID	Sample ID	Sample Depth (feet bgs)	Sample Date	Analytical Results (µg/kg)[a][b][c]														
				Endrin aldehyde	Endrin ketone	gamma-BHC (Lindane)	gamma-Chlordane	Heptachlor	Heptachlor epoxide	Methoxychlor	Toxaphene	Azinphos-methyl	Bolstar	Chlorpyrifos	Coumaphos	Demeton-o/s	Diazinon
EKI-DB-2	EKI-DB-2-7.0	7.0	2/28/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<0.49	<0.49	<0.49	<0.49	<0.98	<0.49
	EKI-DB-2-15.0	15.0	2/28/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<0.49	<0.49	<0.49	<0.49	<0.97	<0.49
EKI-SB-1	EKI-SB-1-5.5	5.5	2/28/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<0.49	<0.49	<0.49	<0.49	<0.99	<0.49
	EKI-SB-1-7.0	7.0	2/28/2026	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<31	<0.61	<0.61	<0.61	<0.61	<1.2	<0.61
	EKI-SB-1-15.0	15.0	2/28/2026	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<27	<0.53	<0.53	<0.53	<0.53	<1.1	<0.53
EKI-SB-2	EKI-SB-2-3.0	3.0	3/1/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<0.50	<0.50	<0.50	<0.50	<0.99	<0.50
EKI-SB-3	EKI-SB-3-5.5	5.5	3/1/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<0.49	<0.49	<0.49	<0.49	<0.99	<0.49
EKI-SB-4	EKI-SB-4-5.5	5.5	3/1/2026	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<25	<0.49	<0.49	<0.49	<0.49	<0.97	<0.49
EKI-SB-5	EKI-SB-5-6.0	6.0	3/1/2026	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<25	<0.49	<0.49	<0.49	<0.49	<0.99	<0.49
EKI-SB-6	EKI-SB-6-4.5	4.5	3/1/2026	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<25	<0.50	<0.50	<0.50	<0.50	<1.0	<0.50
Screening Levels				**Screening Levels**													
DTSC HHRA Note 3 - Commercial/Industrial Soil (DTSC, 2025): (µg/kg)				--	--	--	--	--	--	*3,400,000 [d]*	*1,600*	*2,000,000 [d]*	--	*680,000 [d]*	--	*27,000 [d]*	*470,000 [d]*
RSL Industrial Soil (EPA, 2024): (µg/kg)				--	--	*2,500*	*500,000 (d)*	*630*	*330*	*4,100,000 [d]*	*2,100*	*2,500,000 [d]*	--	*820,000 [d]*	--	*33,000 [d]*	*570,000 [d]*

Table 5
Soil Sample Analytical Results – Pesticides and Herbicides
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Location ID	Sample ID	Sample Depth (feet bgs)	Sample Date	Analytical Results (µg/kg)[a][b][c]														
				Dichlorvos	Disulfoton	Ethoprop	Fensulfothion	Fenthion	Merphos	Methyl parathion	Mevinphos	Naled	Phorate	Ronnel	Stirophos	Tokuthion	Trichloronate
EKI-DB-2	EKI-DB-2-7.0	7.0	2/28/2026	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<3.9	<0.49	<0.49	<2.0	<0.49	<0.49
	EKI-DB-2-15.0	15.0	2/28/2026	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<3.9	<0.49	<0.49	<1.9	<0.49	<0.49
EKI-SB-1	EKI-SB-1-5.5	5.5	2/28/2026	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<3.9	<0.49	<0.49	<2.0	<0.49	<0.49
	EKI-SB-1-7.0	7.0	2/28/2026	<0.61	<0.61	<0.61	<0.61	<0.61	<0.61	<0.61	<0.61	<4.9	<0.61	<0.61	<2.4	<0.61	<0.61
	EKI-SB-1-15.0	15.0	2/28/2026	<0.53	<0.53	<0.53	<0.53	<0.53	<0.53	<0.53	<0.53	<4.2	<0.53	<0.53	<2.1	<0.53	<0.53
EKI-SB-2	EKI-SB-2-3.0	3.0	3/1/2026	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<4.0	<0.50	<0.50	<2.0	<0.50	<0.50
EKI-SB-3	EKI-SB-3-5.5	5.5	3/1/2026	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<4.0	<0.49	<0.49	<2.0	<0.49	<0.49
EKI-SB-4	EKI-SB-4-5.5	5.5	3/1/2026	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<3.9	<0.49	<0.49	<1.9	<0.49	<0.49
EKI-SB-5	EKI-SB-5-6.0	6.0	3/1/2026	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<0.49	<3.9	<0.49	<0.49	<2.0	<0.49	<0.49
EKI-SB-6	EKI-SB-6-4.5	4.5	3/1/2026	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<4.0	<0.50	<0.50	<2.0	<0.50	<0.50
Screening Levels																		
DTSC HHRA Note 3 - Commercial/Industrial Soil (DTSC, 2025): (µg/kg)				*6,500*	*27,000 [d]*	--	--	--	--	*170,000 [d]*	--	*1,100,000 [d]*	*140,000 [d]*	*51,000,000 [d]*	--	--	--
RSL Industrial Soil (EPA, 2024): (µg/kg)				*7,900*	*33,000 [d]*	--	--	--	*35,000 [d]*	*210,000 [d]*	--	*2,300,000 [d]*	*160,000 [d]*	*58,000,000 [d]*	--	--	--

Table 5
Soil Sample Analytical Results – Pesticides and Herbicides
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Location ID	Sample ID	Sample Depth (feet bgs)	Sample Date	Analytical Results (µg/kg)[a][b][c]									
				2,4,5-T	2,4,5-TP (Silvex)	2,4-D	2,4-DB	Dalapon	Dicamba	Dichlorprop	Dinoseb	MCPA	MCPP
EKI-DB-2	EKI-DB-2-7.0	7.0	2/28/2026	<10	<10	<12	<12	<12	<10	<12	<12	<12	<12
	EKI-DB-2-15.0	15.0	2/28/2026	<9.8	<9.8	<12	<12	<12	<9.8	<12	<12	<12	<12
EKI-SB-1	EKI-SB-1-5.5	5.5	2/28/2026	<10	<10	<12	<12	<12	<10	<12	<12	<12	<12
	EKI-SB-1-7.0	7.0	2/28/2026	<12	<12	<16	<16	<16	<12	<16	<16	<16	<16
	EKI-SB-1-15.0	15.0	2/28/2026	<11	<11	<13	<13	<13	<11	<13	<13	<13	<13
EKI-SB-2	EKI-SB-2-3.0	3.0	3/1/2026	<10	<10	<12	<12	<12	<10	<12	<12	<12	<12
EKI-SB-3	EKI-SB-3-5.5	5.5	3/1/2026	<10	<10	<12	<12	<12	<10	<12	<12	<12	<12
EKI-SB-4	EKI-SB-4-5.5	5.5	3/1/2026	<9.8	<9.8	<12	<12	<12	<9.8	<12	<12	<12	<12
EKI-SB-5	EKI-SB-5-6.0	6.0	3/1/2026	<10	<10	<13	<13	<13	<10	<13	<13	<13	<13
EKI-SB-6	EKI-SB-6-4.5	4.5	3/1/2026	<10	<10	<12	<12	<12	<10	<12	<12	<12	<12
Screening Levels													
DTSC HHRA Note 3 - Commercial/Industrial Soil (DTSC, 2025): (µg/kg)				*6,800,000 [d]*	*5,400,000 [d]*	*8,600,000 [d]*	*20,000,000 [d]*	*20,000,000 [d]*	*20,000,000 [d]*	--	*680,000 [d]*	*340,000 [d]*	*680,000 [d]*
RSL Industrial Soil (EPA, 2024): (µg/kg)				*8,200,000 [d]*	*6,600,000 [d]*	*9,600,000 [d]*	--	*25,000,000 [d]*	*25,000,000 [d]*	--	*820,000 [d]*	*410,000 [d]*	*820,000 [d]*

Table 5
Soil Sample Analytical Results – Pesticides and Herbicides
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Abbreviations:

EPA: Environmental Protection Agency
"--": not applicable/not available
<: not detected above the stated laboratory reporting limit
µg/kg: micrograms per kilogram
bgs: below ground surface
DB: deep boring
DTSC: California Department of Toxic Substances Control
HHRA: Human Health Risk Assessment
RSL: Regional Screening Level
SB: shallow boring
SL: Screening Level

Notes:

(a) Soil samples were analyzed by Eurofins Calscience in Tustin, California by EPA Methods 8081B for organochlorine pesticides, 8141B for organophosphorus pesticides, and 8321B for chlorinated herbicides.
(b) Soil commercial / industrial DTSC-SLs and EPA RSLs are based on the more stringent of the cancer and non-cancer endpoints. If a DTSC-SL is not available, then the lower of the cancer and non-cancer endpoints from the EPA RSLs are shown.
(c) All concentrations are measured in µg/kg. Screening level units are converted into µg/kg.
(d) Superscript indicates a DTSC-SL or EPA-RSL cancer endpoint is not available, thus a non-cancer endpoint is shown.

References:

DTSC, 2025. *Human Health Risk Assessment Note Number 3, DTSC-modified Screening Levels (DTSC-SLs)* . California Department of Toxic Substances Control, Human and Ecological Risk Office, June 2020, revised April 2025.
U.S. EPA, 2024. *Regional Screening Level (RSL) Summary Table (TR=1E-6, HQ=1)* . United States Environmental Protection Agency, November 2024.

Table 6
Soil Sample Analytical Results – Metals
Borrmann Steel Company
110 West Olive Avenue, Burbank, California

Location ID	Sample ID	Sample Depth (feet bgs)	Sample Date	Analytical Results (mg/kg)[a][b][c][d] Antimony	Arsenic[e]	Barium	Beryllium	Cadmium	Chromium[e]	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc	Percent Moisture (%)
EKI-DB-2	EKI-DB-2-7.0	7.0	2/28/2026	<0.462	**1.85**	**44.5**	<0.462	**1.15**	**65.2**	**2.86**	**10.2**	**4.52**	**0.0458 J**	<0.462	**3.95**	<0.462	**1.21**	<0.462	**10.5**	**41.0**	--
	EKI-DB-2-15.0	15.0	2/28/2026	<0.508	**3.89**	**233**	**0.439 J**	<0.508	**28.4**	**12.7**	**32.1**	**3.47**	**0.0372 J**	**0.415 J**	**21.1**	**1.48**	<1.02	**0.219 J**	**61.9**	**70.5**	--
EKI-SB-1	EKI-SB-1-5.5	5.5	2/28/2026	<0.538	**1.63**	**115**	<0.538	<0.538	**16.3**	**6.91**	**15.6**	**2.90**	**0.147**	**0.351 J**	**10.9**	**0.911**	<1.08	<0.538	**39.2**	**46.4**	--
	EKI-SB-1-7.0	7.0	2/28/2026	<0.585	**2.01**	**151**	<0.585	<0.585	**20.0**	**9.43**	**18.9**	**3.40**	**0.0640 J**	**0.334 J**	**14.1**	**0.969**	<1.17	<0.585	**46.4**	**55.5**	19.9
	EKI-SB-1-15.0	15.0	2/28/2026	**1.45**	**3.16**	**92.2**	**0.441 J**	<0.589	**15.8**	**6.54**	**15.5**	**1.39**	<0.0857	**0.968**	**11.1**	**1.01**	<1.18	**0.361 J**	**42.3**	**31.4**	8.30
EKI-SB-2	EKI-SB-2-3.0	3.0	3/1/2026	<0.430	**2.91**	**159**	**0.279 J**	<0.430	**19.8**	**9.07**	**21.6**	**2.76**	**0.0366 J**	**0.303 J**	**14.7**	**1.07**	<0.861	**0.153 J**	**44.5**	**55.1**	--
EKI-SB-3	EKI-SB-3-5.5	5.5	3/1/2026	<0.507	**0.818**	**86.9**	<0.507	<0.507	**9.28**	**5.55**	**9.65**	**1.66**	**0.0329 J**	<0.507	**6.42**	**0.545**	<1.01	<0.507	**26.6**	**30.7**	--
EKI-SB-4	EKI-SB-4-5.5	5.5	3/1/2026	<0.486	**3.76**	**192**	**0.403 J**	<0.486	**24.4**	**11.6**	**29.2**	**3.16**	**0.0330 J**	**0.499**	**18.5**	**1.32**	<0.971	**0.182 J**	**55.4**	**62.4**	--
EKI-SB-5	EKI-SB-5-6.0	6.0	3/1/2026	<0.556	**2.00**	**190**	**0.269 J**	<0.556	**19.3**	**11.0**	**21.8**	**2.65**	**0.0386 J**	**0.944**	**14.8**	**1.02**	<1.11	<0.556	**44.0**	**53.2**	--
EKI-SB-6	EKI-SB-6-4.5	4.5	3/1/2026	<0.536	**3.20**	**171**	**0.386 J**	<0.536	**23.1**	**10.6**	**25.2**	**2.88**	**0.0210 J**	**0.576**	**17.1**	**1.24**	<1.07	**0.184 J**	**51.2**	**57.6**	--
EKI-SB-7	EKI-SB-7-2.5	2.5	3/1/2026	<0.593	**3.10**	**167**	**0.418 J**	<0.593	**23.5**	**10.2**	**24.5**	**5.13**	**0.0420 J**	**0.477 J**	**16.8**	**1.12**	<1.19	**0.185 J**	**53.1**	**59.4**	9.32
EKI-SB-8	EKI-SB-8-1.5	1.5	3/1/2026	<0.543	**4.21**	**227**	**0.474 J**	<0.543	**29.8**	**13.7**	**36.3**	**5.32**	**0.0324 J**	**0.722**	**22.6**	**1.44**	<1.09	**0.258 J**	**64.3**	**81.3**	8.36
EKI-SB-9	EKI-SB-9-8.5	8.5	3/1/2026	<0.512	**3.30**	**217**	**0.598**	<0.512	**27.3**	**12.0**	**30.7**	**4.60**	**0.0367 J**	**0.481 J**	**19.2**	**1.42**	<1.02	**0.259 J**	**56.7**	**77.0**	14.9
EKI-SB-10	EKI-SB-10-0.5	0.5	3/1/2026	<0.509	**2.56**	**146**	**0.283 J**	**0.195 J**	**18.4**	**8.37**	**26.4**	**17.8**	**0.0371 J**	**0.514**	**14.9**	**1.01**	<1.02	<0.509	**41.8**	**83.2**	7.62
	EKI-SB-10-2.0	2.0	3/1/2026	<0.527	**2.35**	**125**	**0.282 J**	<0.527	**17.9**	**7.78**	**19.9**	**24.4**	**0.0363 J**	**0.636**	**12.1**	**1.01**	<1.05	<0.527	**39.3**	**67.1**	4.30
	EKI-SB-10-5.0	5.0	3/1/2026	<0.561	**1.08**	**94.0**	<0.561	<0.561	**11.5**	**6.57**	**11.4**	**2.46**	**0.0274 J**	<0.561	**8.36**	**0.668**	<1.12	<0.561	**30.1**	**41.0**	3.75
Screening Levels																					
DTSC HHRA Note 3 - Commercial/Industrial Soil (DTSC, 2025)				--	*0.13*	--	*230 [f]*	*100 [f]*	--	--	--	*500 [f]*	*2.9*	--	*11,000 [f]*	--	--	--	--	--	--
RSL Industrial Soil (EPA, 2024)				*470 [f]*	*3.0*	*220,000 [f]*	*2,300 [f]*	*100 [f]*	--	*350 [f]*	*47,000 [f]*	*800 [f]*	*30 [f]*	*5,800 [f]*	*17,000 [f]*	*5,800 [f]*	*5,800 [f]*	*12 [f]*	*5,800 [f]*	*350,000 [f]*	--

: highlight indicates detected concentration exceeds the lower of the DTSC-SLs or EPA RSLs

Abbreviations:

"--": not applicable/not available
%: percent
<: not detected above the stated laboratory reporting limit
bgs: below ground surface
DTSC: California Department of Toxic Substances Control
EPA: Environmental Protection Agency
ESL: Environmental Screening Level
HHRA: Human Health Risk Assessment
J: Result is an approximate value between the laboratory detection limit and the method detection limit
mg/kg: milligram per kilogram
RSL: Regional Screening Level
SFRWQCB: San Francisco Regional Water Quality Control Board
SL: Screening Level

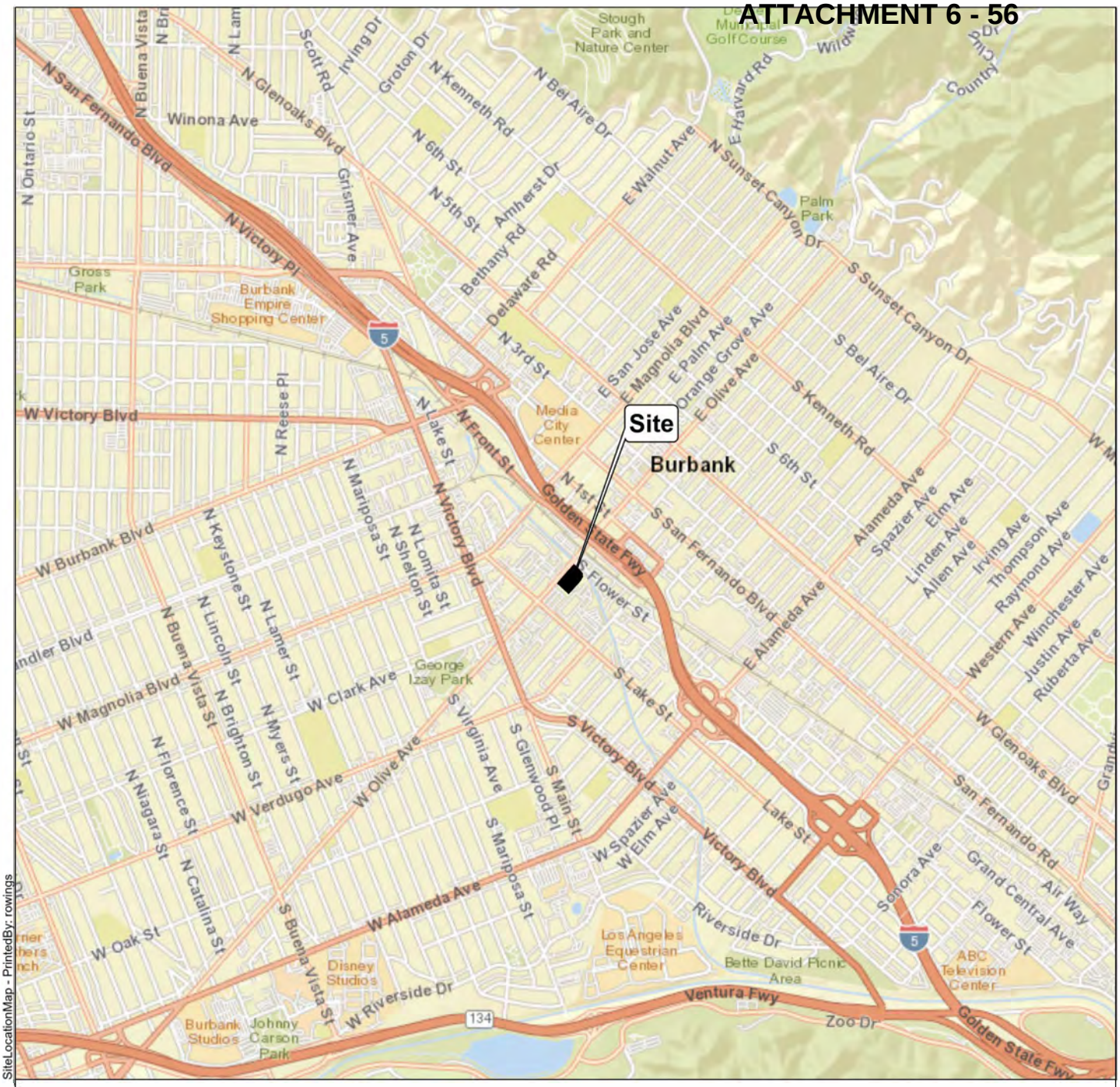
Notes:

(a) Soil samples were analyzed by Eurofins Calscience in Tustin, California by EPA Method 6020b for all metals except mercury, which was analyzed by EPA Method 7471b, and SM 2540G for percent moisture.
(b) Compounds above laboratory detection limits are shown in **bold**.
(c) Soil commercial / industrial DTSC-SLs and EPA RSLs are based on the more stringent of the cancer and non-cancer endpoints. If a DTSC-SL is not available, then the lower of the cancer and non-cancer endpoints from the EPA RSLs are shown.
(d) All concentrations are measured in mg/kg, except Percent Moisture.
(e) Per DTSC HHRA Note 11, the upper bound background ambient arsenic concentration established for southern California soils is 12 mg/kg. If site concentrations are at or below 12 mg/kg and consistent with ambient distribution patterns (no spatial trends, no evidence of anthropogenic release), the arsenic may be attributed to background.
(f) Superscript indicates a DTSC-SL or EPA-RSL cancer endpoint is not available, thus a non-cancer endpoint is shown.
(g) The SFBRWQCB ESL for chromium is based on Soil Tier 1 threshold of 160 mg/kg.

References:

DTSC, 2025. *Human Health Risk Assessment Note Number 3, DTSC-modified Screening Levels (DTSC-SLs)* . California Department of Toxic Substances Control, Human and Ecological Risk Office, June 2020, revised April 2025.
DTSC, 2020. *Human Health Risk Assessment (HHRA) Note Number 11 Southern California Ambient Arsenic Screening Level* . California Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO), December 2020.
SFBRWQCB, 2026. *San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels (ESL)* , Revision 4, January 2026.
U.S. EPA, 2024. *Regional Screening Level (RSL) Summary Table (TR=1E-6, HQ=1)* . United States Environmental Protection Agency, November 2024.

FIGURES



Site Location Map

Borrmann Steel Company
110 Olive Avenue
Burbank, CA
May 2026
C50221.01

Figure 1

Notes
1. All locations are approximate.
2. Basemap - ESRI World Street Map.

eki environment & water

X:\C50221\Map_01\2026\03\C50221_Report_Figures_March_2026.aprx - Fig01_SiteLocationMap - PrintedBy: rowings

Magnolia Blvd

The Magnolia Power Plant
(154 West Magnolia Blvd; historical release / cleanup site)

Downtown Burbank Metrolink Station
(5 West Olive Street and 201 N. Front St; historical release / cleanup sites)

Interstate 5

Burbank Power and Water

Burbank Channel

w Olive Avenue

Subject Property
(110 W. Olive Ave)

Historic Railroad

S Flower St

N Lake St

Metro RV
(160 W. Olive Ave; RV dealership)

Burbank Public Works
(124 Lake St, public works dept.)

S Lake St

Legend

- Approximate Site Boundary
- Former Railroad

Notes

1. All locations are approximate.

Source

1. Nearmap Imagery - 07 January 2026

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Feet

Subject Property Setting

110 W Olive Avenue
Burbank, CA
Borrmann Steel Company
March 2026
C50221.01
Figure 2

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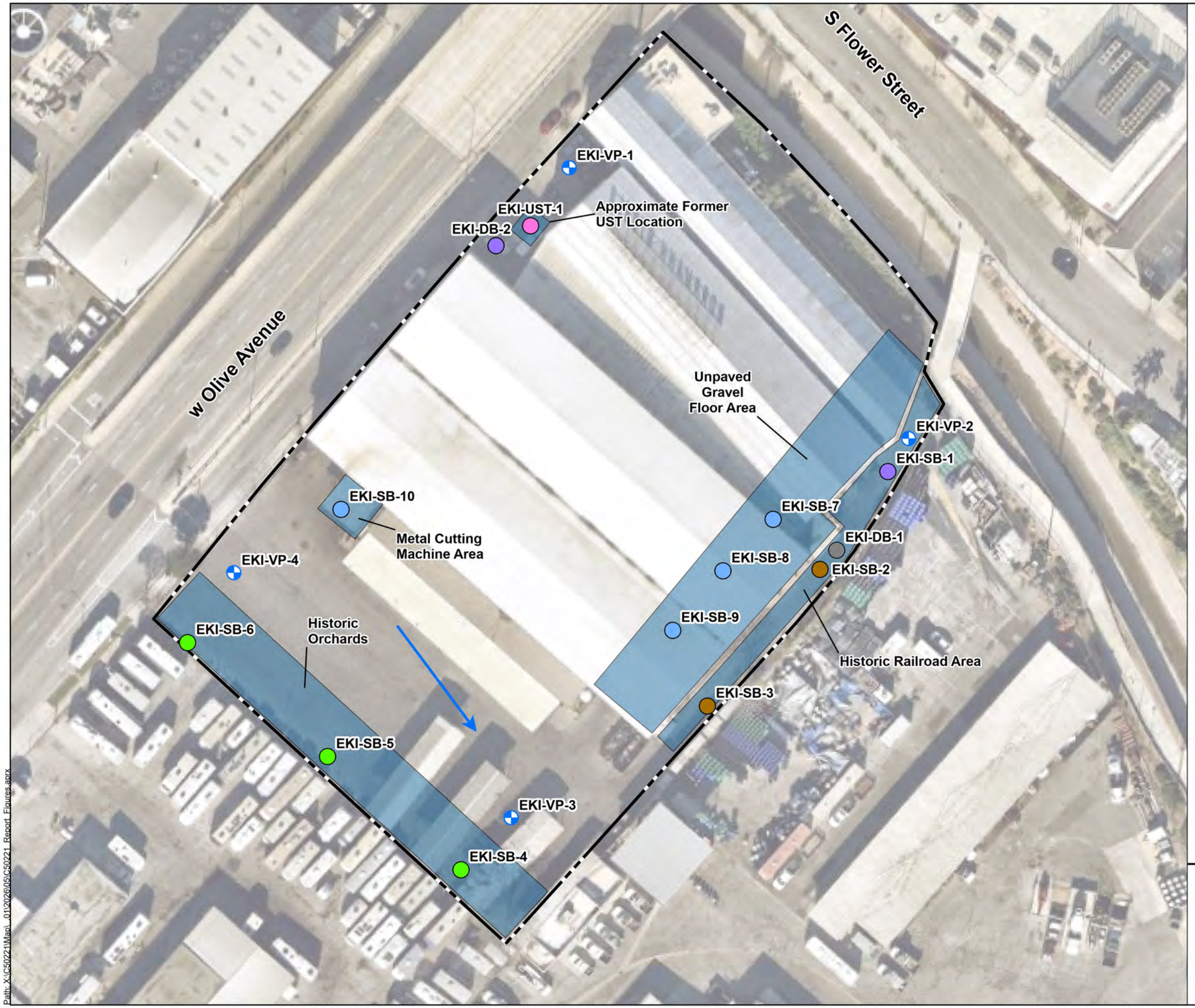
Path: X:\C50221\Map_01\2026\05\C50221_Report_Figures.aprx



Legend

- Approximate Site Boundary
- Approximate Groundwater Hydraulic Gradient
- Areas of Concern
- Soil Vapor Probe (4.5 ft)
- Shallow Boring to 5 ft near Unpaved Gravel Floor and Metal Cutting Machine
- Shallow Boring to First Encountered Native Soil near Historical Railroad
- Shallow Boring to First Encountered Soil near Historical Orchards
- Deep Soil Boring to 20 ft for Potential Historical Fill
- Originally Proposed Deep Soil Boring to 20 ft for Potential Historical Fill
- UST Boring

Abbreviations

BTEX - benzene, toluene, ethylbenzene, xylene
DB = deep boring
EKI = EKI Environment & Water, Inc.
ft bgs = feet below ground surface
MTBE - methyl tert-butyl ether
PAH - polycyclic aromatic hydrocarbon
SB = shallow boring
TPH - total petroleum hydrocarbons
UST - underground storage tank
VOCs - volatile organic compounds
VP = vapor probe

Notes

1. All locations are approximate.
2. Soil vapor probes were installed at 4.5 ft bgs.
3. Shallow borings were either a) hand augered to 5 ft bgs and sampled at 0.5, 2, anc 5 ft bgs for VOCs, all TPH, metals, and PAHs; or b) hand augered to native soil and sampled for pesticides, herbicides, and metals.
4. Deeper soil borings were drilled using hollow stem auger to 15-20 ft bgs to the base of the original channel. Two samples were be collected at 7 and 15 ft bgs.
5. UST boring was drilled to 8 and 15 ft bgs and sampled for BTEX, all TPH, MTBE, and VOCs.

Source

1. Nearmap Imagery - 07 January 2026

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Feet

Areas of Concern and Sampling Locations

110 W Olive Avenue
Burbank, CA
Borrmann Steel Company
March 2026
C50221.01
Figure 3

eki environment & water

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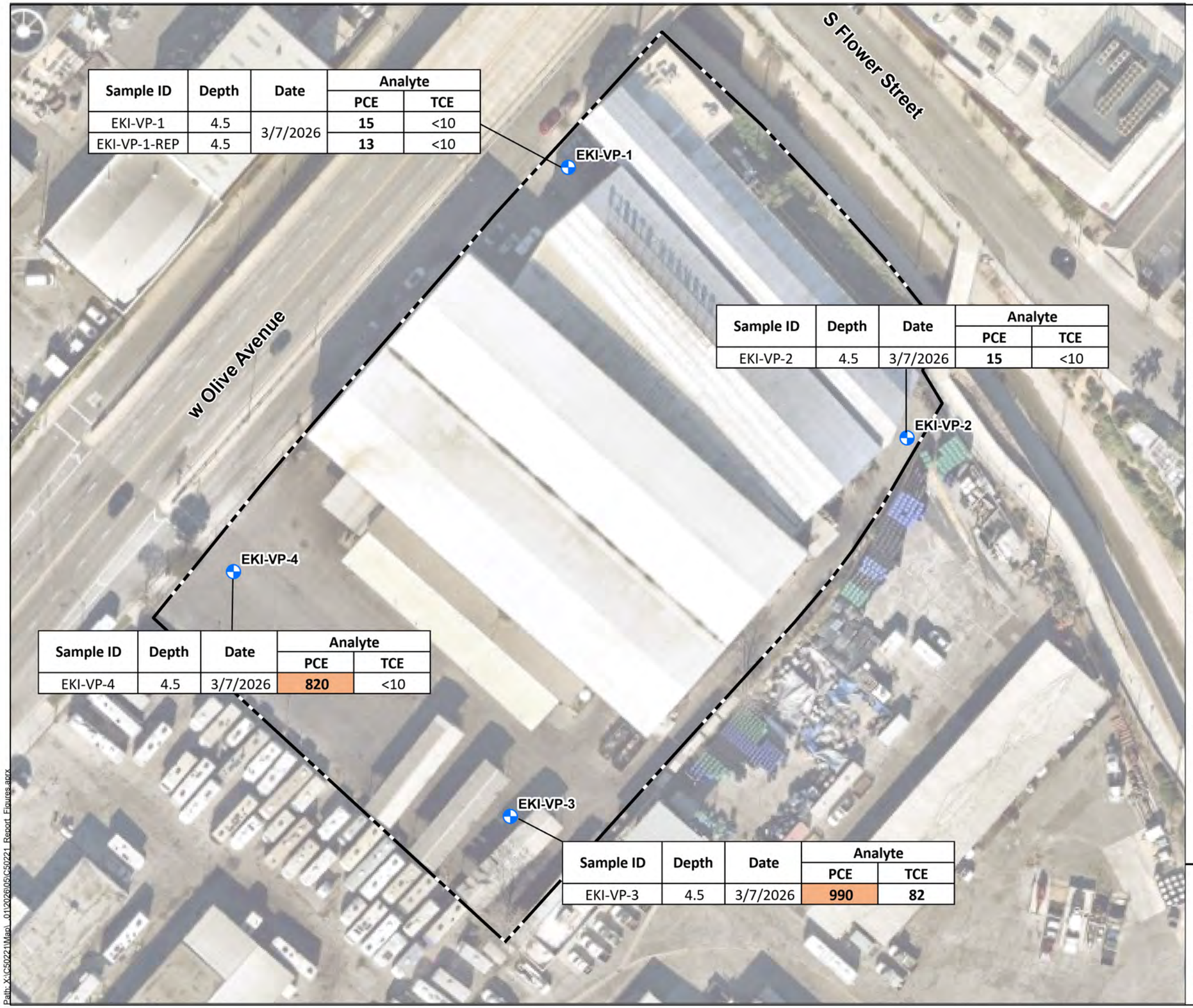

Sample ID	Depth	Date	Analyte	
			PCE	TCE
EKI-VP-1	4.5	3/7/2026	**15**	<10
EKI-VP-1-REP	4.5		**13**	<10

Sample ID	Depth	Date	Analyte	
			PCE	TCE
EKI-VP-2	4.5	3/7/2026	**15**	<10

Sample ID	Depth	Date	Analyte	
			PCE	TCE
EKI-VP-4	4.5	3/7/2026	**820**	<10

Sample ID	Depth	Date	Analyte	
			PCE	TCE
EKI-VP-3	4.5	3/7/2026	**990**	**82**

Legend

Approximate Site Boundary

Soil Vapor Probe (4.5 ft bgs)

Screening Levels (µg/m³) See Note 3	PCE	TCE
DTSC HHRA Note 3 - Soil Vapor (C/I)	67	--
EPA RSL - Soil Vapor (Industrial)	1,600	100

Abbreviations

"--" = not available / not applicable
"<" = not detected above the stated laboratory reporting limit
C/I = commercial / industrial
DTSC = Department of Toxic Substances Control
EKI = EKI Environment & Water, Inc.
EPA = Environmental Protection Agency
ft bgs = feet below ground surface
HHRA = Human Health Risk Assessment
ND = not detected
PCE = tetrachloroethene
REP = replicate sample
RSL = regional screening level
SL = screening level
TCE = trichloroethene
VOCs = volatile organic compounds
VP = vapor probe
µg/m3 = micrograms per cubic meter

Notes

1. All locations are approximate.
2. Soil vapor probes were installed at 4.5 ft bgs, and all concentrations are in µg/m3.
3. Concentrations that exceed the laboratory reporting limit are bolded. Concentrations that exceed the lower of the DTSC-SLs or EPA RSLs using an attenuation factor of 0.03 are highlighted orange.

Sources

1. Nearmap Imagery - 07 January 2026
2. DTSC, 2025. Human Health Risk Assessment Note Number 3, DTSC-modified Screening Levels (DTSC-SLs). California Department of Toxic Substances Control, Human and Ecological Risk Office, June 2020, revised April 2025.
3. U.S. EPA, 2024. Regional Screening Level (RSL) Summary Table (TR=1E-6, HQ=1). United States Environmental Protection Agency, November 2024.

N

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Feet

Analytical Results for Detected VOCs in Soil Vapor

110 W Olive Avenue
Burbank, CA
Borrmann Steel Company
March 2026
C50221.01
Figure 4

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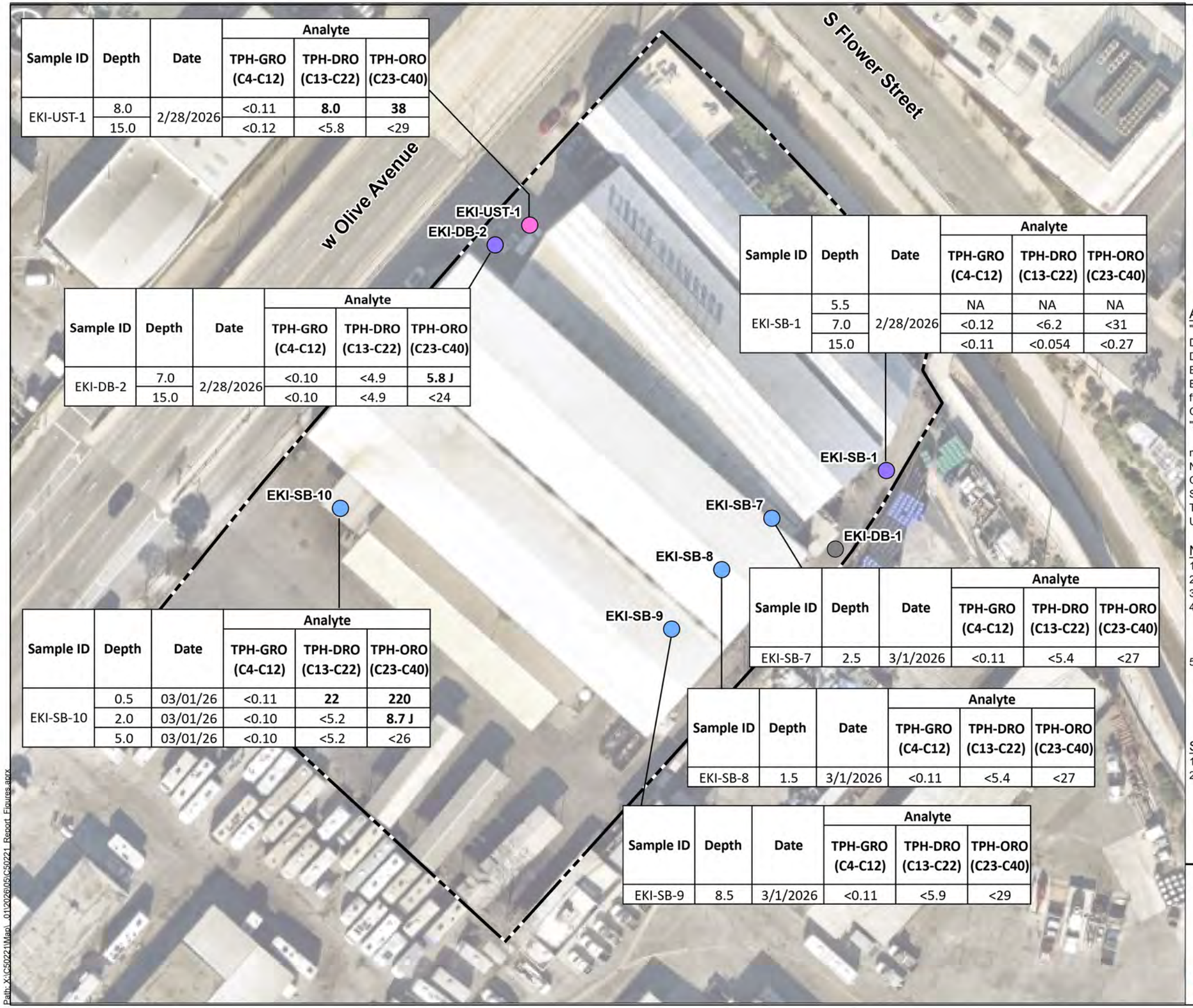

Sample ID	Depth	Date	Analyte		
			TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
EKI-UST-1	8.0	2/28/2026	<0.11	**8.0**	**38**
	15.0		<0.12	<5.8	<29

Sample ID	Depth	Date	Analyte		
			TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
EKI-DB-2	7.0	2/28/2026	<0.10	<4.9	**5.8 J**
	15.0		<0.10	<4.9	<24

Sample ID	Depth	Date	Analyte		
			TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
EKI-SB-1	5.5	2/28/2026	NA	NA	NA
	7.0		<0.12	<6.2	<31
	15.0		<0.11	<0.054	<0.27

Sample ID	Depth	Date	Analyte		
			TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
EKI-SB-10	0.5	03/01/26	<0.11	**22**	**220**
	2.0	03/01/26	<0.10	<5.2	**8.7 J**
	5.0	03/01/26	<0.10	<5.2	<26

Sample ID	Depth	Date	Analyte		
			TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
EKI-SB-7	2.5	3/1/2026	<0.11	<5.4	<27

Sample ID	Depth	Date	Analyte		
			TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
EKI-SB-8	1.5	3/1/2026	<0.11	<5.4	<27

Sample ID	Depth	Date	Analyte		
			TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
EKI-SB-9	8.5	3/1/2026	<0.11	<5.9	<29

Legend

- Approximate Site Boundary
- Shallow Boring to 5 ft near Unpaved Gravel Floor and Metal Cutting Machine
- Deep Soil Boring to 20 ft for Potential Historical Fill
- Originally Proposed Deep Soil Boring to 20 ft for Potential Historical Fill
- UST Boring

Screening Levels (mg/kg) See Note 3	TPH-GRO (C4-C12)	TPH-DRO (C13-C22)	TPH-ORO (C23-C40)
Soil ESL (Commercial / Industrial)	2,100	920	180,000

Abbreviations

"<" = not detected above the stated laboratory reporting limit
DB = deep boring
DRO = diesel range organics
EKI = EKI Environment & Water, Inc.
ESL = environmental screening level
ft bgs = feet below ground surface
GRO = gasoline range organics
"J" = result is less than the reporting limit but greater than or equal to the method detection limit and the concentration is an approximate value.
mg/kg = milligram per kilogram
NA = not analyzed
ORO = oil range organics
SB = shallow boring
TPH = total petroleum hydrocarbons
UST = underground storage tank

Notes

1. All locations are approximate.
2. All depths are in ft bgs, and concentrations are in mg/kg.
3. Concentrations that exceed the laboratory reporting limit are bolded.
4. Sampling depths for borings EKI-SB-7, EKI-SB-8, and EKI-SB-9 were modified in the field due to coarse gravel encountered from approximately 0 to 2 ft bgs, which made the proposed sampling depths of 0.5 ft, 2 ft, and 5 ft bgs infeasible.
5. EKI-DB-1 was proposed to be advanced to 20 ft bgs with sampling at 7 and 15 ft bgs, but refusal at 7 ft bgs prevented sample collection. Sampling was redirected to EKI-SB-1, which was advanced to 20 ft bgs to collect samples at the depths planned for EKI-DB-1, plus a shallow native soil sample at 5.5 ft bgs.

Sources

1. Nearmap Imagery - 07 January 2026
2. SFBRWQCB, 2026. San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels (ESL), Revision 4, January 2026.

N

0 70 140
Feet

Analytical Results for Detected TPH in Soil

110 W Olive Avenue
Burbank, CA
Borrmann Steel Company
March 2026
C50221.01
Figure 5

eki environment & water

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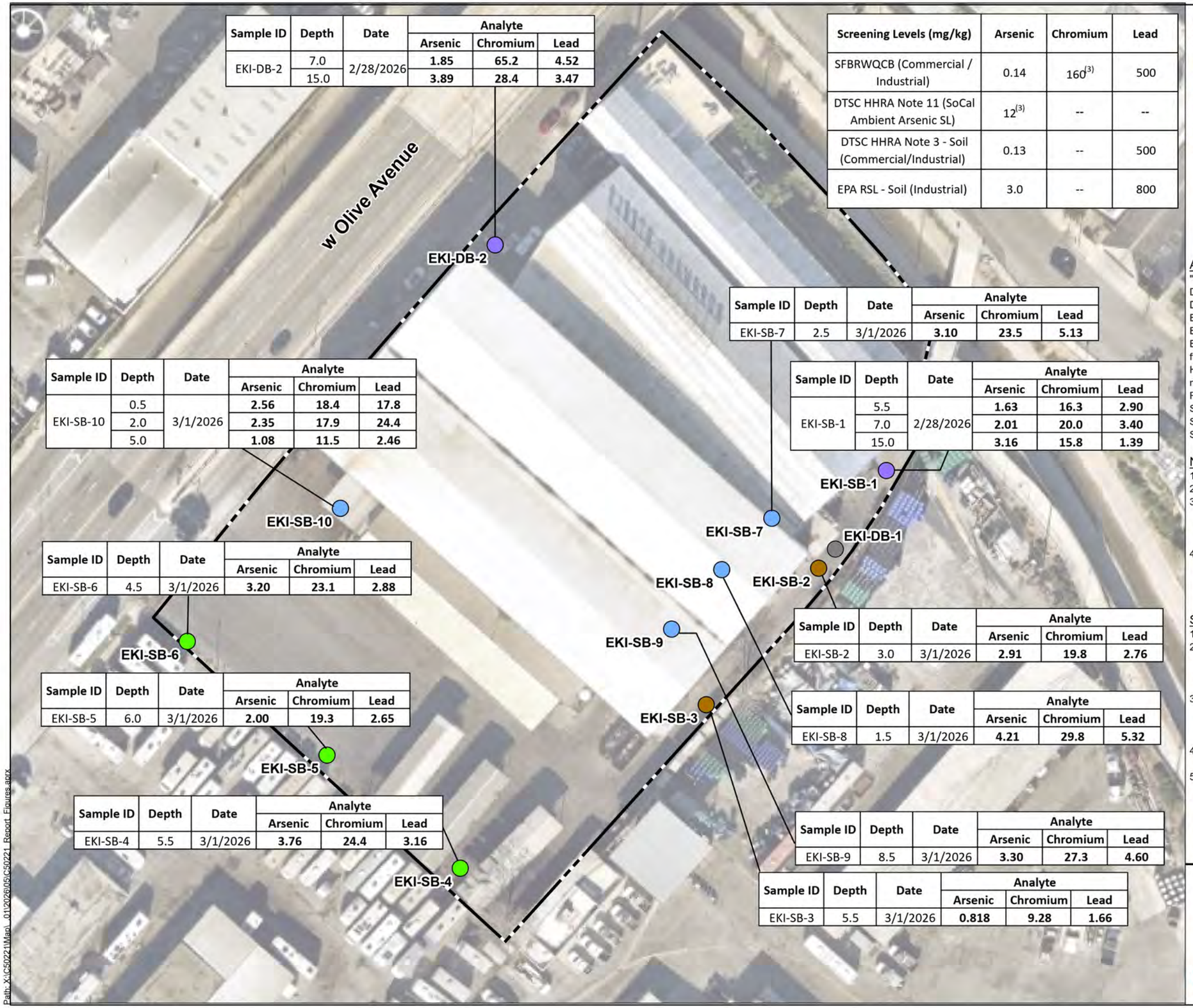

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-DB-2	7.0	2/28/2026	**1.85**	**65.2**	**4.52**
	15.0		**3.89**	**28.4**	**3.47**

Screening Levels (mg/kg)	Arsenic	Chromium	Lead
SFBRWQCB (Commercial / Industrial)	0.14	160[3]	500
DTSC HHRA Note 11 (SoCal Ambient Arsenic SL)	12[3]	--	--
DTSC HHRA Note 3 - Soil (Commercial/Industrial)	0.13	--	500
EPA RSL - Soil (Industrial)	3.0	--	800

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-7	2.5	3/1/2026	**3.10**	**23.5**	**5.13**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-10	0.5	3/1/2026	**2.56**	**18.4**	**17.8**
	2.0		**2.35**	**17.9**	**24.4**
	5.0		**1.08**	**11.5**	**2.46**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-1	5.5	2/28/2026	**1.63**	**16.3**	**2.90**
	7.0		**2.01**	**20.0**	**3.40**
	15.0		**3.16**	**15.8**	**1.39**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-6	4.5	3/1/2026	**3.20**	**23.1**	**2.88**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-2	3.0	3/1/2026	**2.91**	**19.8**	**2.76**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-5	6.0	3/1/2026	**2.00**	**19.3**	**2.65**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-8	1.5	3/1/2026	**4.21**	**29.8**	**5.32**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-4	5.5	3/1/2026	**3.76**	**24.4**	**3.16**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-9	8.5	3/1/2026	**3.30**	**27.3**	**4.60**

Sample ID	Depth	Date	Analyte		
			Arsenic	Chromium	Lead
EKI-SB-3	5.5	3/1/2026	**0.818**	**9.28**	**1.66**

Legend

- Approximate Site Boundary
- Shallow Boring to 5 ft near Unpaved Gravel Floor and Metal Cutting Machine
- Shallow Boring to First Encountered Native Soil near Historical Railroad
- Shallow Boring to First Encountered Soil near Historical Orchards
- Deep Soil Boring to 20 ft for Potential Historical Fill
- Originally Proposed Deep Soil Boring to 20 ft for Potential Historical Fill

Abbreviations

"--" = not available / not applicable
DB = deep boring
DTSC = Department of Toxic Substances Control
EKI = EKI Environment & Water, Inc.
ESL = Environmental Screening Level
EPA = Environmental Protection Agency
ft bgs = feet below ground surface
HHRA = Human Health Risk Assessment
mg/kg = milligram per kilogram
RSL = regional screening level
SB = shallow boring
SFBRWQCB = San Francisco Bay Regional Water Quality Control Board
SL = screening level

Notes

1. All locations are approximate.
2. All depths are in ft bgs, and all concentrations are in mg/kg.
3. Concentrations that exceed the laboratory reporting limit are bolded. Per DTSC HHRA Note 11, the upper bound background ambient arsenic concentration established for southern California soils is 12 mg/kg. The SFBRWQCB ESL for chromium is based on Soil Tier 1 threshold of 160 mg/kg.
4. EKI-DB-1 was proposed to be advanced to 20 ft bgs with sampling at 7 and 15 ft bgs, but refusal at 7 ft bgs prevented sample collection. Sampling was redirected to EKI-SB-1, which was advanced to 20 ft bgs to collect samples at the depths planned for EKI-DB-1, plus a shallow native soil sample at 5.5 ft bgs.

Sources

1. Nearmap Imagery - 07 January 2026
2. DTSC, 2025. Human Health Risk Assessment Note Number 3, DTSC-modified Screening Levels (DTSC-SLs). California Department of Toxic Substances Control, Human and Ecological Risk Office, June 2020, revised April 2025.
3. DTSC, 2020. Human Health Risk Assessment (HHRA) Note Number 11 Southern California Ambient Arsenic Screening Level. California Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO), December 2020.
4. SFBRWQCB, 2026. San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels (ESL), Revision 4, January 2026.
5. U.S. EPA, 2024. Regional Screening Level (RSL) Summary Table (TR=1E-6, HQ=1). United States Environmental Protection Agency, November 2024.

N

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Feet

Analytical Results for Select Metals in Soil

110 W Olive Avenue
Burbank, CA
Borrmann Steel Company
March 2026
C50221.01
Figure 6

eki environment & water

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APPENDIX A

Historical Sources of Information

110 West Olive Avenue

110 West Olive Avenue

Burbank, CA 91502

Inquiry Number: 8249729.11

February 11, 2026

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

Site Name:

110 West Olive Avenue
110 West Olive Avenue
Burbank, CA 91502
EDR Inquiry # 8249729.11

Client Name:

EKI Environment & Water, Inc.
2001 Junipero Serra Boulevard, Suite 30
Daly City, CA 94014
Contact: Julia Hernandez

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

Search Results:

Year	Scale	Details	Source
2024	1"=500'	Flight Year: 2024	USDA/NAIP
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: June 06, 2002	USDA
1989	1"=500'	Flight Date: August 22, 1989	USDA
1983	1"=500'	Flight Date: November 23, 1983	EDR Proprietary Brewster Pacific
1979	1"=500'	Flight Date: February 05, 1979	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: February 14, 1977	EDR Proprietary Brewster Pacific
1964	1"=500'	Flight Date: July 28, 1964	USGS
1954	1"=500'	Flight Date: October 27, 1954	USDA
1952	1"=500'	Flight Date: July 10, 1952	USGS
1948	1"=500'	Flight Date: July 13, 1948	USGS
1938	1"=500'	Flight Date: July 24, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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INQUIRY #: 8249729.11

YEAR: 2024

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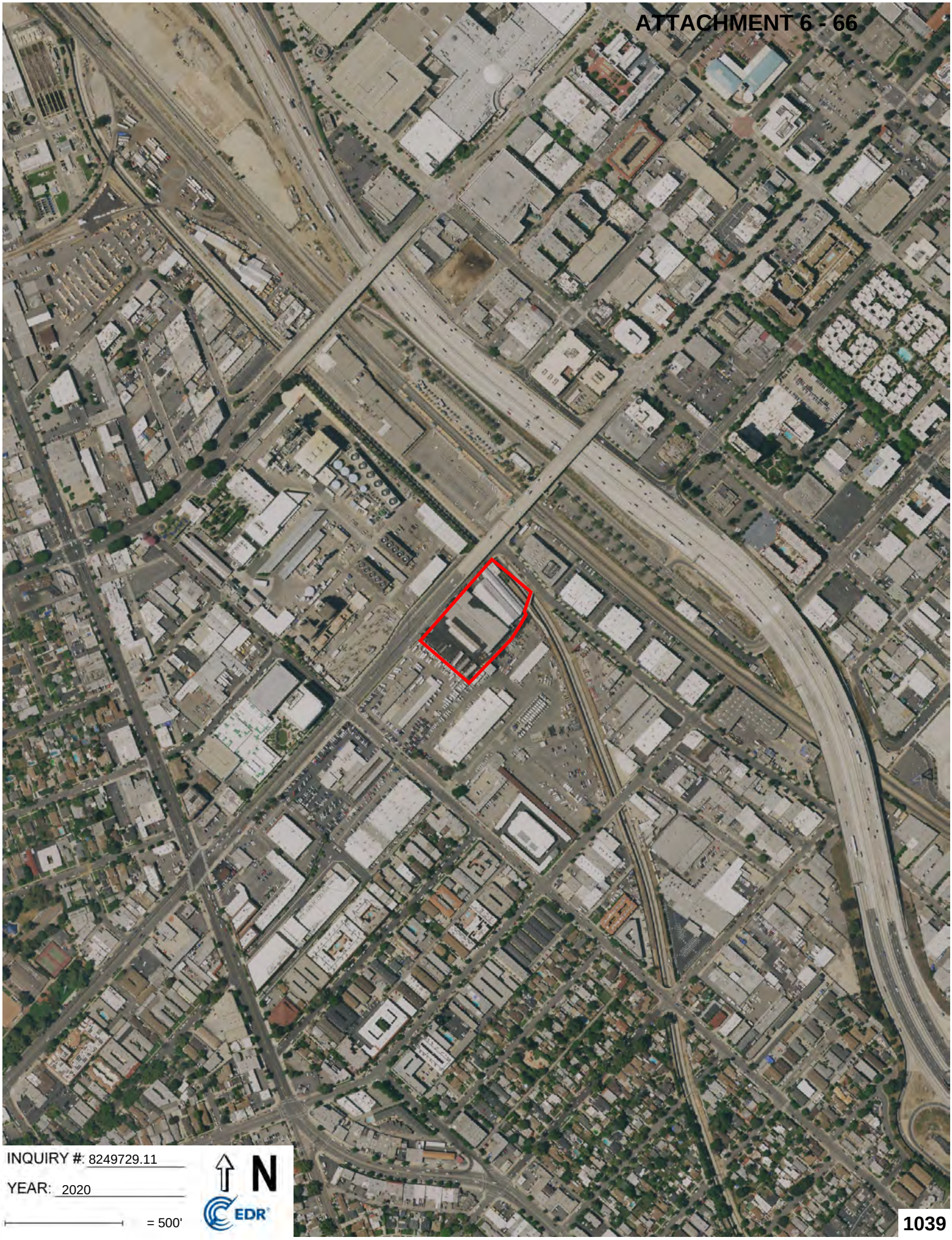
N

EDR



INQUIRY #: 8249729.11

YEAR: 2020

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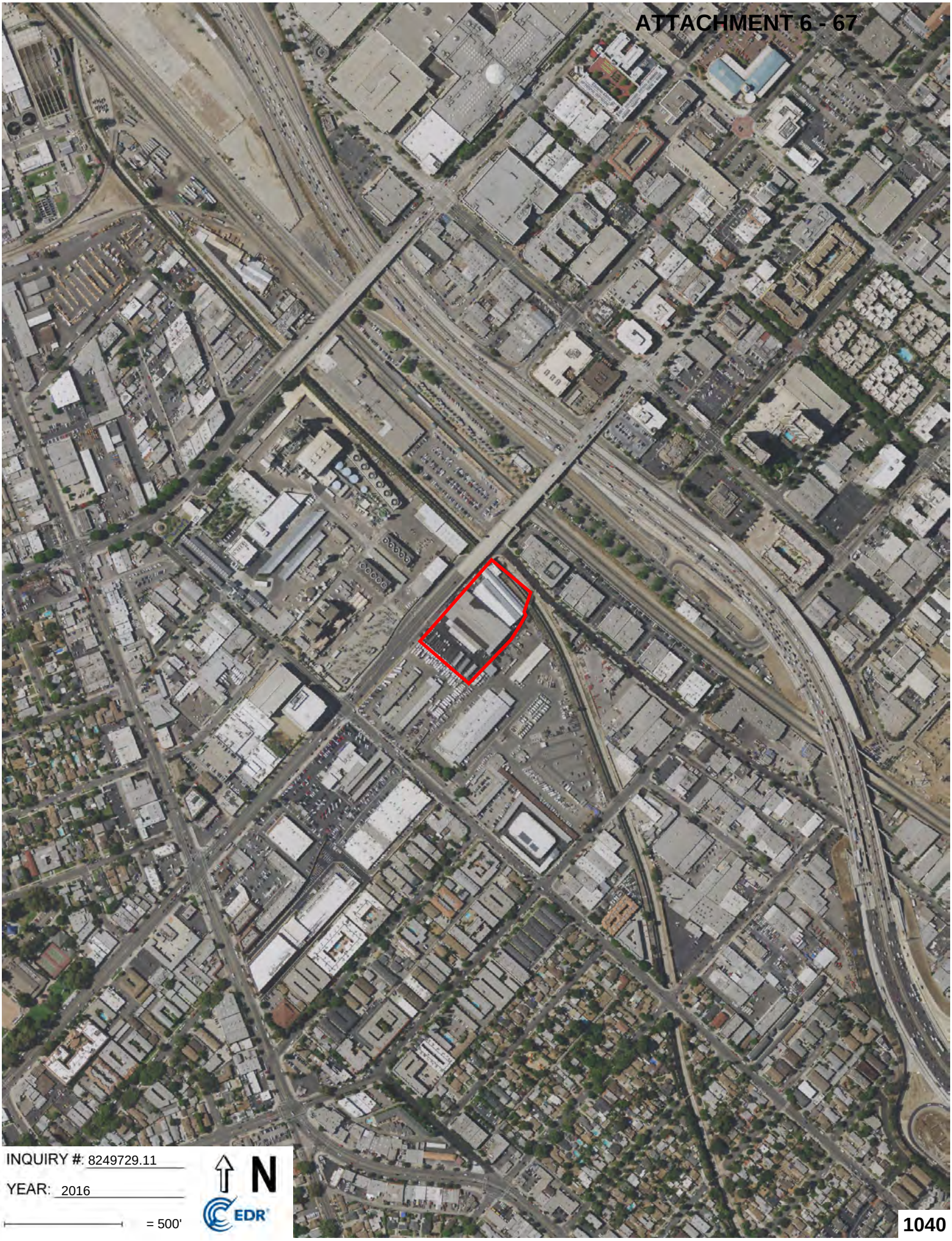
EDR



INQUIRY #: 8249729.11

YEAR: 2016

= 500'

N

EDR


INQUIRY #: 8249729.11
YEAR: 2012
= 500'
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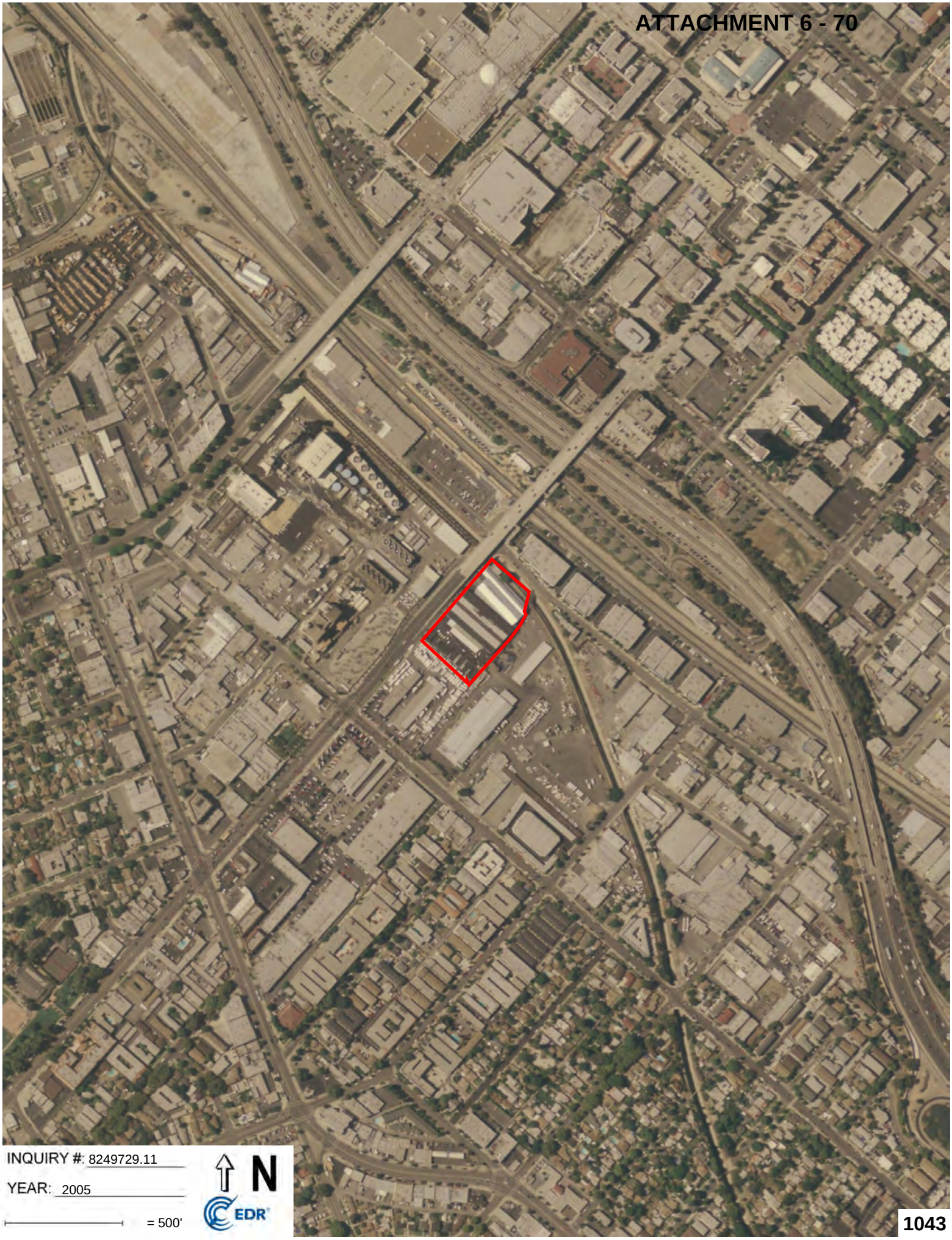
EDR


INQUIRY #: 8249729.11
YEAR: 2009
= 500'
N
EDR



INQUIRY #: 8249729.11

YEAR: 2005

= 500'

N

EDR



INQUIRY #: 8249729.11

YEAR: 2002

= 500'

N

EDR


INQUIRY #: 8249729.11
YEAR: 1989
= 500'
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EDR


INQUIRY #: 8249729.11
YEAR: 1983
= 500'
N
EDR



INQUIRY #: 8249729.11

YEAR: 1979

= 500'

N

EDR


INQUIRY #: 8249729.11
YEAR: 1977
= 500'
N
EDR



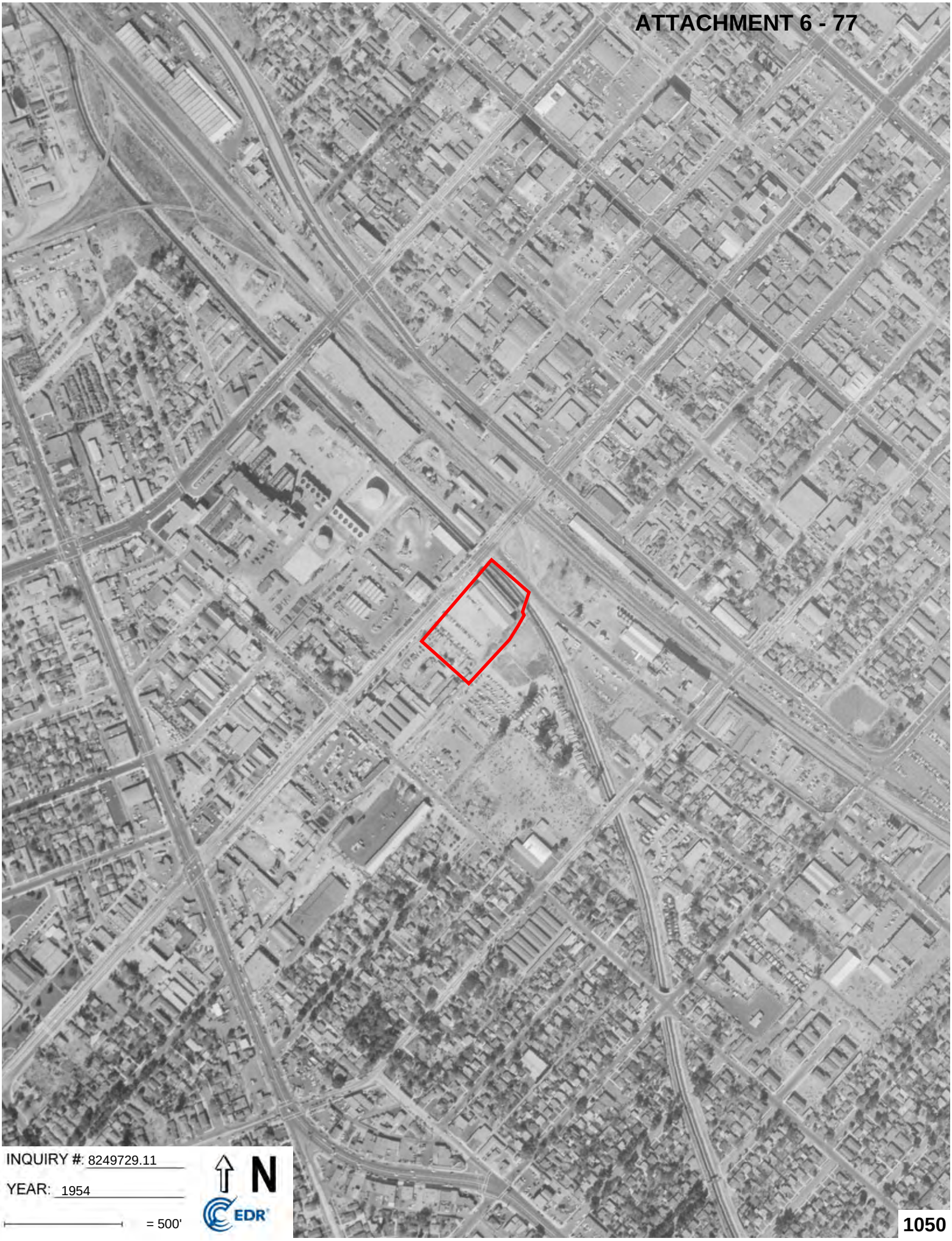
INQUIRY #: 8249729.11

YEAR: 1964

= 500'

N

EDR



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YEAR: 1954

= 500'

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EDR



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YEAR: 1952

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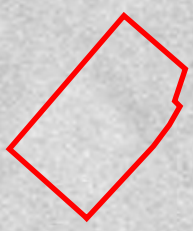
EDR



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YEAR: 1948

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N

EDR



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YEAR: 1938

= 500'

N

EDR



INQUIRY #: 8249729.11

YEAR: 1928

= 500'

N

EDR

City of Burbank Community Development
10 West Magnolia Boulevard
BURBANK, CA 91502

Inquiry Number: 8101789.3
November 11, 2025

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

11/11/25

Site Name:

City of Burbank Community De
10 West Magnolia Boulevard
BURBANK, CA 91502
EDR Inquiry # 8101789.3

Client Name:

EKI Environment & Water, Inc.
2001 Junipero Serra Boulevard, Suite 300
Daly City, CA 94014
Contact: Kian Lew

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Certified Sanborn Results:

Certification # 68AD-4945-A4E3

PO # EKI C50221.00

Project City of Burbank Community

Maps Provided:

1970
1968
1960
1957
1950
1949
1941

Sanborn® Library search results

Certification #: 68AD-4945-A4E3

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- ☑ Library of Congress
- ☑ University Publications of America
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Sanborn Sheet Key

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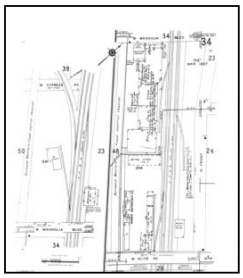
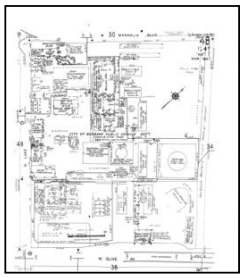
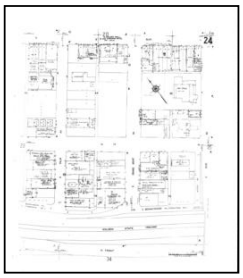
1970 Source Sheets



Volume 1, Sheet 34
1970



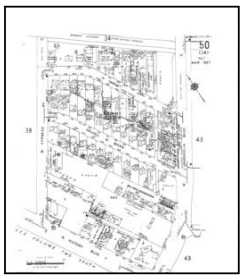
Volume 1, Sheet 48
1970



Volume 1, Sheet 24
1970

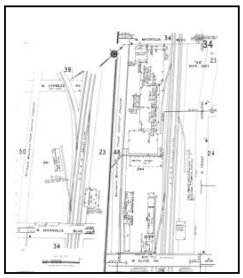


Volume 1, Sheet 23
1970

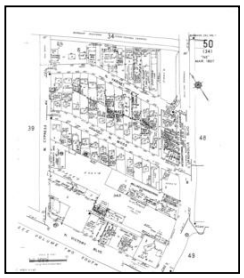


Volume 1, Sheet 50
1970

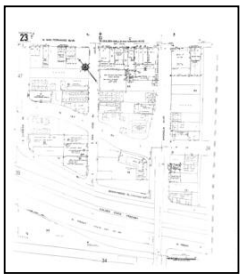
1968 Source Sheets



Volume 1, Sheet 34
1968



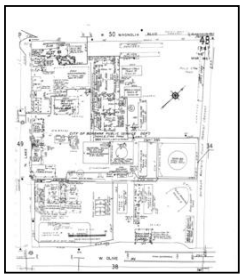
Volume 1, Sheet 50
1968



Volume 1, Sheet 23
1968



Volume 1, Sheet 24
1968



Volume 1, Sheet 48
1968

Sanborn Sheet Key

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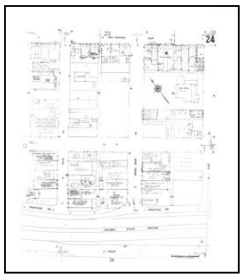
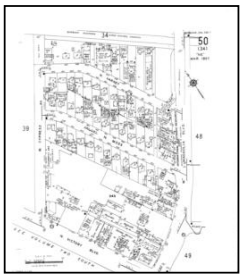
1960 Source Sheets



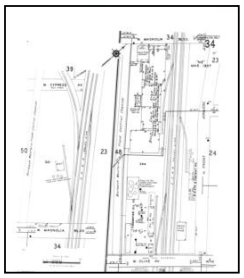
Volume 1, Sheet 24
1960



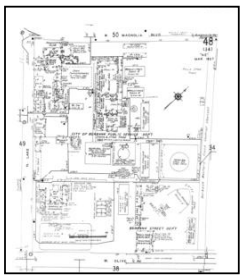
Volume 1, Sheet 23
1960



Volume 1, Sheet 50
1960

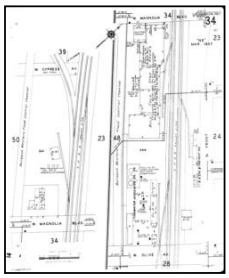


Volume 1, Sheet 34
1960

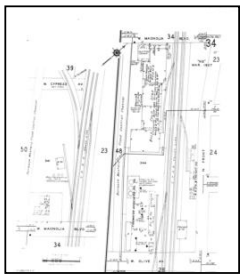


Volume 1, Sheet 48
1960

1957 Source Sheets



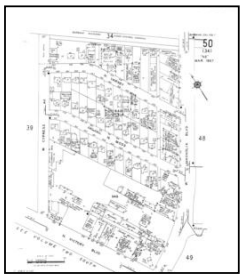
Volume 1, Sheet 34
1957



Volume 1, Sheet 34
1957



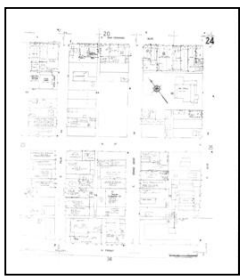
Volume 1, Sheet 50
1957



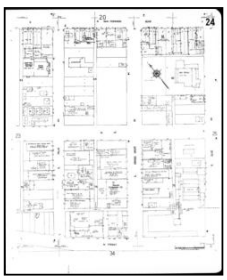
Volume 1, Sheet 50
1957



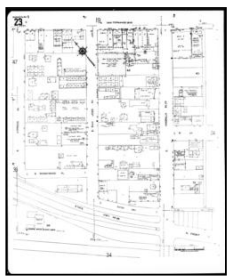
Volume 1, Sheet 23
1957



Volume 1, Sheet 24
1957



Volume 1, Sheet 24
1957



Volume 1, Sheet 23
1957

Sanborn Sheet Key

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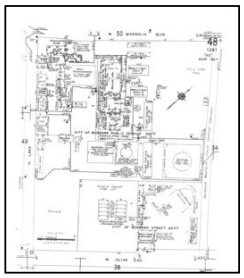
1957 Source Sheets



Volume 1, Sheet 48
1957

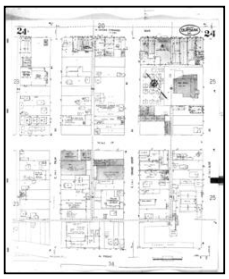


Volume 1, Sheet 48
1957

1950 Source Sheets



Volume 1, Sheet 34
1950



Volume 1, Sheet 24
1950



Volume 1, Sheet 23
1950

1949 Source Sheets



Volume 1, Sheet 24
1949



Volume 1, Sheet 23
1949

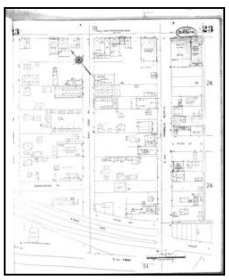


Volume 1, Sheet 34
1949

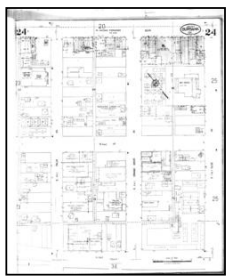
1941 Source Sheets



Volume 1, Sheet 34
1941



Volume 1, Sheet 23
1941



Volume 1, Sheet 24
1941

Site Name: City of Burbank Community Development
Address: 10 West Magnolia Boulevard
City, ST, ZIP: BURBANK, CA 91502
Client: EKI Environment & Water, Inc.
EDR Inquiry: 8101789.3
Order Date: 11/11/2025
Certification #: 68AD-4945-A4E3

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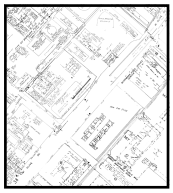

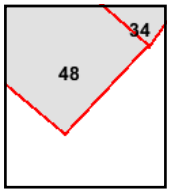

Volume 1, Sheet 50
Volume 1, Sheet 23
Volume 1, Sheet 24
Volume 1, Sheet 48
Volume 1, Sheet 34

N

Site Name: City of Burbank Community Development
Address: 10 West Magnolia Boulevard
City, ST, ZIP: BURBANK, CA 91502
Client: EKI Environment & Water, Inc.
EDR Inquiry: 8101789.3
Order Date: 11/11/2025
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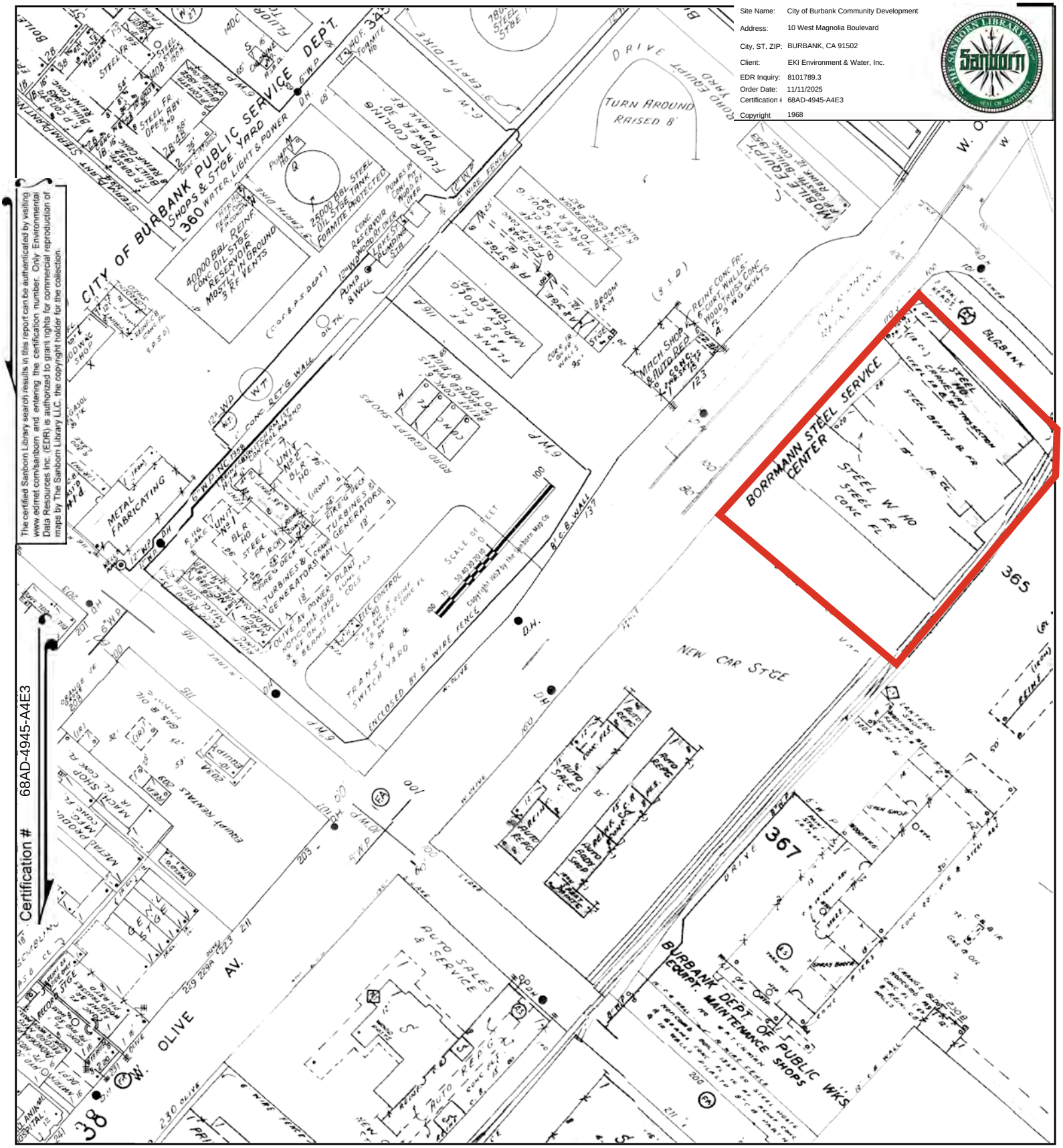

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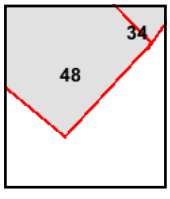

Volume 1, Sheet 48
Volume 1, Sheet 24
Volume 1, Sheet 23
Volume 1, Sheet 50
Volume 1, Sheet 34

N

Site Name: City of Burbank Community Development
Address: 10 West Magnolia Boulevard
City, ST, ZIP: BURBANK, CA 91502
Client: EKI Environment & Water, Inc.
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CITY OF BURBANK PUBLIC SERVICE DEPT.
SHOPS & STGE. YARD
360 WATER, LIGHT & POWER

BURBANK STREET DEPT.

BORRMANN STEEL SERVICE CENTER

COLLINS CORP RADIO

BURBANK DEPT. OF PUBLIC WKS MAINTENANCE SHOPS EQUIPT.

TURN AROUND RAISED 8'

OLIVE AV.

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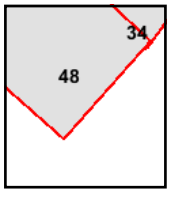

Volume 1, Sheet 48
Volume 1, Sheet 34
Volume 1, Sheet 50
Volume 1, Sheet 23
Volume 1, Sheet 24

0 Feet 150 300 600

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Site Name: City of Burbank Community Development
Address: 10 West Magnolia Boulevard
City, ST, ZIP: BURBANK, CA 91502
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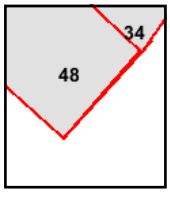

Volume 1, Sheet 48
Volume 1, Sheet 48
Volume 1, Sheet 23
Volume 1, Sheet 24
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Volume 1, Sheet 50
Volume 1, Sheet 50
Volume 1, Sheet 34
Volume 1, Sheet 34

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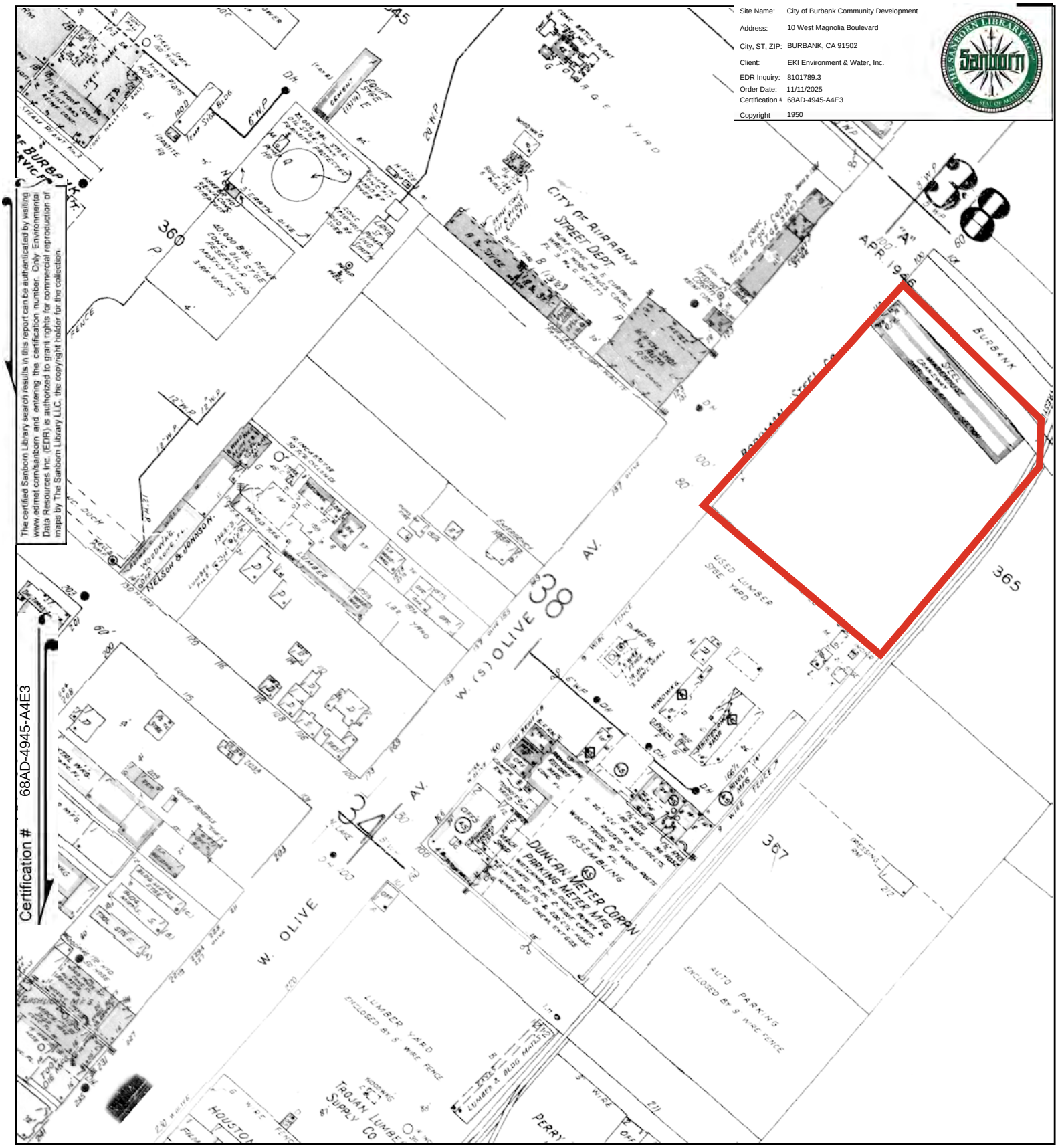

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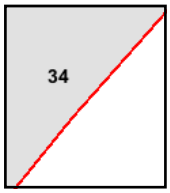

Volume 1, Sheet 23
Volume 1, Sheet 24
Volume 1, Sheet 34

N

Site Name: City of Burbank Community Development
Address: 10 West Magnolia Boulevard
City, ST, ZIP: BURBANK, CA 91502
Client: EKI Environment & Water, Inc.
EDR Inquiry: 8101789.3
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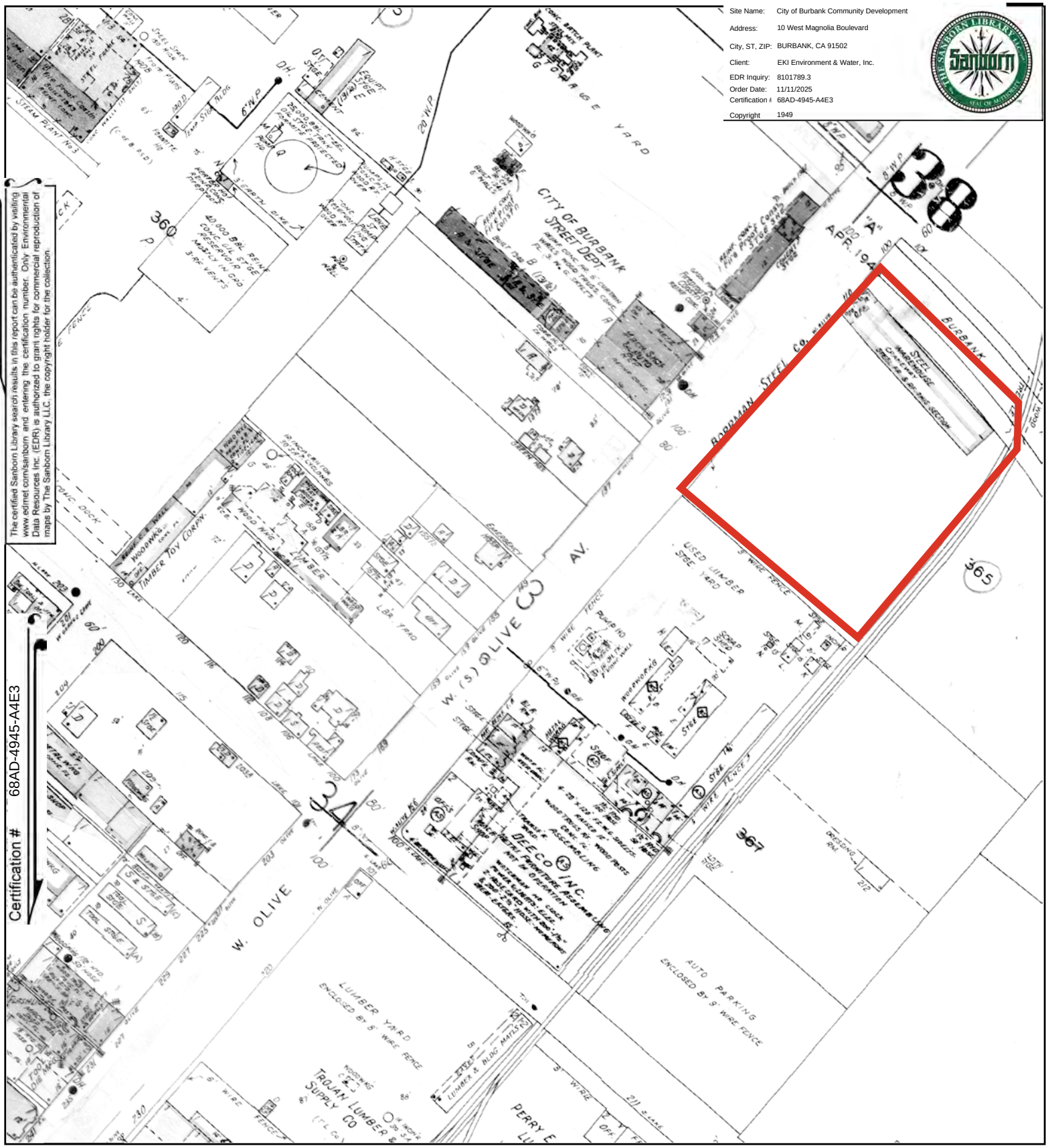
Certification # 68AD-4945-A4E3



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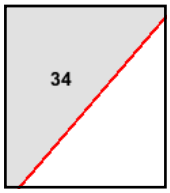

Volume 1, Sheet 34
Volume 1, Sheet 23
Volume 1, Sheet 24

0 Feet 150 300 600

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Site Name: City of Burbank Community Development
Address: 10 West Magnolia Boulevard
City, ST, ZIP: BURBANK, CA 91502
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EDR Inquiry: 8101789.3
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0 Feet 150 300 600

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Volume 1, Sheet 34

City of Burbank Community Development
10 West Magnolia Boulevard
BURBANK, CA 91502

Inquiry Number: 8101789.3
November 11, 2025

Certified Sanborn® Map Report

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Shelton, CT 06484
Toll Free: 800.352.0050
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Certified Sanborn® Map Report

11/11/25

Site Name:

City of Burbank Community De
10 West Magnolia Boulevard
BURBANK, CA 91502
EDR Inquiry # 8101789.3

Client Name:

EKI Environment & Water, Inc.
2001 Junipero Serra Boulevard, Suite 300
Daly City, CA 94014
Contact: Kian Lew

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Certified Sanborn Results:

Certification # 68AD-4945-A4E3

PO # EKI C50221.00

Project City of Burbank Community

Maps Provided:

1970
1968
1960
1957
1950
1949
1941
1923
1918

Sanborn® Library search results

Certification #: 68AD-4945-A4E3

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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Sanborn Sheet Key

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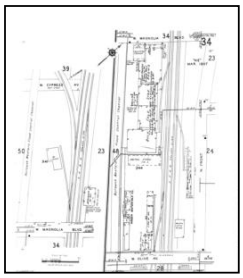
1970 Source Sheets



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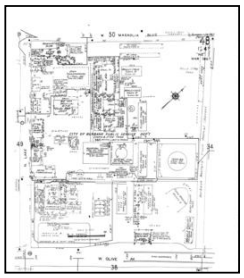
1970



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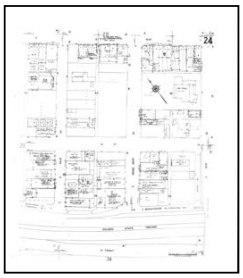
1970



Volume 1, Sheet 24
1970



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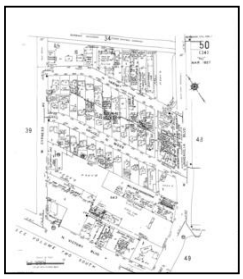
1970



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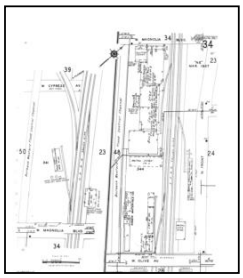
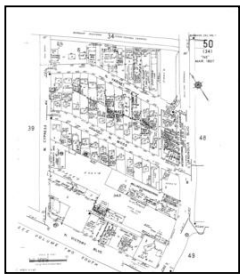
1970

1968 Source Sheets



Volume 1, Sheet 34
1968



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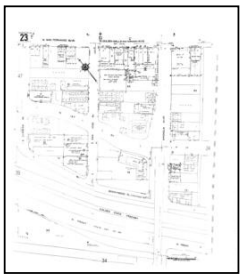
1968



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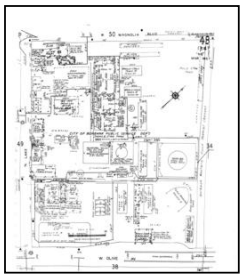
1968



Volume 1, Sheet 24
1968



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1968

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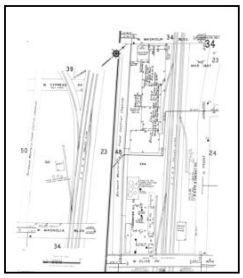
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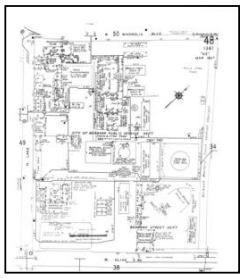
1960


Volume 1, Sheet 48
1960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1960


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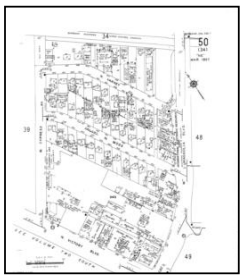
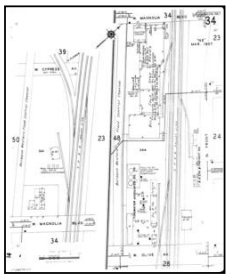
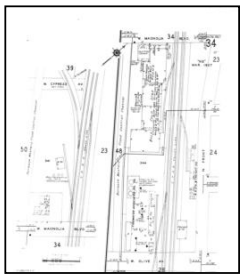
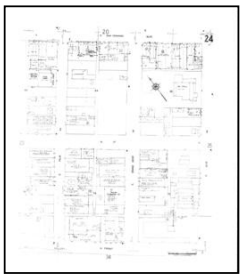
1960


Volume 1, Sheet 50
1960

1957 Source Sheets


Volume 1, Sheet 34
1957


Volume 1, Sheet 34
1957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1957


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1957


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1957


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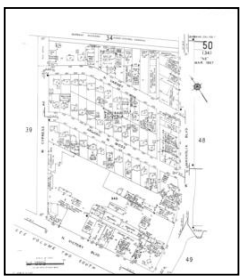
1957


Volume 1, Sheet 50
1957


Volume 1, Sheet 23
1957

Sanborn Sheet Key

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1957 Source Sheets



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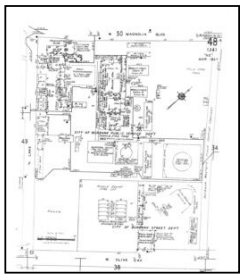
1957



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1957

1950 Source Sheets



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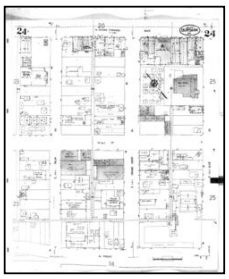
1950



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1950



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1950

1949 Source Sheets



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1949



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1949



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1949

1941 Source Sheets



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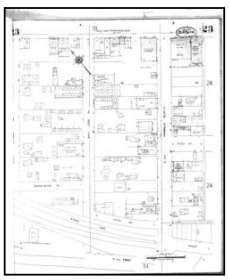
1941



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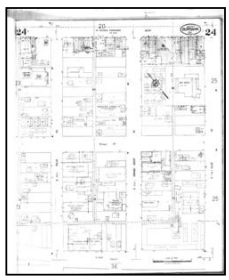
1941



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1941

Sanborn Sheet Key

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1923 Source Sheets



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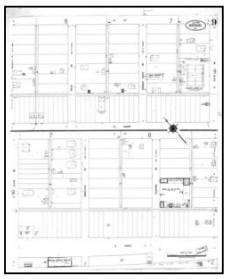
1923

1918 Source Sheets



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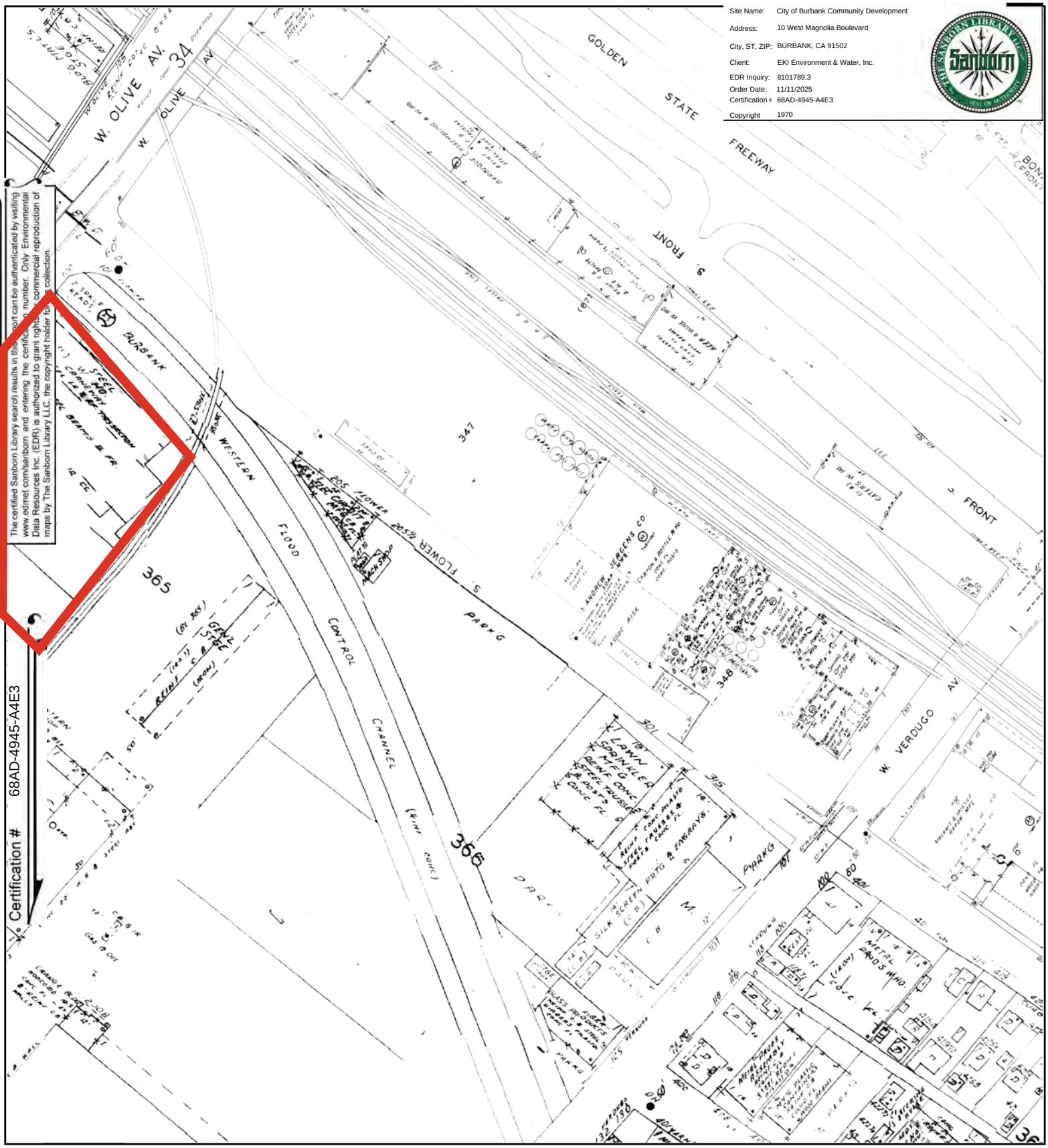
1918

Site Name: City of Burbank Community Development
Address: 10 West Magnolia Boulevard
City, ST, ZIP: BURBANK, CA 91502
Client: EKI Environment & Water, Inc.
EDR Inquiry: 8101789.3
Order Date: 11/11/2025
Certification #: 68AD-4945-A4E3
Copyright 1970



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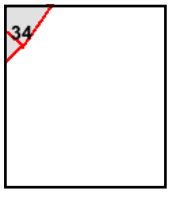

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N

Site Name: City of Burbank Community Development
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City, ST, ZIP: BURBANK, CA 91502
Client: EKI Environment & Water, Inc.
EDR Inquiry: 8101789.3
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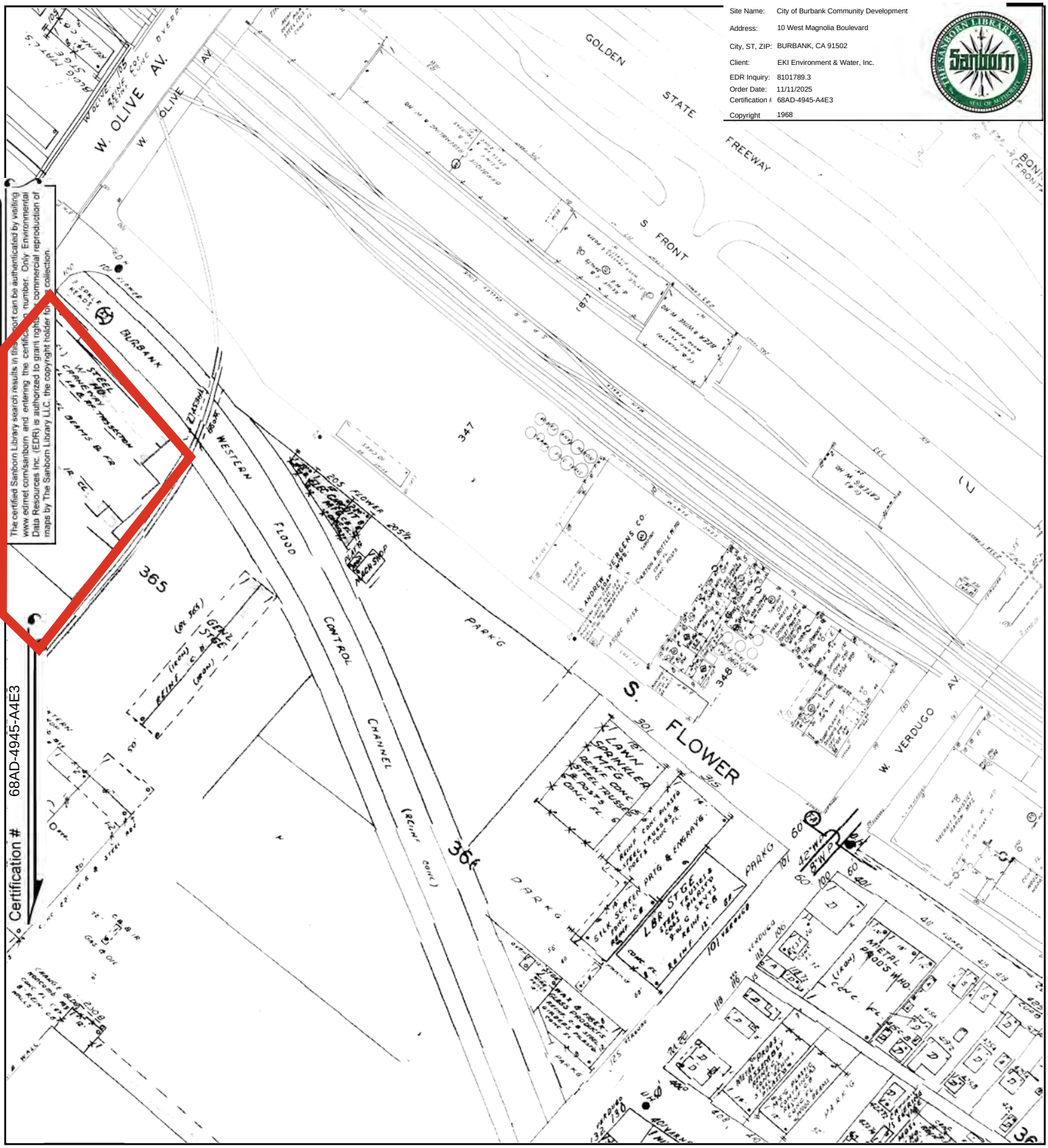
Copyright 1968



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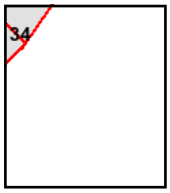

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N

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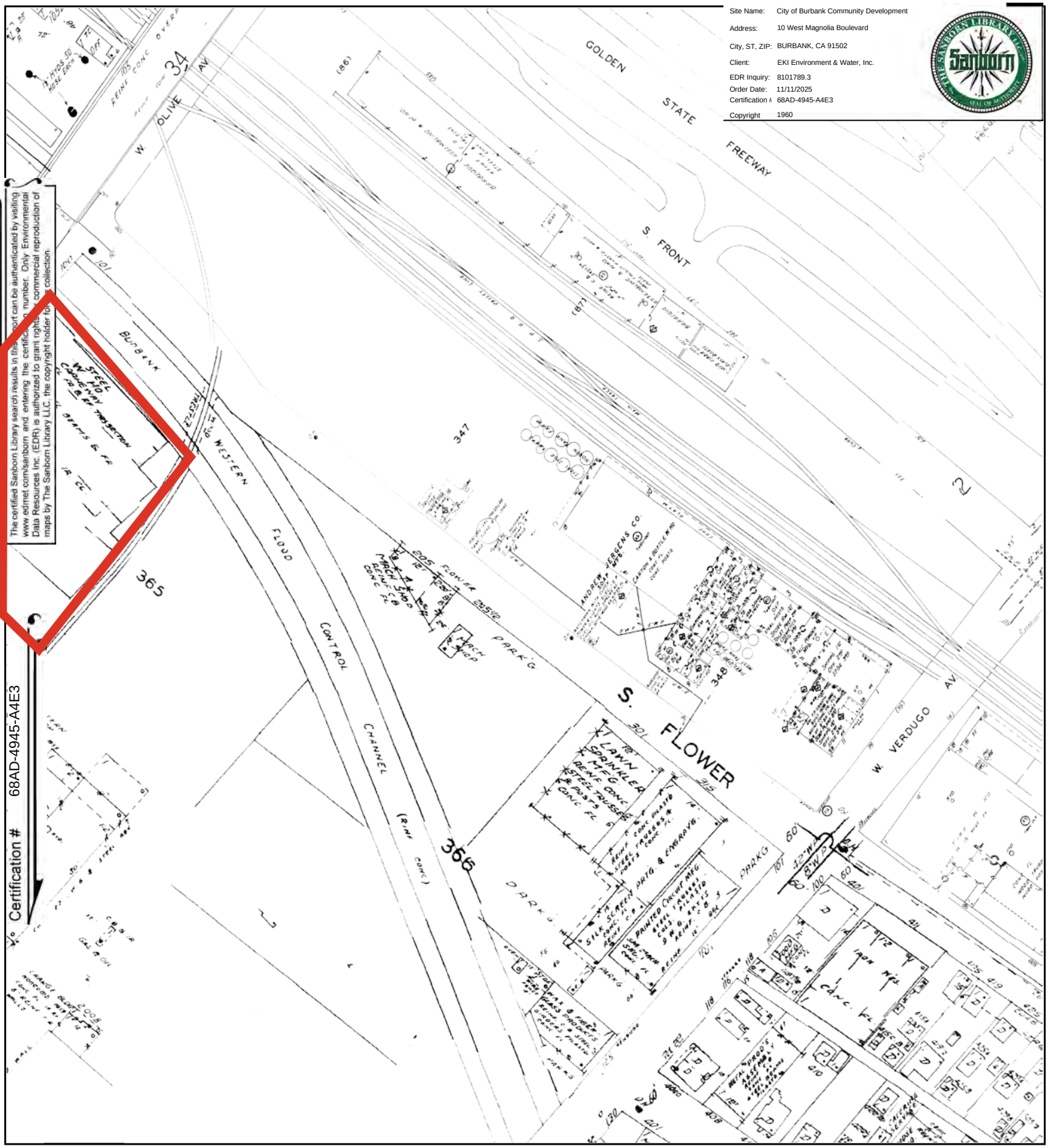

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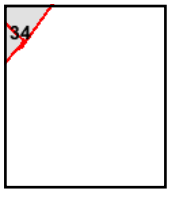

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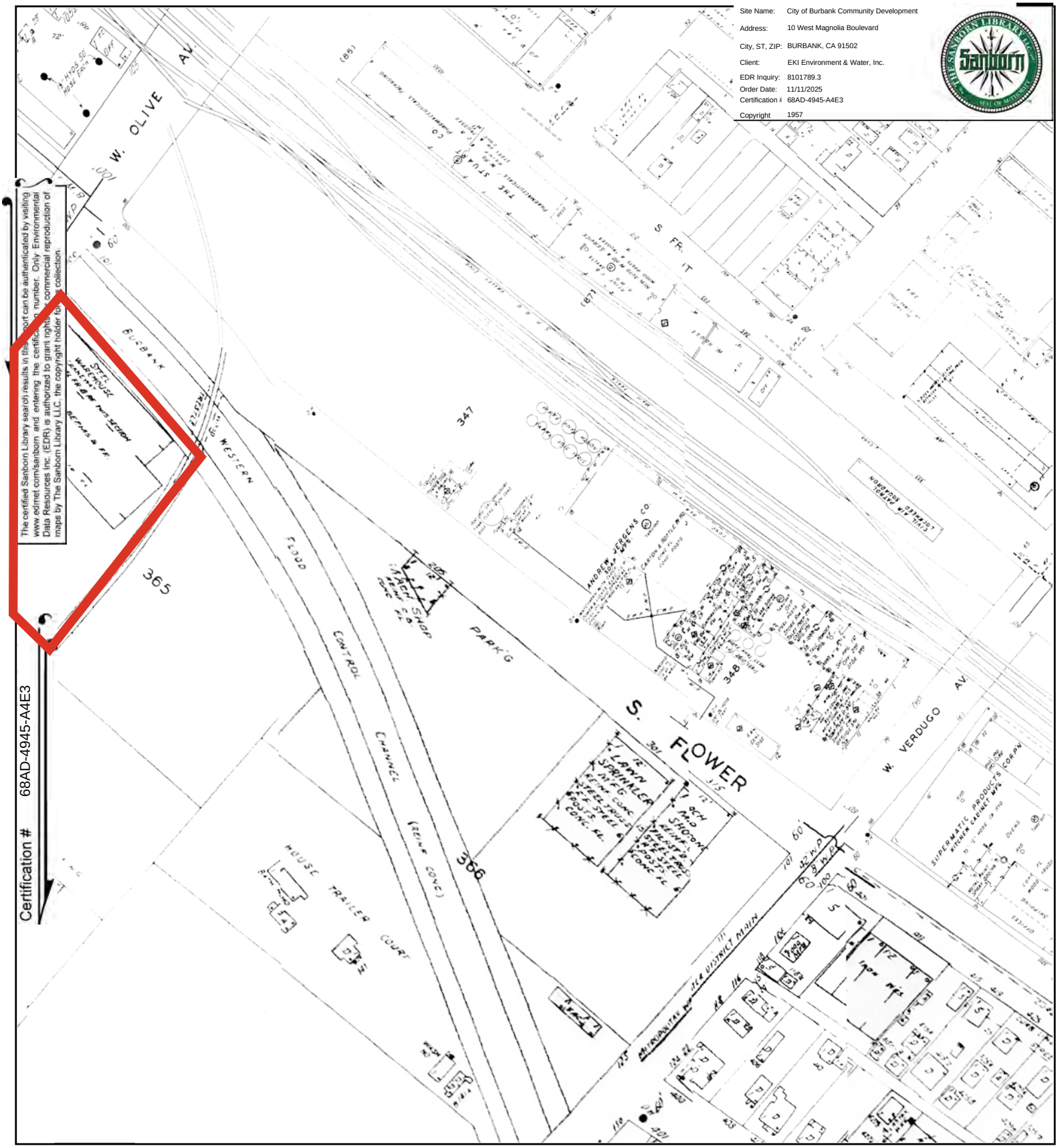
Copyright 1957



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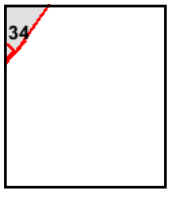

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N

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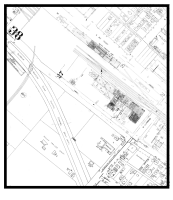

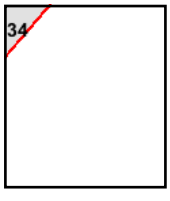

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Volume 1, Sheet 24

N

Site Name: City of Burbank Community Development
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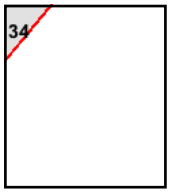

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0 Feet 150 300 600

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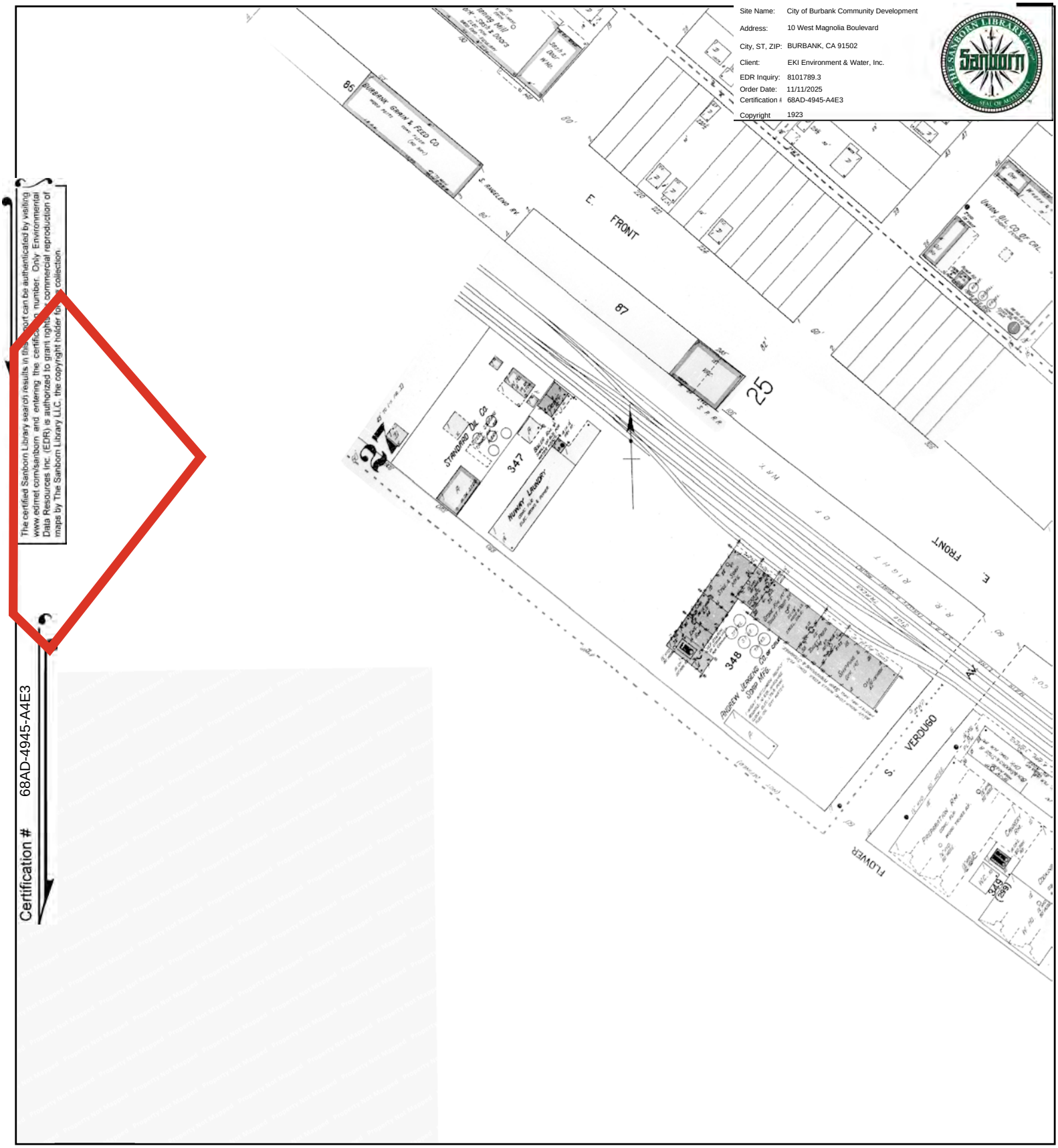
Copyright 1923



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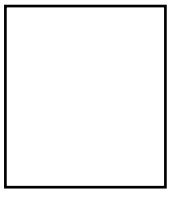
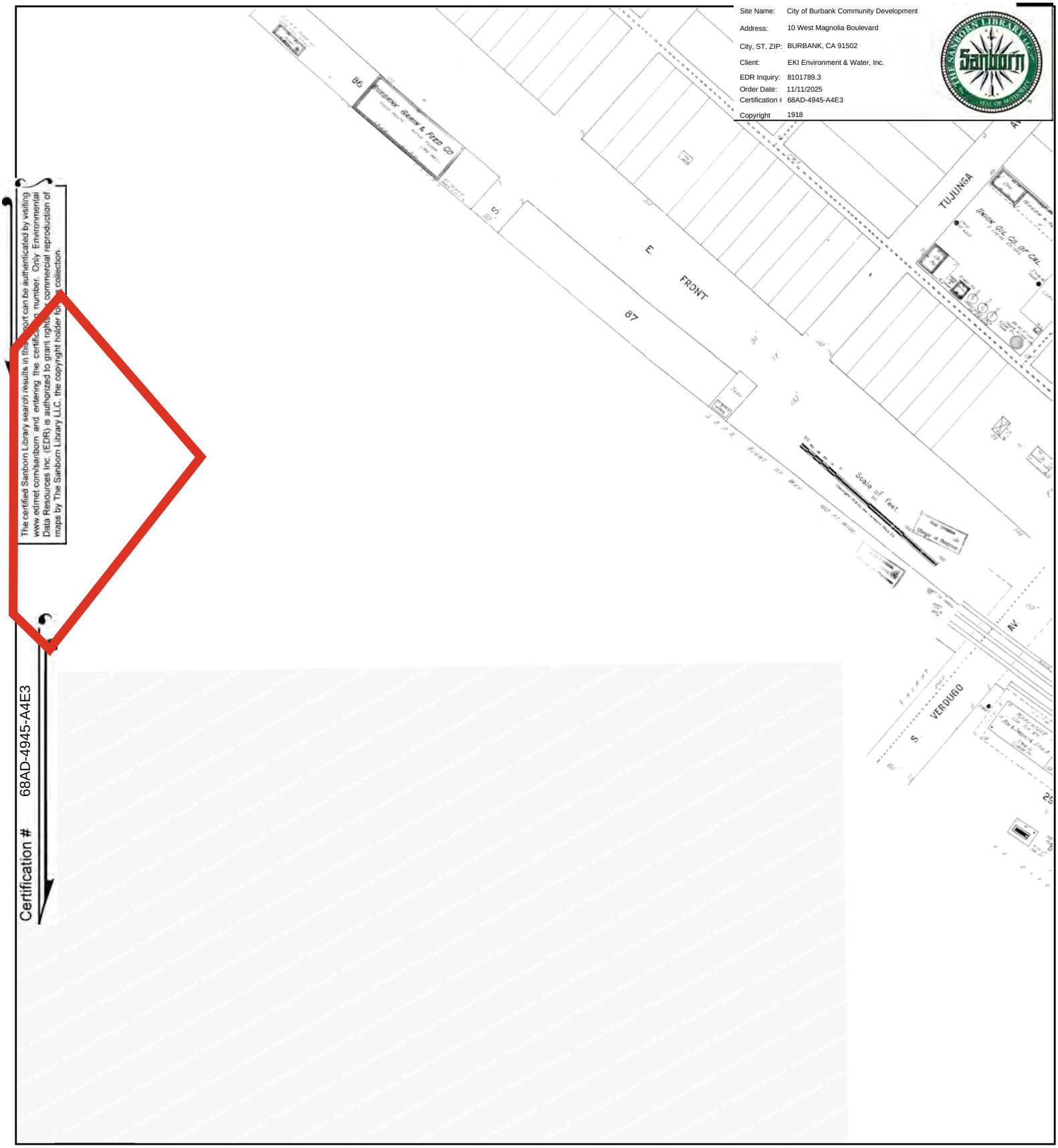


Volume 1, Sheet 24
Volume 1, Sheet 23

0 Feet 150 300 600

N

Site Name: City of Burbank Community Development
Address: 10 West Magnolia Boulevard
City, ST, ZIP: BURBANK, CA 91502
Client: EKI Environment & Water, Inc.
EDR Inquiry: 8101789.3
Order Date: 11/11/2025
Certification #: 68AD-4945-A4E3
Copyright 1918



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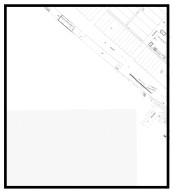
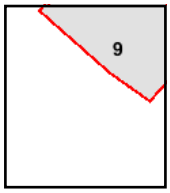
Certification # 68AD-4945-A4E3

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.





Volume 1, Sheet 9

0 Feet 150 300 600

N

110 West Olive Avenue

110 West Olive Avenue

Burbank, CA 91502

Inquiry Number: 8249729.4

February 11, 2026

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

Site Name:	Client Name:
110 West Olive Avenue	EKI Environment & Water, Inc.
110 West Olive Avenue	2001 Junipero Serra Boulevard, Suite 30(
Burbank, CA 91502	Daly City, CA 94014
EDR Inquiry # 8249729.4	Contact: Julia Hernandez

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by EKI Environment & Water, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	C50221.01	**Latitude:**	34.176336 34° 10' 35" North
Project:	Burbank Phase I/II	**Longitude:**	-118.312693 -118° 18' 46" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	379022.77
		UTM Y Meters:	3782486.61
		Elevation:	557.57' above sea level

Maps Provided:

2022	1953	1896
2018	1948	1894
2015	1926, 1928	
2012	1921	
1994	1920	
1976	1902	
1972	1900	
1966	1898	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2022 Source Sheets



Burbank
2022
7.5-minute, 24000

2018 Source Sheets



Burbank
2018
7.5-minute, 24000

2015 Source Sheets



Burbank
2015
7.5-minute, 24000

2012 Source Sheets



Burbank
2012
7.5-minute, 24000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1994 Source Sheets



Burbank
1994
7.5-minute, 24000
Aerial Photo Revised 1972

1976 Source Sheets



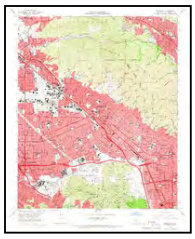
Burbank
1976
7.5-minute, 24000
Aerial Photo Revised 1976

1972 Source Sheets



Burbank
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1966 Source Sheets



Burbank
1966
7.5-minute, 24000
Aerial Photo Revised 1964

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets



Burbank
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1948 Source Sheets

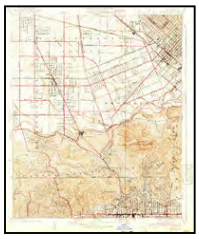


Burbank
1948
7.5-minute, 24000



Sunland
1948
7.5-minute, 24000

1926, 1928 Source Sheets



Burbank
1926
7.5-minute, 24000



Sunland
1926
7.5-minute, 24000



Glendale
1928
7.5-minute, 24000



La Crescenta
1928
7.5-minute, 24000

1921 Source Sheets

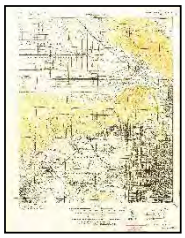


Santa Monica
1921
15-minute, 62500
Aerial Photo Revised 1919

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1920 Source Sheets



SANTA MONICA
1920
15-minute, 62500

1902 Source Sheets



Santa Monica
1902
15-minute, 62500

1900 Source Sheets



Los Angeles
1900
15-minute, 62500

1898 Source Sheets



Santa Monica
1898
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1896 Source Sheets

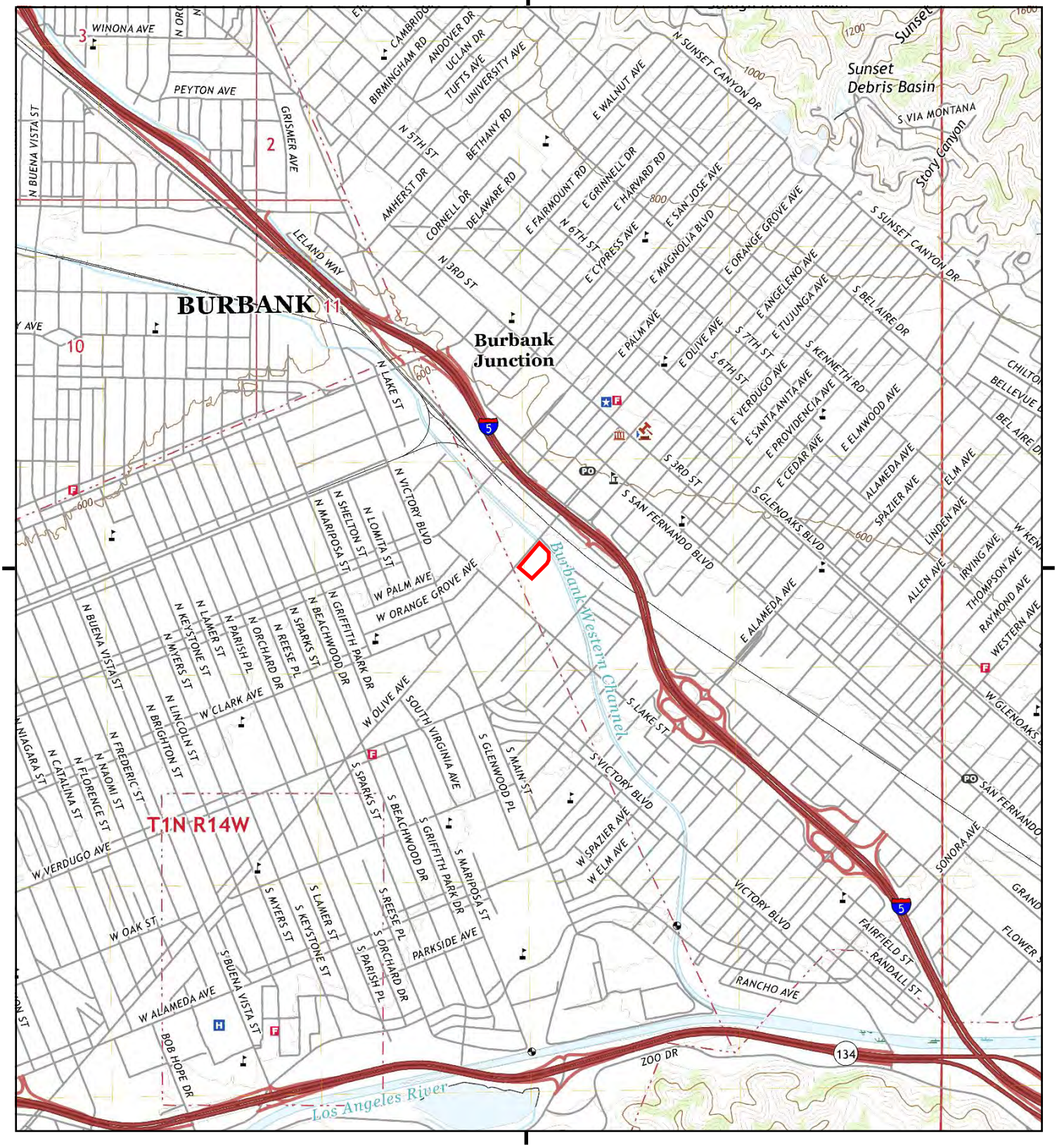


Santa Monica
1896
15-minute, 62500

1894 Source Sheets



Los Angeles
1894
15-minute, 62500



This report includes information from the following map sheet(s).

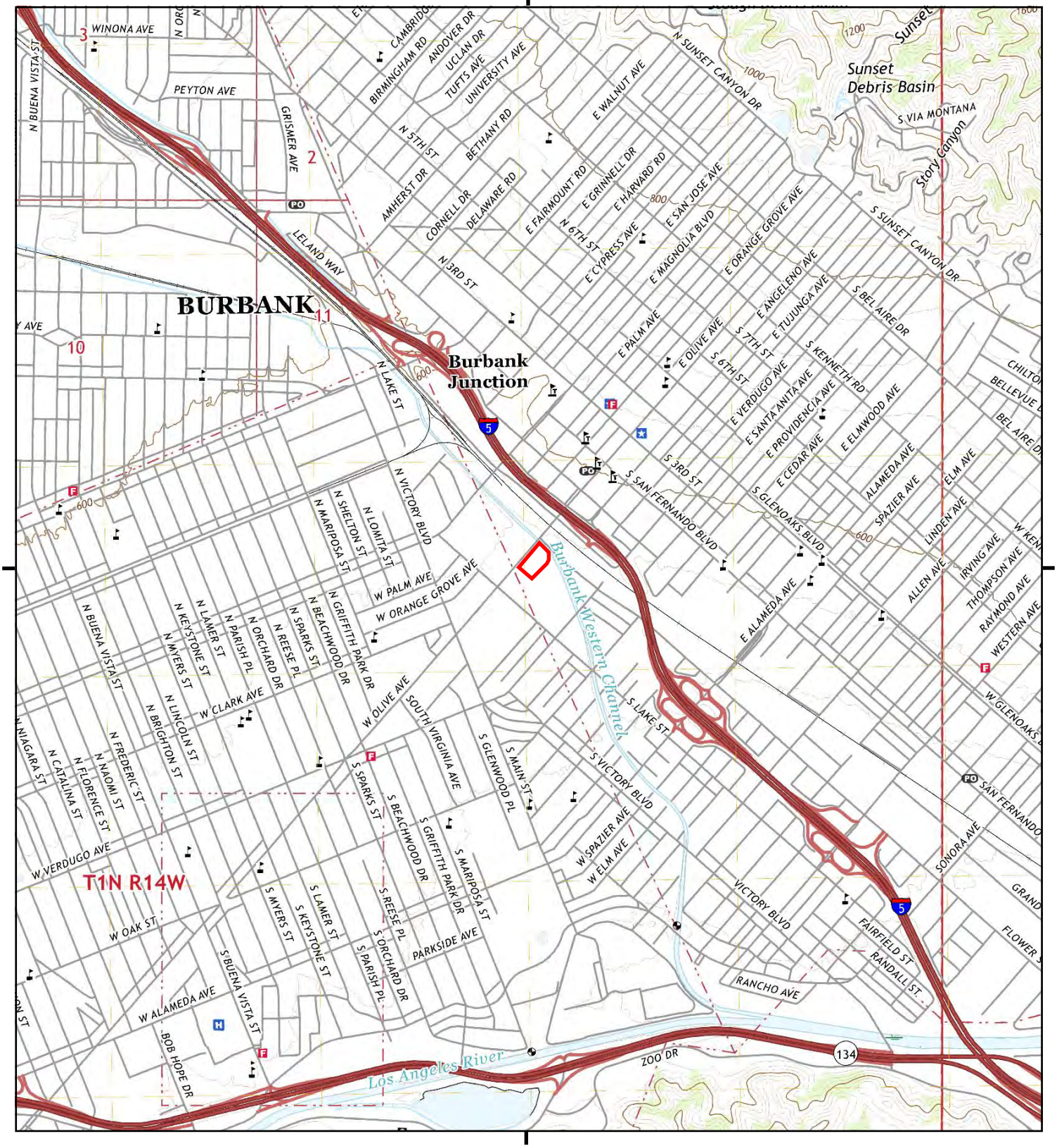
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 2022, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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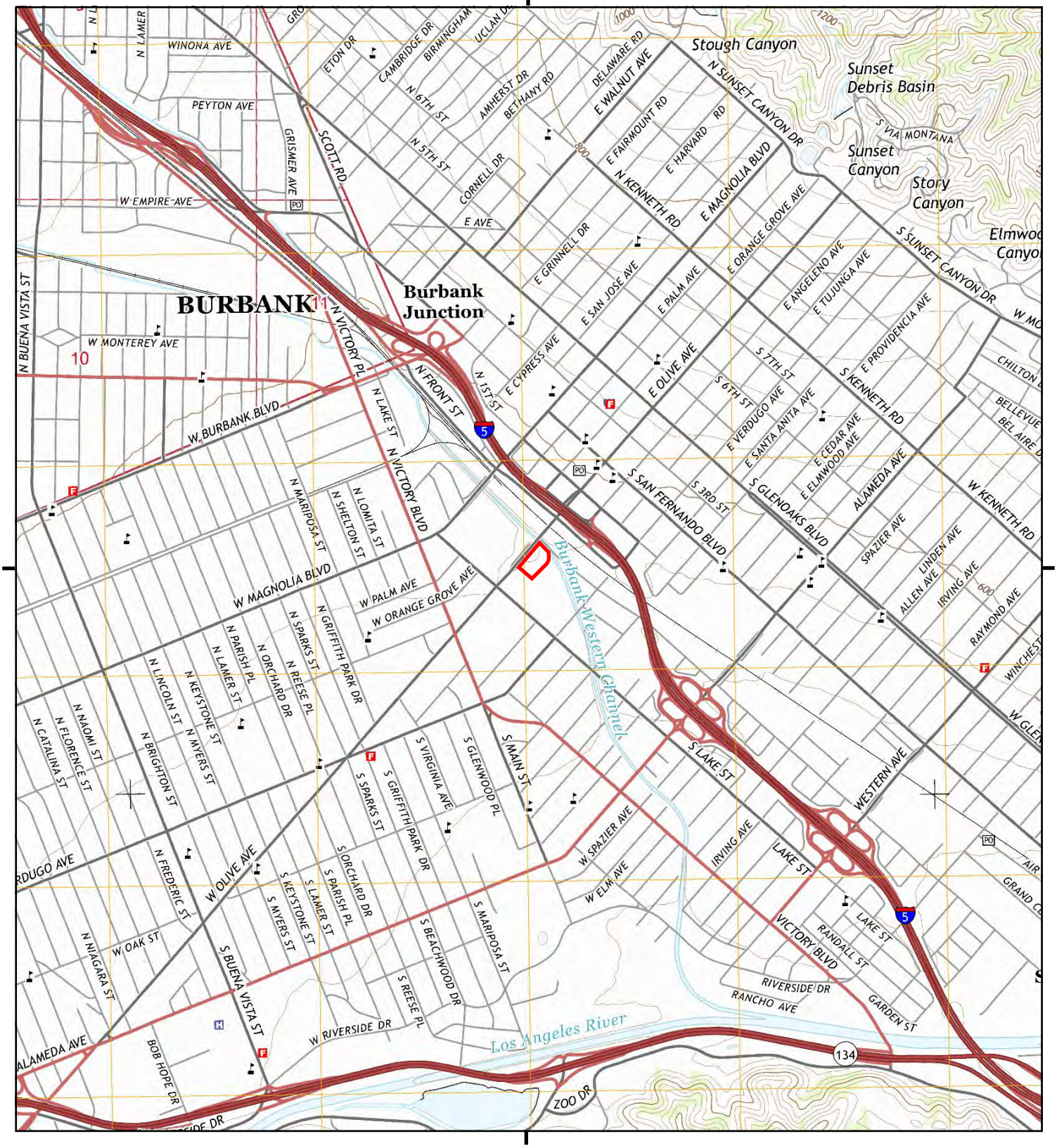
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 2018, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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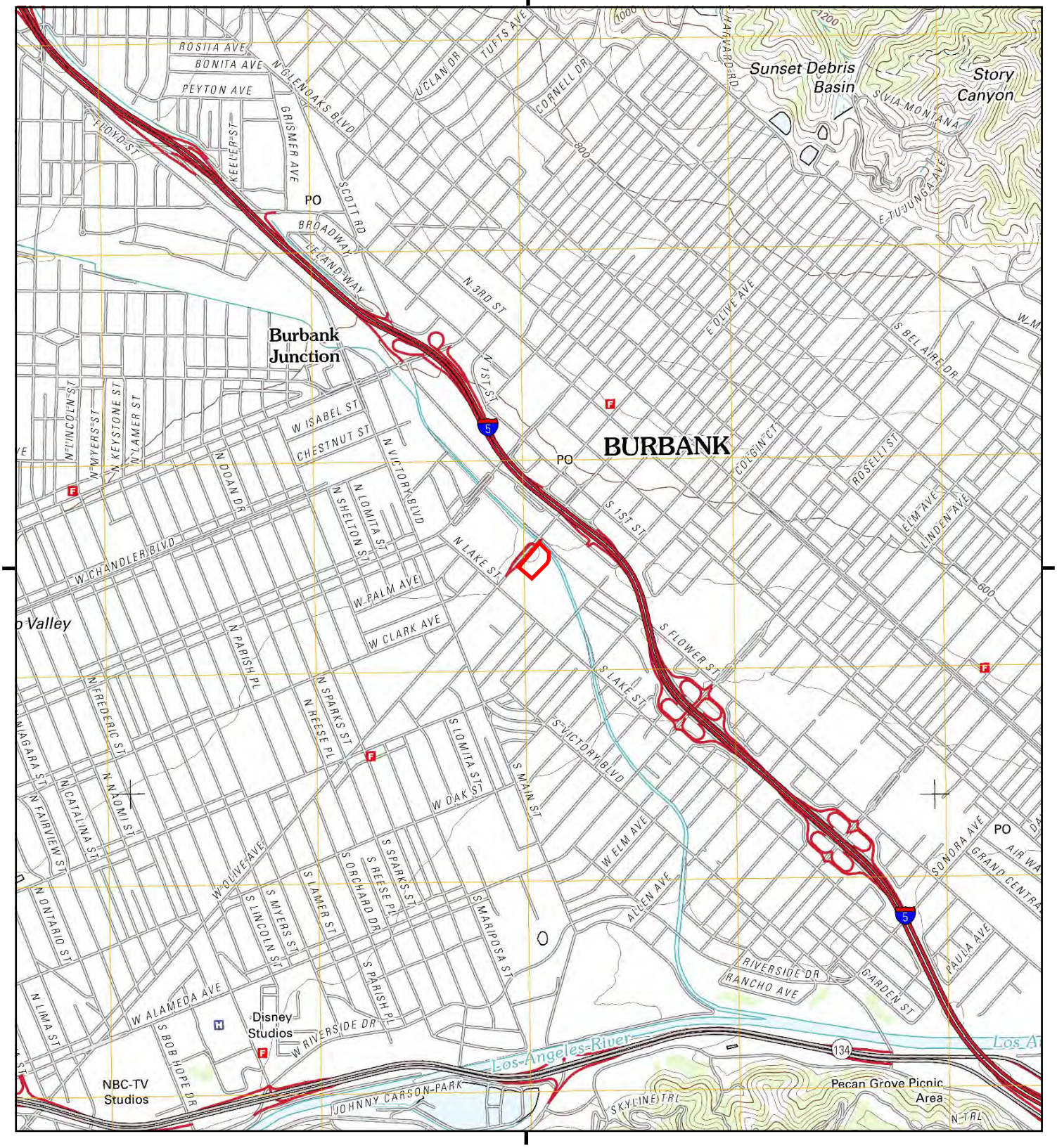
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 2015, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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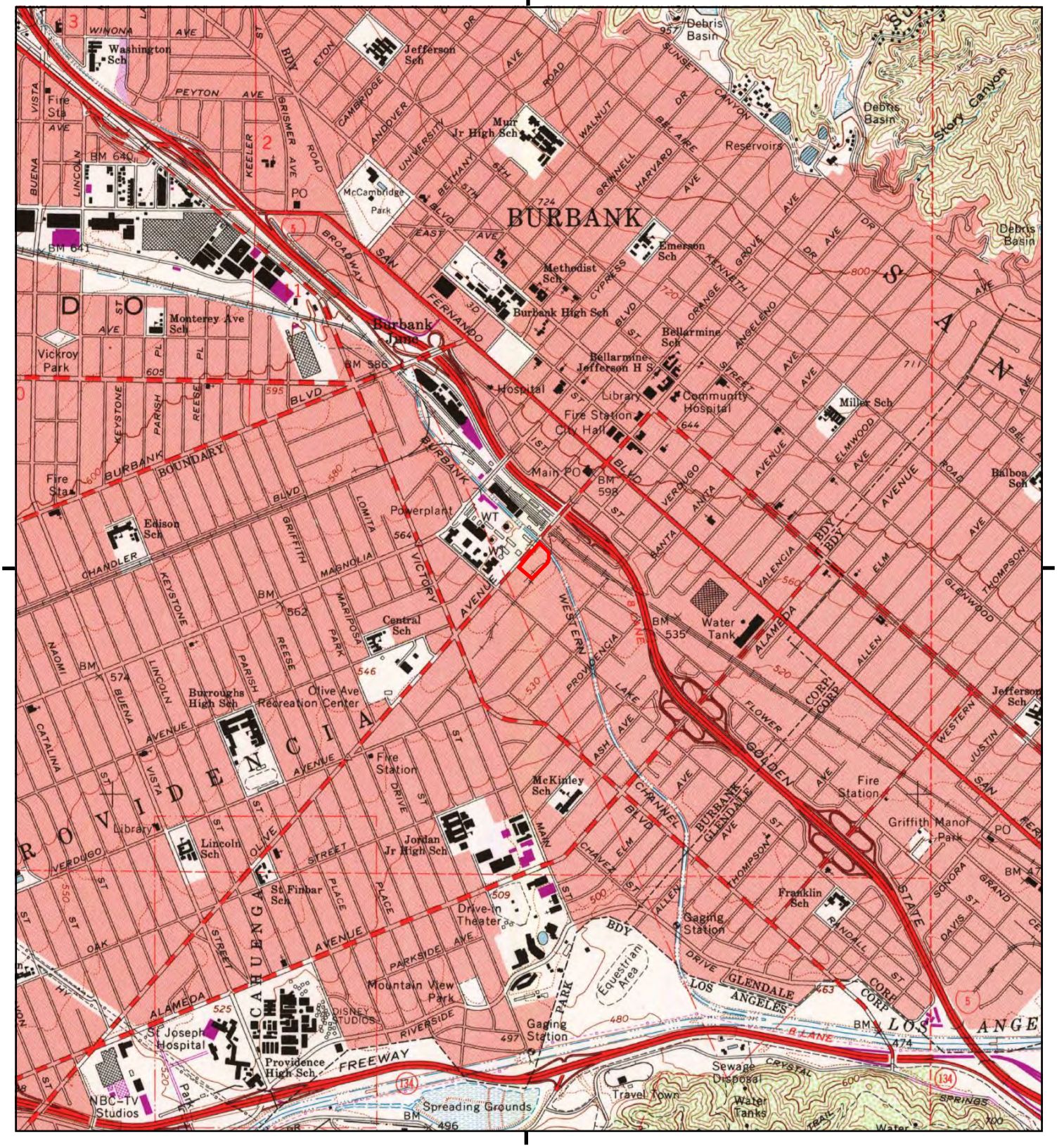
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 2012, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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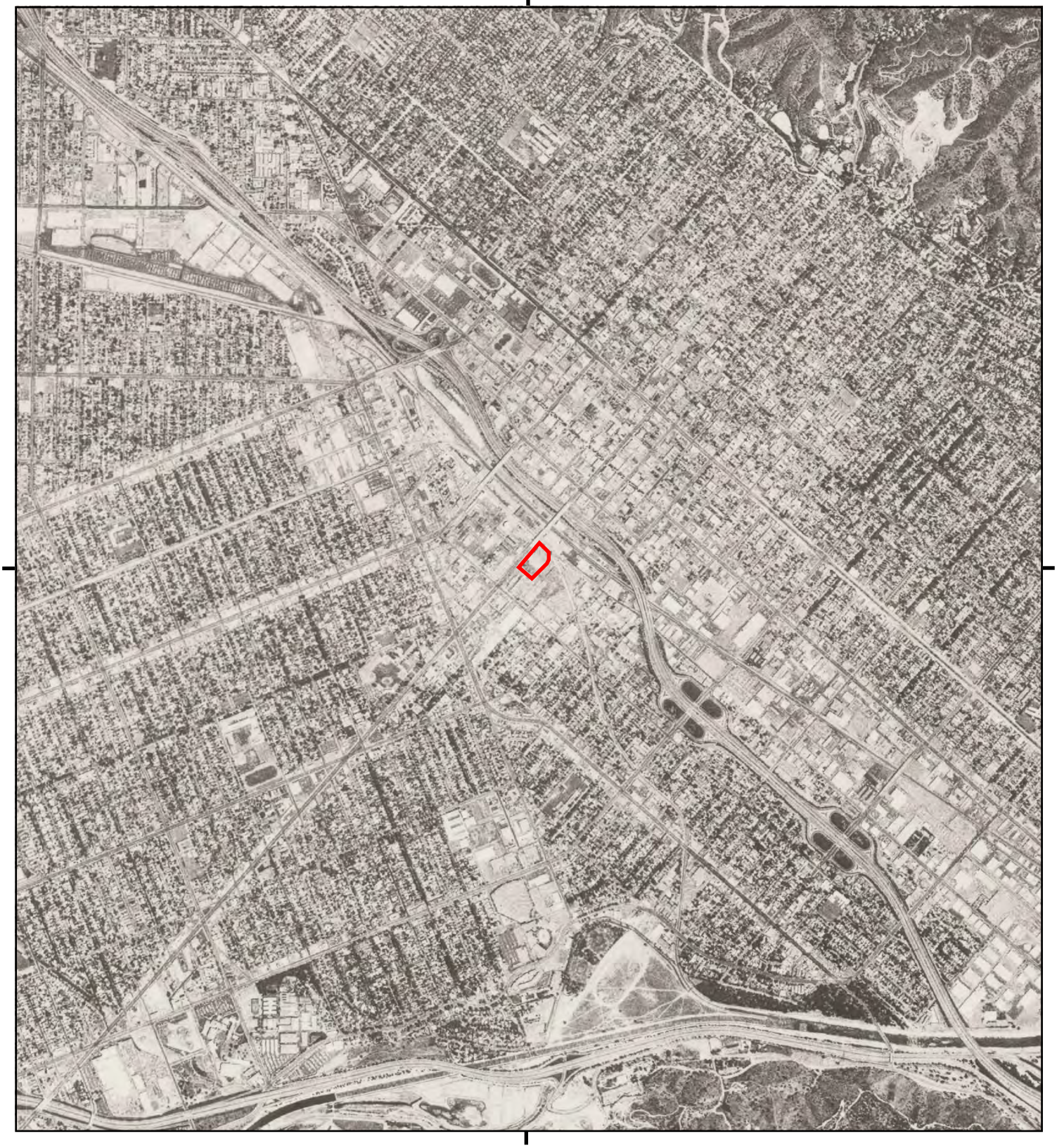
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 1994, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 1976, 7.5-minute

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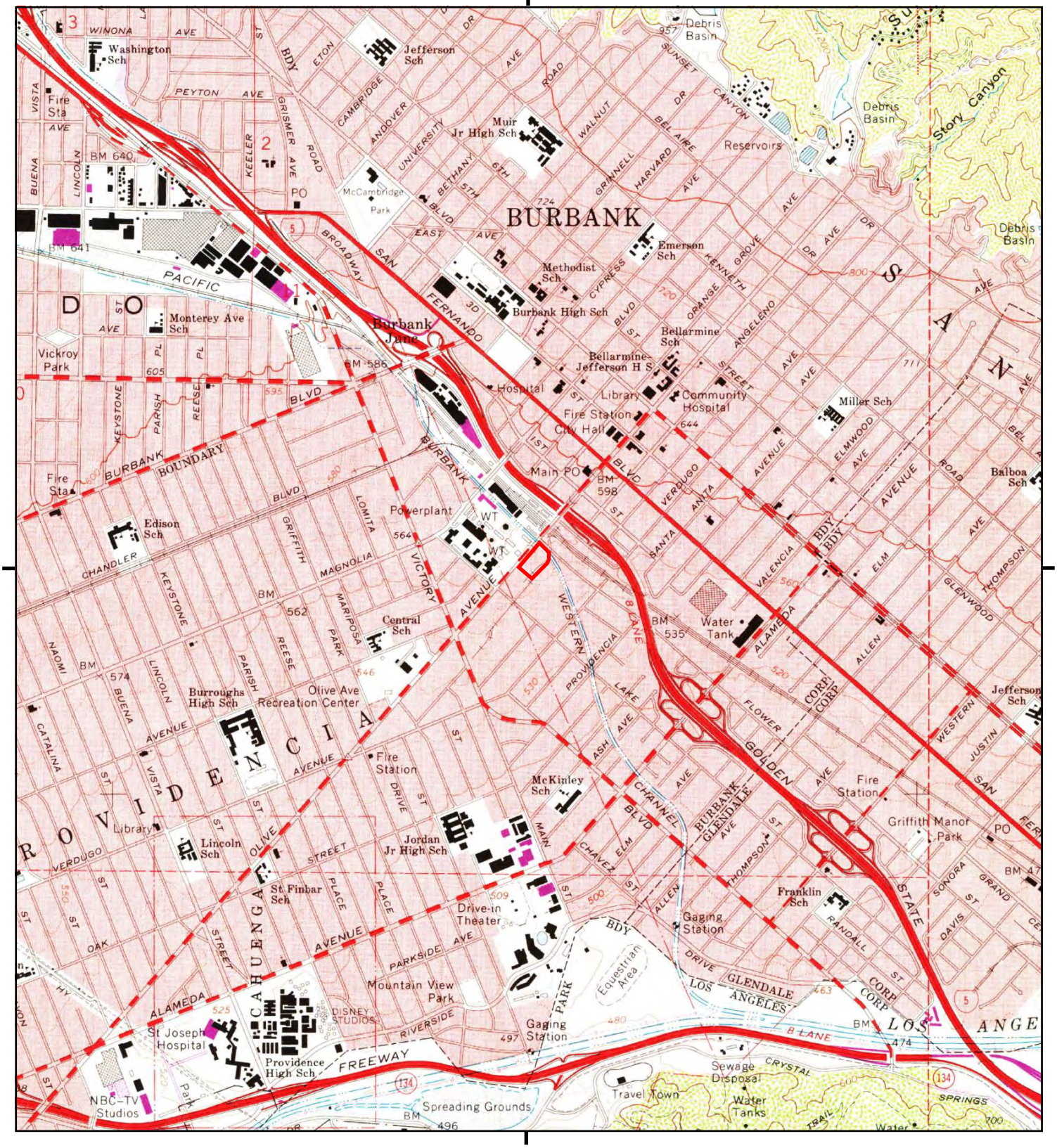
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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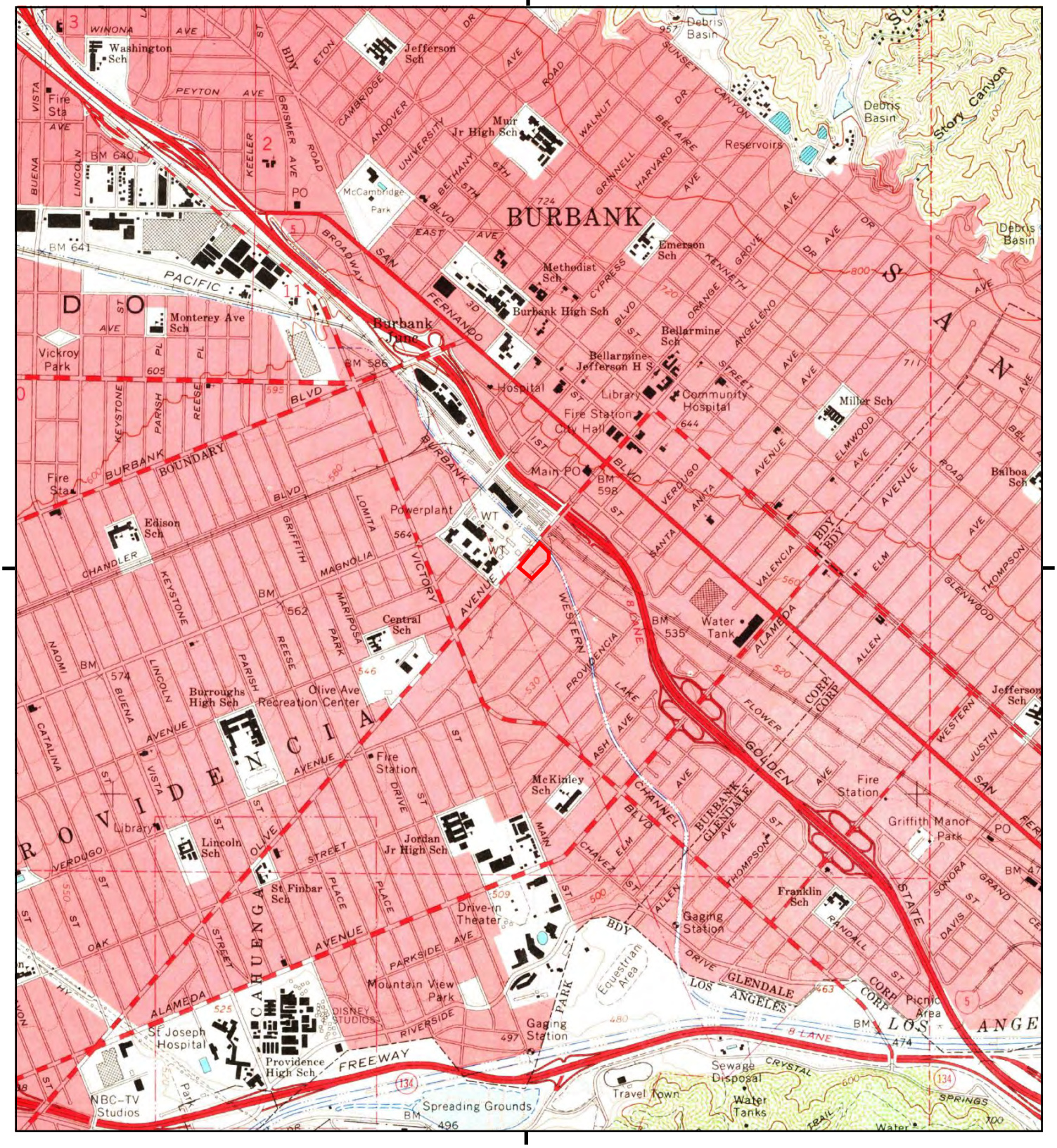
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 1972, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



This report includes information from the following map sheet(s).

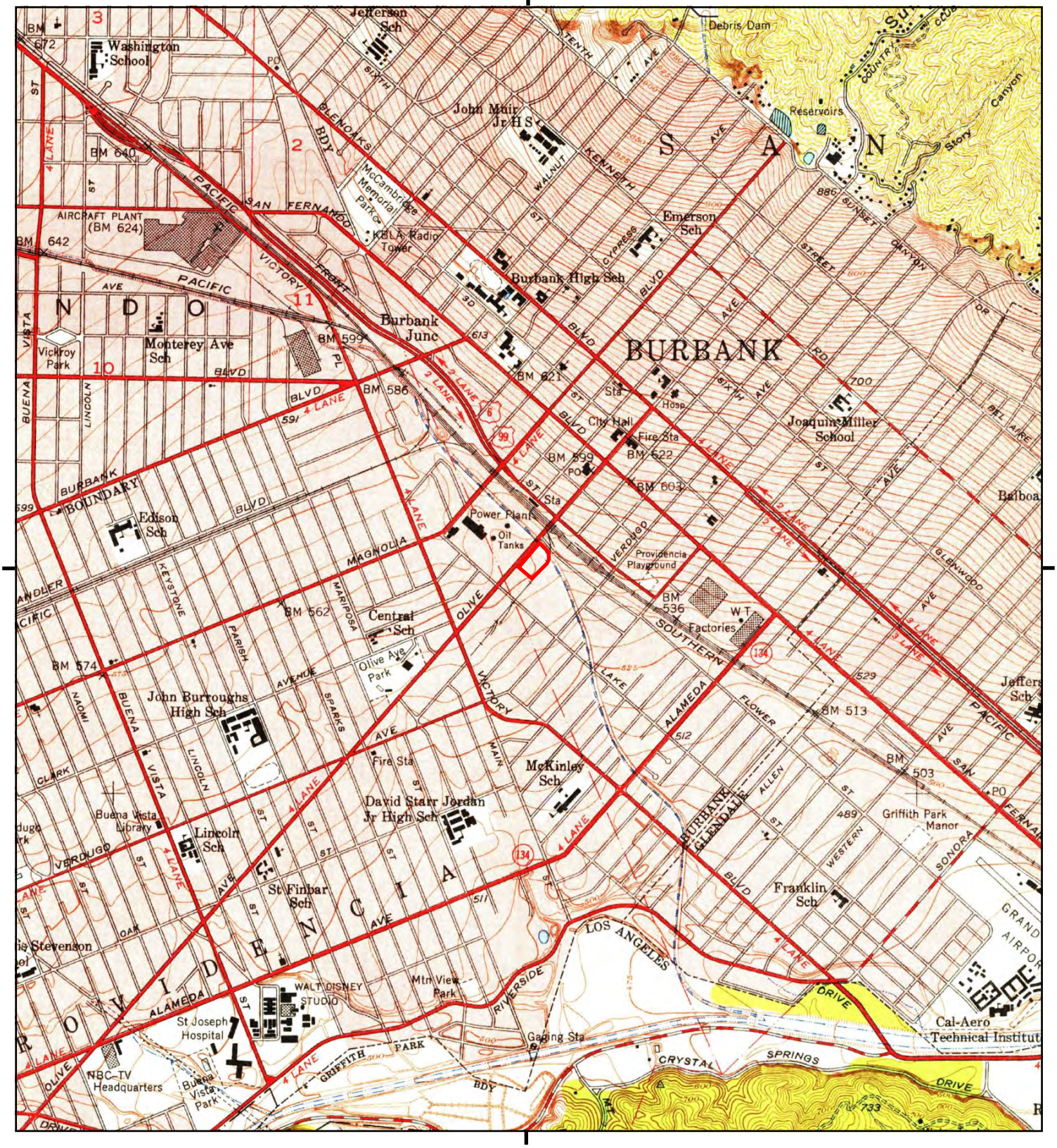
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 1966, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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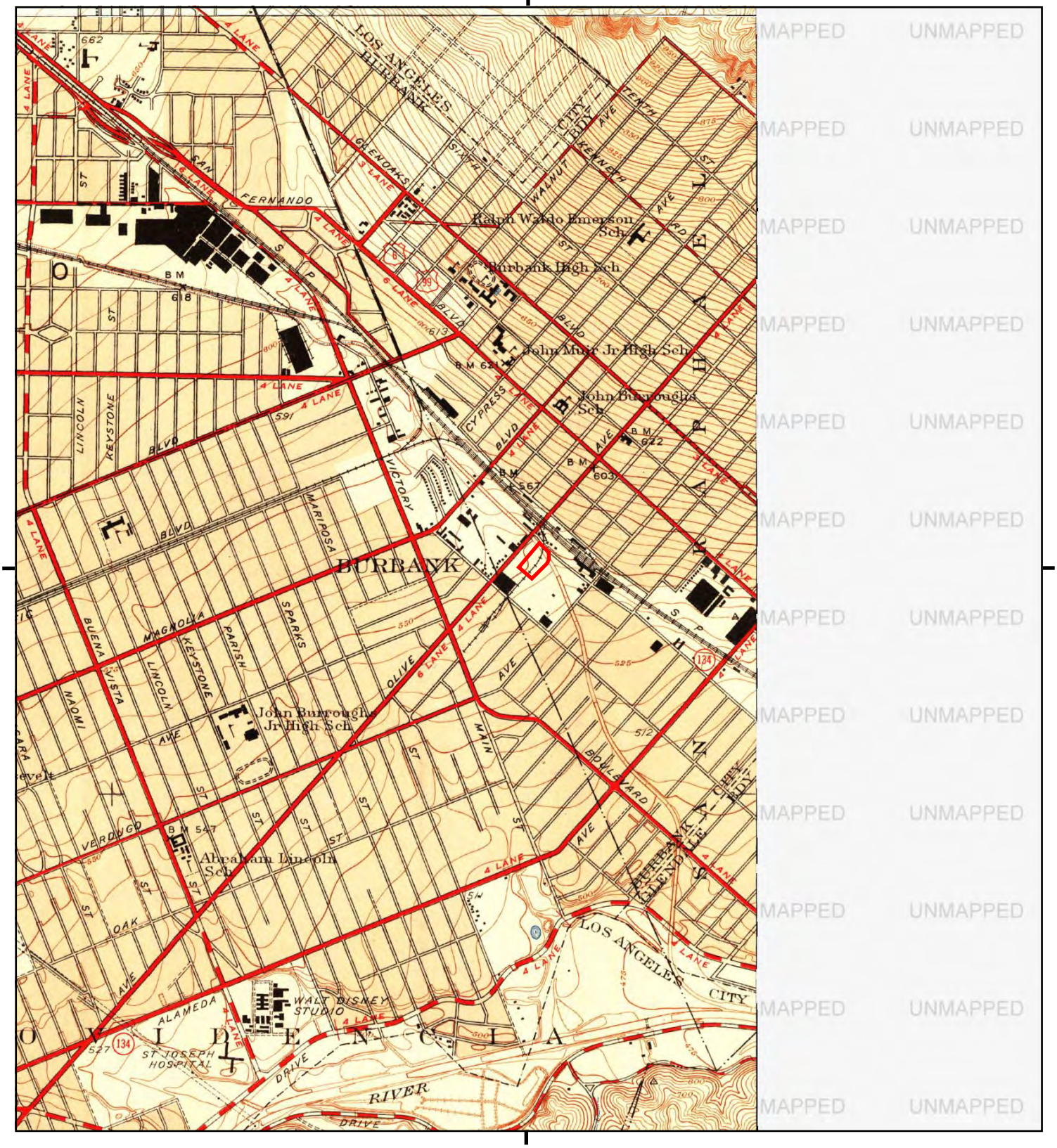
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Burbank, 1953, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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0 Miles 0.25 0.5 1 1.5

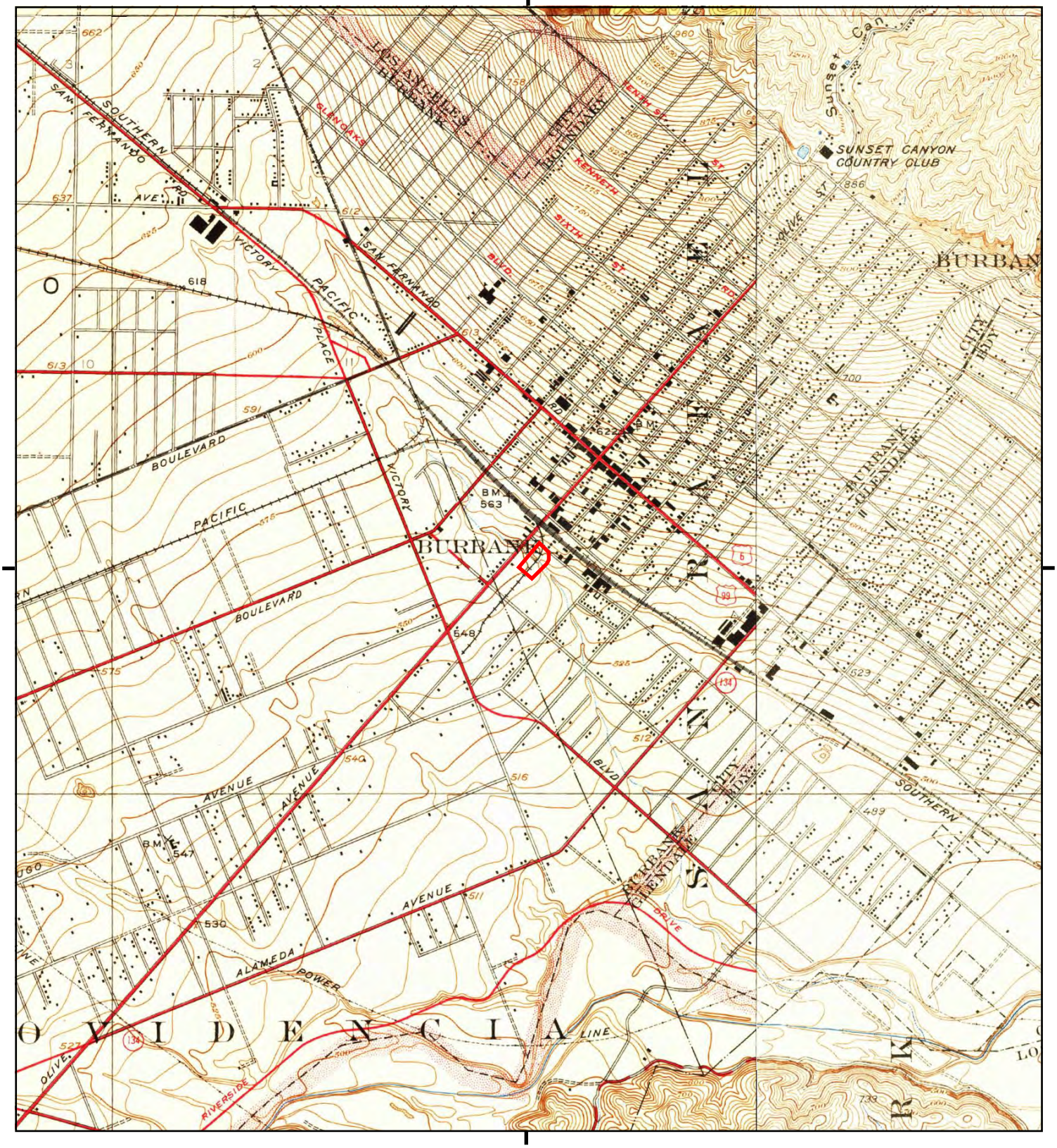
NW N NE
W E
SW S SE

TP, Burbank, 1948, 7.5-minute
NW, Sunland, 1948, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N

1926, 1928



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W E
SW S SE

TP, Burbank, 1926, 7.5-minute
NE, La Crescenta, 1928, 7.5-minute
SE, Glendale, 1928, 7.5-minute
NW, Sunland, 1926, 7.5-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

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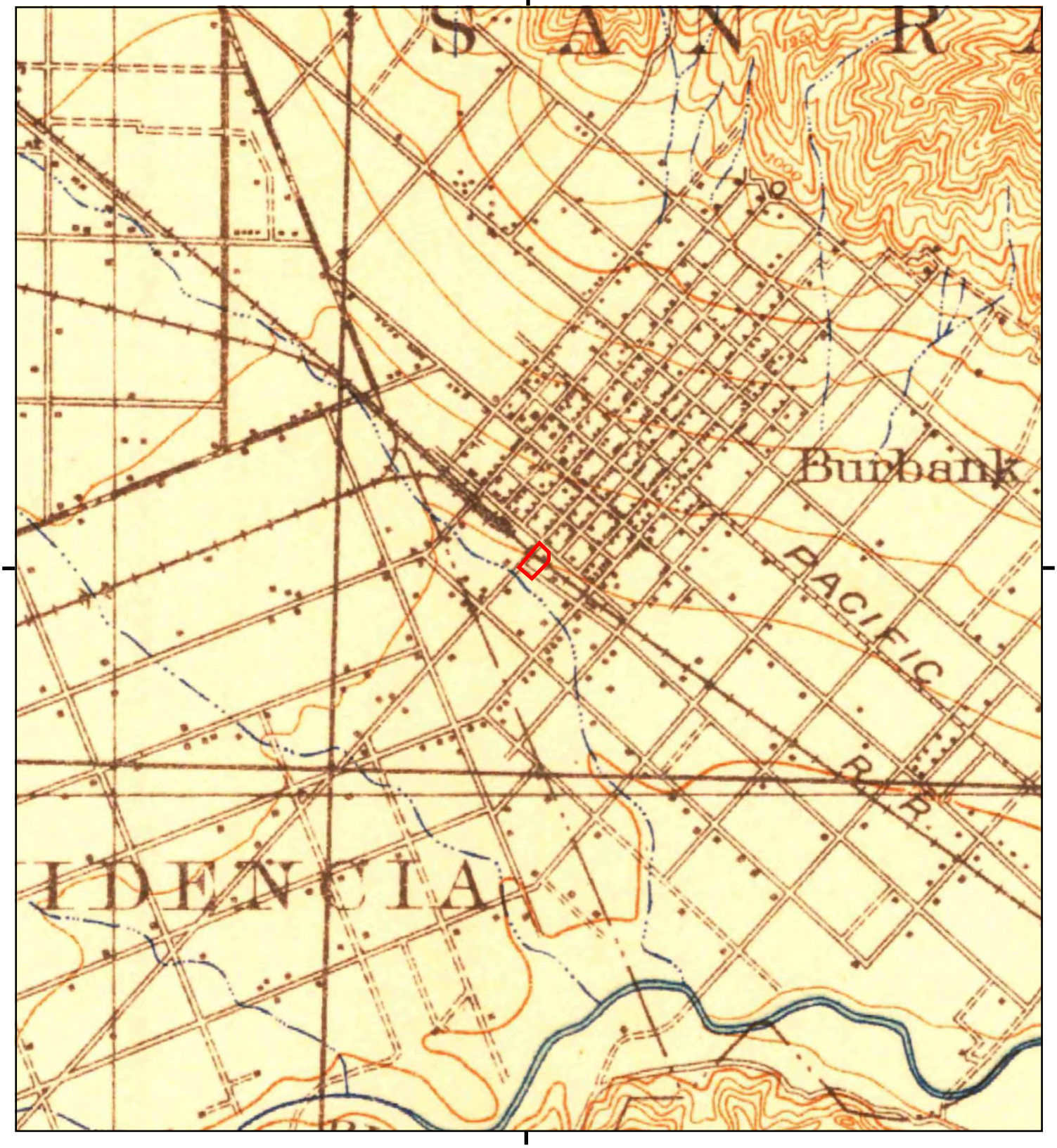

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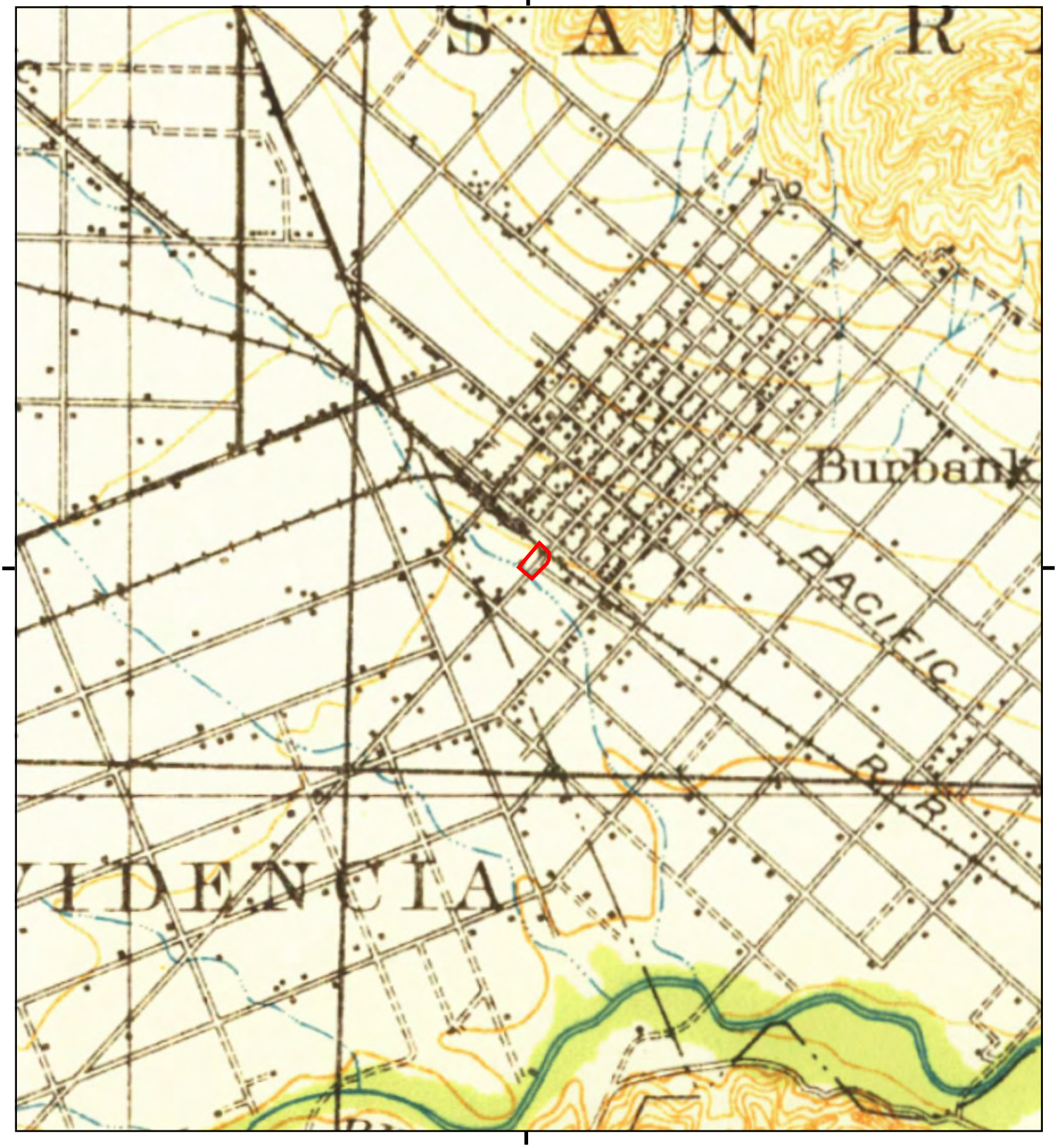
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Monica, 1921, 15-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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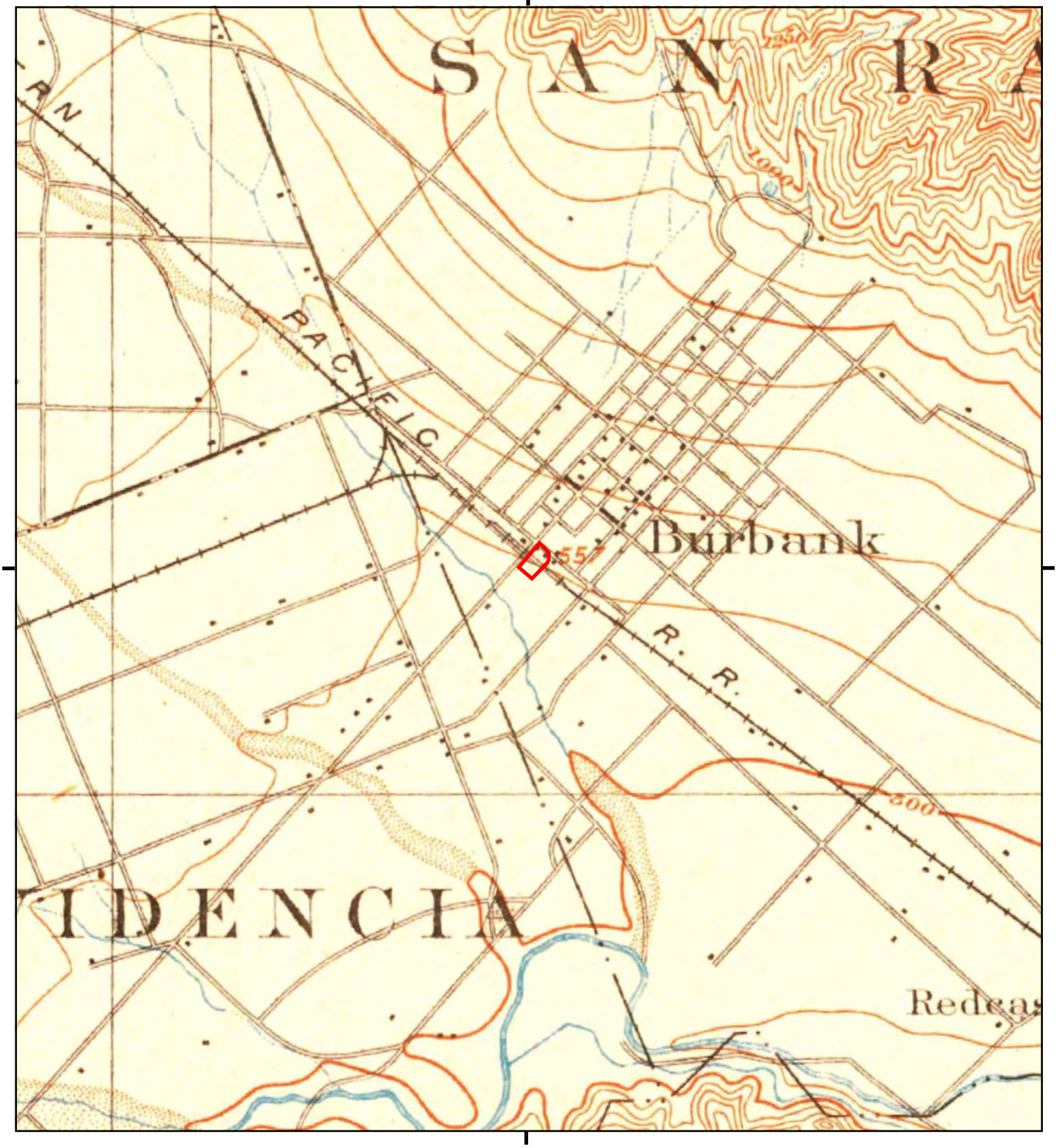
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, SANTA MONICA, 1920, 15-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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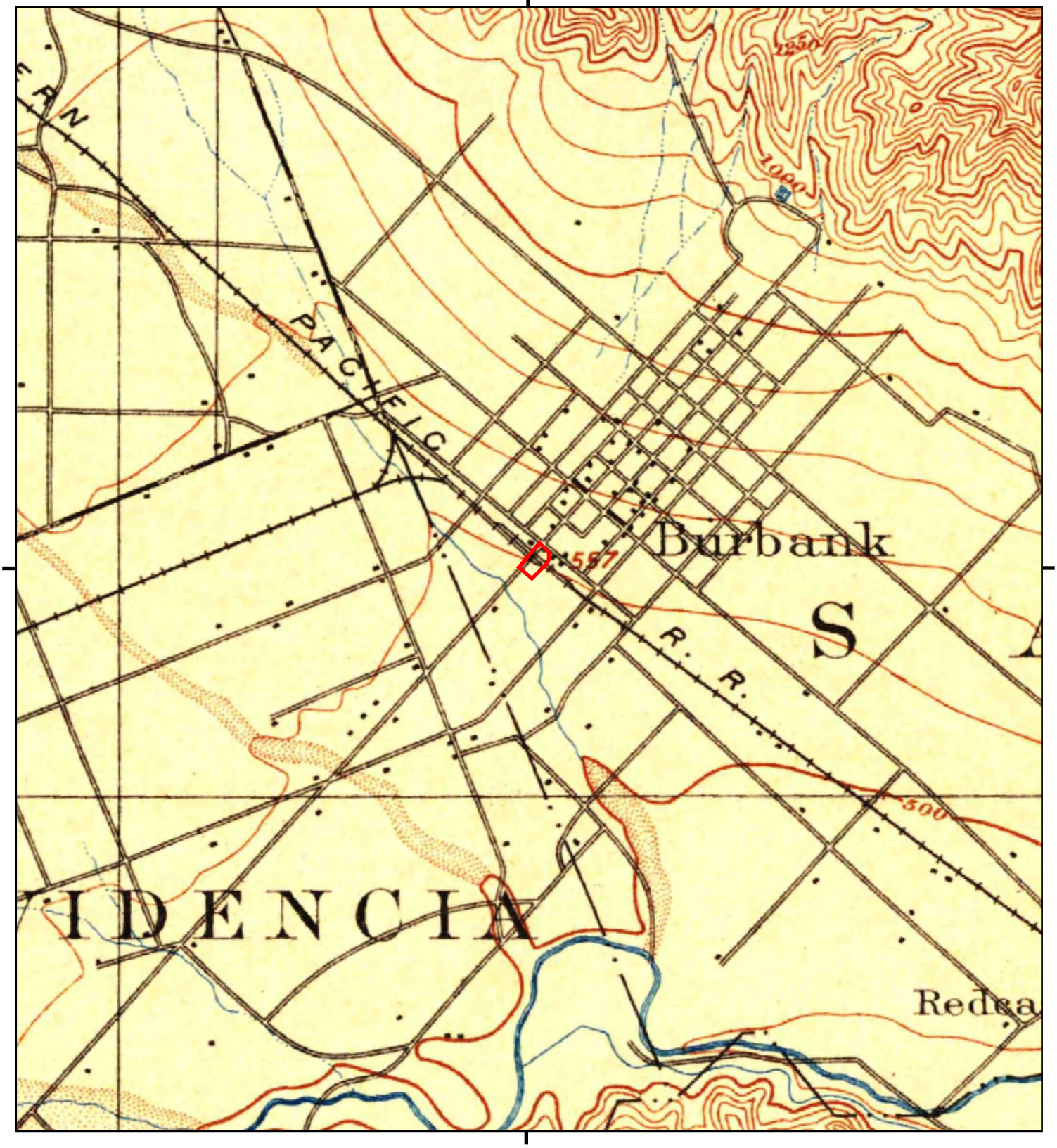
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Monica, 1902, 15-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Los Angeles, 1900, 15-minute

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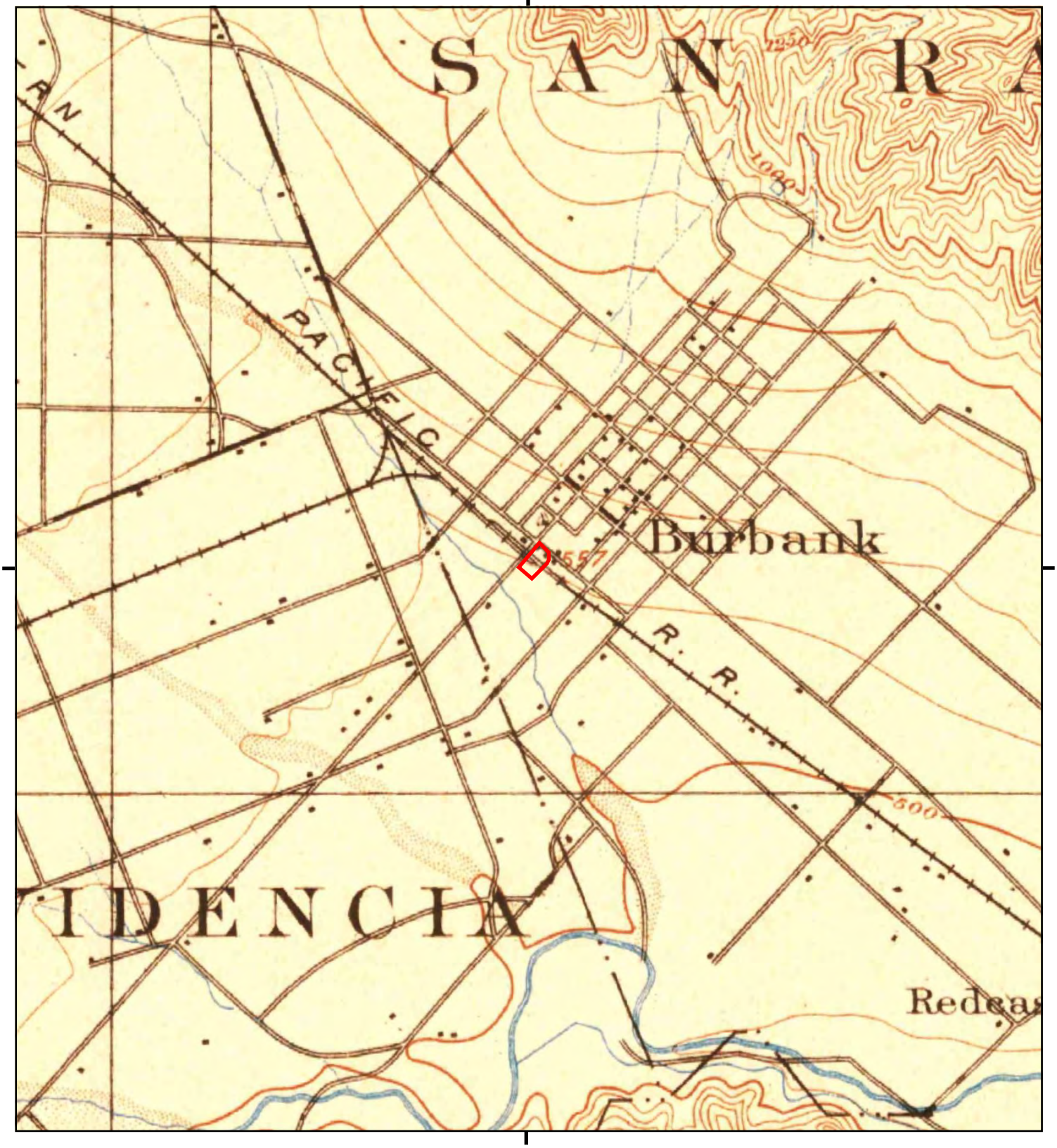
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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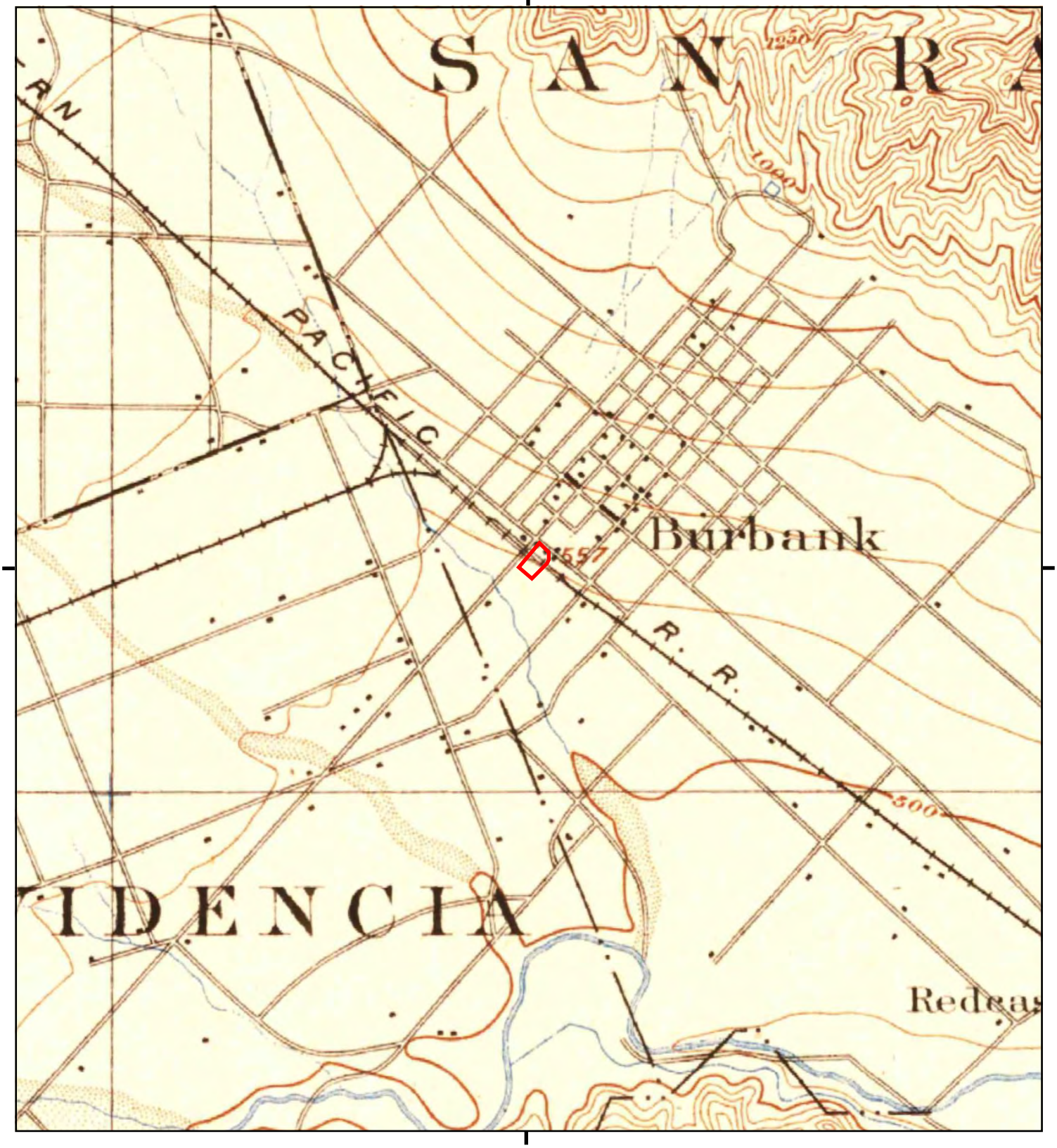
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Monica, 1898, 15-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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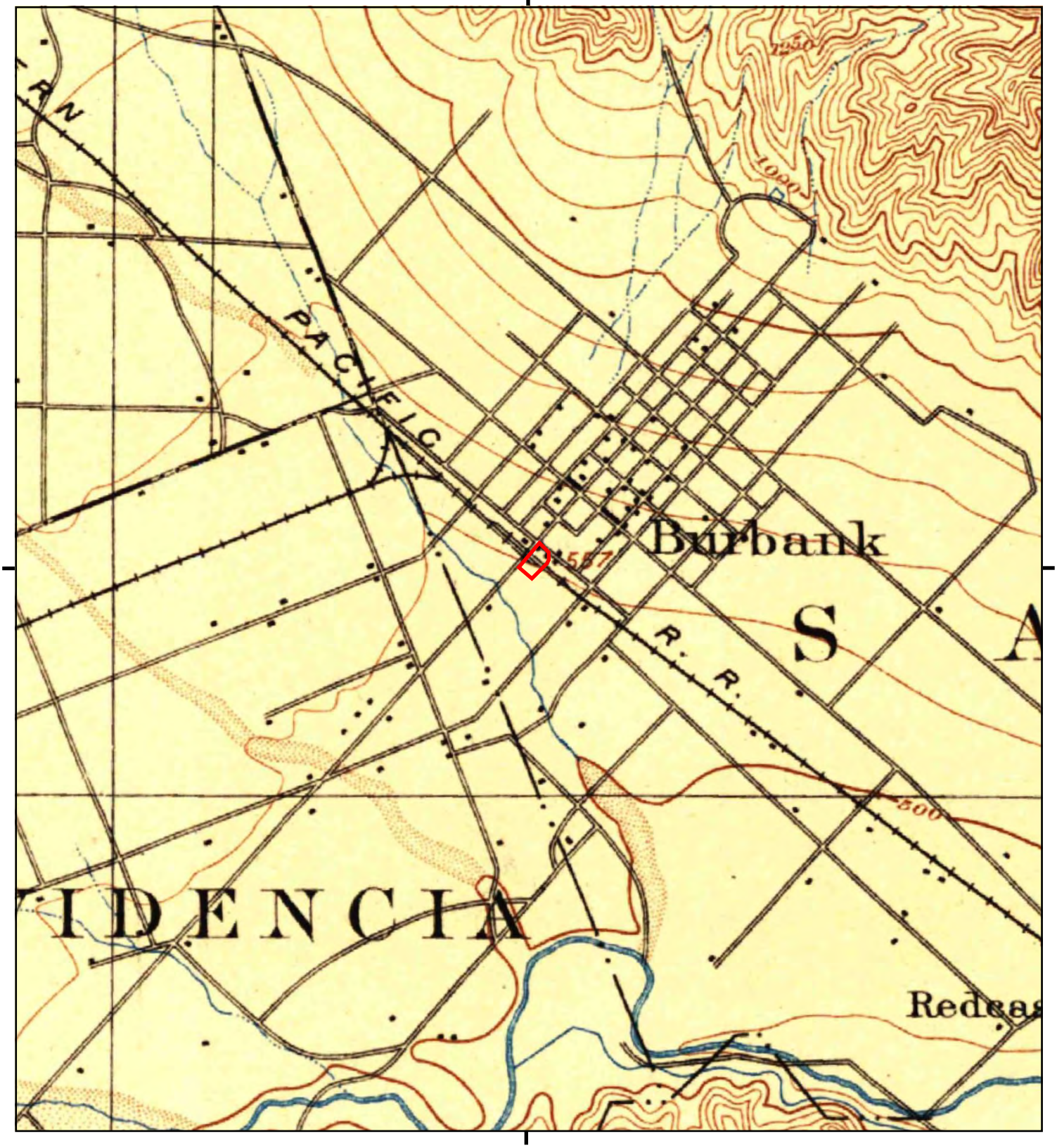
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Monica, 1896, 15-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Los Angeles, 1894, 15-minute

SITE NAME: 110 West Olive Avenue
ADDRESS: 110 West Olive Avenue
Burbank, CA 91502
CLIENT: EKI Environment & Water, Inc.

N

110 West Olive Avenue
110 West Olive Avenue
Burbank, CA 91502

Inquiry Number: 8249729.8
February 11, 2026

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

About This Report

Executive Summary

Findings

Glossary

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of EKI Environment & Water, Inc. on Feb 11, 2026.

TARGET PROPERTY

110 West Olive Avenue
Burbank, CA 91502

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Burbank

Year	*Source*	*TP*	*Adjoining*
2025	City of Burbank, Building Division		
2024	City of Burbank, Building Division		
2023	City of Burbank, Building Division		X
2022	City of Burbank, Building Division		X
2021	City of Burbank, Building Division		X
2020	City of Burbank, Building Division		X
2019	City of Burbank, Building Division		X
2018	City of Burbank, Building Division		X
2017	City of Burbank, Building Division		X
2016	City of Burbank, Building Division		X
2015	City of Burbank, Building Division		X
2014	City of Burbank, Building Division		X
2013	City of Burbank, Building Division		X
2012	City of Burbank, Building Division		X
2011	City of Burbank, Building Division		X
2010	City of Burbank, Building Division		X
2009	City of Burbank, Building Division		X
2008	City of Burbank, Building Division		X
2007	City of Burbank, Building Division		X
	City of Burbank, Building Division	X	
2006	City of Burbank, Building Division		X
	City of Burbank, Building Division	X	
2005	City of Burbank, Building Division		X
2004	City of Burbank, Building Division		X
2003	City of Burbank, Building Division		X
2002	City of Burbank, Building Division		X
2001	City of Burbank, Building Division		X
2000	City of Burbank, Building Division		X

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1999	City of Burbank, Building Division		X
	City of Burbank, Building Division	X	
1998	City of Burbank, Building Division		X
1997	City of Burbank, Building Division		X
1996	City of Burbank, Building Division		X
1995	City of Burbank, Building Division		X
1994	City of Burbank, Building Division		X
1993	City of Burbank, Building Division		
1992	City of Burbank, Building Division		
1991	City of Burbank, Building Division		
1990	City of Burbank, Building Division		
1989	City of Burbank, Building Division		
1988	City of Burbank, Building Division		
1987	City of Burbank, Building Division		
1986	City of Burbank, Building Division		
1985	City of Burbank, Building Division		
1984	City of Burbank, Building Division		
1983	City of Burbank, Building Division		
1982	City of Burbank, Building Division		
1981	City of Burbank, Building Division		
1980	City of Burbank, Building Division		
1979	City of Burbank, Building Division		
1978	City of Burbank, Building Division		
1977	City of Burbank, Building Division		
1976	City of Burbank, Building Division		
1975	City of Burbank, Building Division		
1974	City of Burbank, Building Division		
1973	City of Burbank, Building Division		
1972	City of Burbank, Building Division		
1971	City of Burbank, Building Division		
1970	City of Burbank, Building Division		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Burbank
Years: 1970-2025
Source: City of Burbank, Building Division, BURBANK, CA
Phone: (818) 238-5220

Name: Los Angeles
Years: 1919-2026
Source: City of Los Angeles, Department of Building and Safety, PACOIMA, CA
Phone: (213) 482-6800

Name: Los Angeles County
Years: 1961-2026
Source: Los Angeles County, Building and Safety, HUNTINGTON PARK, CA
Phone: (626) 458-6368

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

110 West Olive Avenue
Burbank, CA 91502

110 W OLIVE AVE

Date:	**6/27/2007**
Permit Type:	
Description:	**REPAIR WIND DAMAGED ROOF SYSTEM - APPROX 7-8000 SF**
Permit Description:	**Building**
Work Class:	Repair & Maintenance Industrial/ Manufacturing
Proposed Use:	
Permit Number:	BS0706789
Status:	
Valuation:	$22,200.00
Contractor Company:	
Contractor Name:	Octagon Roofing Company Inc

Date:	**2/8/2006**
Permit Type:	
Description:	**REROOF OVER (E) BUILT UP ROOFING ONLY - 1 LAYER (E) ROOF REPAIR WIND DAMAGE - NO PLANS**
Permit Description:	**Building**
Work Class:	Commercial Roof
Proposed Use:	
Permit Number:	B06-0266
Status:	
Valuation:	$14,000.00
Contractor Company:	
Contractor Name:	OCTAGON ROOFING CO.

TARGET PROPERTY FINDINGS

Date:	**11/9/1999**
Permit Type:	
Description:	**1 3 - 0 - Phase Service to 400 Service Amp**
Permit Description:	**Electrical**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	E00046
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUNSET ELECTRIC

Date:	**11/9/1999**
Permit Type:	**Elect**
Description:	**400 AMP SERVICE**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	E0046
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUNSET ELECTRIC

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

FLOWER

150 FLOWER

Date:	**6/2/1997**	
Permit Type:	**Bldg**	
Description:	**RETAINING/GARDEN WALL**	**PLAN 89192**

Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	85194
Status:	
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	JOSEPH, ANSES

S FLOWER ST

100 S FLOWER ST

Date:	**4/20/2021**
Permit Type:	**BCREP**
Description:	**REROOF COMMERCIAL BLDG - APPROX 15,000 SF- TEAR-OFF ROOFING MATERIAL; INSTALL GAF RUBEROID ENERGYCAP ROOF SYSTEM**

Permit Description:	**Commercial Repair and Maintenance**
Work Class:	
Proposed Use:	
Permit Number:	BS2103443
Status:	Permit Final
Valuation:	$200,000.00
Contractor Company:	
Contractor Name:	RIC Construction Co Inc

ADJOINING PROPERTY FINDINGS

Date: **1/17/2020**
Permit Type: **ELEC**
Description: **RECTIFIER CIRCUIT AND BATTERY INSTALLATION**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: BS1926634
Status: Permit Final
Valuation: $9,000.00
Contractor Company:
Contractor Name: FIELDING ELECTRIC INC

Date: **6/25/2019**
Permit Type: **BCTI**
Description: **Tenant Improvement - Switch Room Expansion**

Permit Description: **Commercial Tenant Improvement**
Work Class:
Proposed Use:
Permit Number: BS1902211
Status: Permit Final
Valuation: $1,200,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

Date: **4/23/2019**
Permit Type: **MECH**
Description: **Tenant Improvement - Switch room expansion (2 HVAC's & 6 Air handling units)**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: BS1902215
Status: Permit Final
Valuation: $250,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

ADJOINING PROPERTY FINDINGS

Date:	**4/23/2019**
Permit Type:	**ELEC**
Description:	**Tenant Improvement - Switch room expansion (1 600 V service, 5 600 v or less, 1 over 100 HP)**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	BS1902216
Status:	Permit Final
Valuation:	$700,000.00
Contractor Company:	
Contractor Name:	RIC Construction Co Inc

Date:	**4/23/2019**
Permit Type:	**ELESVC**
Description:	**NEW 2000 AMP SERVICE WITH 5 PANELBOARDS**
Permit Description:	**Electrical Service**
Work Class:	
Proposed Use:	
Permit Number:	BS1904241
Status:	Permit Final
Valuation:	$30,000.00
Contractor Company:	
Contractor Name:	RIC Construction Co Inc

Date:	**8/8/2018**
Permit Type:	**PLUM**
Description:	**INSTALL (1) LARGE BACKFLOW DEVICE FOR FIRE SYSTEM; AND INSTALL (1) DOMESTIC BACKFLOW DEVICE**
Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	BS1810556
Status:	Permit Final
Valuation:	$40,000.00
Contractor Company:	
Contractor Name:	RIC Construction Co Inc

ADJOINING PROPERTY FINDINGS

Date: **1/5/2018**
Permit Type: **ELEC**
Description: **Replacement of UPS batteries with new Unigy II batteries for Sprint Telecom Site**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: BS1800120
Status: Permit Expired
Valuation: $65,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

Date: **11/6/2017**
Permit Type: **ELEC**
Description: **TENANT IMPROVEMENT: ELECTRICAL UPGRADE OF TWO-STORY BUILDING**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: BS1708272
Status: Permit Final
Valuation: $175,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

Date: **11/6/2017**
Permit Type: **MECH**
Description: **TENANT IMPROVEMENT: HVAC UPGARDE TO TWO-STORY BUILDING**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: BS1708273
Status: Permit Final
Valuation: $175,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

ADJOINING PROPERTY FINDINGS

Date:	**11/1/2017**
Permit Type:	**BLDG**
Description:	**TENANT IMPROVEMENT: STRUCTURAL FOR HVAC & ELECTRICAL UPGRADE**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	BS1708271
Status:	Permit Final
Valuation:	$50,000.00
Contractor Company:	
Contractor Name:	RIC Construction Co Inc

Date:	**10/23/2012**
Permit Type:	
Description:	**HVAC upgrade**
Permit Description:	**Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Industrial/ Manufacturing
Permit Number:	BS1203650
Status:	
Valuation:	$73,000.00
Contractor Company:	
Contractor Name:	Valley Wide Air Corp

Date:	**10/23/2012**
Permit Type:	
Description:	**HVAC upgrade**
Permit Description:	**Electrical**
Work Class:	Tenant Improvement
Proposed Use:	Industrial/ Manufacturing
Permit Number:	BS1203648
Status:	
Valuation:	$73,000.00
Contractor Company:	
Contractor Name:	Valley Wide Air Corp

ADJOINING PROPERTY FINDINGS

Date: **10/19/2012**
Permit Type:
Description: **HVAC upgrade. Cut an opening through floor and build a roof mechanical platform with screen wall**

Permit Description: **Building**
Work Class: Tenant Improvement
Proposed Use: Industrial/ Manufacturing
Permit Number: BS1203647
Status:
Valuation: $115,379.00
Contractor Company:
Contractor Name: Schweiger Construction Co DBA Missouri Schweiger Construction Co

Date: **5/1/2008**
Permit Type:
Description: **Floor sink**

Permit Description: **Plumbing**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0804191
Status:
Valuation: $500.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

Date: **4/29/2008**
Permit Type:
Description: **PHASE II: ROOM 110 BUILT OUT**

Permit Description: **Building**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0800044
Status:
Valuation: $100,000.00
Contractor Company:
Contractor Name: RAWLINGS MECHANICAL CORPORATION

ADJOINING PROPERTY FINDINGS

Date:	**4/11/2008**
Permit Type:	
Description:	**TENANT IMPROVEMENT CELL SITE: NEW MECHANICAL PLATFORM @ ROOF TOP, NEW ELEVATOR, AND OPENINGS THRU FLOORS**
Permit Description:	**Building**
Work Class:	Tenant Improvement Office
Proposed Use:	
Permit Number:	BS0710736
Status:	
Valuation:	$100,000.00
Contractor Company:	
Contractor Name:	Assaf Consulting Service Inc

Date:	**4/9/2008**
Permit Type:	
Description:	**CELL SITE (PHASE I, MECHANCIAL PLATFORM @ ROOF TOP)**
Permit Description:	**Mechanical**
Work Class:	Tenant Improvement Office
Proposed Use:	
Permit Number:	BS0710742
Status:	
Valuation:	$50,000.00
Contractor Company:	
Contractor Name:	RIC Construction Co Inc

Date:	**3/18/2008**
Permit Type:	
Description:	**PHASE II: ELECTRICAL FOR EQUIPMENT ROOM 110 BUILT OUT (12 Branch circuits, 5 sub panels) Valuation included with building permit**
Permit Description:	**Electrical**
Work Class:	Tenant Improvement Office
Proposed Use:	
Permit Number:	BS0801578
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Soltani Construction Inc

ADJOINING PROPERTY FINDINGS

Date: **3/18/2008**
Permit Type:
Description: **PHASE II: MECHANICAL FOR EQUIPMENT ROOM 110 BUILT OUT (3 cooling towers, exhaust fan) Valuation included with building permit**

Permit Description: **Mechanical**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0801577
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Soltani Construction Inc

Date: **2/14/2008**
Permit Type:
Description: **CELL SITE SECURITY UPGRADE**

Permit Description: **Electrical**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0711713
Status:
Valuation: $20,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

Date: **1/25/2008**
Permit Type:
Description: **CELL SITE SECURITY UPGRADE**

Permit Description: **Building**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0711712
Status:
Valuation: $100,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

ADJOINING PROPERTY FINDINGS

Date: **1/23/2008**
Permit Type:
Description: **CELL SITE (PHASE I, MECHANCIAL PLATFORM @ ROOF TOP)**

Permit Description: **Electrical**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0710737
Status:
Valuation: $45,000.00
Contractor Company:
Contractor Name: Assaf Consulting Service Inc

Date: **2/12/2007**
Permit Type:
Description: **Plumbing plan check submittal - VERIFY NO PLUMBING ASSOSICATED WITH THIS Tenant improvement - if no Plumbing have contractor request refund**

Permit Description: **Plumbing**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0638975
Status:
Valuation: $35,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

Date: **1/23/2007**
Permit Type:
Description: **Tenant improvement - plan check submittal**

Permit Description: **Building**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0638972
Status:
Valuation: $100,000.00
Contractor Company:
Contractor Name: SIERRA PACIFIC GENERAL CONTRACTORS CORP

ADJOINING PROPERTY FINDINGS

Date: **11/27/2006**
Permit Type:
Description: **3 Air Handling Units**

Permit Description: **Mechanical**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0638974
Status:
Valuation: $35,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

Date: **11/6/2006**
Permit Type:
Description: **Tenant improvement electrical - 8 branch circuits, panel/panelboard, 6 mtrs/transformers**

Permit Description: **Electrical**
Work Class: Tenant Improvement Office
Proposed Use:
Permit Number: BS0638973
Status:
Valuation: $35,000.00
Contractor Company:
Contractor Name: RIC Construction Co Inc

Date: **7/12/2004**
Permit Type:
Description: **LOW VOLTAGE SUMP SENSOR (1 BRANCH CIRCUIT)**

Permit Description: **Electrical**
Work Class: Other Construction
Proposed Use:
Permit Number: E04-0881
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: CIRCLE P ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **6/14/2001**
Permit Type: **Elect**
Description: **2 SUB PANELS**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: E2733
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **6/14/2001**
Permit Type:
Description: **2 sub panels**

Permit Description: **Electrical**
Work Class: Other Construction
Proposed Use:
Permit Number: E02733
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JOHNSON-PELTIER

Date: **10/7/1998**
Permit Type: **Sign**
Description: **WALL SIGN** **PLAN ATTACHED** **DUPLICATE PERMIT 93178**

Permit Description: **Sign**
Work Class:
Proposed Use:
Permit Number: D3178
Status:
Valuation: $650.00
Contractor Company:
Contractor Name: IMAGE SYSTEMS

ADJOINING PROPERTY FINDINGS

Date: **9/24/1998**
Permit Type: **Fire**
Description: **FIRE ALARM SYSTEM/FIRE ALARM MONITORING 98-181**

Permit Description: **Fire**
Work Class:
Proposed Use:
Permit Number: 92921
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JDC SSECURITY SYSTEMS, INC

Date: **8/4/1998**
Permit Type: **Elect**
Description: **2 BRNH CIR 2 MOTORS TO 1 HP**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 91921
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

Date: **7/24/1998**
Permit Type: **Elect**
Description: **24 OUTLETS TELEPHONE LINES & COMMUNICATIONS**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 91755
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

ADJOINING PROPERTY FINDINGS

Date: **7/23/1998**
Permit Type: **Mech**
Description: **2 VENTS 4 VENT/SYS 11 COMPRESSORS**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 91723
Status:
Valuation: $70,000.00
Contractor Company:
Contractor Name: SARRIS/KLEEGER, INC.

Date: **7/21/1998**
Permit Type: **Elect**
Description: **2 OUTLETS LOW VOLTAGE** **DUPLICATE PERMIT NUMBER 91689**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: D1689
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: EL CAPITAN ENVIRONMENTAL SERV.

Date: **7/6/1998**
Permit Type: **Elect**
Description: **301 BRNH CIR 8 PANELS 1 MOTOR 45.KVA 5 225KVA**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 91322
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: ENGINEERS PLANT SERVICES CORP

ADJOINING PROPERTY FINDINGS

Date: **6/25/1998**
Permit Type: **Bldg**
Description: **130' GARDEN RETAINING WALL** **PLAN 91383**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 91167
Status:
Valuation: $13,000.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

Date: **6/4/1998**
Permit Type: **Elect**
Description: **10 BRNH CIR**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 90778
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: ENGINEERS PLANT SERVICES CORP

Date: **6/2/1998**
Permit Type: **Fire**
Description: **FIRE ALARM SYS 270 DECTORS SPRNKSYS 28 DEVICE**

Permit Description: **Fire**
Work Class:
Proposed Use:
Permit Number: 90702
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: FACILITIES PROTECTION SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**4/7/1998**
Permit Type:	**Fire**
Description:	**98-057 FIRE SPRINKLER + 414 HEADS**
Permit Description:	**Fire**
Work Class:	
Proposed Use:	
Permit Number:	89834
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	D & D MECHANICAL INC

Date:	**11/10/1997**
Permit Type:	**Plum**
Description:	**6 GAS LINES, WATER HEATER, 9 W/C'S, URINALS & LAVSSHO;WER, 2 SINKS, GARBAGE DISP,DKING FT,PL CK,ETC**
Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	87948
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOSEPH, ANSES

Date:	**11/10/1997**
Permit Type:	**Mech**
Description:	**4 FURNACES, 42 AIR INLET/OUTLET, 2 VENT SYSTEMS, 4 COMPRESSORS, PLAN CHECK**
Permit Description:	**Mechanical**
Work Class:	
Proposed Use:	
Permit Number:	87949
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOSEPH, ANSES

ADJOINING PROPERTY FINDINGS

Date: **11/10/1997**
Permit Type: **Elect**
Description: **2000 AMP SERVICE, 53 BRANCH CIRCUITS, 8 APPLIANCES3 PANELS,9 MOTORS, PLAN CHECK**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 87947
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

Date: **11/4/1997**
Permit Type: **Bldg**
Description: **2 STY INDUSTRIAL BLDG - TELEPHONE SWITCH/OFFICE PLAN 90202. DR-97-12**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 87854
Status:
Valuation: $1,800,000.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

Date: **11/4/1997**
Permit Type: **Fire**
Description: **97-278** **PRIVATE FIRE HYDRANT**

Permit Description: **Fire**
Work Class:
Proposed Use:
Permit Number: 87848
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: D & D MECHANICAL INC

ADJOINING PROPERTY FINDINGS

Date: **6/2/1997**
Permit Type: **Bldg**
Description: **RETAINING/GARDEN WALL** **PLAN 89193**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 85195
Status:
Valuation: $25,000.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

170 S FLOWER ST

Date: **12/30/2022**
Permit Type: **SIGN**
Description: **17.5 SF illuminated wall sign for Asylum.**

Permit Description: **Sign**
Work Class:
Proposed Use:
Permit Number: BS2212241
Status: Permit Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **10/4/2011**
Permit Type:
Description: **Closing off 3 existing doorways between building 170 & 200 Flower St**

Permit Description: **Building**
Work Class: Tenant Improvement Studio-Production
Proposed Use:
Permit Number: BS1103352
Status:
Valuation: $5,000.00
Contractor Company:
Contractor Name: PAG Construction, inc.

ADJOINING PROPERTY FINDINGS

Date: **12/14/2004**
Permit Type:
Description: **Storage Racks (PLANS 001809 CD #7, BOX 18)**

Permit Description: **Building**
Work Class: Other Construction
Proposed Use:
Permit Number: B04-2658
Status:
Valuation: $25,000.00
Contractor Company:
Contractor Name: SHELF MASTER INC

Date: **11/10/2004**
Permit Type:
Description: **170/200 S FLOWER - 1ST FLOOR 79 BRANCH CIRCUITS, 163 HEATING OVER 1-5 KW, 3 PANELS, 6 OVER 1-5 HP**

Permit Description: **Electrical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: E04-1599
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: J F ELECTRICAL CO

Date: **10/25/2004**
Permit Type:
Description: ****1ST FLOOR** 72 AIR INLETS/OUTLETS, 5 VENTS, 6 COMPRESSORS**

Permit Description: **Mechanical**
Work Class: New- Commercial
Proposed Use:
Permit Number: M04-0820
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: WOOD BROTHERS HEATING/AIR

ADJOINING PROPERTY FINDINGS

Date: **10/7/2004**
Permit Type:
Description: ****SUPPLEMENTAL TO P04-1278** 6 GAS OUTLETS, WATER HEATER, LAV, 2 FLOOR DRAINS**

Permit Description: **Plumbing**
Work Class: Other Construction
Proposed Use:
Permit Number: P04-1291
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: DOM'S PLUMBING

Date: **10/6/2004**
Permit Type:
Description: **TENANT IMPROVEMENT (PLANS 001270 - CD #4, BOX 11)**

Permit Description: **Building**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: B04-2106
Status:
Valuation: $200,000.00
Contractor Company:
Contractor Name: PAG CONSTRUCTION

Date: **10/5/2004**
Permit Type:
Description: **9 WATER CLOSETS, LAVS & URINALS, 1 KITCHEN SINK**

Permit Description: **Plumbing**
Work Class: New- Commercial
Proposed Use:
Permit Number: P04-1278
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: DOM'S PLUMBING

ADJOINING PROPERTY FINDINGS

Date:	**5/20/1998**
Permit Type:	**Elect Service**
Description:	**B00185--ACCT#078-2325-1800--CONSUMR CHG ON.**
Permit Description:	**Electrical Service**
Work Class:	
Proposed Use:	
Permit Number:	DB185
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**12/18/1997**
Permit Type:	**Fire**
Description:	**97-309 FIRE ALARM SYSTEM + 5 DETECTORS**
Permit Description:	**Fire**
Work Class:	
Proposed Use:	
Permit Number:	88505
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JDC SSECURITY SYSTEMS, INC

Date:	**8/12/1997**
Permit Type:	**Fire**
Description:	**1 RISER AND 139 HEADS 97-210**
Permit Description:	**Fire**
Work Class:	
Proposed Use:	
Permit Number:	86399
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	D & D MECHANICAL INC

ADJOINING PROPERTY FINDINGS

Date: **6/2/1997**
Permit Type: **Elect**
Description: **600 AMP SERVICE, 26 BRANCH CIRCUITS,2 PANELS, 9 MOTORS, PLAN CHECK**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 85202
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

Date: **5/15/1997**
Permit Type: **Mech**
Description: **PACKAGE A/C**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 84954
Status:
Valuation: $15,000.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

Date: **5/15/1997**
Permit Type: **Plum**
Description: **GAS OUTLETS, URINAL, DISHWAHER, FLOOR DRAIN, SEWER, RE-PIPE**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 84955
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

ADJOINING PROPERTY FINDINGS

Date:	**5/15/1997**
Permit Type:	**Bldg**
Description:	**NEW CONG TILT UP W/MEZZ. 89102 PLAN**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	84953
Status:	
Valuation:	$453,000.00
Contractor Company:	
Contractor Name:	JOSEPH, ANSES

Date:	**5/7/1997**
Permit Type:	**Bldg**
Description:	**RETAINING WALL & GARDEN WALL PLAN 89046**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	84797
Status:	
Valuation:	$12,000.00
Contractor Company:	
Contractor Name:	JOSEPH, ANSES

ADJOINING PROPERTY FINDINGS

200 S FLOWER ST

Date:	**9/15/2023**
Permit Type:	**ELEC**
Description:	**INSTALL LESS THAN 100 RUNS OF CAT6-CMP CABLES IN A PRODUCTION STUDIO. SUBJECT TO FIELD VERIFICATION.**
Permit Description:	**Electrical**
Work Class:	Repair & Maintenance
Proposed Use:	
Permit Number:	BS2309299
Status:	Permit Issued
Valuation:	$6,000.00
Contractor Company:	
Contractor Name:	3 E GROUP INC

Date:	**8/2/2023**
Permit Type:	**PLUM**
Description:	**Plumbing - Renovate ~8,000 sf of office and some warehouse space of the 12,820 sf building.**
Permit Description:	**Plumbing**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	BS2213452
Status:	Permit Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BOYD INDUSTRIES INC

ADJOINING PROPERTY FINDINGS

Date:	**8/2/2023**
Permit Type:	**ELEC**
Description:	**Electrical - Renovate ~8,000 sf of office and some warehouse space of the 12,820 sf building.**
Permit Description:	**Electrical**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	BS2213453
Status:	Permit Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BOYD INDUSTRIES INC

Date:	**8/2/2023**
Permit Type:	**MECH**
Description:	**Mechanical - Renovate ~8,000 sf of office and some warehouse space of the 12,820 sf building.**
Permit Description:	**Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	BS2213454
Status:	Permit Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BOYD INDUSTRIES INC

Date:	**8/2/2023**
Permit Type:	**BCTI**
Description:	**Renovate ~8,000 sf of office and some warehouse space of the 12,820 sf building**
Permit Description:	**Commercial, Commercial Tenant Improvement**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	BS2213451
Status:	Permit Final, Permit Issued
Valuation:	$400,000.00
Contractor Company:	
Contractor Name:	BOYD INDUSTRIES INC

ADJOINING PROPERTY FINDINGS

Date: **2/24/2012**
Permit Type:
Description: **INSTALL NEW SPRAY BOOTH**

Permit Description: **Mechanical**
Work Class: Remodel
Proposed Use: Office
Permit Number: BS1201127
Status:
Valuation: $12,000.00
Contractor Company:
Contractor Name: Reliant Spray Systems Inc

Date: **2/24/2012**
Permit Type:
Description: **INSTALL NEW SPRAY BOOTH**

Permit Description: **Electrical**
Work Class: Remodel
Proposed Use: Office
Permit Number: BS1201128
Status:
Valuation: $12,000.00
Contractor Company:
Contractor Name: Reliant Spray Systems Inc

Date: **2/24/2012**
Permit Type:
Description: **INSTALL NEW SPRAY BOOTH**

Permit Description: **Building**
Work Class: Remodel
Proposed Use: Office
Permit Number: BS1201126
Status:
Valuation: $12,000.00
Contractor Company:
Contractor Name: Reliant Spray Systems Inc

ADJOINING PROPERTY FINDINGS

Date:	**2/15/2012**
Permit Type:	
Description:	**Install sink & water heater**
Permit Description:	**Plumbing**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	BS1201393
Status:	
Valuation:	$3,000.00
Contractor Company:	
Contractor Name:	Gripp Plumbing Service

Date:	**2/8/2012**
Permit Type:	
Description:	**Tenant improvement, build two partitions**
Permit Description:	**Building**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	BS1201018
Status:	
Valuation:	$12,000.00
Contractor Company:	
Contractor Name:	Grantin Drywall

Date:	**10/4/2011**
Permit Type:	
Description:	**Closing off 3 existing doorways between building 170 & 200 S Flower Street. Remove partition, ramps, and stair. Reactivate existing furred-out roll-up door**
Permit Description:	**Building**
Work Class:	Tenant Improvement Office
Proposed Use:	
Permit Number:	BS1103485
Status:	
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	PAG Construction, inc.

ADJOINING PROPERTY FINDINGS

Date: **11/7/2007**
Permit Type:
Description: **34 (N)OUTLETS/SWITCHES FOR THE Tenant improvement**

Permit Description: **Electrical**
Work Class: Remodel Office
Proposed Use:
Permit Number: BS0711255
Status:
Valuation: $2,500.00
Contractor Company:
Contractor Name: HOWARD SHERMAR CO.

Date: **10/31/2007**
Permit Type:
Description: **Tenant improvement ENLARGE EXISTING OFFICES FOR AN OPEN OFFICE SPACE AND CREATE 6 NEW OFFICE SPACES.**

Permit Description: **Building**
Work Class: Remodel Office
Proposed Use:
Permit Number: BS0710847
Status: Permit Final
Valuation: $43,360.00
Contractor Company:
Contractor Name: The Vasquez Group Inc DBA Commercial & Residential Services

Date: **9/24/2002**
Permit Type:
Description: **INSTALL STORAGE SHELVING - PLANS 101186 microfilmed**

Permit Description: **Building**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: B06940
Status:
Valuation: $22,000.00
Contractor Company:
Contractor Name: SHELF MASTER INC

ADJOINING PROPERTY FINDINGS

Date: **6/3/2002**
Permit Type:
Description: **150 OUTLETS/FIXTURES (DATA JACKS)**

Permit Description: **Electrical**
Work Class: Other Construction
Proposed Use:
Permit Number: E04808
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: LOEFLER ELECTRIC

Date: **5/30/2002**
Permit Type:
Description: **48 BRANCH CIRCUITS, 1 APPLIANCE, 60 OUTLETS/FIXTURES, RELOCATE 47 FIXTURES**

Permit Description: **Electrical**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: E04796
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: J F ELECTRICAL CO

Date: **4/29/2002**
Permit Type:
Description: **ADD MEZZANINE FOR LOUNGE AND LEASEHOLD IMPROVEMENTS OF (E) STUDIO PLANS 100095 (MICROFILMED 09/06/2002)**

Permit Description: **Building**
Work Class: Other Construction
Proposed Use:
Permit Number: B05771
Status:
Valuation: $185,000.00
Contractor Company:
Contractor Name: PAG CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **4/25/2002**
Permit Type:
Description: **46 AIR INLET/OUT**

Permit Description: **Mechanical**
Work Class: New- Commercial
Proposed Use:
Permit Number: M02576
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: WOOD BROTHERS HEATING/AIR

Date: **4/24/2002**
Permit Type:
Description: **1 water heater/vent, 6 water closet/lava, 2 kitchen sink, 1 laundry tray, 1 water distribution**

Permit Description: **Plumbing**
Work Class: New- Commercial
Proposed Use:
Permit Number: P03954
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: DOM'S PLUMBING

Date: **4/23/2002**
Permit Type: **Elect Service**
Description: **78-3325-1900 CONSUMER CHANGE**

Permit Description: **Electrical Service**
Work Class:
Proposed Use:
Permit Number: 02904
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/3/1998**
Permit Type: **Fire**
Description: **REV/ADD TO EXISTING SYSTEM 2 PLU PER HEAD/DEVICE 98-219**

Permit Description: **Fire**
Work Class:
Proposed Use:
Permit Number: 93785
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: D & D MECHANICAL INC

Date: **8/5/1998**
Permit Type: **Elect**
Description: **37 BRNH CIR 2 PANELS 52 MOTORS 1 400A PANEL**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 91976
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Moffa Electrical Services Inc

Date: **8/5/1998**
Permit Type: **Sign**
Description: **ELECTRICAL WALL SIGN 1 ELECTRICAL PERMIT 3 TRANSFORMERS 3 OVER 3 TRANSFORMERS PLANATTACHED**

Permit Description: **Sign**
Work Class:
Proposed Use:
Permit Number: 91974
Status:
Valuation: $6,395.00
Contractor Company:
Contractor Name: MARTINEZ, LORENZO VILLASENOR

ADJOINING PROPERTY FINDINGS

Date: **6/10/1998**
Permit Type: **Fire**
Description: **98-093** **REVISION TO EXISTING SYSTEM + 11 HEADS**

Permit Description: **Fire**
Work Class:
Proposed Use:
Permit Number: 90908
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: SANBORN FIRE PROTECTION

Date: **6/8/1998**
Permit Type: **Bldg**
Description: **Tenant improvement INTERIOR OFFICE** **PLAN 91258**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 90820
Status:
Valuation: $218,000.00
Contractor Company:
Contractor Name: INTEGRATED CONTRACTING, INC.

Date: **6/5/1998**
Permit Type: **Mech**
Description: **8 FURNACE 69 AIR INLET 2 VENT SYS 9 COMPRESSORS**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 90786
Status:
Valuation: $100,000.00
Contractor Company:
Contractor Name: K & S AIR CONDITIONING

ADJOINING PROPERTY FINDINGS

Date: **5/26/1998**
Permit Type: **Elect**
Description: **BRANCH CIRCUIT**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 90603
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Moffa Electrical Services Inc

Date: **5/18/1998**
Permit Type: **Plum**
Description: **SINK DISPOSAL**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 90494
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: INTEGRATED CONTRACTING, INC.

Date: **5/15/1998**
Permit Type: **Fire**
Description: **98-080** **REVISION TO EXISTING SYSTEM + 59 HEADS**

Permit Description: **Fire**
Work Class:
Proposed Use:
Permit Number: 90476
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: SANBORN FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date:	**4/15/1998**
Permit Type:	**Elect Service**
Description:	**B00129-#078-2325-1900--CONSUMER CHANGE, ON 120/208V,CTS, UG** **600 AMP SERV,3 PHASE**
Permit Description:	**Electrical Service**
Work Class:	
Proposed Use:	
Permit Number:	00129
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**12/18/1997**
Permit Type:	**Fire**
Description:	**97-310** **FIRE ALARM SYSTEM + 5 DETECTORS**
Permit Description:	**Fire**
Work Class:	
Proposed Use:	
Permit Number:	88506
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JDC SSECURITY SYSTEMS, INC

Date:	**8/12/1997**
Permit Type:	**Fire**
Description:	**1 RISER AND 139 HEADS** **97-209**
Permit Description:	**Fire**
Work Class:	
Proposed Use:	
Permit Number:	86398
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	D & D MECHANICAL INC

ADJOINING PROPERTY FINDINGS

Date: **6/2/1997**
Permit Type: **Elect**
Description: **600 AMP SERVICE, 26 BRANCH CIRCUITS, 2 PANELS 9 MOTORS, PLAN CHECK**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 85201
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

Date: **5/15/1997**
Permit Type: **Plum**
Description: **4 GAS OUTLETS, WATER HEATER, URINAL, SEWER, WATER PRESS REG**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 84950
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

Date: **5/15/1997**
Permit Type: **Mech**
Description: **PACKAGE A/C**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 84951
Status:
Valuation: $15,000.00
Contractor Company:
Contractor Name: JOSEPH, ANSES

ADJOINING PROPERTY FINDINGS

Date:	**5/15/1997**
Permit Type:	**Bldg**
Description:	**NEW CONG TILT UP W/MEZZ 89100 PLAN**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	84949
Status:	
Valuation:	$453,000.00
Contractor Company:	
Contractor Name:	JOSEPH, ANSES

Date:	**9/30/1996**
Permit Type:	**Elect**
Description:	**200 AMP SERVICE, 8 BRANCH CIRCUITS (TEMP POWER)**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	81678
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	A-CO TEMPORARY POWER

Date:	**9/23/1996**
Permit Type:	**Elect Service**
Description:	**B60046--INSTALL SERVICE METER--100 AMP SERVICE, 3 WIRE 120/240V, SOCKET, OH**
Permit Description:	**Electrical Service**
Work Class:	
Proposed Use:	
Permit Number:	B0046
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

205 S FLOWER ST

Date:	**6/13/2023**
Permit Type:	**BCREP**
Description:	**REPLACE 1 RETROFIT WINDOW, LIKE FOR LIKE**
Permit Description:	**Commercial, Commercial Repair and Maintenance**
Work Class:	Repair & Maintenance
Proposed Use:	
Permit Number:	BS2305378
Status:	Permit Issued
Valuation:	$2,723.00
Contractor Company:	
Contractor Name:	HOME DEPOT U S A INC

Date:	**5/7/1998**
Permit Type:	**Elect Service**
Description:	**B00159-ACCT#078-3325-2000-CONSUMR. CHG. ON.**
Permit Description:	**Electrical Service**
Work Class:	
Proposed Use:	
Permit Number:	DB159
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**5/7/1998**
Permit Type:	**Elect Service**
Description:	**B00160--ACCT#078-3325-2000--CONSUMR. CHG. ON.**
Permit Description:	**Electrical Service**
Work Class:	
Proposed Use:	
Permit Number:	DB160
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

207 S FLOWER ST

Date:	**3/31/1994**
Permit Type:	**Mech**
Description:	**4 AIR INLET/OUTLET**
Permit Description:	**Mechanical**
Work Class:	
Proposed Use:	
Permit Number:	42341
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Diversified Building

S LAKE

102 S LAKE

Date:	**11/15/2000**
Permit Type:	
Description:	**8 BRANCH CIRCUITS 42 OUTLETS/FIXTURES**
Permit Description:	**Electrical**
Work Class:	Other Construction
Proposed Use:	
Permit Number:	E01800
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	T & D ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **11/15/2000**
Permit Type: **Elect**
Description: **8 BRANCH CIRCUITS 42 OUTLETS/FIXTURES**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: E1800
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: T & D ELECTRIC

190 S LAKE

Date: **6/6/2002**
Permit Type: **Elect Service**
Description: **B02957 INSTALL SERVICE/METER**

Permit Description: **Electrical Service**
Work Class:
Proposed Use:
Permit Number: 02957
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

S LAKE ST

124 S LAKE ST

Date:	**7/10/2023**
Permit Type:	**ELEC**
Description:	**Electrical - Upgrades to existing CNG Station including replacement and relocation of equipment**
Permit Description:	**Electrical**
Work Class:	Repair & Maintenance
Proposed Use:	
Permit Number:	BS2303219
Status:	Permit Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Fueling and Service Technologies Inc

Date:	**7/10/2023**
Permit Type:	**PLUM**
Description:	**Plumbing - Upgrades to existing CNG Station including replacement and relocation of equipment**
Permit Description:	**Plumbing**
Work Class:	Repair & Maintenance
Proposed Use:	
Permit Number:	BS2303220
Status:	Permit Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Fueling and Service Technologies Inc

ADJOINING PROPERTY FINDINGS

Date:	**7/10/2023**
Permit Type:	**MECH**
Description:	**Mechanical - Upgrades to existing CNG Station including replacement and relocation of equipment**
Permit Description:	**Mechanical**
Work Class:	Repair & Maintenance
Proposed Use:	
Permit Number:	BS2303221
Status:	Permit Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Fueling and Service Technologies Inc

Date:	**7/10/2023**
Permit Type:	**BCREP**
Description:	**Building - Upgrades to existing CNG Station including replacement and relocation of equipment**
Permit Description:	**Commercial, Commercial Repair and Maintenance**
Work Class:	Repair & Maintenance
Proposed Use:	
Permit Number:	BS2303522
Status:	Permit Issued
Valuation:	$1,000,000.00
Contractor Company:	
Contractor Name:	Fueling and Service Technologies Inc

Date:	**12/18/2019**
Permit Type:	**BCNEW**
Description:	**NEW CITY YARD SERVICES BUILDING. 10875 SF**
Permit Description:	**New Commercial Structure**
Work Class:	
Proposed Use:	
Permit Number:	BS1904262
Status:	Permit Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **12/18/2019**
Permit Type: **ELEC**
Description: **New electrical for new facility**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: BS1904263
Status: Permit Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/18/2019**
Permit Type: **PLUM**
Description: **NEW CITY YARD SERVICES BUILDING.**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: BS1904265
Status: Permit Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/18/2019**
Permit Type: **MECH**
Description: **NEW CITY YARD SERVICES BUILDING.**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: BS1904266
Status: Permit Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/9/2019**
Permit Type: **ELEC**
Description: **INSTALL 100 AMP SUBPANEL LOCATED INSIDE TRAFFIC SIGNAL SHOP**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: BS1908430
Status: Permit Final
Valuation: $10,000.00
Contractor Company:
Contractor Name: ACE CONSTRUCTION AND MAINTENANCE, INC.

Date: **7/9/2019**
Permit Type: **ELEC**
Description: **INSTALL 125 AMP SUBPANEL LOCATED INSIDE MECHANICS BAY**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: BS1908432
Status: Permit Final
Valuation: $10,000.00
Contractor Company:
Contractor Name: ACE CONSTRUCTION AND MAINTENANCE, INC.

Date: **10/26/2018**
Permit Type: **ELEC**
Description: **CNG & Electrical Repair - 600 V switchboard with equipment - NEW LIGHTING AT DIESEL STATION**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: BS1813442
Status: Permit Final
Valuation: $100,000.00
Contractor Company:
Contractor Name: ACE CONSTRUCTION AND MAINTENANCE, INC.

ADJOINING PROPERTY FINDINGS

Date:	**8/21/2017**
Permit Type:	**ELEC**
Description:	**Replace electrical access terminal for car fuel pump at City facility**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	BS1710056
Status:	Permit Final
Valuation:	$0.00
Contractor Company:	
Contractor Name:	EJ WARD INC

Date:	**6/20/2016**
Permit Type:	**ELESVC**
Description:	**SUB-PANEL UPGRADE**
Permit Description:	**Electrical Service**
Work Class:	
Proposed Use:	
Permit Number:	BS1607733
Status:	ELESVC
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	ACE CONSTRUCTION AND MAINTENANCE, INC.

Date:	**5/6/2015**
Permit Type:	**PLUM**
Description:	**INSTALL (2) BACKFLOW DEVICES**
Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	BS1505494
Status:	PLUM
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	VHL Plumbing Inc

ADJOINING PROPERTY FINDINGS

Date:	**2/15/2013**
Permit Type:	**ELEC**
Description:	**Electrical modifications for seismic retrofit - 12 outlets/fixtures, 2 branch circuits & 1 motor**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	BS1302227
Status:	ELEC
Valuation:	$3,500.00
Contractor Company:	
Contractor Name:	Courts Construction Co. Inc.

Date:	**12/19/2012**
Permit Type:	
Description:	**Seismic retrofit for street supervisor's office**
Permit Description:	**Building**
Work Class:	Seismic Retrofit
Proposed Use:	City Building
Permit Number:	BS1009716
Status:	
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	Courts Construction Co. Inc.

Date:	**12/19/2012**
Permit Type:	
Description:	**Seismic retrofit for Police evidence building**
Permit Description:	**Building**
Work Class:	Seismic Retrofit
Proposed Use:	City Building
Permit Number:	BS1009717
Status:	
Valuation:	$50,000.00
Contractor Company:	
Contractor Name:	Courts Construction Co. Inc.

ADJOINING PROPERTY FINDINGS

Date: **12/23/2010**
Permit Type:
Description: **Install Ice Bears , Install Ice Bears (Field Services & Admin Bldg)**

Permit Description: **Electrical**
Work Class: Miscellaneous City Building
Proposed Use:
Permit Number: BS1010716
Status:
Valuation:
Contractor Company:
Contractor Name: Ice Energy Inc

Date: **12/13/2010**
Permit Type:
Description: **Install 2 ice bear (A/C unit)roof platforms , Install 2 ice bear (A/C unit)roof platforms (Field Services & Admin Bldg)**

Permit Description: **Building**
Work Class: Miscellaneous City Building
Proposed Use:
Permit Number: BS1010710
Status:
Valuation:
Contractor Company:
Contractor Name: Ice Energy Inc

Date: **12/10/2010**
Permit Type:
Description: **Install Ice Bears Valuation included with building permit, Install Ice Bears (Field Services & Admin Bldg) Valuation included with building permit**

Permit Description: **Mechanical**
Work Class: Miscellaneous City Building
Proposed Use:
Permit Number: BS1010717
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Ice Energy Inc

ADJOINING PROPERTY FINDINGS

Date: **8/25/2010**
Permit Type:
Description: **400 SERVICE AMP**

Permit Description: **Electrical Service**
Work Class: Repair & Maintenance City Building
Proposed Use:
Permit Number: BS1007347
Status:
Valuation:
Contractor Company:
Contractor Name: Hairell Electric Co Inc

Date: **5/21/2010**
Permit Type:
Description: **Install Defueling post**

Permit Description: **Building**
Work Class: Miscellaneous City Building
Proposed Use:
Permit Number: BS0910223
Status:
Valuation:
Contractor Company:
Contractor Name: Brandt Construction

Date: **3/1/2010**
Permit Type:
Description: **Build concrete pad for proposed generator**

Permit Description: **Building**
Work Class: Site Improvement City Building
Proposed Use:
Permit Number: BS1001013
Status:
Valuation:
Contractor Company:
Contractor Name: KDC Inc., dba - Dynaelectric

ADJOINING PROPERTY FINDINGS

Date: **3/1/2010**
Permit Type:
Description: **New Generator (Public Works Yard) Valuation included with building permit**

Permit Description: **Electrical**
Work Class: Site Improvement City Building
Proposed Use:
Permit Number: BS0811686
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Premier Power Renewable Energy Inc dba Premier Power

Date: **1/29/2010**
Permit Type:
Description: **Public Works Field Services, install dispensor conversion frame**

Permit Description: **Electrical**
Work Class: Miscellaneous City Building
Proposed Use:
Permit Number: BS1000367
Status:
Valuation:
Contractor Company:
Contractor Name: Fueling and Service Technologies Inc

Date: **1/8/2010**
Permit Type:
Description: **Install lights & receptacles**

Permit Description: **Electrical**
Work Class: Repair & Maintenance City Building
Proposed Use:
Permit Number: BS1000093
Status:
Valuation:
Contractor Company:
Contractor Name: SAGE Electric Company

ADJOINING PROPERTY FINDINGS

Date: **12/21/2009**
Permit Type:
Description: **Hydrogen Bus Charger....Permit cancelled due to installation criteria does not fall under NEC requirements**

Permit Description: **Electrical**
Work Class: Miscellaneous City Building
Proposed Use:
Permit Number: BS0922291
Status: Permit Cancelled
Valuation: $0.00
Contractor Company:
Contractor Name: Rony Ben-Shimon

Date: **6/12/2009**
Permit Type:
Description: **2 OUTLETS - 2 LIGHTS**

Permit Description: **Electrical**
Work Class: Tenant Improvement City Building
Proposed Use:
Permit Number: BS0904333
Status:
Valuation: $500.00
Contractor Company:
Contractor Name: Courts Construction Co. Inc.

Date: **6/4/2009**
Permit Type:
Description: **Natural gas station (gas line to station) Valuation included with building permit**

Permit Description: **Mechanical**
Work Class: Tenant Improvement City Building
Proposed Use:
Permit Number: BS0900586
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Clean Energy Construction

ADJOINING PROPERTY FINDINGS

Date:	**5/1/2009**
Permit Type:	
Description:	**75 SF addition of office area to existing Administration building**
Permit Description:	**Building**
Work Class:	Addition City Building
Proposed Use:	
Permit Number:	BS0900869
Status:	
Valuation:	$80,000.00
Contractor Company:	
Contractor Name:	Mike Rovner Construction Inc

Date:	**4/9/2009**
Permit Type:	
Description:	**Build natural gas fuelling station, 8' high chainlink fence, and 4 light pole foundation**
Permit Description:	**Building**
Work Class:	Site Improvement City Building
Proposed Use:	
Permit Number:	BS0900584
Status:	
Valuation:	$50,000.00
Contractor Company:	
Contractor Name:	Clean Energy Construction

Date:	**4/9/2009**
Permit Type:	
Description:	**K RAIL FILL POST SUPPORTS . SUP. TO BS0900584 Valuation included with building permit**
Permit Description:	**Building**
Work Class:	Site Improvement City Building
Proposed Use:	
Permit Number:	BS0902490
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Clean Energy Construction

ADJOINING PROPERTY FINDINGS

Date:	**4/9/2009**
Permit Type:	
Description:	**Electrical for Natural gas fueling station Valuation included with building permit**
Permit Description:	**Electrical**
Work Class:	Site Improvement City Building
Proposed Use:	
Permit Number:	BS0900585
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Clean Energy Construction

Date:	**3/11/2009**
Permit Type:	
Description:	**DEMOLISH EXISTING CARWASH STRUCTURE AND BUILD NEW CARWASH FACILITIES (45'x43') WITH CLARIFIER**
Permit Description:	**Building**
Work Class:	New Construction Automotive
Proposed Use:	
Permit Number:	BS0808826
Status:	
Valuation:	$150,000.00
Contractor Company:	
Contractor Name:	Vido Samarzich Inc.

Date:	**11/21/2008**
Permit Type:	
Description:	**Seismic retrofit for park maintenance office**
Permit Description:	**Building**
Work Class:	Seismic Retrofit City Building
Proposed Use:	
Permit Number:	BS0807758
Status:	
Valuation:	$59,000.00
Contractor Company:	
Contractor Name:	Slater Builders Inc

ADJOINING PROPERTY FINDINGS

Date:	**11/21/2008**
Permit Type:	
Description:	**Seismic retrofit for Locker room**
Permit Description:	**Building**
Work Class:	Seismic Retrofit City Building
Proposed Use:	
Permit Number:	BS0811352
Status:	
Valuation:	$248,000.00
Contractor Company:	
Contractor Name:	Courts Construction Co. Inc.

Date:	**11/21/2008**
Permit Type:	
Description:	**Seismic retrofit for Field services/Administration building**
Permit Description:	**Building**
Work Class:	Seismic Retrofit City Building
Proposed Use:	
Permit Number:	BS0811353
Status:	
Valuation:	$450,000.00
Contractor Company:	
Contractor Name:	Courts Construction Co. Inc.

Date:	**11/7/2007**
Permit Type:	
Description:	**Replace strob lights, relocate test buttons**
Permit Description:	**Electrical**
Work Class:	Tenant Improvement City Building
Proposed Use:	
Permit Number:	BS0711268
Status:	
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	Riverland Electric Inc

ADJOINING PROPERTY FINDINGS

Date: **8/4/2006**
Permit Type:
Description: **Infill Existing 14'x14' doorway**

Permit Description: **Building**
Work Class: Tenant Improvement City Building
Proposed Use:
Permit Number: BS0636069
Status:
Valuation: $2,000.00
Contractor Company:
Contractor Name: Weaver Electric Inc.

Date: **3/7/2006**
Permit Type:
Description: **METHANE DETECTION SYSTEM FRAMING & PADS PLAN 5016 - CD 20**

Permit Description: **Building**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: B06-0446
Status:
Valuation: $500,000.00
Contractor Company:
Contractor Name: Weaver Electric Inc.

Date: **3/7/2006**
Permit Type:
Description: **METHANE DETECTION SYSTEM. 8 BRANCH CIRUCITS, 12 PANELS, 26 OUTLETS & FIXTURES, 35 MOTORS**

Permit Description: **Electrical**
Work Class: Other Construction
Proposed Use:
Permit Number: E06-0288
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Weaver Electric Inc.

ADJOINING PROPERTY FINDINGS

Date: **3/7/2006**
Permit Type:
Description: **METHANE DETECTION SYSTEM . 42 AIR INLET/OUTLETS, 26 VENTILATIONS SYSTEMS, 24 MOTORS**

Permit Description: **Mechanical**
Work Class: Other Construction
Proposed Use:
Permit Number: M06-0151
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Weaver Electric Inc.

Date: **11/30/2005**
Permit Type:
Description: **WATER SERVICE, SEWER CONNECT TO (E) - UNDERGROUND UTILITIES FOR HYDROGEN FUEL STATION**

Permit Description: **Plumbing**
Work Class: Tenant Improvement
Proposed Use:
Permit Number: P05-1437
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NICKELS PLUMBING

Date: **4/4/2005**
Permit Type:
Description: **400 AMP SERVICE**

Permit Description: **Electrical**
Work Class: Other Construction
Proposed Use:
Permit Number: E05-0454
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: T & D ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **2/4/2004**
Permit Type:
Description: **2 BRANCH CIRCUITS, 16 OUTLETS AND FIXTURES. NO FEE.**

Permit Description: **Electrical**
Work Class: Other Construction
Proposed Use:
Permit Number: E04-0140
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: T & D ELECTRIC

Date: **10/1/2003**
Permit Type:
Description: **4 BRANCH CIRCUITS, 21 OUTLETS/FIXTURES**

Permit Description: **Electrical**
Work Class: New- Commercial
Proposed Use:
Permit Number: E03-1289
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: T & D ELECTRIC

Date: **9/26/2003**
Permit Type:
Description: **3 AIR INLET/OUTLETS, 2 COMPRESSORS, 2 AIR HANDLING UNITS**

Permit Description: **Mechanical**
Work Class: Other Construction
Proposed Use:
Permit Number: M03-0796
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: ACCO ENGINEERED SYSTEMS

ADJOINING PROPERTY FINDINGS

Date: **2/13/2002**
Permit Type:
Description: **4 OUTLETS/FIXTURES - OFFICE REMODEL**

Permit Description: **Electrical**
Work Class: Other Construction
Proposed Use:
Permit Number: E04268
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: T & D ELECTRIC

Date: **11/6/2001**
Permit Type:
Description: **1 panel 1 motor over 1-5 hp**

Permit Description: **Electrical**
Work Class: Other Construction
Proposed Use:
Permit Number: E03898
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: MILLER BROOKS ENVIRONMENTAL INC

Date: **11/6/2001**
Permit Type: **Elect**
Description: **1 SUB PANEL 1 MOTOR OVER 1-5 HP** **NO CHARGE CITY OF BURBANK JOB**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: E3898
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: MILLER BROOKS ENVIRONMENTAL

ADJOINING PROPERTY FINDINGS

Date: **9/20/2001**
Permit Type: **Plum**
Description: **GAS OUTLET**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: P3104
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: MILLER BROOKS ENVIRONMENTAL

Date: **9/19/2001**
Permit Type:
Description: **GAS OUTLET**

Permit Description: **Plumbing**
Work Class: Other Construction
Proposed Use:
Permit Number: P03104
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: MILLER BROOKS ENVIRONMENTAL INC

Date: **3/14/2001**
Permit Type: **Elect**
Description: **1 400 AMP SERVICE, 3 BRANCH CIRCUITS MAIN GARAGE #B (NO CHARGE PERMIT)**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: E2224
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**3/14/2001**
Permit Type:	**Elect**
Description:	**1 400 AMP SERVICE, 4 BRANCH CIRCUIT PERMIT)** **MAIN GARAGE #C (NO CHARGE**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	E2225
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**11/15/2000**
Permit Type:	
Description:	**new walls (TI) (plan)**
Permit Description:	**Building**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	B01860
Status:	
Valuation:	$7,500.00
Contractor Company:	
Contractor Name:	BURGESON, JOHN V. CONTRACTORS

Date:	**11/15/2000**
Permit Type:	
Description:	**remove three columns in front of administration bldg- (plan)**
Permit Description:	**Building**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	B01862
Status:	
Valuation:	$2,200.00
Contractor Company:	
Contractor Name:	BURGESON, JOHN V. CONTRACTORS

ADJOINING PROPERTY FINDINGS

Date: **11/15/2000**
Permit Type: **Bldg**
Description: **NEW WALLS (TI) (PLAN 96780)**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: B1860
Status:
Valuation: $7,500.00
Contractor Company:
Contractor Name: BURGESON, JOHN V. CONTRACTORS

Date: **11/15/2000**
Permit Type: **Bldg**
Description: **REMOVE 3 COLUMNS FROM FRONT OF ADMINISTRATION BLDG (PLAN 96779)**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: B1862
Status:
Valuation: $2,200.00
Contractor Company:
Contractor Name: BURGESON, JOHN V. CONTRACTORS

Date: **6/29/2000**
Permit Type:
Description: **Tear off - REROOF 524 SF - NO CHARGE CITY JOB**

Permit Description: **Building**
Work Class: Other Construction
Proposed Use:
Permit Number: B00896
Status:
Valuation: $220,000.00
Contractor Company:
Contractor Name: COAST ROOF CO INC

ADJOINING PROPERTY FINDINGS

Date: **6/29/2000**
Permit Type: **Bldg**
Description: **Tear off REROF 524 SF NO CHARGE CITY JOB**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: B0896
Status:
Valuation: $220,000.00
Contractor Company:
Contractor Name: COAST ROOF CO INC

Date: **2/7/2000**
Permit Type: **Elect**
Description: **SERVICE AMP NOT OVER 200, 96 BRANCH CIRCUITS, 5 PANELS/BOARDS**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 12101
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **11/5/1999**
Permit Type: **Elect**
Description: **24 BRANCH CIRCUITS, 1 PANEL/BOARD**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 11355
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/2/1999**
Permit Type: **Bldg**
Description: **42 BRANCH CIRCUITS, 1 PANELS/BOARDS, 30 OUTLETS/ FIXTURES**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 11251
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **10/19/1999**
Permit Type: **Elect**
Description: **24 BRANCH CIRCUITS, PANEL/BOARD, 30 OUTLETS/FIX (GARAGE AREA)**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 10984
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **10/13/1999**
Permit Type: **Elect**
Description: **PANEL, 30 OUTLET/FIXTURES**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 10858
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/9/1998**
Permit Type: **Bldg**
Description: **POWER WASH ROOF, INSTALL RUST INHIBITOR NO PLANS**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 92606
Status:
Valuation: $10,444.00
Contractor Company:
Contractor Name: COMMERCIAL ROOFING SYSTEMS,INC

Date: **6/1/1998**
Permit Type: **Bldg**
Description: **REMOVE AND REBUILD BLOCK WALL PLAN ATTACHED 91214 CITY FORCES**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 90695
Status:
Valuation: $4,900.00
Contractor Company:
Contractor Name:

Date: **5/28/1998**
Permit Type: **Bldg**
Description: **INSTALL GASOLINE DISPENSER CANOPY AT PW PLAN 91194**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 90644
Status:
Valuation: $5,000.00
Contractor Company:
Contractor Name: DOWNS ENTERPRISES INC

ADJOINING PROPERTY FINDINGS

Date: **1/7/1998**
Permit Type: **Bldg**
Description: **REMOVE PIPE COLUMN REPLACE WITH HORIZONTAL BEAM PLAN 90494**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 88681
Status:
Valuation: $4,000.00
Contractor Company:
Contractor Name: BURGESON, JOHN V. CONTRACTORS

Date: **12/23/1997**
Permit Type: **Elect**
Description: **CONSTRUCTION TRAILER** **1 BRANCH CIRCUIT**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 88555
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: DOWNS ENTERPRISES INC

Date: **12/23/1997**
Permit Type: **Elect**
Description: **PW YARD** **9 BRANCH CIRCUITS**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 88556
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: DOWNS ENTERPRISES INC

ADJOINING PROPERTY FINDINGS

Date: **12/1/1997**
Permit Type: **Mech**
Description: **GAS LINE, FURNACE, AIR HANDLING UNIT, COMPRESSOR PUBLIC WORKS YARD BLDG**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 88224
Status:
Valuation: $52,000.00
Contractor Company:
Contractor Name: AIR CONDITIONING COMPANY INC

Date: **10/31/1997**
Permit Type: **Bldg**
Description: **BLOCK WALL** **PLAN ATTACHED**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 87804
Status:
Valuation: $2,500.00
Contractor Company:
Contractor Name: Brandt Construction

Date: **8/28/1997**
Permit Type: **Elect**
Description: **18 BRANCH CIRCUITS** **CITY YARD**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 86722
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: YOUNG ELECTRIC SYSTEMS

ADJOINING PROPERTY FINDINGS

Date: **5/29/1997**
Permit Type: **Bldg**
Description: **ADD CANOPY** **PLAN 89174**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 85156
Status:
Valuation: $2,000.00
Contractor Company:
Contractor Name: JON'S AWNING & SCREEN CO.

Date: **2/27/1997**
Permit Type: **Elect**
Description: **OUTLET**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 83742
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: T & D ELECTRIC

Date: **12/19/1996**
Permit Type: **Mech**
Description: **COMPRESSOR**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 82932
Status:
Valuation: $7,000.00
Contractor Company:
Contractor Name: AIR CONDITIONING COMPANY INC

ADJOINING PROPERTY FINDINGS

Date: **12/17/1996**
Permit Type: **Bldg**
Description: **TEAR OFF & REROOF** **NO PLAN**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 82898
Status:
Valuation: $4,630.00
Contractor Company:
Contractor Name: REY-CREST ROOFING

Date: **10/31/1996**
Permit Type: **Mech**
Description: **1 AIR COMPRESSOR**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: D2322
Status:
Valuation: $950.00
Contractor Company:
Contractor Name: AIR COMPRESSER INSTALLATIONS

Date: **10/31/1996**
Permit Type: **Mech**
Description: **1 AIR COMPRESSOR, 1 MOTOR 1-5 H.P.**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 82322
Status:
Valuation: $950.00
Contractor Company:
Contractor Name: AIR COMPRESSER INSTALLATIONS

ADJOINING PROPERTY FINDINGS

Date: **10/31/1996**
Permit Type: **Elect**
Description: **1 MOTOR OVER 5-20 HP**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 82321
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: AIR COMPRESSER INSTALLATIONS

Date: **10/3/1996**
Permit Type: **Elect**
Description: **1 BRANCH CIRCUIT**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 81898
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: T & D ELECTRIC

Date: **10/1/1996**
Permit Type: **Plum**
Description: **WATER HEATER**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 81747
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NICKELS PLUMBING

ADJOINING PROPERTY FINDINGS

Date:	**9/27/1996**	
Permit Type:	**Elect**	
Description:	**100 OUTLETS/FIXTURES**	**(TELEPHONE & COMPUTER OUTLETS)**

Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	81629
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	T & D ELECTRIC

Date:	**8/16/1996**
Permit Type:	**Plum**
Description:	**W/C**

Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	80018
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NICKELS PLUMBING

Date:	**7/18/1996**	
Permit Type:	**Plum**	
Description:	**PUBLIC WORKS YARD.**	**2 LAVS**

Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	78974
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PUNT'S PLUMBING SERVICE

ADJOINING PROPERTY FINDINGS

Date: **6/26/1996**
Permit Type: **Fire**
Description: **SUPPLEMENT TO PERMIT 96-173** **ADDITIONAL FEE**

Permit Description: **Fire**
Work Class:
Proposed Use:
Permit Number: 78070
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: ELM FIRE PROTECTION

Date: **6/25/1996**
Permit Type: **Fire**
Description: **96-173** **REVISION TO EXISTING SYSTEM + 22 HEADS**

Permit Description: **Fire**
Work Class:
Proposed Use:
Permit Number: 77992
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: ELM FIRE PROTECTION

Date: **6/19/1996**
Permit Type: **Plum**
Description: **GAS LINE**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 77732
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NICKELS PLUMBING

ADJOINING PROPERTY FINDINGS

Date: **6/12/1996**
Permit Type: **Mech**
Description: **REFUSE PROJECT. 24 AIR INLET/OUTLETS, VENTILATIONSYSTEM, BOILER**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 77396
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/12/1996**
Permit Type: **Elect**
Description: **SIGN SHOP. 2 BRANCH CIRCUITS, 13 OUTLETS/FIXTURE**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 77400
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/12/1996**
Permit Type: **Elect**
Description: **STREETS PROJ 2. 20 BRANCH CIRCUITS, 1 PANEL, 42 OUTLETS/FIXTURES, 1 MOTOR**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 77401
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date: **6/12/1996**
Permit Type: **Elect**
Description: **PARKS & REC PROJ #4. 20 BRANCH CIRCUITS, 1 PANEL, 52 OUTLETS/FIXTURES**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 77403
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/12/1996**
Permit Type: **Elect**
Description: **SIGNAL SHOP. 1 BRANCH CIRCUIT, 10 OUTLETS/FIXTURE**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 77402
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/12/1996**
Permit Type: **Elect**
Description: **ADMINISTRATION PROJ. 5 BRANCH CIRCUITS, 1 PANEL, 54 OUTLET/FIXTURES**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 77399
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date:	**6/12/1996**
Permit Type:	**Elect**
Description:	**REFUSE PROJ 3. 42 BRANCH CIRCUITS, 2 PANELS, 70 OUTLETS/FIXTURES, 1 MOTOR**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	77404
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

Date:	**6/12/1996**
Permit Type:	**Elect**
Description:	**STORAGE PROJ #5. 1 BRANCH CIRCUIT, 10 OUTLETS/ FIXTURES**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	77405
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

Date:	**6/12/1996**
Permit Type:	**Elect**
Description:	**SAFETY PROJ. 5 BRANCH CIRCUITS, 32 OUTLETS/ FIXTURES**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	77406
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date: **6/12/1996**
Permit Type: **Mech**
Description: **17 AIR INLET/OUTLETS, 2 VENTILATION SYSTEMS**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 77394
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/12/1996**
Permit Type: **Mech**
Description: **21 AIR INLET/OUTLET, 2 VENTILATIONS SYSTEMS, COMPRESSOR. ADMINISTRATION PROJECT.**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 77395
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/12/1996**
Permit Type: **Mech**
Description: **SAFETY PROJ #1. 11 AIR INLET/OUTLET, VENTILATION SYSTEM**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 77397
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date: **6/12/1996**
Permit Type: **Mech**
Description: **STREET PROJ. #2. 13 AIR INLET/OUTLETS, 2 VENTILATION SYSTEMS**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: 77398
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/10/1996**
Permit Type: **Plum**
Description: **GAS LINE, FLOOR DRAIN**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 77217
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NICKELS PLUMBING

Date: **6/5/1996**
Permit Type: **Bldg**
Description: **Tenant improvement SIGNAL SHOP PLAN 87323**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 77006
Status:
Valuation: $2,000.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date:	**6/5/1996**
Permit Type:	**Bldg**
Description:	**Tenant improvement + ADDITION PARKS & REC PROJ #4 PLAN 87323**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	77009
Status:	
Valuation:	$20,000.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

Date:	**6/5/1996**
Permit Type:	**Bldg**
Description:	**Tenant improvement + ADDITION STREET PROJ #2 PLAN 87323**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	77011
Status:	
Valuation:	$8,000.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

Date:	**6/5/1996**
Permit Type:	**Bldg**
Description:	**Tenant improvement ADMINISTRATION PROJ #1 PLAN 87323**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	77012
Status:	
Valuation:	$20,000.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date:	**6/5/1996**
Permit Type:	**Plum**
Description:	**2 W/C & LAV, SHOWER PAN, SINK, CONNECT TO EXIST SEWER, NEW SEWER. STREETS PROJ. #2**
Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	77015
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

Date:	**6/5/1996**
Permit Type:	**Plum**
Description:	**SAFETY OFFICE PROJ #1. W/C,LAV, CONNECT TO SEWER NEW SEWER**
Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	77016
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

Date:	**6/5/1996**
Permit Type:	**Plum**
Description:	**ADMIN. PROJ #1. W/C & LAV, CONNECT TO SEWER, NEW SEWER**
Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	77017
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date:	**6/5/1996**
Permit Type:	**Plum**
Description:	**PARKS & REC PROJ #4. 6 W/C'S & LAVS, DRINKING FOUNTAIN, CONNECT TO SEWER**
Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	
Permit Number:	77018
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

Date:	**6/5/1996**
Permit Type:	**Bldg**
Description:	**Tenant improvement FOR SIGN SHOP PLAN 87323**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	77007
Status:	
Valuation:	$2,000.00
Contractor Company:	
Contractor Name:	J C ENTERPRISES

Date:	**6/5/1996**
Permit Type:	**Bldg**
Description:	**Tenant improvement + ADDITION REFUSE JORJ #3 PLAN 87323**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	77010
Status:	
Valuation:	$28,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **6/5/1996**
Permit Type: **Plum**
Description: **REFUSE PROJ #3. SINK, DRKING FOUNTAIN, CONNECT TO SEWER**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 77014
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/5/1996**
Permit Type: **Bldg**
Description: **Tenant improvement FOR STORAGE PROJ 5 PLAN 87323**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 77008
Status:
Valuation: $2,000.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **6/5/1996**
Permit Type: **Bldg**
Description: **Tenant improvement SAFETY OFFICE PROJ #1 PLAN 87323**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 77013
Status:
Valuation: $12,000.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date: **5/23/1996**
Permit Type: **Elect**
Description: **97 BRANCH CIRCUITS**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 76552
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **5/22/1996**
Permit Type: **Bldg**
Description: **ADD 2 LAVS & HALLWAY TO PARK & REC OFFICES PLAN 87323**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 76459
Status:
Valuation: $40,000.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

Date: **5/22/1996**
Permit Type: **Plum**
Description: **4 GAS LINES, 4 WATER HEATERS,16 W/C'S,URINALS & LAVS, SHOWER PAN,2 SINKS, 2 DKING FOUNT,FL DRAIN**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 76460
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: GUY CONSTRUCTION CO., INC.

ADJOINING PROPERTY FINDINGS

Date:	**5/22/1996**
Permit Type:	**Mech**
Description:	**2 FURNACES, 78 AIR INLET/OUTLET, 9 VENTILATION SYSTEMS, 2 COMPRESSORS**
Permit Description:	**Mechanical**
Work Class:	
Proposed Use:	
Permit Number:	76461
Status:	
Valuation:	$50,000.00
Contractor Company:	
Contractor Name:	GUY CONSTRUCTION CO., INC.

Date:	**3/14/1996**
Permit Type:	**Bldg**
Description:	**A.D.A. UPGRADES OF RESTROOMS & PARKING LOT PLAN 86912**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	73455
Status:	
Valuation:	$15,000.00
Contractor Company:	
Contractor Name:	J T S CONSTRUCTION

Date:	**10/25/1995**
Permit Type:	**Elect**
Description:	**5 OUTLET/FIXTURES**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	66887
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	T & D ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **9/27/1995**
Permit Type: **Bldg**
Description: **TELEPHONE UTILITY CLOSET PLAN ATTACHED**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 65689
Status:
Valuation: $500.00
Contractor Company:
Contractor Name:

Date: **3/7/1995**
Permit Type: **Bldg**
Description: **INSTALLATION OF THE OFFICE TRAILER FOR SAFETY 84640**

Permit Description: **Building**
Work Class:
Proposed Use:
Permit Number: 56607
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **2/22/1995**
Permit Type: **Elect**
Description: **NEW ADDED LOAD, MAX DEMAND (EXISTING) CITY OF BURBANK**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: 56050
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: T & D ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **8/31/1994**
Permit Type: **Plum**
Description: **SLOP SINK**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 48335
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: PAPCO INC.

Date: **3/9/1994**
Permit Type: **Plum**
Description: **5 WATER CLOSETS/LAVS**

Permit Description: **Plumbing**
Work Class:
Proposed Use:
Permit Number: 41532
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NICKELS PLUMBING

Date:
Permit Type:
Description: **NEW CNG FUELING STATION**

Permit Description: **Mechanical**
Work Class: New Construction City Building
Proposed Use:
Permit Number: BS0635319
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Universal Remodeling Inc

ADJOINING PROPERTY FINDINGS

130 S LAKE ST

Date:	**11/10/2020**
Permit Type:	**ELESVC**
Description:	**SP-1 PEDESTAL: NEW 100A 1-PHASE 120/240V UNDERGROUND SERVICE METER PEDESTAL**
Permit Description:	**Electrical Service**
Work Class:	
Proposed Use:	
Permit Number:	BS2010355
Status:	Permit Final
Valuation:	$2,000.00
Contractor Company:	
Contractor Name:	Crosstown Electrical

W OLIVE

229 W OLIVE

Date:	**1/23/1997**
Permit Type:	**Bldg**
Description:	**DEMO METAL BLDG TR 36352 36353 PLAN 88516**
Permit Description:	**Building**
Work Class:	
Proposed Use:	
Permit Number:	83268
Status:	
Valuation:	$8,200.00
Contractor Company:	
Contractor Name:	HAYDEN BROS ENG CONTR INC

ADJOINING PROPERTY FINDINGS

W OLIVE AVE

123 W OLIVE AVE

Date:	**3/26/2007**
Permit Type:	
Description:	**Plumbing for warehouse - 2 w/c's, 2 lavs, 2 urinals, kitchen sink, slop sink, drking ftn., floor drain & hose bibb**
Permit Description:	**Plumbing**
Work Class:	New Construction Warehouse
Proposed Use:	
Permit Number:	BS0703388
Status:	Permit Final
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Affordable Water Heaters & Plumbing Inc

Date:	**3/20/2007**
Permit Type:	
Description:	**WAREHOUSE - 400 SERVICE AMP 120/240 SINGLE PHASE 3 WIRE**
Permit Description:	**Electrical**
Work Class:	New Construction Warehouse
Proposed Use:	
Permit Number:	BS0702985
Status:	Permit Final
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Shinn Construction

ADJOINING PROPERTY FINDINGS

Date: **3/20/2007**
Permit Type:
Description: **WAREHOUSE - 43 OUTLETS/FIXTURES, 6 BRANCH CIRCUITS, 4 MOTORS**

Permit Description: **Electrical**
Work Class: New Construction Warehouse
Proposed Use:
Permit Number: BS0702988
Status: Permit Final
Valuation: $0.00
Contractor Company:
Contractor Name: Shinn Construction

Date: **12/4/2006**
Permit Type:
Description: **6000 SF warehouse float building.**

Permit Description: **Building**
Work Class: New Construction Warehouse
Proposed Use:
Permit Number: BS0638681
Status:
Valuation: $270,000.00
Contractor Company:
Contractor Name: Armand Gonzales Inc DBA Gonzales Construction

150 W OLIVE AVE

Date: **12/17/1998**
Permit Type: **Sign**
Description: **WALL SIGN**

Permit Description: **Sign**
Work Class:
Proposed Use:
Permit Number: 94536
Status:
Valuation: $500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

160 W OLIVE AVE

Date:	**12/5/2014**
Permit Type:	**ELEC**
Description:	**Install extraction motor, sub panel, and receptical**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	BS1425467
Status:	ELEC
Valuation:	$3,500.00
Contractor Company:	
Contractor Name:	Frey Environmental Inc

Date:	**1/7/2000**
Permit Type:	**Elect**
Description:	**2 HP MOTOR**
Permit Description:	**Electrical**
Work Class:	
Proposed Use:	
Permit Number:	11871
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ESPOSITO, GABRIEL CHARLES

Date:	**12/13/1999**
Permit Type:	
Description:	**elec for new hvac**
Permit Description:	**Electrical**
Work Class:	Other Construction
Proposed Use:	
Permit Number:	E00156
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CERTIFIED SERVICE

ADJOINING PROPERTY FINDINGS

Date: **12/13/1999**
Permit Type:
Description: **new hvac commercial**

Permit Description: **Mechanical**
Work Class: Other Construction
Proposed Use:
Permit Number: M00078
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: CERTIFIED SERVICE

Date: **12/13/1999**
Permit Type: **Elect**
Description: **BRANCH CIRCUIT**

Permit Description: **Electrical**
Work Class:
Proposed Use:
Permit Number: E0156
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: CERTIFIED SERVICE

Date: **12/13/1999**
Permit Type: **Mech**
Description: **7 AIR INLET/OUTLET, COMPRESSOR**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: M0078
Status:
Valuation: $4,000.00
Contractor Company:
Contractor Name: CERTIFIED SERVICE

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

110 West Olive Avenue
110 West Olive Avenue
Burbank, CA 91502

Inquiry Number: 8249729.5
February 11, 2026

The EDR-City Directory Abstract

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2022	Cole Information	X	X	X	-
2020	EDR Digital Archive	-	-	-	-
2017	Cole Information	-	-	-	-
2014	Cole Information	X	X	X	-
2010	Cole Information	X	X	X	-
2006	Haines Company, Inc.	X	X	X	-
2005	Cole Information	X	X	X	-
2004	Haines Company	-	-	-	-
2003	Haines & Company	-	-	-	-
2001	Haines & Company, Inc.	X	X	X	-
2000	Cole Information	-	X	X	-
	Pacific Bell Telephone Co	-	X	X	-
1999	Haines & Company	-	-	-	-
1996	Pacific Bell	-	-	-	-
1995	Cole Information	X	X	X	-
	Pacific Bell	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1992	Cole Information	X	X	X	-
1991	Pacific Bell	X	X	X	-
1990	Pacific Bell	X	X	X	-
1986	Pacific Bell	X	X	X	-
1985	Pacific Bell	X	X	X	-
1981	Pacific Telephone	X	X	X	-
1980	Pacific Telephone	X	X	X	-
1976	Pacific Telephone	X	X	X	-
1975	Pacific Telephone	X	X	X	-
	Pacific Telephone Co	X	X	X	-
1972	R. L. Polk & Co.	-	-	-	-
1971	Pacific Telephone	-	X	X	-
1970	Pacific Telephone	X	X	X	-
	R. L. Polk & Co.	X	X	X	-
1969	R. L. Polk & Co.	-	-	-	-
1967	Pacific Telephone	-	X	X	-
1966	Pacific Telephone	X	X	X	-
1965	Pacific Telephone	-	X	X	-
1964	Pacific Telephone	-	X	X	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	X	X	X	-
1961	R. L. Polk & Co.	-	-	-	-
1960	Pacific Telephone	X	X	X	-
1958	Pacific Telephone	-	X	X	-
1957	Pacific Telephone	-	X	X	-
1956	Pacific Telephone	X	X	X	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1954	R. L. Polk & Co.	-	X	X	-
1952	Los Angeles Directory Co.	X	X	X	-
1951	Pacific Telephone & Telegraph Co.	-	X	X	-
1950	Pacific Telephone	X	X	X	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Los Angeles Directory Co.	-	-	-	-
1947	Los Angeles Directory Co.	-	-	-	-
1946	Los Angeles Directory Co.	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1945	R. L. Polk & Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-
1942	Los Angeles Directory Co.	-	X	X	-
1940	Southern California Telephone Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1938	Pacific Telephone	-	-	-	-
1937	Los Angeles Directory Co.	-	-	-	-
1936	R. L. Polk & Co.	-	-	-	-
1935	Los Angeles Directory Co.	-	X	X	-
1934	Los Angeles Directory Co.	-	-	-	-
1933	Los Angeles Directory Co.	-	-	-	-
1932	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	R. L. Polk & Co.	-	-	-	-
1929	Los Angeles Directory Co.	-	-	-	-
1928	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	X	X	-
1925	R. L. Polk & Co.	-	-	-	-
1924	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Co.	-	-	-	-
1921	Los Angeles Directory Co.	-	X	X	-
1920	Pacific Telephone	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

110 West Olive Avenue
Burbank, CA 91502

FINDINGS DETAIL

Target Property research detail.

OLIVE AVE

110 OLIVE AVE

Year	*Uses*	*Source*
2006	ALUMINUM COS	Haines Company, Inc.
	BORMANSTEELCO	Haines Company, Inc.
	BORRMANN STEELS	Haines Company, Inc.
2001	BORMAN STEEL CO	Haines & Company, Inc.
	BORRMANN STEEL & ALUMINUM COS	Haines & Company, Inc.
1995	Borrmann Steel Co	Pacific Bell
	BORRMANN STEEL CO BURBANK	Pacific Bell
1991	Borrmann Steel Co	Pacific Bell
	From Simi Valley Telephones Call	Pacific Bell
1990	BORRMANN STEEL CO BURBANK	Pacific Bell
1986	BORRMANN STEEL CO BURBANK	Pacific Bell
1985	Borman Steel Co	Pacific Bell
	BORRMANN STEEL CO	Pacific Bell
1981	BORRMANN STEEL CO BURBANK	Pacific Telephone
1980	BORMAN STEEL CO	Pacific Telephone
	BORRMANN STEEL CO	Pacific Telephone
	BORRMANN STEEL CO W OLIVE AVE BURBANK	Pacific Telephone
1976	BORRMANN STEEL CO	Pacific Telephone
1975	BORRMANN STEEL CO	Pacific Telephone
1970	BORMAN STEEL CO	Pacific Telephone
	BORRMANN STEEL CO	Pacific Telephone
1966	BORRMANN STEEL CO	Pacific Telephone

FINDINGS

Year	Uses	Source
1962	BORMAN STEEL CO	Pacific Telephone
	BORRMANN STEEL CO	Pacific Telephone
1960	BORRMANS STEEL CO	Pacific Telephone
1956	BORMAN STEEL CO	Pacific Telephone
	BORRMANN STEEL CO	Pacific Telephone
1952	Borrmann Steel Co	Los Angeles Directory Co.
1950	BORRMANN STEEL CO	Pacific Telephone

W OLIVE AVE

110 W OLIVE AVE

Year	Uses	Source
2022	BORRMANN METAL CENTER	Cole Information
	BORRMANNMETALSCOM	Cole Information
	DAVID OHLBERG	Cole Information
	R E BORRMANN STEEL CO	Cole Information
	ROBERT PERSSON	Cole Information
	TRAVIS BROWN	Cole Information
2014	BORRMANN METAL CENTER	Cole Information
2010	BORRMANN METAL CTR	Cole Information
	BORRMANN STEEL & ALUMINUM CO	Cole Information
2005	BORRMANN STEEL CO	Cole Information
1995	BORRMANN STEEL CO	Cole Information
1992	BORMAN STEEL CO	Cole Information

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

FLOWER

70 FLOWER

Year	Uses	Source
1981	ROSENDAHL ROGER W LAYTER FELIX & HALL ATTYS	Pacific Telephone

205 FLOWER

Year	Uses	Source
1995	J J & A BURBANK	Pacific Bell
	JERRY V JOHNSON & ASSOCIATES BURBANK	Pacific Bell
1990	J J & A BURBANK	Pacific Bell
	JERRY V JOHNSON & ASSOCIATES BURBANK	Pacific Bell
1986	J J & A BURBANK	Pacific Bell
1971	Circuit Craft Co	Pacific Telephone
	Coleman C B Circuit Craft Co	Pacific Telephone
	Thermal Management	Pacific Telephone
1967	Circuit Craft Co	Pacific Telephone
	Coleman C B Circuit Craft Co	Pacific Telephone
	Passick Photo Serv	Pacific Telephone
	Thermal Management	Pacific Telephone
1962	Concrete Flame Cutters	Pacific Telephone
	Internatl Aero Mfg Inc	Pacific Telephone

207 FLOWER

Year	Uses	Source
1990	LEVIN TURISK & ASSN BURBANK	Pacific Bell

FINDINGS

FLOWER ST

4 FLOWER ST

Year	Uses	Source
2000	Cannon Ronald	Pacific Bell Telephone Co
	Mc Bride 0 D	Pacific Bell Telephone Co
	D Omugha Kajetan	Pacific Bell Telephone Co
	6 Siria Glenda	Pacific Bell Telephone Co
	8 Jefferson Sharon L	Pacific Bell Telephone Co
	Cortez Jacqueline I	Pacific Bell Telephone Co
	7 Cortez Joe M	Pacific Bell Telephone Co
	9 Balderas Jose S S	Pacific Bell Telephone Co
	Amiel Lew is	Pacific Bell Telephone Co
	5 Carreon Anibal	Pacific Bell Telephone Co
	7 Ochoa Elizabeth	Pacific Bell Telephone Co
	9 Munoz	Pacific Bell Telephone Co
	12 Galvez Alfredo	Pacific Bell Telephone Co
1975	Beronich Geo	Pacific Telephone Co

44 FLOWER ST

Year	Uses	Source
2000	Holliday Aaron	Pacific Bell Telephone Co
	OFC CENTINELA VALLEY RETIREMENT CENTER	Pacific Bell Telephone Co

80 FLOWER ST

Year	Uses	Source
1985	Carpet Mills Service	Pacific Bell

170 FLOWER ST

Year	Uses	Source
2001	NELSON SOUND INC	Haines & Company, Inc.

205 FLOWER ST

Year	Uses	Source
2006	GILDERFLUKE & CO	Haines Company, Inc.
1995	I J J&A	Pacific Bell

FINDINGS

Year	Uses	Source
1995	J J&A	Pacific Bell
	Jerry V Johnson & Associates	Pacific Bell
1991	JJ&A	Pacific Bell
	JJ&A	Pacific Bell
	From Los Angeles Telephones Call	Pacific Bell
	Jerry V Johnson & Associates	Pacific Bell
	Jerry Weislow & Associates	Pacific Bell
	Jerrys Airport Shuttle	Pacific Bell
1985	JJ&A	Pacific Bell
	From Los Angeles Telephones Call	Pacific Bell
	Quorum Marketing	Pacific Bell
	From Los Angeles Telephones Call	Pacific Bell
1976	Circuit Craft Corp	Pacific Telephone
	Coleman C B Circuit Craft Corp	Pacific Telephone
1975	CIRCUIT CRAFT CORP	Pacific Telephone
1958	Internatl Aero Factors mfg	Pacific Telephone

207 FLOWER ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1995	Levin Turisk & Associates	Pacific Bell
1991	Levin Turisk & Associates	Pacific Bell
	Levin Val	Pacific Bell
1985	Levin Turisk & Assn	Pacific Bell

LAKE

211 LAKE

Year	Uses	Source
1995	Crest Photo	Pacific Bell
	Valley Screen Co	Pacific Bell
	VALLEY SCREEN CO BURBANK	Pacific Bell
1990	CREST PHOTO BURBANK	Pacific Bell
	VALLEY SCREEN CO BURBANK	Pacific Bell

FINDINGS

Year	Uses	Source
1986	VALLEY SCREEN CO BURBANK	Pacific Bell
1985	Valley Screen Co	Pacific Bell
	From Los Angeles Telephones Call	Pacific Bell
1981	VALLEY SCREEN CO BURBANK	Pacific Telephone
1975	Valley Screen Co	Pacific Telephone
1971	Valley Screen Co	Pacific Telephone
1967	ANKEN CHEMICAL & FILM CORP	Pacific Telephone
	CORONET THERMOGRAVERS PAC INC	Pacific Telephone
	DREWRY PHOTOCOLOR CORP	Pacific Telephone
	EDWARDS PHOTOGRAPHY DIVISION OF DREWRY PHOTOCOLOR CORP	Pacific Telephone
	Valley Screen Co	Pacific Telephone
1962	Valley Screen Co	Pacific Telephone

LAKE ST

101 LAKE ST

Year	Uses	Source
1960	SECURITY FIRST NATL BANK	Pacific Telephone

104 LAKE ST

Year	Uses	Source
1966	LAKE FLORIST	Pacific Telephone
1960	LAKE FLORIST	Pacific Telephone
1957	LAKE FLORIST	Pacific Telephone
1950	LAKE FLORIST	Pacific Telephone
	LAKE FLORIST	Pacific Telephone

106 LAKE ST

Year	Uses	Source
1952	Vacant	Los Angeles Directory Co.
1946	ABurbank Brake Co	Los Angeles Directory Co.

108 LAKE ST

Year	Uses	Source
1952	Hamilton Edw	Los Angeles Directory Co.

FINDINGS

Year	Uses	Source
1946	Cone C M Mrs	Los Angeles Directory Co.
1942	Harding V C	Los Angeles Directory Co.

110 LAKE ST

Year	Uses	Source
1966	LE BAYOU RESTRNT PASADENA	Pacific Telephone
1952	Coucek Theo	Los Angeles Directory Co.
1946	Winslow W E	Los Angeles Directory Co.
1942	Hoback P L	Los Angeles Directory Co.

112 LAKE ST

Year	Uses	Source
1952	Miller F W	Los Angeles Directory Co.
1946	Miller F W	Los Angeles Directory Co.
1942	Ivey Willlard	Los Angeles Directory Co.
	1/2 Thompson Tiflman	Los Angeles Directory Co.

114 LAKE ST

Year	Uses	Source
1952	Bernsten Stanley	Los Angeles Directory Co.
	1/2 Ober Rudolph	Los Angeles Directory Co.
1946	Abresch C B	Los Angeles Directory Co.
1942	Henry D W	Los Angeles Directory Co.

115 LAKE ST

Year	Uses	Source
1951	N Lake Brown Jack A plastrng	Pacific Telephone & Telegraph Co.
1950	R & R GARAGE	Pacific Telephone
	R & R GARAGE	Pacific Telephone

116 LAKE ST

Year	Uses	Source
1952	Dalton W Y	Los Angeles Directory Co.
	1/2 Riley Reinhold	Los Angeles Directory Co.
1951	N Lake Beverly Lake Sanitarium	Pacific Telephone & Telegraph Co.
	N Lake Ray Jim	Pacific Telephone & Telegraph Co.

FINDINGS

Year	Uses	Source
1946	Mac Cracken W F	Los Angeles Directory Co.
1942	Jackson L L	Los Angeles Directory Co.

118 LAKE ST

Year	Uses	Source
1951	N Lake Hawk Belle r	Pacific Telephone & Telegraph Co.
	N Lake Allen Ike r	Pacific Telephone & Telegraph Co.
	S Lake	Pacific Telephone & Telegraph Co.
	Black Ralph r	Pacific Telephone & Telegraph Co.
	Mandel Bessie r	Pacific Telephone & Telegraph Co.
	Narosny Irving	Pacific Telephone & Telegraph Co.
	Mautner Pearl r	Pacific Telephone & Telegraph Co.
	Moore Malcolm r	Pacific Telephone & Telegraph Co.
	Weisz Betty r	Pacific Telephone & Telegraph Co.
	Feder A Perry r	Pacific Telephone & Telegraph Co.
	Pastor Lillian r	Pacific Telephone & Telegraph Co.
	S Lake Tishkowsky Aaron Rev r	Pacific Telephone & Telegraph Co.

119 LAKE ST

Year	Uses	Source
1951	N Lake Brown Jack A r	Pacific Telephone & Telegraph Co.

120 LAKE ST

Year	Uses	Source
1956	LEA JIMMY D	Pacific Telephone
1952	Felmaale J D	Los Angeles Directory Co.
	1/2 Hunter W A	Los Angeles Directory Co.
1951	N Lake Grigg Edw H r	Pacific Telephone & Telegraph Co.
1946	Nordoff Bert	Los Angeles Directory Co.
1942	Weeks J B	Los Angeles Directory Co.

122 LAKE ST

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1951	N Lake Handley Arthur P r	Pacific Telephone & Telegraph Co.

FINDINGS

Year	Uses	Source
1951	S Lake Plasencia Henry r	Pacific Telephone & Telegraph Co.

123 LAKE ST

Year	Uses	Source
1966	FIRST CITY BANK	Pacific Telephone
1951	N Lake Calvary Temple	Pacific Telephone & Telegraph Co.
	N Lake General Book & Bible House	Pacific Telephone & Telegraph Co.
	N Lake Kopp Le Roy M Rev Calvary Temple	Pacific Telephone & Telegraph Co.
	N Lake United Fundamentalist Church Inc	Pacific Telephone & Telegraph Co.
	S Lake Franklyn Dorothy L r	Pacific Telephone & Telegraph Co.

124 LAKE ST

Year	Uses	Source
2001	BURBNK CTY WRKS EQUIPMENT DIV	Haines & Company, Inc.
	BURBNK CTY WRKS ST	Haines & Company, Inc.
	BURBNK CTY WRKS ST ADMIN	Haines & Company, Inc.
	BURBNK CTY WRKS ST ANTI LITTER	Haines & Company, Inc.
	BURBNK CTY WRKS ST BULKY ITEM	Haines & Company, Inc.
	BURBNK CTY WRKS ST GARBGE & RFSE	Haines & Company, Inc.
	BURBNK CTY WRKS ST SEWER MNTNC	Haines & Company, Inc.
	BURBNK CTY WRKS ST SIGN & TRAFFC	Haines & Company, Inc.
	BURBNK CTY WRKS ST SWEEPING	Haines & Company, Inc.
	BURBNK CTY WRKS ST & SDWLK MNTNC	Haines & Company, Inc.
1980	BURBANK CITY OF PUBLIC WORKS DEPARTMENTS EQUIPMENT DIVISION BURBANK	Pacific Telephone
	BURBANK CITY OF PUBLIC WORKS DEPARTMENTS STREET DIVISION BURBANK	Pacific Telephone
	BURBANK TOURNAMENT OF ROSES	Pacific Telephone
1970	WESTERN AIRLINES INTERNATIONAL CITY TICKET OFFICES	Pacific Telephone
	BURBANK CITY OF STREET DEPT	Pacific Telephone
	BURBANK CITY OF STREET DEPT	Pacific Telephone
	CITY ENGINEERING DEPT	R. L. Polk & Co.
	CITY PUB WKS DEPT (YD)	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1970	CITY STREET DIV	R. L. Polk & Co.
1966	WESTERN AIRLINES CITY TICKET OFFICES	Pacific Telephone
	WESTERN AIRLINES DISTRICT SALES OFFICES	Pacific Telephone
1951	N Lake Allen A P r	Pacific Telephone & Telegraph Co.
	S Lake McMahon Dorothy r	Pacific Telephone & Telegraph Co.

125 LAKE ST

Year	Uses	Source
1951	S Lake Brix A E phy & sur	Pacific Telephone & Telegraph Co.

126 LAKE ST

Year	Uses	Source
1951	N Lake Smith Stew art r	Pacific Telephone & Telegraph Co.
	N Lake Selir Felicia G	Pacific Telephone & Telegraph Co.

128 LAKE ST

Year	Uses	Source
1951	N Lake Shropshire Dorothy r	Pacific Telephone & Telegraph Co.
	N Lake Raney Jack W r	Pacific Telephone & Telegraph Co.
	N Lake Chasse Lionel A r	Pacific Telephone & Telegraph Co.
	S Lake Dorchester Apts	Pacific Telephone & Telegraph Co.
	Cockrell Beatrice r	Pacific Telephone & Telegraph Co.
	Kalin M r	Pacific Telephone & Telegraph Co.
	Gortshikoff Gertrude r	Pacific Telephone & Telegraph Co.
	Hansen Sherw ood H r	Pacific Telephone & Telegraph Co.
	Freeland Ginny r	Pacific Telephone & Telegraph Co.
	Le Pon Catherine D r	Pacific Telephone & Telegraph Co.
	Burdick Virginia r	Pacific Telephone & Telegraph Co.
	Dempster Loretta M r	Pacific Telephone & Telegraph Co.
	A Krueger Hazel A r	Pacific Telephone & Telegraph Co.
	Pollick Bessie	Pacific Telephone & Telegraph Co.
	Hardy F W	Pacific Telephone & Telegraph Co.
	S Lake Hartman Anna E r	Pacific Telephone & Telegraph Co.

FINDINGS

129 LAKE ST

Year	Uses	Source
1951	S Lake Sasaki Donald r	Pacific Telephone & Telegraph Co.

130 LAKE ST

Year	Uses	Source
1952	Pan Pac Mfg Co cbtmkrs Ch	Los Angeles Directory Co.
1950	NELSON & JOHNSTON CABINET & MILLWORK	Pacific Telephone
	NELSON & JOHNSTON CABINET & MILLWORK	Pacific Telephone
1946	AHunt J W cbt mkr	Los Angeles Directory Co.
1942	Hunt Bros cbt shop	Los Angeles Directory Co.

131 LAKE ST

Year	Uses	Source
1957	CURTIS PHOTOGRAPHY STUDIOS	Pacific Telephone
	CURTIS STUDIOS PHOTGRPHRS	Pacific Telephone
1951	S Lake Nelson Karna E r	Pacific Telephone & Telegraph Co.
1950	JOHNSON T E R	Pacific Telephone
	JOHNSON T E R	Pacific Telephone

134 LAKE ST

Year	Uses	Source
1951	N Lake Frey Paul r	Pacific Telephone & Telegraph Co.

136 LAKE ST

Year	Uses	Source
1951	S Lake Schmitz Anita r	Pacific Telephone & Telegraph Co.

137 LAKE ST

Year	Uses	Source
1950	FAMOUS DEPT STORES	Pacific Telephone
	FAMOUS DEPT STORES	Pacific Telephone

138 LAKE ST

Year	Uses	Source
1951	N Lake Boyd Leith M r	Pacific Telephone & Telegraph Co.

FINDINGS

Year	Uses	Source
1951	N Lake Armbrust Nelson Dr r	Pacific Telephone & Telegraph Co.
	S Lake Duncan Robt W r	Pacific Telephone & Telegraph Co.

142 LAKE ST

Year	Uses	Source
1957	HOLLISTER LOUISE BROWN R	Pacific Telephone
1951	S Lake Crabb R B r	Pacific Telephone & Telegraph Co.
1950	HOLLISTER LOUISE BROWN	Pacific Telephone
	PLANK GAY FLORNINA SHOP	Pacific Telephone
	HOLLISTER LOUISE BROWN	Pacific Telephone
	PLANK GAY FLORNINA SHOP	Pacific Telephone

160 LAKE ST

Year	Uses	Source
1960	PASA CHEESE HOUSE	Pacific Telephone
	CHEESE HOUSE OF PASA PASADENA	Pacific Telephone
1957	CHEESE HOUSE OF PASA	Pacific Telephone
	PASA CHEESE HOUSE	Pacific Telephone
1950	BARRATT EDGAR CALIF PASA CO RL EST	Pacific Telephone
	CALIF-PASA CO RL EST	Pacific Telephone
	DOUDNA GEO N CALIF PASA CO RL EST	Pacific Telephone
	PASADENA CALIF CO RL EST	Pacific Telephone
	POSEY J T CO HOSP EQ	Pacific Telephone
	POSEY J THORNTON CALIF-PASA CO RL EST	Pacific Telephone
	BARRATT EDGAR CALIF PASA CO RL EST	Pacific Telephone
	CALIF-PASA CO RL EST	Pacific Telephone
	DOUDNA GEO N CALIF PASA CO RL EST	Pacific Telephone
	PASADENA CALIF CO RL EST	Pacific Telephone
	POSEY J T CO HOSP EQ	Pacific Telephone
	POSEY J THORNTON CALIF-PASA CO RL EST	Pacific Telephone

FINDINGS

161 LAKE ST

Year	Uses	Source
1970	BLAS EMETERIO O	Pacific Telephone

168 LAKE ST

Year	Uses	Source
1966	FIRST CALIFORNIA COMPANY INVESTMT SECURTES PASADENA	Pacific Telephone

170 LAKE ST

Year	Uses	Source
1970	BERLITZ SCHOOLS OF LANGUAGES	Pacific Telephone

174 LAKE ST

Year	Uses	Source
1950	FERRER JEANNE MILNRY PASADENA	Pacific Telephone
	FERRER JEANNE MILNRY PASADENA	Pacific Telephone

180 LAKE ST

Year	Uses	Source
1950	STIRRETT R L MD PASADENA	Pacific Telephone
	ZIEGLER E F M D PASADENA	Pacific Telephone
	STIRRETT R L MD PASADENA	Pacific Telephone
	ZIEGLER E F M D PASADENA	Pacific Telephone

200 LAKE ST

Year	Uses	Source
1970	HUTTON E F & COMPANY INC BRKRS	Pacific Telephone
1962	HUTTON E F & COMPANY BRKRS MAIN OFC	Pacific Telephone
1952	Great Western Lbr Corp Ch	Los Angeles Directory Co.
1951	S Lake	Pacific Telephone & Telegraph Co.
	Goldberg David r	Pacific Telephone & Telegraph Co.
	Foley Jas B Jr	Pacific Telephone & Telegraph Co.
	Zausner Nat r	Pacific Telephone & Telegraph Co.
	Vojacek Edw r	Pacific Telephone & Telegraph Co.
1950	GREAT WESTRN LUMBR CORP	Pacific Telephone
	GREAT WESTRN LUMBR CORP	Pacific Telephone

FINDINGS

201 LAKE ST

Year	Uses	Source
1995	CHIEN & ASSOCIATES PASADEN	Pacific Bell
1970	MERRILL LYNCH PIERCE FENNER & SMITH INC BRKRS	Pacific Telephone
	MERRILL LYNCH PIERCE FENNER & SMITH INC BRKRS LOS ANGELES OFC	Pacific Telephone
1966	HAEFLIGER WM W PAT ATTY PASADENA	Pacific Telephone
1951	N Lake Kopp E Paul Rev r	Pacific Telephone & Telegraph Co.

203 LAKE ST

Year	Uses	Source
2006	LANDSCAPE	Haines Company, Inc.
	WAREHOUSE	Haines Company, Inc.
2001	XXXX	Haines & Company, Inc.
1980	AIRCRAFT PARTS & SALVAGE	Pacific Telephone
1970	ROBERTS AIRCRAFT ENGINE CO	Pacific Telephone
	WEST & ASSOCIATES	Pacific Telephone
	ROBERTS AIRCRAFT ENGINE CO	Pacific Telephone
	WEST & ASSOCIATES	Pacific Telephone
	ROBERTS AIRCRAFT ENGINE CO MFRS	R. L. Polk & Co.
	WEST & ASSOCIATES MACHS	R. L. Polk & Co.
1962	ROBERTS AIRCRAFT ENGINE CO	Pacific Telephone
	TORQUE-MASTER DIV OF ROBERTS AIRCRAFT ENGINE CO	Pacific Telephone
1958	Roberts Aircraft Engine Co	Pacific Telephone
1956	ROBERTS AIRCRAFT ENGINE CO	Pacific Telephone
1952	Roberts Aircraft Engine Co	Los Angeles Directory Co.
1950	HAWKINS BETH G ADVG SERV	Pacific Telephone
	NORLAN CORP	Pacific Telephone
	HAWKINS BETH G ADVG SERV	Pacific Telephone
	NORLAN CORP	Pacific Telephone
1946	Vacant	Los Angeles Directory Co.
1942	Roberts C H mach	Los Angeles Directory Co.

FINDINGS

205 LAKE ST

Year	Uses	Source
1951	S Lake Epstein Stanley B r	Pacific Telephone & Telegraph Co.
	S Lake Kaisi Jos r	Pacific Telephone & Telegraph Co.
	N Lake Mack J E Rev r	Pacific Telephone & Telegraph Co.

206 LAKE ST

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1951	S Lake Norgaard Floyd L r	Pacific Telephone & Telegraph Co.

207 LAKE ST

Year	Uses	Source
1951	S Lake Dunne Wm r	Pacific Telephone & Telegraph Co.
	S Lake Smith Virginia r	Pacific Telephone & Telegraph Co.

208 LAKE ST

Year	Uses	Source
1951	S Lake Pickering Bessie r	Pacific Telephone & Telegraph Co.

209 LAKE ST

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1980	ALLSTATE SAVINGS & LOAN ASSOCIATION SERVICE CENTER	Pacific Telephone
1970	WARNER BROS RECORDS INC	Pacific Telephone
	WARNER BROS RECORDS INC	Pacific Telephone
	WARNER BROS RECORDS INC PHONOGRAPH	R. L. Polk & Co.

210 LAKE ST

Year	Uses	Source
1951	S Lake Adelman Marjorie r	Pacific Telephone & Telegraph Co.
	S Lake Holmes Tedde r	Pacific Telephone & Telegraph Co.

211 LAKE ST

Year	Uses	Source
2006	VALLEY SCREEN CO	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	VALLEY SCREEN CO	Haines Company, Inc.
2001	QUALEX INC	Haines & Company, Inc.
	QUALEX PHOTO	Haines & Company, Inc.
	VALLEY SCREEN CO	Haines & Company, Inc.
1980	VALLEY SCREEN CO	Pacific Telephone
1976	Drew ry Photocolor Corporation	Pacific Telephone
	Valley Screen Co	Pacific Telephone
1970	CORONET THERMOGRAVERS PACOIMA INC	Pacific Telephone
	DREWRY PHOTOCOLOR CORP	Pacific Telephone
	EDWARDS PHOTOGRAPHY-DIV OF DREWRY PHOTOCOLOR CORP	Pacific Telephone
	CORONET THERMOGRAVERS PACOIMA INC	Pacific Telephone
	DREWRY PHOTOCOLOR CORP	Pacific Telephone
	EDWARDS PHOTOGRAPHY-DIV OF DREWRY PHOTOCOLOR CORP	Pacific Telephone
	ARTISAN GUILD	Pacific Telephone
	VALLEY SCREEN CO	Pacific Telephone
	ARTISAN GUILD	Pacific Telephone
	VALLEY SCREEN CO	Pacific Telephone
	VALLEY SCREEN CO INC SCREEN DOOR MFRS	R. L. Polk & Co.
	CORONET THERMOGRAVERS COML PRNTRS	R. L. Polk & Co.
	DREWRY PHOTOCOLOR CORP	R. L. Polk & Co.
1966	ANKEN CHEMICAL & FILM CORP	Pacific Telephone
1962	VALLEY SCREEN CO	Pacific Telephone
1958	Canfield Perry E w hsle lumbr	Pacific Telephone
	Canfield Perry E w hsle lumbr	Pacific Telephone
	Valley Screen Co	Pacific Telephone
1956	CANFIELD PERRY E WHSE LUMBR	Pacific Telephone
	CANFIELD PERRY E WHSE LUMBR	Pacific Telephone
	VALLEY SCREEN CO	Pacific Telephone
1952	Canleld P E w hol lbr Ch	Los Angeles Directory Co.
	Valley Screen Co Ch	Los Angeles Directory Co.

FINDINGS

Year	Uses	Source
1951	S Lake Constant Stephen r	Pacific Telephone & Telegraph Co.
1950	CANFIELD PERRY E WHSLE LUMBR	Pacific Telephone
	CANFIELD PERRY E WHSLE LUMBR	Pacific Telephone
	CANFIELD PERRY E WHSLE LUMBR	Pacific Telephone
	CANFIELD PERRY E WHSLE LUMBR	Pacific Telephone
	VALLEY SCREEN CO	Pacific Telephone
	VALLEY SCREEN CO	Pacific Telephone
1946	Canfield P E w hbl lbr	Los Angeles Directory Co.
	Valley Screen Co	Los Angeles Directory Co.
1942	Canfield P E w hol lbr	Los Angeles Directory Co.
	Valley Screen Co	Los Angeles Directory Co.
1926	Grifft Lhs J N	Los Angeles Directory Co.

212 LAKE ST

Year	Uses	Source
1951	S Lake Bunting Wm W r	Pacific Telephone & Telegraph Co.
	S Lake English Fred r	Pacific Telephone & Telegraph Co.
	N Lake Ten Naple Ed	Pacific Telephone & Telegraph Co.

213 LAKE ST

Year	Uses	Source
1970	E & E TOOL & DIE	Pacific Telephone
	E & E TOOL & DIE	Pacific Telephone
	E & E TOOL & DIE CO MACHS	R. L. Polk & Co.
1958	Mc Clelland E D	Pacific Telephone

214 LAKE ST

Year	Uses	Source
1960	MANUEL CORITA MANUEL S RESTORATION & GIFTS	Pacific Telephone
	MANUEL DONALDO MRS	Pacific Telephone
	MANUEL S RESTORATION & GIFTS	Pacific Telephone
1957	MANUEL DONALDO DR	Pacific Telephone
1951	N Lake Waggoner Leo R r	Pacific Telephone & Telegraph Co.
1950	TIRRILL & TIRRILL CONTRS	Pacific Telephone

FINDINGS

Year	Uses	Source
1950	TIRRILL & TIRRILL CONTRS	Pacific Telephone

215 LAKE ST

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1962	HOFFMANN MFG CO	Pacific Telephone
1956	FERRY PAPER PRODUCTS	Pacific Telephone
1951	S Lake Vaughan Betty Frazier Mrs r	Pacific Telephone & Telegraph Co.

216 LAKE ST

Year	Uses	Source
1951	S Lake	Pacific Telephone & Telegraph Co.
	Linze Lillian P r	Pacific Telephone & Telegraph Co.

217 LAKE ST

Year	Uses	Source
2006	EDGEFXINC	Haines Company, Inc.
2001	PORHOLA Marcus	Haines & Company, Inc.
1970	CON-FERR INC (WHSE)	R. L. Polk & Co.
	CON-FERR INC	Pacific Telephone
	CON-FERR INC	Pacific Telephone
1962	CAPRI SALES INC	Pacific Telephone
	WALKER T V & SON INC SLIDING DOORS	Pacific Telephone
1958	Walker & Son Inc T V sliding doors	Pacific Telephone
	WALKER T V & SON INC sliding doors	Pacific Telephone
1956	WALKER & SON INC T V SASH & DOORS	Pacific Telephone
	WALKER T V & SON INC SASH & DOORS	Pacific Telephone
	WALKER T V & SON INC SLIDING DOORS	Pacific Telephone
	WESTCAP SALES CO INC	Pacific Telephone
1952	Walker T V & Son sash and	Los Angeles Directory Co.
1951	S Lake Barnard A J r	Pacific Telephone & Telegraph Co.
	S Lake Ames Arnold P r	Pacific Telephone & Telegraph Co.
	S Lake Fernandez Dennis r	Pacific Telephone & Telegraph Co.
1950	WALKER & SON INC T V SASH & DOORS	Pacific Telephone

FINDINGS

Year	Uses	Source
1950	WALKER T V & SON INC SASH & DOORS	Pacific Telephone
	WALKER & SON INC T V SASH & DOORS	Pacific Telephone
	WALKER T V & SON INC SASH & DOORS	Pacific Telephone
1946	Walker T V & Son sash and doors	Los Angeles Directory Co.
1942	Walker T V & Sons Inc cbtmkrs	Los Angeles Directory Co.

220 LAKE ST

Year	Uses	Source
1970	BATEMAN EICHLER HILL RICHARDS INC INVESTMTS LOS ANGELES OFC	Pacific Telephone
1966	BATEMAN EICHLER HILL RICHARDS INC INVESTMTS	Pacific Telephone
1951	S Lake	Pacific Telephone & Telegraph Co.
	Clark Wm C r	Pacific Telephone & Telegraph Co.
	Davis Weldon r	Pacific Telephone & Telegraph Co.
	Hanson Vivian W r	Pacific Telephone & Telegraph Co.
1950	COLLINS DRANERY CO INC PASADENA	Pacific Telephone
	COLLINS DRANERY CO INC PASADENA	Pacific Telephone

221 LAKE ST

Year	Uses	Source
1951	S Lake Collins Mary	Pacific Telephone & Telegraph Co.
	S Lake Zimmerman Irene r	Pacific Telephone & Telegraph Co.
	S Lake Jewett Bernard F r	Pacific Telephone & Telegraph Co.
	S Lake Kove Chas r	Pacific Telephone & Telegraph Co.

222 LAKE ST

Year	Uses	Source
1966	E F BAXTER LTD MENS CLTHNG PASADENA	Pacific Telephone
1951	N Lake Keena Dorothy r	Pacific Telephone & Telegraph Co.

223 LAKE ST

Year	Uses	Source
1951	S Lake Peters Ivan A Mrs r	Pacific Telephone & Telegraph Co.

FINDINGS

224 LAKE ST

Year	Uses	Source
1951	N Lake Croff Ray S r	Pacific Telephone & Telegraph Co.
	S Lake Gehring Ralph r	Pacific Telephone & Telegraph Co.
1946	AHill J A	Los Angeles Directory Co.
1942	Hill J A	Los Angeles Directory Co.

225 LAKE ST

Year	Uses	Source
2006	TAKAKJIAN	Haines Company, Inc.
	SOWERS&SITKOFF	Haines Company, Inc.

226 LAKE ST

Year	Uses	Source
1951	N Lake Lord Barbara D r	Pacific Telephone & Telegraph Co.

227 LAKE ST

Year	Uses	Source
1951	N Lake Our Lady of Loretto High School	Pacific Telephone & Telegraph Co.
	S Lake Mooney Ken Mrs r	Pacific Telephone & Telegraph Co.
	S Lake Hartoebben R r	Pacific Telephone & Telegraph Co.

228 LAKE ST

Year	Uses	Source
1951	S Lake Lake Valley Apt Hotel	Pacific Telephone & Telegraph Co.
	Lester Marie	Pacific Telephone & Telegraph Co.
	La Berge Edw J Jr r	Pacific Telephone & Telegraph Co.
	Garrett Donna r	Pacific Telephone & Telegraph Co.
	Greenw ood Dixie	Pacific Telephone & Telegraph Co.
	Jones Dorothy	Pacific Telephone & Telegraph Co.
	Davis John W r	Pacific Telephone & Telegraph Co.
	Jorgensen Mark r	Pacific Telephone & Telegraph Co.
	Cooper Thos r	Pacific Telephone & Telegraph Co.
	Murzyn Ted	Pacific Telephone & Telegraph Co.
	Kaan Nick r	Pacific Telephone & Telegraph Co.
	Zimmer Don r	Pacific Telephone & Telegraph Co.

FINDINGS

Year	Uses	Source
1951	Kempel Eugene r	Pacific Telephone & Telegraph Co.
	Eyster Wm J r	Pacific Telephone & Telegraph Co.
	Alexander Danl G r	Pacific Telephone & Telegraph Co.
	Reid Jas S r	Pacific Telephone & Telegraph Co.
	Kennedy John R r	Pacific Telephone & Telegraph Co.
	Minch How ard C r	Pacific Telephone & Telegraph Co.
	Hope Fred H	Pacific Telephone & Telegraph Co.
	Hartnett Donald E	Pacific Telephone & Telegraph Co.
	Collins Alice r	Pacific Telephone & Telegraph Co.

229 LAKE ST

Year	Uses	Source
1951	S Lake Callahan Paul G r	Pacific Telephone & Telegraph Co.

230 LAKE ST

Year	Uses	Source
1951	N Lake Salvador Eileen r	Pacific Telephone & Telegraph Co.

233 LAKE ST

Year	Uses	Source
1951	S Lake Morein Jay r	Pacific Telephone & Telegraph Co.

234 LAKE ST

Year	Uses	Source
1951	N Lake Thomas Mathew John r	Pacific Telephone & Telegraph Co.

235 LAKE ST

Year	Uses	Source
1951	N Lake Dauven Clem r	Pacific Telephone & Telegraph Co.

240 LAKE ST

Year	Uses	Source
1964	WINCHELLS DONUT HOUSE	Pacific Telephone

241 LAKE ST

Year	Uses	Source
1951	N Lake Patron Faustine r	Pacific Telephone & Telegraph Co.

FINDINGS

242 LAKE ST

Year	Uses	Source
1951	N Lake McDonald Lavonne r	Pacific Telephone & Telegraph Co.

243 LAKE ST

Year	Uses	Source
1951	S Lake	Pacific Telephone & Telegraph Co.
	How ard Marguerite r	Pacific Telephone & Telegraph Co.
	Martin Clyde r	Pacific Telephone & Telegraph Co.
	Holingbaugh Carl r	Pacific Telephone & Telegraph Co.
	Kushner Cecilia Mrs r	Pacific Telephone & Telegraph Co.

246 LAKE ST

Year	Uses	Source
1966	MANDEL S WOMENS SHOES	Pacific Telephone

247 LAKE ST

Year	Uses	Source
1951	N Lake Linville J M Mrs r	Pacific Telephone & Telegraph Co.
	S Lake	Pacific Telephone & Telegraph Co.
	Ball Wm H MD r	Pacific Telephone & Telegraph Co.
	Klain Edgar I r	Pacific Telephone & Telegraph Co.

249 LAKE ST

Year	Uses	Source
1951	N Lake Perez Fred	Pacific Telephone & Telegraph Co.
	S Lake Bogart Shirley r	Pacific Telephone & Telegraph Co.
	S Lake Liederbach Mary r	Pacific Telephone & Telegraph Co.
	S Lake Rouslow Adrienne r	Pacific Telephone & Telegraph Co.

250 LAKE ST

Year	Uses	Source
1966	DEDRICK S THE TUX SHOP	Pacific Telephone
1951	N Lake Warden C C r	Pacific Telephone & Telegraph Co.

FINDINGS

251 LAKE ST

Year	Uses	Source
1980	JACOBS ENGINEERING GROUP INC PASADENA	Pacific Telephone
1951	N Lake Graham Rebecca C r	Pacific Telephone & Telegraph Co.

253 LAKE ST

Year	Uses	Source
1951	N Lake Farhat Chas r	Pacific Telephone & Telegraph Co.
	S Lake	Pacific Telephone & Telegraph Co.
	Perlman Eva r	Pacific Telephone & Telegraph Co.
	Dobbs Carl r	Pacific Telephone & Telegraph Co.
	Smookler Louis r	Pacific Telephone & Telegraph Co.
	Gilbert Paul A r	Pacific Telephone & Telegraph Co.
	Lackerman Evelyn r	Pacific Telephone & Telegraph Co.
	Lusher A r	Pacific Telephone & Telegraph Co.
	Kupper J J r	Pacific Telephone & Telegraph Co.
	Udko Sam r	Pacific Telephone & Telegraph Co.
	Kauer Otto F r	Pacific Telephone & Telegraph Co.
	Simmons David r	Pacific Telephone & Telegraph Co.
	Middleton Margaret W Miss r	Pacific Telephone & Telegraph Co.
	Devor Dora	Pacific Telephone & Telegraph Co.
	Gorlinsky Ellen M r	Pacific Telephone & Telegraph Co.
	A Burns Jos J r	Pacific Telephone & Telegraph Co.
	Kane Charlotte r	Pacific Telephone & Telegraph Co.
	Sutker Max	Pacific Telephone & Telegraph Co.

254 LAKE ST

Year	Uses	Source
1960	JONES BOB RLTR PASADENA	Pacific Telephone

257 LAKE ST

Year	Uses	Source
1951	S Lake Acosta Sonia r	Pacific Telephone & Telegraph Co.

FINDINGS

259 LAKE ST

Year	Uses	Source
1951	S Lake Hughes Isabel	Pacific Telephone & Telegraph Co.

260 LAKE ST

Year	Uses	Source
1966	JOEL S INC WOMENS APPRL	Pacific Telephone

262 LAKE ST

Year	Uses	Source
1951	S Lake Allen J B Jas I Barnes Const Co	Pacific Telephone & Telegraph Co.
	S Lake Barnes Jas I Const Co St Vincents Const Job	Pacific Telephone & Telegraph Co.

263 LAKE ST

Year	Uses	Source
1951	S Lake Berkey I r	Pacific Telephone & Telegraph Co.

265 LAKE ST

Year	Uses	Source
1951	S Lake Steinberg A J	Pacific Telephone & Telegraph Co.
	S Lake Beck Ben Mrs r	Pacific Telephone & Telegraph Co.

269 LAKE ST

Year	Uses	Source
1951	S Lake Karpf Carl H MD	Pacific Telephone & Telegraph Co.
	S Lake Pollia Jos A MD	Pacific Telephone & Telegraph Co.

271 LAKE ST

Year	Uses	Source
1951	S Lake Amulis Stanley r	Pacific Telephone & Telegraph Co.

274 LAKE ST

Year	Uses	Source
1957	TEXACO SERVICE STATION DEALERS PASADENA SERV STATIONS	Pacific Telephone

FINDINGS

275 LAKE ST

Year	Uses	Source
1951	S Lake Wallen Robt Dr r	Pacific Telephone & Telegraph Co.
	S Lake Tardiff Henry P r	Pacific Telephone & Telegraph Co.
	S Lake Tudisce Angelo r	Pacific Telephone & Telegraph Co.

277 LAKE ST

Year	Uses	Source
1951	S Lake Hempy Luella r	Pacific Telephone & Telegraph Co.
	S Lake Walker Grace r	Pacific Telephone & Telegraph Co.
	S Lake Nelson Anders C r	Pacific Telephone & Telegraph Co.

281 LAKE ST

Year	Uses	Source
1951	S Lake	Pacific Telephone & Telegraph Co.
	Rockey S S apprsr	Pacific Telephone & Telegraph Co.
	Chisholm Robt M r	Pacific Telephone & Telegraph Co.
	Gould Lue r	Pacific Telephone & Telegraph Co.
	Ross Annabelle r	Pacific Telephone & Telegraph Co.
	Sorensen Margit	Pacific Telephone & Telegraph Co.
	Spaulding Roberta r	Pacific Telephone & Telegraph Co.
	Huxley R C r	Pacific Telephone & Telegraph Co.
	Hampton Agnes r	Pacific Telephone & Telegraph Co.
	Johnson J B r	Pacific Telephone & Telegraph Co.
	Halverson Alice r	Pacific Telephone & Telegraph Co.
	Williams Vicky r	Pacific Telephone & Telegraph Co.
	Ackerman Martina	Pacific Telephone & Telegraph Co.
	Statham Lydia r	Pacific Telephone & Telegraph Co.
	Sharp Margaret Mrs r	Pacific Telephone & Telegraph Co.
	Lundorf Lester L r	Pacific Telephone & Telegraph Co.
	Williams Alyce r	Pacific Telephone & Telegraph Co.
	Brock B C r	Pacific Telephone & Telegraph Co.
	Glascock Genevieve Mrs r	Pacific Telephone & Telegraph Co.
	Lee Edith L r	Pacific Telephone & Telegraph Co.
	Stephan Marie A r	Pacific Telephone & Telegraph Co.

FINDINGS

300 LAKE ST

Year	Uses	Source
2006	101 COLLISION	Haines Company, Inc.

101B LAKE ST

Year	Uses	Source
1970	LEWIS VERNON	R. L. Polk & Co.

114 1/2 LAKE ST

Year	Uses	Source
1956	BERNTSEN STANLEY	Pacific Telephone
1950	BERNTSEN STANLEY R	Pacific Telephone
	BERNTSEN STANLEY R	Pacific Telephone

130 1/2 LAKE ST

Year	Uses	Source
1956	A & C WOOD PRODUCTS	Pacific Telephone
1950	A & C WOOD PRODUCTS	Pacific Telephone
	A & C WOOD PRODUCTS	Pacific Telephone

N LAKE ST

203 N LAKE ST

Year	Uses	Source
2022	MIKE DONNELLY	Cole Information
	BURBANK IRRIGATION SUPPLY	Cole Information
	LANDSCAPE WAREHOUSE II, INC	Cole Information
2014	LANDSCAPE WAREHOUSE II	Cole Information
2010	LANDSCAPE WAREHOUSE II	Cole Information
2005	LANDSCAPE WAREHOUSE II INC	Cole Information
1995	POTTER PRECISION PRODUCTS	Cole Information
1992	POTTER PRCSN PRODCT	Cole Information

211 N LAKE ST

Year	Uses	Source
2022	SERVICEMASTER RESTORE BY THE EXPERTS	Cole Information

FINDINGS

Year	Uses	Source
2022	PATINA ENTERTAINMENT LLC	Cole Information
	ELENA BONDAREVA	Cole Information
2014	PATINA ENTERTAINMENT LLC	Cole Information
1995	VALLEY SCREEN CO	Cole Information
1992	VALLEY SCREEN CO	Cole Information

217 N LAKE ST

Year	Uses	Source
2022	AURA SOUND AND COLOR	Cole Information
	MATTHEW JAMES	Cole Information
2014	ANEFX	Cole Information
1995	G & L INSTRUMENT CO	Cole Information
1992	G&L INSTRUMENT CO	Cole Information

OLIVE

200 OLIVE

Year	Uses	Source
1971	BURBANK FORD	Pacific Telephone
	BURBANK MOTORS FORD	Pacific Telephone

205 OLIVE

Year	Uses	Source
1971	A A WANAMAKER RENTS INC	Pacific Telephone
1967	A A WANAMAKER RENTS INC	Pacific Telephone
1962	A A Wanamaker Rental City	Pacific Telephone
	A A Wanamaker Rents Inc	Pacific Telephone
	WANAMAKER RENTS INC	Pacific Telephone

230 OLIVE

Year	Uses	Source
1971	Terryphone Corp ITT	Pacific Telephone

231 OLIVE

Year	Uses	Source
1971	MGM Verve Records	Pacific Telephone

FINDINGS

Year	Uses	Source
1971	WADDELL H V CO	Pacific Telephone
1967	WADDELL H V CO	Pacific Telephone
1962	MGM Verve Records	Pacific Telephone
	Waddell H V Co	Pacific Telephone

239 OLIVE

Year	Uses	Source
1971	CALIFORNIA STATE OF CORRECTIONS DEPT OF Parole & Community Services Division Naracotic Addict Outpatient Programm Burbank Unit	Pacific Telephone
	Visual Instrumentation Corp	Pacific Telephone

241 OLIVE

Year	Uses	Source
1971	Crundwell J Bradley Dr Hensley & Crudwell Drs Samll Animal Hospital	Pacific Telephone
	Hensley & Crundwell Drs Small Animal Hospital	Pacific Telephone
	Hensley John H Dr Hensley & Crundwell Drs Small Animal Hospital	Pacific Telephone
1962	Hensley & Crundwell Drs Small Animal Hospital	Pacific Telephone

OLIVE AVE

1 OLIVE AVE

Year	Uses	Source
1962	KAUFER BRADLEY S POWELL STEEL LATH CORP	Pacific Telephone
	POWELL STEEL LATH CORP	Pacific Telephone
1956	ACME FAST FREIGHT INC	Pacific Telephone

3 OLIVE AVE

Year	Uses	Source
1946	Tide Water Assoc Oil Co	Los Angeles Directory Co.
1926	Associated Oil Co	Los Angeles Directory Co.

FINDINGS

4 OLIVE AVE

Year	Uses	Source
1946	OFi nklln 0 O 11 Co	Los Angeles Directory Co.
1935	Franklin Oil Co	Los Angeles Directory Co.
1926	Franklin Oil Co	Los Angeles Directory Co.

5 OLIVE AVE

Year	Uses	Source
1991	Krugliak Seth	Pacific Bell
1990	CONTINENTAL HAGEN CORP BURBANK	Pacific Bell
1986	CONTINENTAL-HAGEN CORP BURBANK	Pacific Bell
1985	Continental Hagen Corp	Pacific Bell
	Continental Hagen Corp concrt renfrcmnt	Pacific Bell
1980	CONTINENTAL-HAGEN CORP CONCRT RENFRCMNT	Pacific Telephone
1976	Building Material Whsle Supply Inc	Pacific Telephone
	Hagen Arthur W Hagen Materials Co bldg mtrls	Pacific Telephone
	Hagen Ben O Hagen Materials Co bldg mtrls	Pacific Telephone
	Hagen Building Materials Co	Pacific Telephone
	Hagen Materials Co bldg mtrls	Pacific Telephone
	Hagen Steel Corp renfrong fabrctrs	Pacific Telephone
1970	BUILDING MATERIAL WHSLE SUPPLY INC	Pacific Telephone
	HAGEN ARTHUR W HAGEN MATERIALS CO BLDG MTRLS	Pacific Telephone
	HAGEN BEN O HAGEN MATERIALS CO BLDG MTRLS	Pacific Telephone
	HAGEN BUILDING MATERIALS CO	Pacific Telephone
	HAGEN MATERIALS CO BLDG MTRLS	Pacific Telephone
	HAGEN MATERIALS CO BLDG MATRLS	Pacific Telephone
	HAGEN STEEL CORP RENFRCNG FABRCTRS	Pacific Telephone
	BUILDING MATERIAL WHSLE SUPPLY INC	Pacific Telephone
	HAGEN ARTHUR W HAGEN MATERIALS CO BLDG MTRLS	Pacific Telephone
	HAGEN BEN O HAGEN MATERIALS CO BLDG MTRLS	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	HAGEN BUILDING MATERIALS CO	Pacific Telephone
	HAGEN MATERIALS CO BLDG MTRLS	Pacific Telephone
	HAGEN MATERIALS CO BLDG MATRLS	Pacific Telephone
	HAGEN STEEL CORP RENFRCNG FABRCTRS	Pacific Telephone
1962	TIDEWATER OIL CO	Pacific Telephone
	TIDEWATER OIL CO	Pacific Telephone
1960	ASSOCIATED OIL CO	Pacific Telephone
1956	ASSOCIATED OIL CO	Pacific Telephone
	TIDE WATER ASSOCIATED OIL CO	Pacific Telephone
1952	Tide Water Assoc Oil Co	Los Angeles Directory Co.
1950	ASSOCIATED OIL CO	Pacific Telephone
	TIDE WATER ASSOCIATED OIL CO	Pacific Telephone
	ASSOCIATED OIL CO	Pacific Telephone
	ASSOCIATED OIL CO	Pacific Telephone
	TIDE WATER ASSOCIATED OIL CO	Pacific Telephone
	ASSOCIATED OIL CO	Pacific Telephone
1935	Associated Oil Co	Los Angeles Directory Co.

9 OLIVE AVE

Year	Uses	Source
1995	1 Fitzw aters Safeguard Accounting Systems	Pacific Bell
	Fitzw ater W	Pacific Bell

01 OLIVE AVE

Year	Uses	Source
1985	From Los Angeles Telephones Call	Pacific Bell
	No Charge Ask Opr For	Pacific Bell

16 OLIVE AVE

Year	Uses	Source
1950	HANCOCK OIL CO OF CALIF DISTR	Pacific Telephone
	MCLAREN BILL STERLING DISTRBTNG CO	Pacific Telephone
	STERLING DISTRBTNG CO	Pacific Telephone

FINDINGS

Year	Uses	Source
1950	HANCOCK OIL CO OF CALIF DISTR	Pacific Telephone
	MCLAREN BILL STERLING DISTRBTNG CO	Pacific Telephone
	STERLING DISTRBTNG CO	Pacific Telephone
1946	ancock Oil Co	Los Angeles Directory Co.
1935	Hancock Oil Co of Calif	Los Angeles Directory Co.

21 OLIVE AVE

Year	Uses	Source
1985	Century	Pacific Bell

34 OLIVE AVE

Year	Uses	Source
1926	Lloyd T P	Los Angeles Directory Co.

45 OLIVE AVE

Year	Uses	Source
1950	MCINTOSH IRENE M MRS R	Pacific Telephone
	MCINTOSH IRENE M MRS R	Pacific Telephone
1926	Burbank Lumber Co	Los Angeles Directory Co.

46 OLIVE AVE

Year	Uses	Source
1926	Vacant	Los Angeles Directory Co.

52 OLIVE AVE

Year	Uses	Source
1960	NOBLE T BURTON	Pacific Telephone

54 OLIVE AVE

Year	Uses	Source
2006	ELCARPINTERO	Haines Company, Inc.
	MEa CAN RSTRNT	Haines Company, Inc.
1926	Hallier Wm	Los Angeles Directory Co.

55 OLIVE AVE

Year	Uses	Source
1966	FALLER EDNA M	Pacific Telephone

FINDINGS

Year	Uses	Source
1960	FALLER EDNA M	Pacific Telephone
1957	FALLER EDNA M	Pacific Telephone
1950	FALLER EDNA M R	Pacific Telephone
	FALLER EDNA M R	Pacific Telephone

57 OLIVE AVE

Year	Uses	Source
1926	Bear S C Mrs	Los Angeles Directory Co.
	Buffington T D	Los Angeles Directory Co.

59 OLIVE AVE

Year	Uses	Source
1926	Rexroat De Witt	Los Angeles Directory Co.

85 OLIVE AVE

Year	Uses	Source
1957	GRAHAM JOHN M	Pacific Telephone

95 OLIVE AVE

Year	Uses	Source
1981	A A WANAMAKER RENTS INC BURBANK	Pacific Telephone

101 OLIVE AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1926	Percival Dani	Los Angeles Directory Co.
	Medina Jos	Los Angeles Directory Co.

103 OLIVE AVE

Year	Uses	Source
1950	BLUE LINE TAXI	Pacific Telephone
	BLUE LINE TAXI	Pacific Telephone
	BLUE LINE TAXI	Pacific Telephone
	BLUE LINE TAXI	Pacific Telephone

FINDINGS

105 OLIVE AVE

Year	Uses	Source
1926	Thledaker G R	Los Angeles Directory Co.

111 OLIVE AVE

Year	Uses	Source
1991	Psychic Eye The	Pacific Bell

113 OLIVE AVE

Year	Uses	Source
1926	Osbun C	Los Angeles Directory Co.

114 OLIVE AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1926	Trout W B	Los Angeles Directory Co.

116 OLIVE AVE

Year	Uses	Source
1995	Tri Gentel Federal Credit Union	Pacific Bell
1926	Vacant	Los Angeles Directory Co.

118 OLIVE AVE

Year	Uses	Source
1995	Berman Steel Co	Pacific Bell

119 OLIVE AVE

Year	Uses	Source
1950	PETERSON BASIL L R	Pacific Telephone
	PETERSON BASIL L R	Pacific Telephone

121 OLIVE AVE

Year	Uses	Source
1926	Bley P L	Los Angeles Directory Co.

122 OLIVE AVE

Year	Uses	Source
1926	Nsfeuschaffer John autos	Los Angeles Directory Co.

FINDINGS

123 OLIVE AVE

Year	Uses	Source
1956	BURBANK CITY OF	Pacific Telephone
1952	City Yard & Street Dept	Los Angeles Directory Co.
1950	SMEDLEY S M R	Pacific Telephone
	SMEDLEY S M R	Pacific Telephone
	BURBANK CITY OF	Pacific Telephone
	BURBANK CITY OF	Pacific Telephone

124 OLIVE AVE

Year	Uses	Source
1926	City or Burbank Dlept of Public Service	Los Angeles Directory Co.

126 OLIVE AVE

Year	Uses	Source
1975	LA ROCHE SHEET METAL MONROVIA	Pacific Telephone
1926	Glasscock Rooms	Los Angeles Directory Co.
	Glasscoek E L Mrs	Los Angeles Directory Co.
	Klamer H A	Los Angeles Directory Co.
	Mutcher A	Los Angeles Directory Co.
	b Mc Kinney John	Los Angeles Directory Co.
	Shirdan EMdw	Los Angeles Directory Co.
	c Wetherell C R	Los Angeles Directory Co.
	Brow n Edw	Los Angeles Directory Co.
	OLIVE N Contd	Los Angeles Directory Co.
	Robins E J Mrs	Los Angeles Directory Co.

127 OLIVE AVE

Year	Uses	Source
1950	GARTZ MILDRED G R	Pacific Telephone
	GARTZ MILDRED G R	Pacific Telephone

130 OLIVE AVE

Year	Uses	Source
1991	Eschrich Wm F MD Medical Group I	Pacific Bell
	I No Answ er Call	Pacific Bell

FINDINGS

Year	Uses	Source
1991	From Los Angeles Telephones Call	Pacific Bell
	Marshall William E MD	Pacific Bell

132 OLIVE AVE

Year	Uses	Source
1950	BERTELLI MARTHA R	Pacific Telephone
	BERTELLI MARTHA R	Pacific Telephone

134 OLIVE AVE

Year	Uses	Source
1995	Sherman & Associates Inc	Pacific Bell

135 OLIVE AVE

Year	Uses	Source
1950	RUSSELL MYRTLE R	Pacific Telephone
	RUSSELL MYRTLE R	Pacific Telephone

136 OLIVE AVE

Year	Uses	Source
1950	HILL E M R	Pacific Telephone
	HILL E M R	Pacific Telephone

137 OLIVE AVE

Year	Uses	Source
1950	MUNGER A L MRS R	Pacific Telephone
	MUNGER A L MRS R	Pacific Telephone
1946	Perton J S nurserymn	Los Angeles Directory Co.
	1/2 A AForbes J W	Los Angeles Directory Co.
1942	Peyton J S nurserymn	Los Angeles Directory Co.
	1/2 Forbes J W	Los Angeles Directory Co.
1935	Peyton John Peytons Nursery	Los Angeles Directory Co.
	Peytons Nursery	Los Angeles Directory Co.
1926	Peyton J S nurserymn	Los Angeles Directory Co.

FINDINGS

140 OLIVE AVE

Year	Uses	Source
1942	Freed J P restr	Los Angeles Directory Co.
1935	Fawkes JW Mrs r	Los Angeles Directory Co.
1926	Fawkes J W	Los Angeles Directory Co.
1921	Aerial Trolley Car Co J W Fawkes pres	Los Angeles Directory Co.
	Aetna Insurance Co of Hartford Conn Chas B Fischer agt 100	Los Angeles Directory Co.
	Fawkes Jos W Emma C pres Aerial Trolley Car Co and rancher h	Los Angeles Directory Co.

141 OLIVE AVE

Year	Uses	Source
1995	Carilo Jose Maria	Pacific Bell
1991	Steele Burns CMD	Pacific Bell
	Day & Night Call	Pacific Bell

143 OLIVE AVE

Year	Uses	Source
1950	VALLEY AWNING CO	Pacific Telephone
	VALLEY AWNING CO	Pacific Telephone
	LARSEN WALTER J	Pacific Telephone
	LARSEN WALTER J	Pacific Telephone

146 OLIVE AVE

Year	Uses	Source
1956	GORDON MERRITT	Pacific Telephone

149 OLIVE AVE

Year	Uses	Source
1950	BURBANK INDUSTRIAL EMERGENCY HOSPITAL	Pacific Telephone
	INDUSTRIAL EMERGENCY HOSPITAL	Pacific Telephone
	O REILLY P S DR & STAFF BURBANK INDUSTRIAL EMERGENCY HOSPITAL	Pacific Telephone
	BURBANK INDUSTRIAL EMERGENCY HOSPITAL	Pacific Telephone
	INDUSTRIAL EMERGENCY HOSPITAL	Pacific Telephone

FINDINGS

Year	Uses	Source
1950	O REILLY P S DR & STAFF BURBANK INDUSTRIAL EMERGENCY HOSPITAL	Pacific Telephone
1946	Collins J C phys	Los Angeles Directory Co.
	Spivey D S phys	Los Angeles Directory Co.
1942	Campbell R W phys	Los Angeles Directory Co.

150 OLIVE AVE

Year	Uses	Source
2001	ADVANTAGE AUTO	Haines & Company, Inc.
	ANDRADES AUTO MOTORS	Haines & Company, Inc.
	E & C JR AUTO UPHOLSTERY	Haines & Company, Inc.
	JUANS AUTOMOTIVE	Haines & Company, Inc.
1995	i	Pacific Bell
	Directors Sound & Editorial Service	Pacific Bell

155 OLIVE AVE

Year	Uses	Source
1946	ANicholas E W Mrs kennels	Los Angeles Directory Co.
1942	Nicholas E W Mrs kennels	Los Angeles Directory Co.
1926	Elliott A G	Los Angeles Directory Co.

157 OLIVE AVE

Year	Uses	Source
1956	TIME ELECTRONIC FABRICATING CO	Pacific Telephone
1952	Ogden Bill Radio Sch Ch	Los Angeles Directory Co.
	1/2 Custom Milling cbtmkrs	Los Angeles Directory Co.
1946	A 1 Hunt Bros bldg coritrs	Los Angeles Directory Co.
1942	Hunt Bros bldg contra	Los Angeles Directory Co.

158 OLIVE AVE

Year	Uses	Source
1956	GLENART ENAMELING CO	Pacific Telephone

159 OLIVE AVE

Year	Uses	Source
1950	QUINN A G CO WATRPRFNG MFRS	Pacific Telephone

FINDINGS

Year	Uses	Source
1950	QUINN A G CO WATRPRFNG MFRS	Pacific Telephone
1942	Johnson N	Los Angeles Directory Co.
1935	Wartman J R r	Los Angeles Directory Co.
1926	Dickerson L VWr	Los Angeles Directory Co.
1921	Jaguith Edw in C r	Los Angeles Directory Co.
	Leonard A Adoiphus Nellie E farmer h	Los Angeles Directory Co.

160 OLIVE AVE

Year	Uses	Source
2006	METRORV	Haines Company, Inc.
	METRO RV INC	Haines Company, Inc.
	METRO RV INC	Haines Company, Inc.
	ROBERTOALMUINA	Haines Company, Inc.
2001	METRO RV INC	Haines & Company, Inc.
1995	Metro RV	Pacific Bell
	I Metro RVInc	Pacific Bell
	Metro RV	Pacific Bell
	Metro Rv	Pacific Bell
	METRO R V INC BURBANK	Pacific Bell
1991	Campos Roland	Pacific Bell
1985	KE NS BOAT CE N TE R	Pacific Bell
1980	ADAM S BODY SHOP	Pacific Telephone
	AL S BODY SHOP BURBANK	Pacific Telephone
	ATLAS AUTO BODY SHOP	Pacific Telephone
	BILL S PAINT & BODY	Pacific Telephone
	CAR CLINIC AUTO PARTS	Pacific Telephone
	CAR CLINIC AUTO REPAIR	Pacific Telephone
	CAR CLINIC THE	Pacific Telephone
	CAUDILLO KAMMIE	Pacific Telephone
	F C A COMPANY	Pacific Telephone
	K B COLLISION & RESTORATION	Pacific Telephone
	KLING BILL & KAMMIE	Pacific Telephone
	LEE DON TRANSMOTIVE	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	RAUL S AUTO REPAIR	Pacific Telephone
	VINCE S AUTO REPAIR	Pacific Telephone
	W T TOWING	Pacific Telephone
1970	DOWNTOWN CHRYSLER PLYMOUTH INC	Pacific Telephone
	GOLDEN STATE CHRYSLER PLYMOUTH INC	Pacific Telephone
	DOWNTOWN CHRYSLER PLYMOUTH INC	Pacific Telephone
	GOLDEN STATE CHRYSLER PLYMOUTH INC	Pacific Telephone
1956	CENTURY RECORD MFG CO	Pacific Telephone
	KEYSOR CHEMICAL CO	Pacific Telephone
	POLY LABS	Pacific Telephone
1952	Century Record Mfg Co	Los Angeles Directory Co.
1950	CENTURY RECORD MFG CO	Pacific Telephone
	POLY LABS	Pacific Telephone
	CENTURY RECORD MFG CO	Pacific Telephone
	POLY LABS	Pacific Telephone

166 OLIVE AVE

Year	Uses	Source
1952	Bendix Aviation Corp Pac Div Develop Labty Ch	Los Angeles Directory Co.
1950	CHAWOOD PRODUCTS INC NOVLTS	Pacific Telephone
	DUNCAN PARKING METER CORP	Pacific Telephone
	CHAWOOD PRODUCTS INC NOVLTS	Pacific Telephone
	DUNCAN PARKING METER CORP	Pacific Telephone
1946	I Deeco Inc furn mfrs	Los Angeles Directory Co.
1942	Aircraft Accessories Corp	Los Angeles Directory Co.

169 OLIVE AVE

Year	Uses	Source
1956	NUERNBERGER LILY	Pacific Telephone
1950	WYLAND ERIC R	Pacific Telephone
	WYLAND ERIC R	Pacific Telephone
1946	Vacant	Los Angeles Directory Co.
1942	Mac Cracken Fred bldg contr	Los Angeles Directory Co.

FINDINGS

Year	Uses	Source
1926	Forbes J W	Los Angeles Directory Co.
1921	Forbes J Warren Emily M carp h	Los Angeles Directory Co.

173 OLIVE AVE

Year	Uses	Source
1952	Babes restr	Los Angeles Directory Co.
1946	ASikes Eug restr	Los Angeles Directory Co.
1942	Peterson A G restr	Los Angeles Directory Co.

191 OLIVE AVE

Year	Uses	Source
1980	CARTER CONTROLS INC HYDRICS	Pacific Telephone

200 OLIVE AVE

Year	Uses	Source
2006	COMNTY	Haines Company, Inc.
	CHEVROLET	Haines Company, Inc.
2001	COMNTY CHEVROLET	Haines & Company, Inc.
1995	COMMUN ITY CHE VROLE T	Pacific Bell
	COMMUNITY CHEVROLET BURBANK	Pacific Bell
1991	Bell Chevrolet Inc	Pacific Bell
	Bell Chris	Pacific Bell
	Community Chevrolet	Pacific Bell
	COMMUN ITY CHE VROLE T	Pacific Bell
	From Los Angeles Telephones Call	Pacific Bell
	Community Chevrolet Used Cars	Pacific Bell
1990	COMMUNITY CHEVROLET BURBANK	Pacific Bell
1986	COMMUNITY CHEVROLET BURBANK	Pacific Bell
1985	Burbank Ford	Pacific Bell
	Community Chevrolet	Pacific Bell
	CHE VROLE T	Pacific Bell
	From Los Angeles Telephones Call	Pacific Bell
	Community Chevrolet Used Cars	Pacific Bell
1980	BURBANK FORD BURBANK	Pacific Telephone

FINDINGS

Year	Uses	Source
1976	BURBANK FORD	Pacific Telephone
1975	BURBANK FORD	Pacific Telephone
	SIMONDS JOHN LA HABRA	Pacific Telephone
1970	BURBANK FORD	Pacific Telephone
	BURBANK MOTORS FORD	Pacific Telephone
	BURBANK FORD	Pacific Telephone
	BURBANK MOTORS FORD	Pacific Telephone
1967	BURBANK MOTORS FORD	Pacific Telephone
1962	KEY CO-OP STORES	Pacific Telephone
1952	Trojan Lbr Co Ch	Los Angeles Directory Co.

201 OLIVE AVE

Year	Uses	Source
1960	NEIGHBARGER CHAS C MONROVIA	Pacific Telephone
1950	ROSENBERG JESSIE R	Pacific Telephone
	ROSENBERG JESSIE R	Pacific Telephone

202 OLIVE AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.

203 OLIVE AVE

Year	Uses	Source
1952	Wanamaker Rents Ch	Los Angeles Directory Co.
1946	AT eighty F S	Los Angeles Directory Co.
1942	Roberts C L	Los Angeles Directory Co.
1926	May C S	Los Angeles Directory Co.
1921	Brunner Chas L Sarah poultry producer	Los Angeles Directory Co.

205 OLIVE AVE

Year	Uses	Source
2006	AAWANAMAKER	Haines Company, Inc.
	RENTSINC UNITD RENTAL	Haines Company, Inc.
	UNTTD RENTAL	Haines Company, Inc.
2001	A A WANAMAKER RENTS	Haines & Company, Inc.

FINDINGS

Year	Uses	Source
2001	WANAMAKER RENTS	Haines & Company, Inc.
1995	A A Wanamaker Rents Inc	Pacific Bell
	A & A Welding Supplies & Equip	Pacific Bell
	AAW AN AMAKE R RE N TS IN C	Pacific Bell
	Wanamaker Rents Incsame As A A Wanamaker Rents Inc	Pacific Bell
	Wanamaker Rents Incsame As A A Wanamaker Rents Inc	Pacific Bell
	A A WANAMAKER RENTS INC	Pacific Bell
	A A WANAMAKER RENTS INC BURBANK	Pacific Bell
	A C EQUIPMENT RENTALS BURBANK	Pacific Bell
	WANAMAKER RENTS INC BURBANK	Pacific Bell
1991	Wanamaker Rents Incsame As A A Wanamaker Rents Inc	Pacific Bell
	Wanamaker Rents Incsame As A A Wanamaker Rents Inc	Pacific Bell
	W AN AMAKE R RE N TS IN C	Pacific Bell
1990	A A WANAMAKER RENTS INC	Pacific Bell
	A C EQUIPMENT RENTALS BURBANK	Pacific Bell
1986	WANAMAKER RENTS INC BURBANK	Pacific Bell
1985	From Los Angeles Telephones Call	Pacific Bell
	From Van Nuys Telephones Call	Pacific Bell
	A & A Williams Video Productions	Pacific Bell
	AAA Advantage Locksmith & Garage Door Repair Co.9910038	Pacific Bell
	AAA Air Conditioning & Heating	Pacific Bell
	Rents Inc	Pacific Bell
	From Van Nuys Telephones Call	Pacific Bell
	W AN AMAKE R RE N TS IN C	Pacific Bell
	A A WANAMAKER RENTS INC	Pacific Bell
	A A WANAMAKER RENTS INC	Pacific Bell
	A C EQUIPMENT RENTALS	Pacific Bell
1981	A C EQUIPMENT RENTALS BURBANK	Pacific Telephone
	WANAMAKER RENTS INC BURBANK	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	A A WANAMAKER RENTS INC W OLIVE AVE BURBANK	Pacific Telephone
	A A WANAMALSER RENTS INC	Pacific Telephone
	A A WANAMAKER RENTS INC	Pacific Telephone
1976	A A WANAMAKER RENTS INC	Pacific Telephone
1975	A A WANAMAKER RENTS INC	Pacific Telephone
	A A WANAMAKER RENTS INC	Pacific Telephone
1970	A A WANAMAKER RENTS INC	Pacific Telephone
	A A WANAMAKER RENTS INC	Pacific Telephone
	WANAMAKER RENTS INC	Pacific Telephone
	A A WANAMAKER RENTS INC	Pacific Telephone
	A A WANAMAKER RENTS INC	Pacific Telephone
	WANAMAKER RENTS INC	Pacific Telephone
1966	WANAMAKER RENTS INC	Pacific Telephone
1962	A A WANAMAKER RENTAL CITY	Pacific Telephone
	A A WANAMAKER RENTS INC	Pacific Telephone
	WANAMAKER RENTS INC	Pacific Telephone
	WANAMAKER RENTS INC	Pacific Telephone
1960	WANAMAKER RENTS INC	Pacific Telephone
1957	WANAMAKER RENTAL CITY	Pacific Telephone
1956	ALL-CITIES TRAILER EXCH INC	Pacific Telephone
	AMERICAN SCAFFOLDING CO	Pacific Telephone
	WANAMAKER RENTAL CITY	Pacific Telephone
1950	WANAMAKER RENTS	Pacific Telephone
	WANAMAKER RENTS	Pacific Telephone

207 OLIVE AVE

Year	Uses	Source
1975	RAYMOND ROLAND MONROVIA	Pacific Telephone
1950	HANSON W R R	Pacific Telephone
	HANSON W R R	Pacific Telephone

FINDINGS

211 OLIVE AVE

Year	Uses	Source
1950	YODER BOB ENTERPRISES	Pacific Telephone
	YODER BOB ENTERPRISES	Pacific Telephone

212 OLIVE AVE

Year	Uses	Source
1950	LINN BERTHA L R	Pacific Telephone
	LINN BERTHA L R	Pacific Telephone

216 OLIVE AVE

Year	Uses	Source
1950	GREGG WM R R	Pacific Telephone
	GREGG WM R R	Pacific Telephone

218 OLIVE AVE

Year	Uses	Source
1985	JONES TIM LA HABRA	Pacific Bell
1960	HARDISTY WALTER E MRS LA HABRA	Pacific Telephone

220 OLIVE AVE

Year	Uses	Source
1960	TROJAN LUMBER & SUPPLY	Pacific Telephone
1956	TROJAN LUMBR & SUPPLY	Pacific Telephone
1950	BOLLER LUMBR SALES CO	Pacific Telephone
	TROJAN LUMBR & SUPPLY	Pacific Telephone
	BOLLER LUMBR SALES CO	Pacific Telephone
	TROJAN LUMBR & SUPPLY	Pacific Telephone
1946	ATrojan Lbr & Supp Co	Los Angeles Directory Co.

222 OLIVE AVE

Year	Uses	Source
1995	Oisneras Saml	Pacific Bell

224 OLIVE AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.

FINDINGS

Year	Uses	Source
1985	Sandhill Scientific Incorporated	Pacific Bell

226 OLIVE AVE

Year	Uses	Source
2001	BELL Fred	Haines & Company, Inc.

227 OLIVE AVE

Year	Uses	Source
1950	HUSUNAN AREND R	Pacific Telephone
	HUSUNAN AREND R	Pacific Telephone

228 OLIVE AVE

Year	Uses	Source
1950	GOHEEN PERRY MRS R	Pacific Telephone
	GOHEEN PERRY MRS R	Pacific Telephone

229 OLIVE AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1995	Als Studio Rentals	Pacific Bell
	Als Studio Rentals theatrc props	Pacific Bell
	AL S STUDIO RENTALS THEATRCL PROPS BURBANK	Pacific Bell
1952	Peak Bldg Mati Co Ch	Los Angeles Directory Co.
1950	PEAK BLDG MATERIALS CO	Pacific Telephone
	PEAK BLDG MATERIALS CO	Pacific Telephone

230 OLIVE AVE

Year	Uses	Source
2001	BELL Fred	Haines & Company, Inc.
1942	AHollyw ood Vita Color Film	Los Angeles Directory Co.

231 OLIVE AVE

Year	Uses	Source
2006	231 WOUVE	Haines Company, Inc.
	PARTNER LTD NICKELODEON	Haines Company, Inc.
	ANIMATION	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	STUDIOS	Haines Company, Inc.
2001	NICKELODEON	Haines & Company, Inc.
	231 W OLIVE PARTNER LTD	Haines & Company, Inc.
1942	AAero Tool Co	Los Angeles Directory Co.

233 OLIVE AVE

Year	Uses	Source
1991	Machinery Plus	Pacific Bell

235 OLIVE AVE

Year	Uses	Source
1995	Period Props	Pacific Bell

239 OLIVE AVE

Year	Uses	Source
2006	BUILDING 30 THANNVRSLYOF	Haines Company, Inc.
	RCK A RLL INC ACTORS WORKOUT	Haines Company, Inc.
	STUDIO	Haines Company, Inc.
	ASSOCTD	Haines Company, Inc.
	INVESTMENT	Haines Company, Inc.
	GROUP CW	Haines Company, Inc.
	COMMUNICATIONS CONSOLIDATING	Haines Company, Inc.
	BUSINESS INC EARTHQUAKE	Haines Company, Inc.
	PROTECTION	Haines Company, Inc.
	SPECLSTS GORDON MARKS	Haines Company, Inc.
	HARRYS RUN	Haines Company, Inc.
	COMMUNICATIONS&	Haines Company, Inc.
	ENGINEERING WILSON &WELLES	Haines Company, Inc.
	WILSON &WELLES	Haines Company, Inc.
	ENTPRSINC YRLESS	Haines Company, Inc.

241 OLIVE AVE

Year	Uses	Source
2006	BURBANK	Haines Company, Inc.
	PODIATRY ASSOC	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	GROUP DESAI NILESH NEAL	Haines Company, Inc.
	MD DESAITKMD	Haines Company, Inc.
	DOSHI RAMILA MD	Haines Company, Inc.
	MAQUEDA	Haines Company, Inc.
	TERESITA MD	Haines Company, Inc.
	MARSHALL WILLIAM	Haines Company, Inc.

157A OLIVE AVE

Year	Uses	Source
1956	A-1 GRINDING CO	Pacific Telephone

222A OLIVE AVE

Year	Uses	Source
1970	ACCURACY LETTER SERV	Pacific Telephone
	ACCURACY LETTER SERV	Pacific Telephone

157 1/2 OLIVE AVE

Year	Uses	Source
1956	HUNT J WAKE CUSTOM MILLING CO	Pacific Telephone
1950	MODERN BLDRS SUPPLY	Pacific Telephone
	MODERN BLDRS SUPPLY	Pacific Telephone

159 1/2 OLIVE AVE

Year	Uses	Source
1950	CENTRAL SASH & DOOR INC	Pacific Telephone
	CENTRAL SASH & DOOR INC	Pacific Telephone

203 1/2 OLIVE AVE

Year	Uses	Source
1950	LOWE ROBT E R	Pacific Telephone
	LOWE ROBT E R	Pacific Telephone

217 1/2 OLIVE AVE

Year	Uses	Source
1975	SMITH THEL MA MONROVIA	Pacific Telephone

FINDINGS

218 1/2 OLIVE AVE

Year	Uses	Source
1960	O BRIEN OPAL	Pacific Telephone

ORANGE GROVE AVE

204 ORANGE GROVE AVE

Year	Uses	Source
1960	BAKER CLARENCE E	Pacific Telephone
1957	BAKER CLARENCE E	Pacific Telephone
1950	BAKER CLARENCE E R	Pacific Telephone
	BAKER CLARENCE E R	Pacific Telephone

205 ORANGE GROVE AVE

Year	Uses	Source
1985	CHAICHARN KUNIGAR	Pacific Bell
1975	FARMAN G I	Pacific Telephone
1967	Res	Pacific Telephone
	Plummer Edna Covert atty	Pacific Telephone
1966	FARMAN G I	Pacific Telephone
1962	Res	Pacific Telephone
	Plummer Edna Covert atty	Pacific Telephone
1960	FARMAN G I	Pacific Telephone
1958	Res	Pacific Telephone
	Plummer Edna Covert atty	Pacific Telephone
1957	FARMAN G I	Pacific Telephone
1950	FARMAN G I R SRA MAR	Pacific Telephone
	FARMAN G I R SRA MAR	Pacific Telephone
	BAKER J CARVER R	Pacific Telephone
	BAKER J CARVER R	Pacific Telephone

208 ORANGE GROVE AVE

Year	Uses	Source
1960	MCCOMMON DELMER D	Pacific Telephone
1957	MCCOMMON DELMER D	Pacific Telephone
1952	Wanamaker Virgil Ch	Los Angeles Directory Co.

FINDINGS

Year	Uses	Source
1950	DAVIS DALE L	Pacific Telephone
	DAVIS DALE L	Pacific Telephone
	WANAMAKER ETHEL R	Pacific Telephone
	WANAMAKER ETHEL R	Pacific Telephone

210 ORANGE GROVE AVE

Year	Uses	Source
1962	BURRITE ENGINEERING & MFG CO	Pacific Telephone
1958	Burrite Engineering & Mfg Co	Pacific Telephone
1956	BURRITE ENGINEERING & MFG CO	Pacific Telephone
1952	Burrite Serv mach Ro	Los Angeles Directory Co.
1950	BURRITE SERV MACH SHOPS	Pacific Telephone
	BURRITE SERV MACH SHOPS	Pacific Telephone
1946	ATomsche C L bldg supps	Los Angeles Directory Co.
1942	Tomsche C L bldg supps	Los Angeles Directory Co.

211 ORANGE GROVE AVE

Year	Uses	Source
2006	BABYCAKESWARE	Haines Company, Inc.
	BESTWAY	Haines Company, Inc.
	REFRIGERATOR	Haines Company, Inc.
	SERVINC	Haines Company, Inc.
	DORADO SEAFOOD	Haines Company, Inc.
	SEATRADE W CORP JEFF&TONYS	Haines Company, Inc.
	GOURMET ICE	Haines Company, Inc.
2001	ALBA Andre	Haines & Company, Inc.
	BESTWAY REFRIGERATOR SVC INC	Haines & Company, Inc.
	DORADO SEAFOOD SEATRADE W CORP	Haines & Company, Inc.
	JEFF & TONYS GOURMET ICE CREAM	Haines & Company, Inc.
	ROOFING BY TYLER	Haines & Company, Inc.
1995	Bestway Refrigerator Service Inc	Pacific Bell
	Clipper Commodities	Pacific Bell
	Seatrade West Corp	Pacific Bell
1991	Clipper Commodities	Pacific Bell

FINDINGS

Year	Uses	Source
1991	Clipper Ship Books	Pacific Bell
	R&KPoultry	Pacific Bell
	R K Properties	Pacific Bell
	Seatrade West Corp	Pacific Bell
	Southw est Supply Co	Pacific Bell
1986	MACBERN PACKING CO BURBANK	Pacific Bell
	MACBERN PROVISION CO WHSLE MEATS BURBANK	Pacific Bell
1985	meats	Pacific Bell
	From Los Angeles Telephones Call	Pacific Bell
	From Van Nuys Telephones Call	Pacific Bell
	MAC BERN PROVISION CO WHSLE MEATS	Pacific Bell
	MAC BERN PROVISION CO WHSLE MEATS	Pacific Bell
	MAC BERN PROVISION CO WHSLE MEATS	Pacific Bell
1981	MAC BERN PACKING CO BURBANK	Pacific Telephone
	MAC BERN PROVISION CO WHSLE MEATS BURBANK	Pacific Telephone
1980	MAC BERN PACKING CO	Pacific Telephone
	MAC BERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MAC BERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MAC BERN PROVISION CO WHSLE MEATS W ORANGE GROVE AVE BURBANK	Pacific Telephone
1976	Mac Bern Packing Co	Pacific Telephone
	Mac Bern Provision Co w hsle meats	Pacific Telephone
1975	MAC BERN PACKING CO	Pacific Telephone
	MAC BERN PROVISION CO w hsle meats	Pacific Telephone
	MAC BERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MAC BERN PROVISION CO WHSLE MEATS	Pacific Telephone
1971	Mac Bern Packing Co	Pacific Telephone
	Mac Bern Provision Co w hsle meats	Pacific Telephone
1970	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MAC BERN PACKING CO	Pacific Telephone
	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	MAC BERN PACKING CO	Pacific Telephone
	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
1967	Mac Bern Packing Co	Pacific Telephone
	Mac Bern Provision Co w hsle meats	Pacific Telephone
	Mac Bern Provision Co w hsle meats	Pacific Telephone
1966	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
1965	MAC BERN PACKING CO	Pacific Telephone
1964	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
1962	MAC BERN PROVISION CO WHSLE MEATS	Pacific Telephone
	Burrite Engineering & Mfg Co	Pacific Telephone
	Mac Bern Provision Co w hsle meats	Pacific Telephone
	Mac Bern Provision Co w hsle meats	Pacific Telephone
	MACBERN PROVISION CO WHOLE MEATS	Pacific Telephone
1960	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MILLER HARVEY C	Pacific Telephone
1958	Mac Bern Provision Co w hsle meats	Pacific Telephone
	Mac Bern Provision Co w hsle meats	Pacific Telephone
	MTACBERN PROVISION CO WHSLE RMEATS	Pacific Telephone
1957	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	VLACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
1956	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
1954	MACBERN PROVISION CO WHSLE MEATS	R. L. Polk & Co.
1952	Mac Bern Provision Co w hol meats Ch	Los Angeles Directory Co.
1950	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MACBERN PROVISION CO WHSLE MEATS	Pacific Telephone
	MACBERN PROVISION CO W SLE MEATS	Pacific Telephone
1946	l Mac Bern Provision Co w hol meats	Los Angeles Directory Co.
1942	Marlett Bros glue mfrs	Los Angeles Directory Co.
1935	Marlett Bros	Los Angeles Directory Co.

FINDINGS

214 ORANGE GROVE AVE

Year	Uses	Source
2001	WANAMAKER Virgil	Haines & Company, Inc.
1967	Wanamaker Mfg Inc	Pacific Telephone
1960	CUMMINGS ANDREW S	Pacific Telephone
1957	WILLIAMS HIRAM J AGCY	Pacific Telephone
1952	Johnson Leeroy Leeroy Machine Co Ch	Los Angeles Directory Co.
1950	WILLIAMS HIRAM J	Pacific Telephone
	WILLIAMS HIRAM J	Pacific Telephone
	UNITED INDUSTRIAL SUPPLY CO INC	Pacific Telephone
	UNITED INDUSTRIAL SUPPLY CO INC	Pacific Telephone
1946	AAircraft Machy Corp	Los Angeles Directory Co.
1942	Trexel D J cbtmkr	Los Angeles Directory Co.

215 ORANGE GROVE AVE

Year	Uses	Source
1957	MILLER HARVEY C	Pacific Telephone

217 ORANGE GROVE AVE

Year	Uses	Source
1985	BIEKOFSKY HEINZ	Pacific Bell
1975	BIEKOFSKY HEINZ	Pacific Telephone
1966	WIZENICK RICHARD J	Pacific Telephone
1960	BARDEN R H	Pacific Telephone
1950	BRYAN A R MRS	Pacific Telephone
	BRYAN A R MRS	Pacific Telephone
	KERR CLOYD W JR R	Pacific Telephone
	KERR CLOYD W JR R	Pacific Telephone

218 ORANGE GROVE AVE

Year	Uses	Source
1960	HUDSON LEONARD W	Pacific Telephone
1957	HUDSON LEONARD W	Pacific Telephone
1950	DENMAN DEAN C MD OFC	Pacific Telephone
	DENMAN DEAN C MD OFC	Pacific Telephone

FINDINGS

221 ORANGE GROVE AVE

Year	Uses	Source
1946	ARichardson D K	Los Angeles Directory Co.
1942	Parks Cecil	Los Angeles Directory Co.

222 ORANGE GROVE AVE

Year	Uses	Source
1960	WEISS FRED H	Pacific Telephone
1957	WEISS FRED H	Pacific Telephone

223 ORANGE GROVE AVE

Year	Uses	Source
1952	Andrew s &Schroeder Htg Co Inc Ch	Los Angeles Directory Co.

224 ORANGE GROVE AVE

Year	Uses	Source
1946	AZierold H A metal stamping	Los Angeles Directory Co.
1942	Zierold H A aircraft supp	Los Angeles Directory Co.

225 ORANGE GROVE AVE

Year	Uses	Source
2006	SOLY MAR	Haines Company, Inc.
	SEAFOOD INC	Haines Company, Inc.
1950	ANDREWS & SCHROEDER HEATING CO INC	Pacific Telephone
	ANDREWS & SCHROEDER HEATING CO INC	Pacific Telephone

227 ORANGE GROVE AVE

Year	Uses	Source
1966	BRAND J C	Pacific Telephone
1960	BRAND J C	Pacific Telephone
1950	LAWRENCE EDMUND W R	Pacific Telephone
	LAWRENCE EDMUND W R	Pacific Telephone

228 ORANGE GROVE AVE

Year	Uses	Source
1946	Kaiser Geo	Los Angeles Directory Co.
1942	Vacant	Los Angeles Directory Co.

FINDINGS

S LAKE ST

100 S LAKE ST

Year	Uses	Source
1995	AMERICAN INTERNATIONAL RACING	Cole Information
	RILEY AUTOMOTIVE	Cole Information
	AUTO SPEED	Cole Information
	AUTO FLM INC	Cole Information

124 S LAKE ST

Year	Uses	Source
2022	JAMES VILLASENOR	Cole Information
	MICHAEL SMITH	Cole Information
	STEPHANIE GORDILLO	Cole Information
	RENEE ROACH	Cole Information
	BOB HAZELEN	Cole Information
	BURBANK, CITY OF	Cole Information
	BURBANK CITY EMPLOYEES ASSOCIATION	Cole Information
	BURBANK CITY OF PUB WORKS FIELD SERVICES	Cole Information
	CITY OF BURBANK	Cole Information
	BURBANK CITY	Cole Information
	BURBANK STREET DIVISION	Cole Information
	BURBANK SAFETY DEPARTMENT	Cole Information
	BURBANK PUBLIC WORKS	Cole Information
2014	CITY OF BURBANK	Cole Information
	BURBANK TIME FILL	Cole Information
2010	BURBANK EQUIPMENT DIV	Cole Information
	BURBANK SAFETY DEPT	Cole Information
	BURBANK TIME FILL	Cole Information
	BURBANK STREET DIV	Cole Information
1995	BRUBANK PUBLIC WORKS EQUIPMENT	Cole Information
	BURBANK STREET DEPT	Cole Information
	BURBANK REFUSE & GARBAGE CLCTN	Cole Information
1992	CITY OF BRB DISPOSL	Cole Information

FINDINGS

Year	Uses	Source
1992	BURBNK CTY WKS EQP	Cole Information

211 S LAKE ST

Year	Uses	Source
2022	COMMUNITY CHEVROLET COMPANY	Cole Information
	LINARES OSCAR	Cole Information
2014	AI	Cole Information
2010	COMMUNITY CHEVROLET CO	Cole Information
2000	NELL OORLOFF	Cole Information
1995	CREST PHOTO	Cole Information
1992	CREST PHOTO	Cole Information

217 S LAKE ST

Year	Uses	Source
2022	FLEX CREATIVE	Cole Information
	ROUNDABOUT ENTERTAINMENT INC	Cole Information
	ROUNDABOUT	Cole Information
	ENCORE VOICES	Cole Information
	ROUNDABOUT ENTERTAINMENT	Cole Information
	ROUNDABOUT ENT. INC	Cole Information
	PETER MARTIN	Cole Information
	LAURIE PERREN	Cole Information
	RON SMITH	Cole Information
	DAWIT ZEMENE	Cole Information
	DEREK HARRIS	Cole Information

219 S LAKE ST

Year	Uses	Source
2000	OCCUPANT UNKNOWN	Cole Information

257 S LAKE ST

Year	Uses	Source
2022	TIN HORN FLATS	Cole Information
	MICHELLE RICHARDSON	Cole Information

FINDINGS

277 S LAKE ST

Year	Uses	Source
2022	ARC ENGINEERING , INC	Cole Information
	ARC ENGINEERING	Cole Information
	ARC ENGINEERING INC	Cole Information
	ZOYSIA FARMS NURSERY	Cole Information
	BRUNO MOUSSIESSE	Cole Information
	RICHARD FREEDBURG	Cole Information
	JOHN MOSAD	Cole Information
	DAVOUD KHIABAN	Cole Information
2014	ARC ENGINEERING	Cole Information

W OLIVE AVE

123 W OLIVE AVE

Year	Uses	Source
2022	NATALIE DOUGLAS	Cole Information
	BOB HUTT	Cole Information
	ROSES	Cole Information
	BURBANK TOURNAMENT OF ROSES	Cole Information
2014	BURBANK TOURNAMENT OF ROSES	Cole Information
2010	BURBANK TOURNAMENT OF ROSES	Cole Information

135 W OLIVE AVE

Year	Uses	Source
2022	TINKER TAILOR APPS INC	Cole Information
	ROSS MCEWAN	Cole Information

160 W OLIVE AVE

Year	Uses	Source
2022	LEONARD LUJAN	Cole Information
	RICHARD RAAD	Cole Information
	BEAUTY-KISS FLOOR & WINDOW COV	Cole Information
	AAA AUTO INSURANCE	Cole Information
	METRO RV	Cole Information
2014	METRO RV	Cole Information

FINDINGS

Year	Uses	Source
2010	METRO RV INC	Cole Information
	ROBERTO ALMUINA	Cole Information
1995	METRO, R V	Cole Information
	METRO RV	Cole Information
1992	NATL R V INC	Cole Information
	RILEY AUTOMOTIVE	Cole Information

170 W OLIVE AVE

Year	Uses	Source
2005	AL THOMAS	Cole Information

200 W OLIVE AVE

Year	Uses	Source
2022	JEFF SOLOMON	Cole Information
	COMMUNITY CHEVROLET	Cole Information
	CHEVROLET SERVICE	Cole Information
2014	COMMUNITY CHEVROLET	Cole Information
2010	COMMUNITY CHEVROLET CO	Cole Information
2005	COMMUNITY CHEVROLET	Cole Information
1995	COMMUNITY CHEVROLET	Cole Information
1992	COMNTY CHEVROLET	Cole Information

203 W OLIVE AVE

Year	Uses	Source
2022	MARISSA MEYER	Cole Information
	RAE METZ	Cole Information
	UNITED RENTALS INC	Cole Information
	NICKELODEON ANIMATION STUDIO	Cole Information
2014	A A WANAMAKER RENTS INC	Cole Information
	UNITED RENTALS	Cole Information

205 W OLIVE AVE

Year	Uses	Source
2014	UNITED RENTALS	Cole Information
1995	A A WANAMAKER RENTS INC	Cole Information

FINDINGS

Year	Uses	Source
1992	A A WANAMAKER RENTS	Cole Information
	WANAMAKER RENTS	Cole Information

217 W OLIVE AVE

Year	Uses	Source
2022	BLUE PACIFIC HOSPICE INC	Cole Information

229 W OLIVE AVE

Year	Uses	Source
1995	ALS STUDIO RENTALS	Cole Information
1992	ALS STUDIO RENTALS	Cole Information

W ORANGE GROVE AVE

211 W ORANGE GROVE AVE

Year	Uses	Source
2022	JACK ERDOGLYAN	Cole Information
	ANDY ALBA	Cole Information
	SOL SEAFOOD IN	Cole Information
	DORADO SEAFOOD INC	Cole Information
	JEFF & TONYS ICE CREAM	Cole Information
	SOL Y MAR SEAFOOD INC	Cole Information
2014	BESTWAY REFRIGERATOR SERVICE INC	Cole Information
2010	DORADO SEAFOOD INC	Cole Information
	JEFF & TONYS ICE CREAM	Cole Information
	BESTWAY REFRIGERATOR SVC INC	Cole Information
	BABYCAKES WARE	Cole Information
2005	DORADO SEA FOOD	Cole Information
	SUBKULTURE CAKES	Cole Information
	BESTWAY REFRIGERATOR SERVICE INC	Cole Information
	BABYCAKES WARE	Cole Information
	JEFF & TONYS ICE CREAM	Cole Information
1995	DURACLEAN BY LITTLE	Cole Information
	SEATRADE WEST CORP	Cole Information
	CLIPPER COMMODITIES	Cole Information

FINDINGS

Year	Uses	Source
1995	T & L	Cole Information
1992	SEATRADE WEST CORP	Cole Information
	A&G PRODUCTIONS	Cole Information
	CLIPPER COMMODITIES	Cole Information

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
01 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
100 S LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
101 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
101 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
101B LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
103 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
104 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
105 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
106 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
108 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
110 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
112 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
113 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
114 1/2 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
114 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
114 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
115 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
116 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
116 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
118 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
118 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
119 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
119 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
120 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
121 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
122 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
122 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
123 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
123 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
123 W OLIVE AVE	2020, 2017, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
124 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
124 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
124 S LAKE ST	2020, 2017, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
126 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
126 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
127 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
128 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
129 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
130 1/2 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
130 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
130 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
131 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1956, 1955, 1954, 1952, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
132 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
134 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
134 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
135 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
135 W OLIVE AVE	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
136 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
136 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
137 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
137 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
138 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
140 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1920
141 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
142 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1956, 1955, 1954, 1952, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
143 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
146 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
150 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
155 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
157 1/2 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
157 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
157A OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
158 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
159 1/2 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
159 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1920
16 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
160 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
160 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2000, 1999, 1996, 1992, 1990, 1986, 1981, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
160 W OLIVE AVE	2020, 2017, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
161 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
166 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
168 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
169 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1920
170 FLOWER ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
170 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
170 W OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
173 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
174 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
180 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
191 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 OLIVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2000, 1999, 1996, 1992, 1981, 1972, 1971, 1969, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 W OLIVE AVE	2020, 2017, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
201 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
201 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
202 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
203 1/2 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
203 LAKE ST	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1957, 1955, 1954, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
203 N LAKE ST	2020, 2017, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
203 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1920
203 W OLIVE AVE	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
204 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
205 FLOWER	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
205 FLOWER ST	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1990, 1986, 1981, 1980, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
205 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
205 OLIVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
205 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2000, 1999, 1996, 1992, 1972, 1971, 1969, 1967, 1965, 1964, 1963, 1961, 1958, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
205 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1965, 1964, 1963, 1961, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
205 W OLIVE AVE	2022, 2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
206 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
207 FLOWER	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
207 FLOWER ST	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
207 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
207 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
208 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
208 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
209 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
21 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
210 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
210 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1957, 1955, 1954, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
211 LAKE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1980, 1976, 1972, 1970, 1969, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
211 LAKE ST	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1975, 1972, 1971, 1969, 1967, 1965, 1964, 1963, 1961, 1960, 1957, 1955, 1954, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
211 N LAKE ST	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
211 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
211 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2000, 1999, 1996, 1992, 1990, 1972, 1969, 1963, 1961, 1955, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
211 S LAKE ST	2020, 2017, 2006, 2005, 2004, 2003, 2001, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
211 W ORANGE GROVE AVE	2020, 2017, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
212 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
212 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
213 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
214 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
214 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1951, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
215 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
215 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
216 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
216 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
217 1/2 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
217 LAKE ST	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1957, 1955, 1954, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
217 N LAKE ST	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
217 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
217 S LAKE ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
217 W OLIVE AVE	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
218 1/2 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
218 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
218 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
219 S LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
220 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
220 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
221 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
221 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
222 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
222 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
222 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
222A OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
223 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
223 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
224 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
224 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
224 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
225 LAKE ST	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
225 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
226 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
226 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
227 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
227 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
227 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
228 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
228 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
228 ORANGE GROVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
229 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
229 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
229 W OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
230 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
230 OLIVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
230 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
231 OLIVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
231 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
233 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
233 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
234 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
235 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
235 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
239 OLIVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
239 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
240 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
241 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
241 OLIVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
241 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
242 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
243 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
246 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
247 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
249 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
250 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
251 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
253 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
254 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
257 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
257 S LAKE ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
259 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
260 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
262 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
263 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
265 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
269 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
271 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
274 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
275 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
277 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
277 S LAKE ST	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
281 LAKE ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
300 LAKE ST	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
34 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
4 FLOWER ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
4 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
44 FLOWER ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
45 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
46 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
5 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1981, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1958, 1957, 1955, 1954, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
52 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
54 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
55 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
57 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
59 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1925, 1924, 1923, 1921, 1920
70 FLOWER	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
80 FLOWER ST	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
85 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
9 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
95 OLIVE AVE	2022, 2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
110 West Olive Avenue	2020, 2017, 2004, 2003, 2000, 1999, 1996, 1972, 1971, 1969, 1967, 1965, 1964, 1963, 1961, 1958, 1957, 1955, 1954, 1951, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

APPENDIX B

Selected Photographs Taken During Site Reconnaissance and Phase II Sampling Investigation

APPENDIX B

PHASE I ENVIRONMENTAL SITE ASSESSMENT
110 WEST OLIVE AVENUE, BURBANK, CALIFORNIA 91502
TAKEN JANURY 9, FEBRUARY 28, MARCH 1, AND MARCH 7, 2026



Photo 1: Former UST area located on the west side.

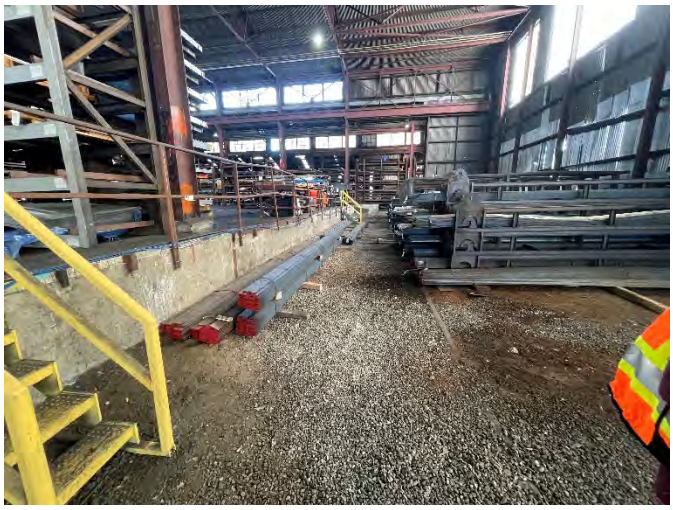

Photo 2: Unpaved gravel floor area in the east interior side.



Photo 3: Cutting machine area located in the southwest.



Photo 4: Exterior yard area.

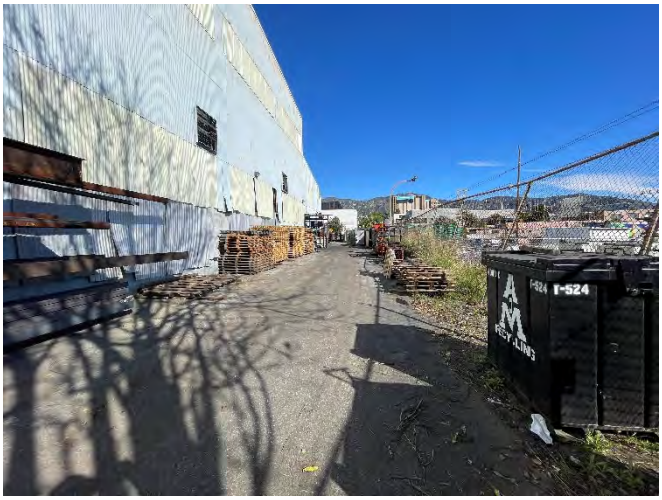

Photo 5: Historic railroad area along the exterior eastern boundary.



Photo 6: M&R drilling EKI-DB-2 near former UST area.

APPENDIX B

PHASE I ENVIRONMENTAL SITE ASSESSMENT
110 WEST OLIVE AVENUE, BURBANK, CALIFORNIA 91502
TAKEN JANUARY 9, FEBRUARY 28, MARCH 1, AND MARCH 7, 2026

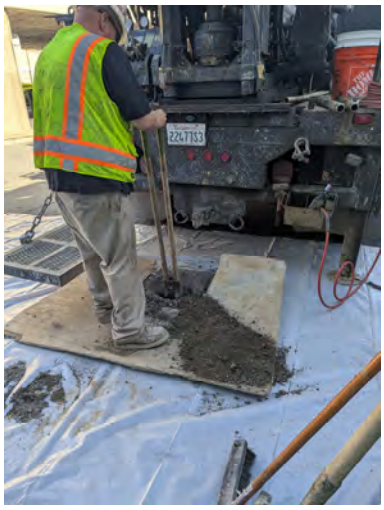

Photo 7: Fill material encountered in the upper 3 feet at EKI-DB-2.



Photo 8: Grouted deep soil boring EKI-SB-1 within historic railroad area.



Photo 9: Grouted shallow boring EKI-SB-2 within historic railroad area.



Photo 10: Grouted shallow boring EKI-SB-3 within historic railroad area.



Photo 11: Asphalt fragments encountered between 0.5 and 2.5 feet bgs at EKI-UST-1.



Photo 12: Grouted shallow boring EKI-SB-4 within historical orchard area along southern boundary.

APPENDIX B

PHASE I ENVIRONMENTAL SITE ASSESSMENT
110 WEST OLIVE AVENUE, BURBANK, CALIFORNIA 91502
TAKEN JANUARY 9, FEBRUARY 28, MARCH 1, AND MARCH 7, 2026



Photo 13: Grouted shallow soil boring EKI-SB-5 within historic orchards area along the southern boundary.



Photo 14: Grouted shallow soil boring EKI-SB-6 within historic orchards area along the southern boundary and temporary



Photo 15: M&R potholing through gravel at EKI-SB-9 within interior unpaved gravel area.



Photo 16: Grouted shallow boring EKI-SB-10 within cutting machine area.



Photo 17: Temporary SVP location in southwest corner.



Photo 18: Temporary SVP location in southeast corner.

APPENDIX B

PHASE I ENVIRONMENTAL SITE ASSESSMENT
110 WEST OLIVE AVENUE, BURBANK, CALIFORNIA 91502
TAKEN JANUARY 9, FEBRUARY 28, MARCH 1, AND MARCH 7, 2026



Photo 19: Temporary SVP location in northeast corner.



Photo 20: Grouted deep boring located near former UST area on the west side.



Photo 21: Grouted deep boring EKI-UST-1 located within former UST footprint.



Photo 22: Temporary SVP location in northwest corner.



Photo 23: H&P collecting a soil vapor sample from EKI-VP-1.

APPENDIX C

Prior Reports for Subject Property

No prior reports were provided of the Subject Property from the Client.

APPENDIX D

Completed User Questionnaire and Owner Questionnaire

USER QUESTIONNAIRE
FOR
PHASE I ENVIRONMENTAL ASSESSMENT

This questionnaire is being provided to User/Client to assist with the collection of information required in 40 CFR Part 312.22, Part 312.25, Part 312.26, and Parts 312.28 through 312.31 of the U.S. EPA's *Standards and Practices for All Appropriate Inquiries, Final Rule,* dated 1 November 2005. This questionnaire is consistent with the User Questionnaire suggested in Appendix X3 of ASTM E1527-21 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,* published in November 2021. Please answer the following questions in good faith and to the best of your knowledge regarding the Subject Property.

Subject Property Address: _____

Name of Person Completing Questionnaire: _____

Company: _____

Date: _____

1) Are you aware of any Environmental Cleanup Liens that are filed or recorded against the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

_____

2) Are you aware of any activity and land use limitations (i.e., engineering or institutional controls) that are in place at the Subject Property that have been filed or recorded?

○ Yes ⊘ No

If yes, explain: _____

_____

3) Do you have any specialized knowledge or experience related to the Subject Property or nearby properties, i.e., do you have knowledge of chemicals and processes used at the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

_____

4) Does the purchase price being paid for the Subject Property, if applicable, reasonably reflect the fair market value of the Subject Property?

⊘ Yes ○ No

Questionnaire continued on Page 2

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be on the Subject Property?

○ Yes ○ No N/A

If yes, explain: _____

5) Are you aware of any commonly known or reasonably ascertainable information about the Subject Property that would help EKI identify conditions indicative of releases or threatened releases? For example:

a) Do you know the past uses of the Subject Property?

⊘ Yes ○ No

If yes, explain: Metal Distribution and processing involving cutting metal

b) Do you know of specific chemicals that are present or once were present at the Subject Property?

⊘ Yes ⊘ No

If yes, explain: Vegetable based cutting oils, liquid oxygen, natural gas, gasoline,

c) Do you know of spills or other chemical releases that have taken place at the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

d) Do you know of any environmental cleanups that have taken place at the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

6) Based on your knowledge and experience related to the Subject Property, are there any obvious indicators that point to the presence or likely presence of contamination or past chemical releases at the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

End of User Questionnaire

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The purpose of this questionnaire is to provide information to assist EKI Environment & Water, Inc. (EKI) in performing an Environmental Site Assessment (ESA) for the property cited below. Information provided in this questionnaire will be used solely by EKI to complete the ESA.

Please respond to every question in good faith and to the best of your knowledge. For questions that are not applicable to the property, please indicate so by placing "NA" in the space provided. If your response is "Yes," please add a brief description in the space provided to supplement your response.

Primary property address(es): _____

Any former or alternate property addresses: _____

Name(s) of current property tenant(s)/occupant(s): _____

_____

Number of years current tenant on property: Approx 1 year

Prior tenant(s)/occupant(s) and years on property (if known): Approx 4 years and 60 years

Approximate property size: 2.7 ACRES Acres

Approximate total building size: 71,000 ± Acres

Approximate dates of building construction: 1947, 1972

Assessors parcel number(s): _____

Name of current property owner: BCH LLC and Olive Ave LLC

Provide a general description of current uses of the property: Metal Distributor and Metal cutting.

Please attach any site drawings showing buildings, structures, and property lines.

Name of person completing questionnaire: Robert Wedeen & Robert Persson Date: 1/8/2026

Company: BCH ENTERPRISES, LLC

Title: Partner

Length of time associated with property: 1980 – 2020

1. SITE USE HISTORY

Describe the land use history of the property. Indicate specific years of various uses if known. If use is unknown, write "unknown."

Years	Uses
Pre-1900:	unknown
1900-1940:	unknown
1940-1950:	unknown and first building completed about 1946
1950-1960:	Metal Distribution Mfg/Dist.
1960-1970:	
1970-1980:	
1980-1990:	
1990-2000:	
2000-present:	

2. USE OF ADJACENT PROPERTIES

Describe the current general land uses of the adjoining properties.

Adjacent Property	Property Use
Property to the North:	Public Street
Property to the South:	RV SALES
Property to the East:	Burbank city property
Property to the West:	Public Street

3. CHEMICALS USED ON THE PROPERTY

List the primary or main chemicals used or stored on the property. Submit a copy of the most recent chemical inventory list for the property that also includes quantities stored:

1. unknown at this time
2.
3.
4.
5.
6.
7.
8.
9.
10.

Are current operating facilities on the property required to submit an annual Hazardous Materials Business Plan, or similar chemical use and inventory document, to the local environmental regulatory agency?

(X) Yes ( ) No (X) Unknown

Do the operating facilities currently maintain a chemical use or storage permit with the local environmental regulatory agency?

( ) Yes ( ) No (X) Unknown

Please list the federal, state or local environmental regulatory agencies that currently regulate chemical use, storage, or disposal activities at the property, or conduct inspection visits to the property:

1. Unknown
2.
3.
4.
5.

Next to each entry, please provide the approximate month and year of the most recent inspection of the facility performed by that agency.

4. TANKS FOR PETROLEUM PRODUCTS OR OTHER CHEMICALS

4.1 Underground Tanks

Are you aware of any current or former underground storage tanks (USTs) on the property?

(X) Yes ( ) No

If yes, please describe: gasoline tank, Unknown date of installation. Removed approx. mid 1980s. Ground was tested after removal and no contamination found

If yes, are there permits for the USTs issued by a regulatory agency? ( ) Yes ( ) No (X) Unknown

If yes, which agency?

Have the USTs been tested recently for tightness or integrity? ( ) Yes ( ) No ( ) Unknown

Describe:

Do you have any knowledge that the USTs leak now or in the past? ( ) Yes (X) No ( ) Unknown

Describe:

Are you aware of any USTs on the property that are still in place and are not used? ◯ Yes ⊘ No

If yes, please describe: _____

_____

Are you aware of any current or former buried heating fuel oil tanks on the property? ◯ Yes ⊘ No

4.2 Above Ground Tanks

Are there any current or former above ground storage tanks (ASTs) on the property? ⊘ Yes ◯ No

Describe: Liquid Oxygen

_____

If yes, are there permits for the ASTs issued by a regulatory agency? ◯ Yes ◯ No ⊘ Unknown

If yes, which agency? _____

Do you have any knowledge that the ASTs leak now or in the past? ◯ Yes ⊘ No ◯ Unknown

Describe: _____

_____

Is there an emergency power generator situated on the property? ◯ Yes ⊘ No ⊘ Unknown

If yes, how is the emergency power generator fueled? Other

5. STORAGE SYSTEMS FOR PETROLEUM OR OTHER CHEMICALS

Are any chemicals on the property stored in drums (e.g., 55-gallon drums) or other containers?

◯ Yes ◯ No ⊘ Unknown

Describe: _____

_____

Do you have any knowledge that the drums or other containers leak or leaked in the past?

◯ Yes ⊘ No ◯ Unknown

Describe: _____

_____

Are there any above ground or below ground pipelines on the property that convey chemicals?

(X) Yes ( ) No ( ) Unknown

Describe: Natural gas

Do you have any knowledge that the pipelines leak or leaked in the past? ( ) Yes (X) No ( ) Unknown

Describe: _____

Have any leaks or spills on the property, if any, been reported to the local governing environmental regulatory agency?

( ) Yes ( ) No (X) Unknown

Describe: _____

6. CHEMICAL WASTES

List chemical wastes currently generated and/or stored on the property (e.g., waste oils, waste solvents, solid wastes):

1. unknown
2.
3.
4.
5.
6.
7.
8.
9.
10.

Are chemical wastes transported off-site for disposal? ( ) Yes ( ) No (X) Unknown

Describe: _____

Do operating facilities on the property maintain a U.S. EPA Hazardous Waste Generator ID Number?

( ) Yes ( ) No (X) Unknown

Do the operating facilities maintain a Hazardous Waste Generator Permit, or similar waste generator permit, with the local environmental regulatory agency?

( ) Yes ( ) No (X) Unknown

Are you aware of any type of on-site disposal of chemicals, chemical wastes, or other wastes on the property?

○ Yes ⊗ No

Describe: _____

_____

Are you aware of any current or former landfills, waste disposal, or debris dumping areas on the property?

○ Yes ⊗ No

Describe: _____

_____

Are any forms of waste treatment operations performed on the property? ○ Yes ⊗ No ○ Unknown

Describe: _____

_____

7. WATER AND WASTEWATER

7.1 Water Supply

What is the source of potable water supply for the property? Other

Name of providing agency or department: City water

Are you aware of any current or former, known or suspected, water supply wells on the property?

○ Yes ⊗ No

Describe: _____

_____

7.2 Wastewater Discharge

What is the current method of sanitary sewerage for the property? ?

Name of providing agency or department: _____

Are you aware of any current or former septic and/or leachfield systems on the property?

○ Yes ⊗ No

Describe: _____

_____

Is industrial or process wastewater generated and/or discharged from the property?

○ Yes ⊗ No ○ Unknown

Describe: _____

_____

If yes, is the industrial wastewater discharge currently permitted by a local agency?

○ Yes ⊗ No ○ Unknown

Describe: _____

_____

Is there any pre-treatment of wastewater prior to discharge? ○ Yes ⊗ No ○ Unknown

Describe: _____

_____

Has the property received any violations related to wastewater discharge? ○ Yes ⊗ No ○ Unknown

Describe: _____

_____

7.3 Stormwater

Has a Storm Water Pollution Prevention Plan been prepared for the property?

○ Yes ○ No ⊗ Unknown

Describe: _____

_____

Are you aware of any chemical spills or releases entering the property's storm drain system?

○ Yes ⊗ No

Describe: _____

_____

8. AIR EMISSIONS

Are there any air emissions or air discharge points on the property? ○ Yes ⊗ No ○ Unknown

Describe: _____

_____

Does an air discharge permit currently exist for the property? ◯ Yes ◯ No ⊘ Unknown

Describe: _____

Has the property ever received any air discharge violations? ◯ Yes ⊘ No ⊘ Unknown

Describe: _____

Are you aware of any complaints from neighbors or others regarding air/odors, soil, water, or noise issues?

◯ Yes ⊘ No

Describe: _____

9. PESTICIDES, HERBICIDES, AND OTHER AGRICULTURAL CHEMICALS

Are you aware of any past or current applications of pesticides, herbicides, or other agricultural chemicals to the property?

⊘ Yes ◯ No

Describe and provide chemical inventories, if available: In the past there was monthly pest control for office and warehouse

Are you aware of any pesticides, herbicides, or other agricultural chemicals being mixed, formulated, rinsed, stored, or disposed of on the property?

◯ Yes ⊘ No

Describe activities and locations: _____

Is the property now, or in the past, been used as a storage or staging area for crop dusting operations?

◯ Yes ⊘ No

Describe: _____

Are you aware of any cattle or sheep "dipping" or spraying operations (e.g., pesticides / parasticides), or use of "oilers" on the property?

○ Yes ⊗ No

Describe: _____

_____

10. POLYCHLORINATED BIPHENYLS ("PCBs")

Are there any electrical transformers, capacitors, or other equipment on the property that may contain PCBs?

○ Yes ○ No ⊗ Unknown

Describe: _____

_____

Are transformers on the Property privately-owned, or owned by public utility company or municipality?

○ Yes ○ No ⊗ Unknown

Has any testing for PCBs been performed on the equipment listed above? ○ Yes ○ No ⊗ Unknown

Describe: _____

_____

Are you aware of any transformer fluid or PCB-related spills or leaks on the property?

○ Yes ⊗ No

Describe: _____

_____

11. ASBESTOS AND LEAD

Has an asbestos or lead-in-paint survey ever been conducted for past or current property buildings or structures, if any?

○ Yes ○ No ⊗ Unknown

Describe: _____

_____

12. OTHER QUESTIONS

Have any environmental assessment studies been performed for the property with respect to soil, groundwater, air, or building materials (e.g., Phase I assessments, Phase II investigations, etc.)?

(X) Yes ( ) No ( ) Unknown

Describe: We believe on ~~[illegible]~~ at least one occasion but unsure of date.

Has any public agency ever investigated or cited the property or operating facility for violation or possible violation of any environmental law or commenced enforcement or clean-up action under environmental law with respect to the property?

( ) Yes ( ) No (X) Unknown

Describe: _____

Has any public agency ever listed the property as a site requiring or qualifying for clean-up under any environmental law?

( ) Yes ( ) No (X) Unknown

Describe: _____

Are there any Environmental Cleanup Liens filed or recorded against the property? ( ) Yes (X) No

Has a fire, spill, explosion, or release to the environment that required notification to the authorities, remediation, evacuation, or otherwise occurred during the last 5 years?

( ) Yes ( ) No (X) Unknown

Describe: _____

Is there any known or suspected soil or groundwater contamination at or under this facility or property?

( ) Yes (X) No ( ) Unknown

Describe: _____

Are there any groundwater monitoring wells on the property? ( ) Yes (X) No ( ) Unknown

Describe: _____

Are you aware of any clandestine drug labs (e.g., meth labs) that have operated on the property in the recent or distant past, or are currently operating on the Site?

○ Yes ⊘ No ○ Unknown

12.1 Are any of the following features present on or adjacent to the property?

• Surface water impoundments (e.g., ponds, sumps, pits, lagoons)	○ Yes	⊘ No	○ Unknown
• Existing or former mines, quarries, tunnels or pits	○ Yes	⊘ No	○ Unknown
• Existing or former oil or natural gas wells or related infrastructure	○ Yes	○ No	○ Unknown
• Drainage canals, sloughs, creeks, swales	⊘ Yes	○ No	○ Unknown
• Areas where fill or cover soil was brought onto the property	○ Yes	⊘ No	○ Unknown
• Refuse/trash dumps, buried debris, land filling, or "bone yards"	○ Yes	⊘ No	○ Unknown
• Easements for buried pipelines (e.g., buried petroleum or gas lines)	○ Yes	○ No	⊘ Unknown
• Current or former railroad spurs or tracks	⊘ Yes	○ No	○ Unknown

13. HELPFUL DOCUMENTS

Please indicate which documents listed below are known to exist, are available for review, and/or can be provided to EKI.

• Environmental reports for the property (e.g., Phase I-II assessments)	○ Yes	⊘ No
• Environmental audit reports (e.g., operating/compliance reports)	○ Yes	⊘ No
• Environmental permits (e.g., hazardous waste or solid waste disposal permits, wastewater or air discharge permits, NPDES permits)	○ Yes	○ No
• Registrations for underground or above ground storage tanks	○ Yes	⊘ No ?
• Material safety data sheets (MSDSs)	○ Yes	○ No
• Safety plans (e.g., preparedness and prevention plans, spill prevention, countermeasure, and control plans)	○ Yes	○ No
• Notices or other correspondences from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property	○ Yes	○ No
• Hazardous waste generator notices or reports	○ Yes	○ No
• Geotechnical or hydrogeologic studies for the property	○ Yes	⊘ No

END OF QUESTIONNAIRE

USER QUESTIONNAIRE
FOR
PHASE I ENVIRONMENTAL ASSESSMENT

This questionnaire is being provided to User/Client to assist with the collection of information required in 40 CFR Part 312.22, Part 312.25, Part 312.26, and Parts 312.28 through 312.31 of the U.S. EPA's *Standards and Practices for All Appropriate Inquiries, Final Rule,* dated 1 November 2005. This questionnaire is consistent with the User Questionnaire suggested in Appendix X3 of ASTM E1527-21 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,* published in November 2021. Please answer the following questions in good faith and to the best of your knowledge regarding the Subject Property.

Subject Property Address: _____

Name of Person Completing Questionnaire: _____

Company: _____

Date: _____

1) Are you aware of any Environmental Cleanup Liens that are filed or recorded against the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

_____

2) Are you aware of any activity and land use limitations (i.e., engineering or institutional controls) that are in place at the Subject Property that have been filed or recorded?

○ Yes ⊘ No

If yes, explain: _____

_____

3) Do you have any specialized knowledge or experience related to the Subject Property or nearby properties, i.e., do you have knowledge of chemicals and processes used at the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

_____

4) Does the purchase price being paid for the Subject Property, if applicable, reasonably reflect the fair market value of the Subject Property?

⊘ Yes ○ No

Questionnaire continued on Page 2

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be on the Subject Property?

○ Yes ○ No N/A

If yes, explain: _____

5) Are you aware of any commonly known or reasonably ascertainable information about the Subject Property that would help EKI identify conditions indicative of releases or threatened releases? For example:

a) Do you know the past uses of the Subject Property?

⊘ Yes ○ No

If yes, explain: Metal Distribution and processing involving cutting metal

b) Do you know of specific chemicals that are present or once were present at the Subject Property?

⊘ Yes ⊘ No

If yes, explain: Vegetable based cutting oils, liquid oxygen, natural gas, gasoline,

c) Do you know of spills or other chemical releases that have taken place at the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

d) Do you know of any environmental cleanups that have taken place at the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

6) Based on your knowledge and experience related to the Subject Property, are there any obvious indicators that point to the presence or likely presence of contamination or past chemical releases at the Subject Property?

○ Yes ⊘ No

If yes, explain: _____

End of User Questionnaire

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The purpose of this questionnaire is to provide information to assist EKI Environment & Water, Inc. (EKI) in performing an Environmental Site Assessment (ESA) for the property cited below. Information provided in this questionnaire will be used solely by EKI to complete the ESA.

Please respond to every question in good faith and to the best of your knowledge. For questions that are not applicable to the property, please indicate so by placing "NA" in the space provided. If your response is "Yes," please add a brief description in the space provided to supplement your response.

Primary property address(es): _____

Any former or alternate property addresses: _____

Name(s) of current property tenant(s)/occupant(s): _____

_____

Number of years current tenant on property: Approx 1 year

Prior tenant(s)/occupant(s) and years on property (if known): Approx 4 years and 60 years

Approximate property size: 2.7 ACRES Acres

Approximate total building size: 71,000 ± Acres

Approximate dates of building construction: 1947, 1972

Assessors parcel number(s): _____

Name of current property owner: BCH LLC and Olive Ave LLC

Provide a general description of current uses of the property: Metal Distributor and Metal cutting.

Please attach any site drawings showing buildings, structures, and property lines.

Name of person completing questionnaire: Robert Wedeen & Robert Persson Date: 1/8/2026

Company: BCH ENTERPRISES, LLC

Title: Partner

Length of time associated with property: 1980 – 2020

1. SITE USE HISTORY

Describe the land use history of the property. Indicate specific years of various uses if known. If use is unknown, write "unknown."

Years	Uses
Pre-1900:	unknown
1900-1940:	unknown
1940-1950:	unknown and first building completed about 1946
1950-1960:	Metal Distribution Mfg/Dist.
1960-1970:	
1970-1980:	
1980-1990:	
1990-2000:	
2000-present:	

2. USE OF ADJACENT PROPERTIES

Describe the current general land uses of the adjoining properties.

Adjacent Property	Property Use
Property to the North:	Public Street
Property to the South:	RV SALES
Property to the East:	Burbank city property
Property to the West:	Public Street

3. CHEMICALS USED ON THE PROPERTY

List the primary or main chemicals used or stored on the property. Submit a copy of the most recent chemical inventory list for the property that also includes quantities stored:

1. unknown at this time
2.
3.
4.
5.
6.
7.
8.
9.
10.

Are current operating facilities on the property required to submit an annual Hazardous Materials Business Plan, or similar chemical use and inventory document, to the local environmental regulatory agency?

(X) Yes ( ) No (X) Unknown

Do the operating facilities currently maintain a chemical use or storage permit with the local environmental regulatory agency?

( ) Yes ( ) No (X) Unknown

Please list the federal, state or local environmental regulatory agencies that currently regulate chemical use, storage, or disposal activities at the property, or conduct inspection visits to the property:

1. Unknown
2.
3.
4.
5.

Next to each entry, please provide the approximate month and year of the most recent inspection of the facility performed by that agency.

4. TANKS FOR PETROLEUM PRODUCTS OR OTHER CHEMICALS

4.1 Underground Tanks

Are you aware of any current or former underground storage tanks (USTs) on the property?

(X) Yes ( ) No

If yes, please describe: gasoline tank, Unknown date of installation. Removed approx. mid 1980s. Ground was tested after removal and no contamination found

If yes, are there permits for the USTs issued by a regulatory agency? ( ) Yes ( ) No (X) Unknown

If yes, which agency?

Have the USTs been tested recently for tightness or integrity? ( ) Yes ( ) No ( ) Unknown

Describe:

Do you have any knowledge that the USTs leak now or in the past? ( ) Yes (X) No ( ) Unknown

Describe:

Are you aware of any USTs on the property that are still in place and are not used? ◯ Yes ⊘ No

If yes, please describe: _____

Are you aware of any current or former buried heating fuel oil tanks on the property? ◯ Yes ⊘ No

4.2 Above Ground Tanks

Are there any current or former above ground storage tanks (ASTs) on the property? ⊘ Yes ◯ No

Describe: Liquid Oxygen

If yes, are there permits for the ASTs issued by a regulatory agency? ◯ Yes ◯ No ⊘ Unknown

If yes, which agency? _____

Do you have any knowledge that the ASTs leak now or in the past? ◯ Yes ⊘ No ◯ Unknown

Describe: _____

Is there an emergency power generator situated on the property? ◯ Yes ⊘ No ⊘ Unknown

If yes, how is the emergency power generator fueled? Other

5. STORAGE SYSTEMS FOR PETROLEUM OR OTHER CHEMICALS

Are any chemicals on the property stored in drums (e.g., 55-gallon drums) or other containers?

◯ Yes ◯ No ⊘ Unknown

Describe: _____

Do you have any knowledge that the drums or other containers leak or leaked in the past?

◯ Yes ⊘ No ◯ Unknown

Describe: _____

Are there any above ground or below ground pipelines on the property that convey chemicals?

(X) Yes ( ) No ( ) Unknown

Describe: Natural gas

Do you have any knowledge that the pipelines leak or leaked in the past? ( ) Yes (X) No ( ) Unknown

Describe: _____

Have any leaks or spills on the property, if any, been reported to the local governing environmental regulatory agency?

( ) Yes ( ) No (X) Unknown

Describe: _____

6. CHEMICAL WASTES

List chemical wastes currently generated and/or stored on the property (e.g., waste oils, waste solvents, solid wastes):

1. unknown
2.
3.
4.
5.
6.
7.
8.
9.
10.

Are chemical wastes transported off-site for disposal? ( ) Yes ( ) No (X) Unknown

Describe: _____

Do operating facilities on the property maintain a U.S. EPA Hazardous Waste Generator ID Number?

( ) Yes ( ) No (X) Unknown

Do the operating facilities maintain a Hazardous Waste Generator Permit, or similar waste generator permit, with the local environmental regulatory agency?

( ) Yes ( ) No (X) Unknown

Are you aware of any type of on-site disposal of chemicals, chemical wastes, or other wastes on the property?

○ Yes ⊗ No

Describe: _____

_____

Are you aware of any current or former landfills, waste disposal, or debris dumping areas on the property?

○ Yes ⊗ No

Describe: _____

_____

Are any forms of waste treatment operations performed on the property? ○ Yes ⊗ No ○ Unknown

Describe: _____

_____

7. WATER AND WASTEWATER

7.1 Water Supply

What is the source of potable water supply for the property? Other

Name of providing agency or department: City water

Are you aware of any current or former, known or suspected, water supply wells on the property?

○ Yes ⊗ No

Describe: _____

_____

7.2 Wastewater Discharge

What is the current method of sanitary sewerage for the property? ?

Name of providing agency or department: _____

Are you aware of any current or former septic and/or leachfield systems on the property?

○ Yes ⊗ No

Describe: _____

_____

Is industrial or process wastewater generated and/or discharged from the property?

○ Yes ⊗ No ○ Unknown

Describe: _____

_____

If yes, is the industrial wastewater discharge currently permitted by a local agency?

○ Yes ⊗ No ○ Unknown

Describe: _____

_____

Is there any pre-treatment of wastewater prior to discharge? ○ Yes ⊗ No ○ Unknown

Describe: _____

_____

Has the property received any violations related to wastewater discharge? ○ Yes ⊗ No ○ Unknown

Describe: _____

_____

7.3 Stormwater

Has a Storm Water Pollution Prevention Plan been prepared for the property?

○ Yes ○ No ⊗ Unknown

Describe: _____

_____

Are you aware of any chemical spills or releases entering the property's storm drain system?

○ Yes ⊗ No

Describe: _____

_____

8. AIR EMISSIONS

Are there any air emissions or air discharge points on the property? ○ Yes ⊗ No ○ Unknown

Describe: _____

_____

Does an air discharge permit currently exist for the property? ◯ Yes ◯ No ⊗ Unknown

Describe: _____

Has the property ever received any air discharge violations? ◯ Yes ⊗ No ⊗ Unknown

Describe: _____

Are you aware of any complaints from neighbors or others regarding air/odors, soil, water, or noise issues?

◯ Yes ⊗ No

Describe: _____

9. PESTICIDES, HERBICIDES, AND OTHER AGRICULTURAL CHEMICALS

Are you aware of any past or current applications of pesticides, herbicides, or other agricultural chemicals to the property?

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Describe and provide chemical inventories, if available: In the past there was monthly pest control for office and warehouse

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Describe activities and locations: _____

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Describe: _____

_____

10. POLYCHLORINATED BIPHENYLS ("PCBs")

Are there any electrical transformers, capacitors, or other equipment on the property that may contain PCBs?

○ Yes ○ No ⊗ Unknown

Describe: _____

_____

Are transformers on the Property privately-owned, or owned by public utility company or municipality?

○ Yes ○ No ⊗ Unknown

Has any testing for PCBs been performed on the equipment listed above? ○ Yes ○ No ⊗ Unknown

Describe: _____

_____

Are you aware of any transformer fluid or PCB-related spills or leaks on the property?

○ Yes ⊗ No

Describe: _____

_____

11. ASBESTOS AND LEAD

Has an asbestos or lead-in-paint survey ever been conducted for past or current property buildings or structures, if any?

○ Yes ○ No ⊗ Unknown

Describe: _____

_____

12. OTHER QUESTIONS

Have any environmental assessment studies been performed for the property with respect to soil, groundwater, air, or building materials (e.g., Phase I assessments, Phase II investigations, etc.)?

(X) Yes ( ) No ( ) Unknown

Describe: We believe on ~~[illegible]~~ at least one occasion but unsure of date.

Has any public agency ever investigated or cited the property or operating facility for violation or possible violation of any environmental law or commenced enforcement or clean-up action under environmental law with respect to the property?

( ) Yes ( ) No (X) Unknown

Describe: _____

Has any public agency ever listed the property as a site requiring or qualifying for clean-up under any environmental law?

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Describe: _____

Are there any Environmental Cleanup Liens filed or recorded against the property? ( ) Yes (X) No

Has a fire, spill, explosion, or release to the environment that required notification to the authorities, remediation, evacuation, or otherwise occurred during the last 5 years?

( ) Yes ( ) No (X) Unknown

Describe: _____

Is there any known or suspected soil or groundwater contamination at or under this facility or property?

( ) Yes (X) No ( ) Unknown

Describe: _____

Are there any groundwater monitoring wells on the property? ( ) Yes (X) No ( ) Unknown

Describe: _____

Are you aware of any clandestine drug labs (e.g., meth labs) that have operated on the property in the recent or distant past, or are currently operating on the Site?

○ Yes ⊘ No ○ Unknown

12.1 Are any of the following features present on or adjacent to the property?

• Surface water impoundments (e.g., ponds, sumps, pits, lagoons)	○ Yes	⊘ No	○ Unknown
• Existing or former mines, quarries, tunnels or pits	○ Yes	⊘ No	○ Unknown
• Existing or former oil or natural gas wells or related infrastructure	○ Yes	○ No	○ Unknown
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• Areas where fill or cover soil was brought onto the property	○ Yes	⊘ No	○ Unknown
• Refuse/trash dumps, buried debris, land filling, or "bone yards"	○ Yes	⊘ No	○ Unknown
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• Current or former railroad spurs or tracks	⊘ Yes	○ No	○ Unknown

13. HELPFUL DOCUMENTS

Please indicate which documents listed below are known to exist, are available for review, and/or can be provided to EKI.

• Environmental reports for the property (e.g., Phase I-II assessments)	○ Yes	⊘ No
• Environmental audit reports (e.g., operating/compliance reports)	○ Yes	⊘ No
• Environmental permits (e.g., hazardous waste or solid waste disposal permits, wastewater or air discharge permits, NPDES permits)	○ Yes	○ No
• Registrations for underground or above ground storage tanks	○ Yes	⊘ No ?
• Material safety data sheets (MSDSs)	○ Yes	○ No
• Safety plans (e.g., preparedness and prevention plans, spill prevention, countermeasure, and control plans)	○ Yes	○ No
• Notices or other correspondences from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property	○ Yes	○ No
• Hazardous waste generator notices or reports	○ Yes	○ No
• Geotechnical or hydrogeologic studies for the property	○ Yes	⊘ No

END OF QUESTIONNAIRE

APPENDIX E

EDR Radius Map™ Report

110 West Olive Avenue
110 West Olive Avenue
Burbank, CA 91502

Inquiry Number: 8249729.2s
February 11, 2026

The EDR Radius Map™ Report with GeoCheck®

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

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LIGHTBOX LIVE

Open LightBox Live to access data, tools, and advanced analytics in one online platform.

http://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=6D5C81B8-D41A-46CB-AF4F-6A4E5ED1C451

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 23), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

110 WEST OLIVE AVENUE
BURBANK, CA 91502

COORDINATES

Latitude (North):	34.1763360 - 34° 10' 34.80''
Longitude (West):	118.3126930 - 118° 18' 45.69''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	379020.0
UTM Y (Meters):	3782291.5
Elevation:	558 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50006498 BURBANK, CA
Version Date:	2022

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2024
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
110 WEST OLIVE AVENUE
BURBANK, CA 91502

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	SAN FERNANDO VALLEY	CRYSTAL SPRINGS WELL	NPL, SEMS, US ENG CONTROLS, ENVIROSTOR, HIST...		TP
A1	BORRMANN METAL	110 W OLIVE AVE	HAULERS		TP
A2	BORRMANN STEEL CO	110 W OLIVE AVE	SWEEPS UST, LOS ANGELES CO. HMS, CERS		TP
A3	BORRMANN STEEL COMPA	110 W OLIVE AVE	FINDS		TP
A4	BORRMANN STEEL COMPA	110 W OLIVE AVE	HIST UST, WIP		TP
A5	BORRMANN METAL CENTE	110 W OLIVE AVE	HWTS, HAZNET		TP
A6	NEW BORRMANN METAL C	110 W OLIVE AVE	HWTS		TP
A7	BORRMANN METAL CENTE	110 W OLIVE AVE	FINDS, ECHO		TP
A8	BORRMANN, METAL CENT	110 W OLIVE AVE	RCRA NonGen / NLR, E MANIFEST		TP
A9	NEW BORRMANN METAL C	110 W OLIVE AVE	RCRA NonGen / NLR		TP
A10	BROWN E T	130 N OLIVE AV	EDR Hist Cleaner		TP
A11	BORRMANN STEEL	110 W OLIVER AVE	HIST UST		TP
A12	BORRMANN METALS CENT	110 W. OLIVE STREET	HWTS, HAZNET		TP
A13	BOORMAN STEEL	110 W OLIVE	HWTS		TP
Reg	SAN FERNANDO VALLEY	NORTH HOLLYWOOD WELL	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS,...	Same	3624, 0.686, NNW
B14	SPRINT BURBANK POP C	100 S FLOWER ST # A	UST	Higher	138, 0.026, NE
B15	SPRINT BURBANK POP C	100 S FLOWER ST # A	CERS TANKS, CERS	Higher	138, 0.026, NE
B16	SPRINT	100 S FLOWER ST	UST	Higher	138, 0.026, NE
B17	SPRINT BURBANK POP C	100 S FLOWER ST # A	UST FINDER	Higher	138, 0.026, NE
B18	SPRINT COMMUNICATION	100 SOUTH FLOWER STR	RCRA NonGen / NLR, E MANIFEST	Higher	138, 0.026, NE
C19	LEVIN TURISK & ASSOC	207 S FLOWER ST	WIP	Lower	182, 0.034, East
C20	RESIDENCE	207 S FLOWER ST	RCRA NonGen / NLR, ECHO, E MANIFEST	Lower	182, 0.034, East
A21	SPILSBURY CHEVROLET	156 N OLIVE AV	EDR Hist Auto	Lower	184, 0.035, SW
C22	GILDERFLUKE & CO.	205 S FLOWER ST	CPS-SLIC, WIP, CERS	Lower	190, 0.036, East
C23	CIRCUIT CRAFT CORP	205 S FLOWER ST	PFAS ECHO	Lower	190, 0.036, East
C24	CIRCUIT CRAFT CORP	205 S FLOWER ST	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Lower	190, 0.036, East
C25	CIRCUIT CRAFT COMPAN	205 SOUTH FLOWER STR	ENVIROSTOR, ENF, HIST CORTESE	Lower	190, 0.036, East
D26	PUBLIC WORKS YARD	124 LAKE ST S	UST FINDER RELEASE	Lower	232, 0.044, SW
D27	GOLDEN STATE CHRYSLE	160 W OLIVE AVE	EDR Hist Auto	Lower	232, 0.044, SW
D28	CITY OF BURBANK	124 LAKE ST	E MANIFEST	Lower	232, 0.044, SW
D29	PUBLIC WORKS	124 S LAKE ST	UST	Lower	232, 0.044, SW
D30	PUBLIC WORKS	124 S LAKE ST	UST FINDER	Lower	232, 0.044, SW
D31	METRO RV	160 W OLIVE AVE	RCRA NonGen / NLR	Lower	232, 0.044, SW
D32	METRO RV	160 W OLIVE AVE	CERS HAZ WASTE, SWEEPS UST, CA FID UST, HWTS, Site...	Lower	232, 0.044, SW
D33	CITY OF BURBANK PW Y	124 LAKE ST S	UST FINDER RELEASE	Lower	232, 0.044, SW
D34	BURBANK PUBLIC WORKS	124 S. LAKE ST.	SWF/LF, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS	Lower	232, 0.044, SW
D35	PUBLIC WORKS	124 S. LAKE STREET	UST	Lower	232, 0.044, SW
D36	NATIONAL R V CENTER	160 W OLIVE	RCRA-SQG, FINDS, ECHO	Lower	232, 0.044, SW
D37	CITY OF BURBANK -(CO	124 S. LAKE STREET	RCRA-SQG, LUST, E MANIFEST, Cortese, HIST CORTESE,...	Lower	232, 0.044, SW

MAPPED SITES SUMMARY

Target Property Address:
110 WEST OLIVE AVENUE
BURBANK, CA 91502

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C38	STOOPID BUDDY STOODI	200 S FLOWER ST	RCRA NonGen / NLR, E MANIFEST	Lower	286, 0.054, ENE
E39	5 WEST OLIVE AVENUE		CPS-SLIC	Higher	334, 0.063, North
C40	STOOPID BUDDY STOODI	220 S FLOWER ST	RCRA NonGen / NLR	Lower	396, 0.075, East
D41	BURBANK CITY PARKS	126 S LAKE ST	UST	Lower	398, 0.075, SW
D42	CITY PARKS	126 S LAKE ST	UST	Lower	398, 0.075, SW
D43	BURBANK CITY PARKS	126 S LAKE ST	UST FINDER	Lower	398, 0.075, SW
D44	CITY OF BURBANK PARK	126 S LAKE ST	SWEEPS UST, HIST UST, CERS	Lower	398, 0.075, SW
E45	CITY OF BURBANK	5 OLIVE ST W	LUST, Cortese, HIST CORTESE, CERS	Higher	413, 0.078, North
E46	CONTINENTAL-HAGEN CO	5 WEST OLIVE	HIST UST	Higher	413, 0.078, North
E47	CITY OF BURBANK	5 OLIVE ST W	UST FINDER RELEASE	Higher	413, 0.078, North
E48	CONTINENTAL-HAGEN CO	5 W OLIVE AVE	SWEEPS UST, HIST UST	Higher	413, 0.078, North
F49	RAIL CHEMICAL DIVISI	201 FRONT STREET	ENVIROSTOR	Higher	415, 0.079, NE
G50	BWP OLIVE SWITCHING	120 N LAKE ST	AST	Higher	432, 0.082, WSW
D51	CITY OF BURBANK PUB	C/O MIKE LAZZARETTO/	SWEEPS UST	Higher	440, 0.083, WSW
D52	LOS ANGELES COUNTY/E	124 S. LAKE LOS ANGE	E MANIFEST	Higher	440, 0.083, WSW
F53	PACIFIC AIRMOTIVE	217 S FRONT ST	SEMS-ARCHIVE	Higher	443, 0.084, ENE
F54	PACIFIC AIRMOTIVE	217 SOUTH FRONT STRE	ENVIROSTOR	Higher	443, 0.084, ENE
D55	BURBANK PUBLIC WORKS		LA CO LF METHANE	Lower	457, 0.087, SW
C56	STOOPID BUDDY STOODI	250 S FLOWER ST	RCRA NonGen / NLR, E MANIFEST	Lower	464, 0.088, East
H57	PENHALL	255 S FLOWER ST	UST	Lower	483, 0.091, East
H58	PENHALL COMPANY	255 S FLOWER	RCRA NonGen / NLR, E MANIFEST	Lower	483, 0.091, East
H59	PENHALL COMPANY	255 S FLOWER ST	UST	Lower	483, 0.091, East
H60	PENHALL COMPANY	255 S FLOWER ST	E MANIFEST	Lower	483, 0.091, East
H61	255 S FLOWER STREET	255 S FLOWER ST	CERS TANKS, CIWQS, CERS	Lower	483, 0.091, East
H62	PENHALL COMPANY	255 S FLOWER ST	UST FINDER	Lower	483, 0.091, East
I63	CALIBER COLLISION BU	300 S LAKE ST	RCRA NonGen / NLR, E MANIFEST	Lower	488, 0.092, SSE
I64	101 COLLISION LP	300 S LAKE ST	CERS HAZ WASTE, HWTS, HAZNET	Lower	488, 0.092, SSE
I65	COMMUNITY AUTO BODY	300 S LAKE ST	EMI, WIP	Lower	488, 0.092, SSE
I66	COMMUNITY AUTO BODY	300 S. LAKE ST.	CPS-SLIC, CERS	Lower	488, 0.092, SSE
I67	M2 COLLISION CARE CE	300 S LAKE ST	RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS	Lower	488, 0.092, SSE
J68	POTTER PRECISION PRO	203 S LAKE ST	WIP	Lower	524, 0.099, SSW
K69	RAILCHEM	201 N. FRONT ST.	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG,...	Higher	539, 0.102, NNE
K70	U E SPECIALTIES	201 N FRONT ST	RCRA NonGen / NLR	Higher	539, 0.102, NNE
K71	SANDOVAL DIESEL CO	201 A NO FRONT STREE	DEED, HWTS, HAZNET, CERS	Higher	539, 0.102, NNE
K72	METRO LINK STATION	201 FRONT ST	CPS-SLIC, HWTS, HAZNET, CERS	Higher	539, 0.102, NNE
K73	SOUTH PACIFIC TRANSP	201 N FRONT ST	ENVIROSTOR, HWP, WIP	Higher	539, 0.102, NNE
H74	ZADA INTERNATIONAL P	301 S FLOWER ST	LOS ANGELES CO. HMS, WIP	Lower	609, 0.115, ESE
H75	ZADA INTERNATIONAL	301 S FLOWER ST	E MANIFEST	Lower	609, 0.115, ESE
G76	NICKELODEON ANIMATIO	203 W OLIVE AVE	RCRA NonGen / NLR	Higher	611, 0.116, WSW

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G77	UNITED RENTALS	203 W OLIVE AVE	UST	Higher	611, 0.116, WSW
G78	UNITED RENTALS #408	203 W OLIVE AVE	UST	Higher	611, 0.116, WSW
G79	WANAMAKER RENTS INC	203 W OLIVE AVE	SWEEPS UST, HIST UST	Higher	611, 0.116, WSW
J80	COMMUNITY CHEVROLET	200 W OLIVE AVE	RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, HIST UST, CA..	Lower	628, 0.119, SW
J81	COMMUNITY CHEVROLET	200 W. OLIVE ST.	E MANIFEST	Lower	628, 0.119, SW
L82	STUDIO D	293 S LAKE ST	WIP	Lower	644, 0.122, South
L83	TROJAN LITHOGRAPH	293 S LAKE ST	RCRA-SQG, FINDS, ECHO	Lower	644, 0.122, South
I84	SUN FOUNDRY	299 S LAKE ST	LOS ANGELES CO. HMS, WIP	Lower	652, 0.123, South
H85	TECH-GRAPHIC INC	315 S FLOWER	RCRA-SQG, ENVIROSTOR, CPS-SLIC, DEED, FINDS, ECHO,..	Lower	707, 0.134, ESE
H86	TECH-GRAPHIC INC	315 S FLOWER ST	HWTS, HAZNET, WIP	Lower	707, 0.134, ESE
J87	QUALEX INC 461	211 S LAKE ST	RCRA-SQG, SWEEPS UST, CA FID UST, FINDS, ECHO, LOS..	Lower	727, 0.138, SSW
J88	QUALEX, INC. #461	211 S. LAKE STREET	ENVIROSTOR, HIST UST	Lower	727, 0.138, SSW
M89	BURBANK IRRIGATION S	203 N LAKE ST	RCRA NonGen / NLR, E MANIFEST	Higher	732, 0.139, West
M90	BURBANK IRRIGATION S	203 N LAKE ST	CERS HAZ WASTE, HWTS, CERS	Higher	732, 0.139, West
I91	BURBANK STORAGE	175 W VERDUGO AVE	WIP	Lower	745, 0.141, SSE
I92	MCGRAW COLORGRAPH	175 W VERDUGO AVE	RCRA-SQG, FINDS, ECHO	Lower	745, 0.141, SSE
N93	T&T IMPROVEMENTS INC	401 S FRONT ST	RCRA NonGen / NLR, E MANIFEST	Higher	771, 0.146, East
O94	SAN VAL GRINDING	111 W VERDUGO AVE	WIP	Lower	780, 0.148, ESE
N95	GLENDALE BRAKE SUPPL	333 S FRONT ST	RCRA-SQG, FINDS, ECHO	Higher	808, 0.153, East
O96	ANDREW JERGENS CO	99 W. VERDUGO AVE.	PFAS ECHO	Lower	810, 0.153, ESE
O97	ANDREW JERGENS COMPA	99 VERDUGO AVE W	UST FINDER RELEASE	Lower	810, 0.153, ESE
O98	ANDREW JERGENS CO	99 W VERDUGO AVE	CPS-SLIC, HIST UST, CA FID UST, EMI, NPDES, WIP,...	Lower	810, 0.153, ESE
O99	ANDREW JERGENS COMPA	99 W VERDUGO AVE	RCRA-SQG, HWTS, HAZNET	Lower	810, 0.153, ESE
O100	ANDREW JERGENS CO	99 W VERDUGO AVE	SWEEPS UST, TSCA, LOS ANGELES CO. HMS	Lower	810, 0.153, ESE
O101	ANDREW JERGENS COMPA	99 WEST VERDUGO	HIST UST	Lower	810, 0.153, ESE
O102	ANDREW JERGENS COMPA	99 VERDUGO AVE W	LUST, Cortese, HIST CORTESE, CERS	Lower	810, 0.153, ESE
O103	BIOSCRIPT INFUSION S	320 S FLOWERS ST	RCRA NonGen / NLR, E MANIFEST	Lower	822, 0.156, East
104	BURBANK CITY,BURBANK	164 W MAGNOLIA BLVD	LUST, CPS-SLIC, AST, SWEEPS UST, CA FID UST,...	Higher	850, 0.161, NW
P105	SWISS DANE CORP	36 E ORANGE GROVE AV	RCRA-SQG, FINDS, ECHO	Higher	867, 0.164, NNE
M106	WANAMAKER RENTS	231 W ORANGE GROVE A	CERS HAZ WASTE, EMI, HWTS, HAZNET, CERS	Higher	868, 0.164, WSW
M107	UNITED RENTALS BRANC	231 W ORANGE GROVE A	RCRA NonGen / NLR	Higher	868, 0.164, WSW
P108	WESTERN KING MANUFAC	48 E ORANGE GROVE AV	WIP	Higher	893, 0.169, NNE
M109	G & L INSTRUMENT CO.	217 N LAKE ST	WIP	Higher	898, 0.170, West
M110	MACBERN PROVISION CO	211 W ORANGE GROVE A	SWEEPS UST, LOS ANGELES CO. HMS, WIP	Higher	912, 0.173, West
M111	JEFF & TONY'S DSD LL	211 W ORANGE GROVE A	RCRA NonGen / NLR, E MANIFEST	Higher	912, 0.173, West
M112	AUTOMOTIVE REBUILT E	202 W PALM	RCRA-SQG, FINDS, ECHO, EMI, LOS ANGELES CO. HMS,...	Higher	925, 0.175, West
Q113	NATURAL BALANCE PPET	101 S 1ST ST STE 100	RCRA NonGen / NLR, E MANIFEST	Higher	926, 0.175, NE
Q114		101 S 1ST ST	UST	Higher	926, 0.175, NE
P115	BWP OLIVE STATION	39 E OLIVE AVE	AST	Higher	938, 0.178, NNE

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P116	ALTA ENGEINEERING IN	60 E ORANGE GROVE AV	WIP	Higher	941, 0.178, NNE
R117	SRC CORPORATION	150 W VERDUGO AVE	WIP	Lower	951, 0.180, SE
S118	BWP MAGNOLIA POWER P	110 W MAGNOLIA BLVD	CERS HAZ WASTE, CERS TANKS, CIWQS, CERS	Lower	953, 0.180, NNW
S119	BWP MAGNOLIA POWER P	110 W MAGNOLIA BLVD	AST	Lower	953, 0.180, NNW
S120	BURBANK LOCKER SERVI	10 W MAGNOLIA BLVD	LOS ANGELES CO. HMS, WIP	Higher	956, 0.181, NNW
S121	CITY OF BURBANK	10 W. MAGNOLIA BL.	E MANIFEST	Higher	956, 0.181, NNW
S122	CITY OF BURBANK	10 W. MAGNOLIA BL.	RCRA NonGen / NLR	Higher	956, 0.181, NNW
O123	SPEC II	102 W VERDUGO AVE	WIP	Lower	962, 0.182, ESE
M124	MARK PORHOLA	210 W PALM AVE	SWEEPS UST, CA FID UST	Higher	965, 0.183, West
R125	BURBANK STEEL TREATI	130 W VERDUGO AVE	SEMS-ARCHIVE	Lower	967, 0.183, SE
126	HYRAIL	415 N FRONT ST	CPS-SLIC, WIP, CERS	Higher	970, 0.184, North
P127	ROADWAY MFG. CO. INC	33 E ORANGE GROVE AV	WIP	Higher	975, 0.185, North
O128	SATURN FASTENERS INC	406 S VARNEY ST	LOS ANGELES CO. HMS, WIP	Lower	976, 0.185, ESE
T129	CITY OF BURBANK	320 N. LAKE ST	RCRA NonGen / NLR, E MANIFEST	Higher	979, 0.185, WNW
T130	CITY OF BURBANK	164 320 N. LAKE ST.	E MANIFEST	Higher	979, 0.185, WNW
T131	BURBANK WATER AND PO	164 W MAGNOLIA BLVD	RCRA-LQG, PADS, ICIS, US AIRS, E MANIFEST, LOS...	Higher	979, 0.185, WNW
T132	BURBANK DWP	320 N. LAKE STREET	RCRA NonGen / NLR	Higher	979, 0.185, WNW
R133	MOFFA ELECTRICAL	132 W VERDUGO AVE	WIP	Lower	982, 0.186, SE
T134	ACSCO PRODUCTS INC	201 W PALM AVE	RCRA-SQG, FINDS, ECHO	Higher	1000, 0.189, WNW
U135	SILBERBERG DENTAL CO	239 W OLIVE AVE STE	CERS HAZ WASTE	Lower	1001, 0.190, SW
R136	COLLEGE PRESS	158 W VERDUGO AVE	LOS ANGELES CO. HMS, WIP	Lower	1003, 0.190, SE
R137	BURBANK SHEET METAL	156 W VERDUGO AVE	WIP	Lower	1008, 0.191, SE
O138	ARTISANS	411 S FLOWER ST	WIP	Lower	1014, 0.192, ESE
R139	TRIANGLE ENVIRONMENT	172 W VERDUGO AVE	WIP	Lower	1028, 0.195, SSE
V140	ELITE COLLISION CARE	404 S LAKE ST	RCRA NonGen / NLR, ECHO	Lower	1028, 0.195, SSE
V141	EMANON AIRCRAFT FAST	404 LAKE ST	WIP	Lower	1028, 0.195, SSE
W142	BANNER MFG. CO.	218 W PALM AVE	WIP	Higher	1034, 0.196, West
R143	KING CUSTOM SHEET ME	168 W VERDUGO AVE	EMI, LOS ANGELES CO. HMS, WIP	Lower	1039, 0.197, SSE
X144	GROUND ZERO MOTORSPO	36 E PALM AVE	RCRA NonGen / NLR	Higher	1044, 0.198, North
T145	ACSCO PRODUCTS	313 N. LAKE ST.	E MANIFEST	Higher	1050, 0.199, West
T146	ACSCO PRODUCTS CO	313 N LAKE	RCRA NonGen / NLR, E MANIFEST	Higher	1050, 0.199, West
T147	ASCSO PRODUCTS INC	313 N LAKE STREET	CPS-SLIC, CERS HAZ WASTE, LOS ANGELES CO. HMS,...	Higher	1050, 0.199, West
T148	ACSCO PRODUCTS	313 N LAKE ST	E MANIFEST	Higher	1050, 0.199, West
W149	L & M EDITORIAL	222 W PALM AVE	CPS-SLIC, WIP, CERS	Higher	1050, 0.199, West
P150	AEROTRONICS PLATING	141 NORTH FIRST STRE	HIST UST	Higher	1053, 0.199, NNE
P151	AEROTRONICS PLATING	141 N FIRST ST	RCRA-SQG, HIST UST, FINDS, ECHO	Higher	1053, 0.199, NNE
R152	BURBANK STEEL TREATI	415 S VARNEY ST	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	1056, 0.200, SE
R153	BURBANK STEEL TREATI	415 S VARNEY	CPS-SLIC, EMI	Lower	1056, 0.200, SE
R154	BURBANK STEEL TREATI	415 S. VARNEY ST.	RCRA-SQG, FINDS, ECHO, E MANIFEST, WIP	Lower	1056, 0.200, SE

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Y155	PEP BOYS	254 W OLIVE AVE.	E MANIFEST	Lower	1060, 0.201, SW
Y156	ADVANCE AUTO PARTS #	254 W OLIVE UNIT 102	RCRA NonGen / NLR, E MANIFEST	Lower	1060, 0.201, SW
Y157	IEH AUTO PARTS, LLC	254 WEST OLIVE STREE	RCRA-SQG	Lower	1060, 0.201, SW
Y158	ADVANCE AUTO PARTS	254 W OLIVE AVE	E MANIFEST	Lower	1060, 0.201, SW
Y159	PEP BOYS STORE #0618	254 W OLIVE AVE	E MANIFEST	Lower	1060, 0.201, SW
Y160	PEP BOYS #618 C/O LO	254 W OLIVE AVE	SWEEPS UST, CA FID UST, LOS ANGELES CO. HMS	Lower	1060, 0.201, SW
Y161	PEP BOYS #0618	254 W OLIVE AVE	E MANIFEST	Lower	1060, 0.201, SW
Y162		254 W OLIVE ST	UST	Lower	1060, 0.201, SW
Y163	PEP BOYS #618	254 W OLIVE AVE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	1060, 0.201, SW
Y164	PEP BOYS STORE#0618	254 W OLIVE STREET	RCRA-SQG, E MANIFEST	Lower	1060, 0.201, SW
Y165	PEP BOYS-#0618	254 W. OLIVE AVE.	E MANIFEST	Lower	1060, 0.201, SW
Y166	PEP BOYS #618	254 W OLIVE AVE	E MANIFEST	Lower	1060, 0.201, SW
Y167	PEP BOYS #0618	254 W OLIVE AVE.	E MANIFEST	Lower	1060, 0.201, SW
Y168	PEP BOYS	254 W OLIVE AVE	E MANIFEST	Lower	1060, 0.201, SW
Y169	PEP BOYS STORE#0618	254 W OLIVE AVE	E MANIFEST	Lower	1060, 0.201, SW
P170	TOUCH-FLO MFG.	59 E ORANGE GROVE AV	WIP	Higher	1062, 0.201, NNE
R171	SATURN FASTENERS	425 S. VARNEY ST.	WIP	Lower	1069, 0.202, SE
R172	ACUMENT GLOBAL TECH	425 S VARNEY ST	CPS-SLIC, NPDES, WDS, CIWQS, CERS	Lower	1069, 0.202, SE
R173	SATURN FASTENERS	425 S.. VARNEY ST..	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	1069, 0.202, SE
R174	SATURN FASTENERS INC	425 S VARNEY ST	RCRA NonGen / NLR	Lower	1069, 0.202, SE
Z175	FANTASY II DIGITAL	415 FLOWER ST	WIP	Lower	1089, 0.206, ESE
Z176	BURBANK RECYCLE CENT	500 S FLOWER ST	SWRCY	Lower	1094, 0.207, ESE
Z177	BURBANK PUB WKS YARD	500 FLOWER ST., SOUT	UST FINDER RELEASE	Lower	1094, 0.207, ESE
Z178	BURRTEC WASTE INDUST	500 S FLOWER ST	UST	Lower	1094, 0.207, ESE
Z179	BURBANK RECYCLING IN	500 S FLOWER ST	CERS HAZ WASTE, CERS TANKS, HWTS, HAZNET, CERS	Lower	1094, 0.207, ESE
Z180	BURBANK PUB WKS YARD	500 FLOWER ST., SOUT	LUST, Cortese, CERS	Lower	1094, 0.207, ESE
Z181	BURBANK RECYCLE CENT	500 S FLOWER ST	SWF/LF, LUST, SWEEPS UST, CA FID UST, Cortese,...	Lower	1094, 0.207, ESE
Z182	BURBANK ENVIRONMENTA	500 FLOWER ST S	UST FINDER RELEASE	Lower	1094, 0.207, ESE
Z183	BURBANK RECYCLE CENT	500 S FLOWER ST # A	UST FINDER	Lower	1094, 0.207, ESE
Z184	BURBANK RECYCLE CENT	500 S FLOWER ST # A	UST	Lower	1094, 0.207, ESE
Z185	CITY OF BURBANK-SAFE	500 S FLOWER ST	RCRA NonGen / NLR, E MANIFEST	Lower	1094, 0.207, ESE
Z186	BURBANK RECYCLING IN	500 S FLOWER ST	UST	Lower	1094, 0.207, ESE
Z187	BURBANK RECYCLE CENT	500 S FLOWER STREET	SWF/LF, CERS	Lower	1094, 0.207, ESE
Z188	LAWRENCE ENGINEERING	500 S FLOWER ST	RCRA-SQG, FINDS, ECHO	Lower	1094, 0.207, ESE
Z189	BURBANK ENVIRONMENTA	500 S FLOWER ST	UST	Lower	1094, 0.207, ESE
Z190	BURBANK RECYCLING CE	500 S FLOWER ST	RCRA NonGen / NLR, E MANIFEST	Lower	1094, 0.207, ESE
Z191	CITY OF BURBANK ENVI	500 S. FLOWER ST.	CPS-SLIC, CERS	Lower	1094, 0.207, ESE
Z192	BURBANK RECYCLING CE	500 S FLOWER ST	PFAS ECHO	Lower	1094, 0.207, ESE
Z193	CITY OF BURBANK-SAFE	500 S FLOWER ST	CERS HAZ WASTE, CERS TANKS, HWTS, HAZNET, CERS	Lower	1094, 0.207, ESE

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Z194	BULLSEYE CYCLE CORPO	418 S VARNEY ST	WIP	Lower	1100, 0.208, ESE
W195	R GARY EVANS	224 W PALM AVE	LOS ANGELES CO. HMS, WIP	Higher	1104, 0.209, West
X196	PS RACING	52 E PALM AVE	CERS HAZ WASTE, HWTS	Higher	1116, 0.211, North
X197	PS RACING	52 E PALM AVE	RCRA NonGen / NLR	Higher	1116, 0.211, North
R198	KING FISH INC	414 S LAKE ST	LOS ANGELES CO. HMS, WIP	Lower	1124, 0.213, SSE
P199	STERLING TIRE CO	201 N 1ST ST	RCRA-SQG, LUST, FINDS, ECHO, Cortese, HIST...	Higher	1126, 0.213, NNE
Z200	SHIELLS METALLURGICA	422 S VARNEY ST	CERS HAZ WASTE, HWTS, HAZNET	Lower	1126, 0.213, ESE
Z201	SHIELLS METALLURGICA	422 S VARNEY ST	RCRA NonGen / NLR, E MANIFEST	Lower	1126, 0.213, ESE
Z202	A & A COURIER	419 S FLOWER ST	CHMIRS, WIP	Lower	1143, 0.216, ESE
U203	HOXIE'S EQUIPMENT, I	255 W OLIVE AVE	WIP	Lower	1156, 0.219, SW
U204	BRIGHT NOW DENTAL A	140 N VICTORY BLVD S	RCRA NonGen / NLR	Lower	1156, 0.219, WSW
X205	FIRST STREET VILLAGE	40 EAST PALM AVENUE	RCRA NonGen / NLR	Higher	1156, 0.219, North
X206	J&H SERVICE	40 E PALM AVE	LOS ANGELES CO. HMS, HWTS, WIP	Higher	1156, 0.219, North
X207	J&H SERVICE	40 E PALM AVE	RCRA NonGen / NLR	Higher	1156, 0.219, North
T208	APEX MECHANICAL SERV	215 W PALM AVE STE 2	RCRA NonGen / NLR, E MANIFEST	Higher	1159, 0.220, West
AA209	RESIDENCE INN LOS AN	321 IKEA WAY	RCRA NonGen / NLR	Higher	1172, 0.222, ENE
X210	FLIGHT CENTER	72 E PALM AVE	RCRA-SQG, FINDS, ECHO, LOS ANGELES CO. HMS, WIP	Higher	1174, 0.222, North
Z211	NUMERIC ENGINEERING	426 S VARNEY ST	RCRA NonGen / NLR, E MANIFEST	Lower	1174, 0.222, ESE
Z212	JOHNNYS ABRASIVE FIN	426 S VARNEY ST	RCRA NonGen / NLR, FINDS, ECHO, HWTS, HAZNET, WIP	Lower	1174, 0.222, ESE
Z213	JOHNNYS ABRASIVE FIN	426 S VARNEY ST	PFAS ECHO	Lower	1174, 0.222, ESE
Z214	CHIODO BROS. PRODUCT	425 S FLOWER ST	WIP	Lower	1192, 0.226, ESE
X215	KOVACS TOOL & DIE	231 N FIRST ST	WIP	Higher	1200, 0.227, North
X216	ROTORDYNE	231 N FIRST ST	WIP	Higher	1200, 0.227, North
W217	LITEBEAMS INC	223 W PALM AVE	LOS ANGELES CO. HMS, WIP	Higher	1206, 0.228, West
X218	BENKORSKI & SILTAMAK	350 N BONNYWOOD PL	SWEEPS UST, LOS ANGELES CO. HMS	Higher	1207, 0.229, North
X219	SILTAMAKI, R.W. MFG.	350 N BONNYWOOD PL	HIST UST, WIP	Higher	1207, 0.229, North
X220	PLASTI-GRAPH PRODUCT	350 BONNYWOOD PL	WIP	Higher	1207, 0.229, North
W221	BLUE STAR AUTO TECH	222 NORTH VICTORY BO	E MANIFEST	Higher	1208, 0.229, West
W222	BLUE STAR AUTE CARE	222 N VICTORY BLUE	E MANIFEST	Higher	1208, 0.229, West
W223	SYS BATTERIES	222 N VICTORY BLVD	CERS HAZ WASTE, EMI, HWTS, HAZNET	Higher	1208, 0.229, West
W224	JACK MARQUEZ	219 W PALM AVE	SWEEPS UST, LOS ANGELES CO. HMS, HWTS, WIP	Higher	1212, 0.230, West
W225	JACK MARQUEZ	219 W PALM AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1212, 0.230, West
AB226	BURBANK WATER AND PO	164 W MAGNOLIA BLVD	UST	Higher	1231, 0.233, WNW
AB227	BURBANK PUBLIC SERVI	164 MAGNOLIA BLVD W	LUST, Cortese, HIST CORTESE, CERS	Higher	1231, 0.233, WNW
AB228	SAN FERNANDO VALLEY	164 WEST MAGNOLIA BL	RCRA NonGen / NLR	Higher	1231, 0.233, WNW
AB229	BURBANK WATER AND PO	164 W MAGNOLIA BLVD	CERS HAZ WASTE, CERS TANKS, Cortese, HWTS, HAZNET,..	Higher	1231, 0.233, WNW
AB230	BURBANK PUBLIC SERVI	164 WEST MAGNOLIA BL	ENVIROSTOR, VCP, HIST UST	Higher	1231, 0.233, WNW
AB231	BURBANK PUBLIC SERVI	164 W MAGNOLIA BLVD	HIST UST	Higher	1231, 0.233, WNW
AB232	BURBANK WATER AND PO	164 W MAGNOLIA BLVD	UST FINDER, UST FINDER RELEASE	Higher	1231, 0.233, WNW

MAPPED SITES SUMMARY

Target Property Address:
110 WEST OLIVE AVENUE
BURBANK, CA 91502

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AB233	PSD	164 W MAGNOLIA BLVD	UST	Higher	1231, 0.233, WNW
AB234		164 W MAGNOLIA BLVD	AST	Higher	1231, 0.233, WNW
AB235	BWP BURBANK STATION	164 W MAGNOLIA BLVD	AST	Higher	1231, 0.233, WNW
AB236	BURBANK PUBLIC SERVI	164 MAGNOLIA BLVD W	UST FINDER RELEASE	Higher	1231, 0.233, WNW
X237	L.E.C. TRADERS	249 N FIRST ST	WIP	Higher	1246, 0.236, North
AC238	KANDANCE L. SODERSTR	290 B 292 A, B,W. TU	E MANIFEST	Lower	1256, 0.238, SSW
AC239	290 B & 292 A & B W.	290 B & 292 A & B W.	RCRA NonGen / NLR	Lower	1256, 0.238, SSW
AD240	MTECH AUTOCARE	224 N VICTORY UNIT C	RCRA NonGen / NLR	Higher	1261, 0.239, WSW
AD241	MTECH AUTOCARE	224 N VICTORY UNIT C	E MANIFEST	Higher	1261, 0.239, WSW
AD242	JUAN'S AUTOMOTIVE	224 N VICTORY BLVD S	CERS HAZ WASTE, HWTS	Higher	1261, 0.239, WSW
Y243	KARUN ENTERPRISE INC	264 W OLIVE AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1267, 0.240, SW
Y244	OLIVE AUTO CENTER	264 W OLIVE AVE	RCRA-SQG, FINDS, ECHO	Lower	1267, 0.240, SW
Y245	OLIVE AUTO CENTER	264 W OLIVE AVE	CERS HAZ WASTE, LOS ANGELES CO. HMS	Lower	1267, 0.240, SW
X246	FAB-IT MFG INC/ TEE-	53 E PALM AVE	LOS ANGELES CO. HMS, WIP	Higher	1267, 0.240, North
AA247	MARIOTT RESIDENCE IN	321 S FIRST ST	CERS HAZ WASTE, CIWQS, CERS	Higher	1269, 0.240, ENE
AA248	RESIDENCE INN LA BUR	321 S 1ST ST	RCRA NonGen / NLR, E MANIFEST	Higher	1269, 0.240, ENE
AC249	ALTERNATIVE TECHNOLO	243 W VERDUGO AVE	RCRA-SQG	Lower	1272, 0.241, South
AC250	DANNY GOLDMAN	245 WEST VERDUGO AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1272, 0.241, South
Z251	ACME MACHINE PRODUCT	500 S VARNEY ST	WIP	Lower	1275, 0.241, ESE
W252	BRADY SHEET METAL IN	320 N VICTORY BLVD	LOS ANGELES CO. HMS, WIP	Higher	1279, 0.242, West
W253	BURBANK IRRIGATION S	300 N VICTORY BLVD	RCRA NonGen / NLR	Higher	1282, 0.243, West
W254	FOUR WHEEL PARTS WHO	300 N VICTORY	RCRA-SQG, SWEEPS UST, FINDS, ECHO, LOS ANGELES CO	Higher	1282, 0.243, West
AA255	CREDIT MANAGERS ASSO	40 E VERDUGO AVE	HWTS, HAZNET, WIP	Higher	1296, 0.245, East
256	CUSHMAN AND WAKEFIEL	142 EAST OLIVE AVENU	RCRA NonGen / NLR	Higher	1317, 0.249, NE
AE257	INTL ELECTRONIC RESE	135 W MAGNOLIA BL	CPS-SLIC, EMI, CERS	Higher	1349, 0.255, NW
AF258	AVIBANK MFG INC	210 S. VICTORY BLVD.	EMI, Notify 65	Lower	1353, 0.256, SSW
AF259	AVIBANK MFG., INC.	210 VICTORY BLVD S	LUST, CPS-SLIC, SWEEPS UST, HIST UST, CHMIRS,...	Lower	1353, 0.256, SSW
AF260	AVIBANK MFG., INC.	210 VICTORY BLVD S	UST FINDER RELEASE	Lower	1353, 0.256, SSW
AB261	TOP RANK COLLISION	163 WEST MAGNOLIA BL	CPS-SLIC, CERS	Higher	1376, 0.261, WNW
AA262	MERSOLA PROPERTY	70 E. VERDUGO AVE.	CPS-SLIC, EMI, CERS	Higher	1380, 0.261, East
AG263	BUDDY'S ALL STAR	330 N VICTORY BLVD	CPS-SLIC, WIP, CERS	Higher	1394, 0.264, West
264	BURBANK COACH WORKS	515 S VARNEY ST	CPS-SLIC, FINDS, EMI, CERS	Lower	1405, 0.266, SE
AH265	L A SIGNS & GRAPHICS	100 E VERDUGO AVE	CPS-SLIC, LOS ANGELES CO. HMS, Site Mitigation,...	Higher	1520, 0.288, ENE
AH266	ARC LITHO	110 E. VERDUGO AVE.	CPS-SLIC, CERS	Higher	1553, 0.294, ENE
AE267	ORO AMERICA INC	443 N VARNEY ST	RCRA-SQG, CPS-SLIC, EMI, LOS ANGELES CO. HMS,...	Higher	1572, 0.298, NW
268	J&M ANODIZING, INC	525 S. FLOWER STREET	RCRA-LQG, ENVIROSTOR, CPS-SLIC, ENF, CERS	Lower	1587, 0.301, ESE
AI269	SHELL (TEXACO FOOD M	400 VICTORY BLVD N	LUST, Cortese, HIST CORTESE, CERS	Higher	1593, 0.302, WNW
AI270	SHELL (TEXACO FOOD M	400 VICTORY BLVD N	UST FINDER RELEASE	Higher	1593, 0.302, WNW
AG271	MAGNOLIA CAR WASH	910 MAGNOLIA BLVD W	LUST, Cortese, HIST CORTESE, CERS	Higher	1655, 0.313, West

MAPPED SITES SUMMARY

Target Property Address:
110 WEST OLIVE AVENUE
BURBANK, CA 91502

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AG272	MAGNOLIA CAR WASH	910 MAGNOLIA BLVD W	UST FINDER RELEASE	Higher	1655, 0.313, West
AJ273	FIBER RESIN CORP MIC	170 W. PROVIDENCIA A	ENVIROSTOR, CPS-SLIC, EMI, WIP, CERS, NON-CASE...	Lower	1681, 0.318, SE
274	DC AUTOCRAFT	25 E PROVIDENCIA AVE	CPS-SLIC, HIST UST, EMI, HWTS, HAZNET, WIP, CERS	Higher	1719, 0.326, East
AK275	ARTCRAFT PLATING & F	76 E SANTA ANITA AVE	RCRA-SQG, CPS-SLIC, CERS HAZ WASTE, FINDS, ECHO, E..	Higher	1743, 0.330, East
AK276	AM/PM DOOR REPAIR	80 E SANTA ANITA AVE	CPS-SLIC, WIP, CERS	Higher	1744, 0.330, East
AJ277	COMMERCIAL INSPECTIO	156 W PROVIDENCIA AV	RCRA-SQG, CPS-SLIC, EMI, HWTS, HAZNET, WIP, CERS	Lower	1786, 0.338, SE
AL278	BOCK COMPANY	132 PROVIDENCIA AVE	UST FINDER RELEASE	Lower	1813, 0.343, SE
AL279	BOCK COMPANY	132 PROVIDENCIA AVE	LUST, Cortese, HIST CORTESE, CERS	Lower	1813, 0.343, SE
AK280	ALLIED CORP.-BENDIX	117 E PROVIDENCIA AV	CPS-SLIC, SWEEPS UST, CA FID UST, EMI, LOS ANGELES...	Higher	1976, 0.374, East
AM281	JOSEFF PRECISION CAS	129 E PROVIDENCIA AV	CPS-SLIC, LOS ANGELES CO. HMS, HWTS, HAZNET, WIP,...	Higher	2047, 0.388, East
AM282	PROPOSED ROBERT OVRO	140 EAST PROVIDENCIA	US BROWNFIELDS, FINDS	Higher	2228, 0.422, East
AM283	OVROM PARK AND SCHOO	601 SOUTH SAN FERNAN	ENVIROSTOR, SCH	Higher	2315, 0.438, East
AM284	OVROM PARK AND SCHOO	601 SOUTH SAN FERNAN	US BROWNFIELDS, FINDS	Higher	2315, 0.438, East
AN285	MENASCO MANUFACTURIN		FUDS	Higher	2316, 0.439, NE
AN286	MENASCO MANUFACTURIN		ENVIROSTOR	Higher	2316, 0.439, NE
287	RSD	715 S FLOWER ST	CPS-SLIC, WIP, CERS	Lower	2319, 0.439, ESE
288	BURMAHTECH SERV.	700 S. FLOWER ST.	CPS-SLIC, HIST UST, CERS	Lower	2338, 0.443, ESE
289	MENASCO AEROSYSTEM D	100 CEDAR AVE E	LUST, CPS-SLIC, ENF, HIST CORTESE, WDR, CIWQS,...	Higher	2378, 0.450, East
290	ANGEL'S AUTO BODY	603 S. VICTORY BLVD.	CPS-SLIC, WIP, CERS	Lower	2407, 0.456, South
291	MENASCO INC/CALIF DI	805 S SAN FERNANDO R	CPS-SLIC, SWEEPS UST, CA FID UST, LOS ANGELES CO....	Lower	2447, 0.463, ESE
292	BURBANK GATEWAY CENT	0 3RD & MAGNOLIA BLV	CPS-SLIC, CERS	Higher	2513, 0.476, NNE
AN293	BURBANK FIRE STATION	353 OLIVE AVE E	LUST, Cortese, CERS	Higher	2551, 0.483, NE
AN294	BURBANK FIRE STATION	353 OLIVE	HIST CORTESE	Higher	2551, 0.483, NE
AN295	BURBANK FIRE STATION	353 OLIVE AVE E	UST FINDER RELEASE	Higher	2551, 0.483, NE
AO296	ZERO WEST DIV	777 FRONT ST	CPS-SLIC, SWEEPS UST, HIST UST, HIST CORTESE, WIP,...	Higher	2619, 0.496, NNW
AO297	ZERO CORP	777 N FRONT ST	SEMS-ARCHIVE, RCRA-SQG	Higher	2619, 0.496, NNW
298	BURBANK WTR RECLM.PL	2 W. CHESTNUT ST.	Notify 65	Higher	2824, 0.535, NW
299	SPENCE ELECTROPLATIN	1001 CHESTNUT ST.	RCRA-LQG, ENVIROSTOR, CPS-SLIC, HIST UST, FINDS,...	Higher	3245, 0.615, NW
300	DYNAMIC PLATING	1102 WEST ISABEL STR	RESPONSE, ENVIROSTOR, LIENS, Cortese, HWTS	Higher	3680, 0.697, WNW
AP301	MAGNOLIA HOUSING PRO		ENVIROSTOR	Higher	3697, 0.700, NW
AP302	MAGNOLIA HOUING PROJ		FUDS	Higher	3703, 0.701, NW
303	ALL METALS PROCESSIN	264 W. SPAZIER AVE.	SEMS, RESPONSE, ENVIROSTOR, CPS-SLIC, SWEEPS UST,	Lower	3919, 0.742, SSE
304	HASKEL INTERNATIONAL	100 E GRAHAM PL	ENVIROSTOR, FINDS, ECHO, ENF, LOS ANGELES CO. HMS	Lower	4040, 0.765, ESE
AQ305	LOCKHEED AIR TERMNAL		ENVIROSTOR	Higher	4329, 0.820, NW
AQ306	LOCKHEED-CALIFORNIA		ENVIROSTOR	Higher	4329, 0.820, NW
AQ307	AFP #14, STORAGE ANN		ENVIROSTOR	Higher	4329, 0.820, NW
308	STANDARD ARMAMENT IN	631 ALLEN AVENUE	CPS-SLIC, CERS HAZ WASTE, EMI, NPDES, Notify 65,...	Lower	4614, 0.874, SE
AR309	AFP #14		ENVIROSTOR	Higher	5038, 0.954, NW
AR310	AF PLANT #14		FUDS	Higher	5040, 0.955, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
SAN FERNANDO VALLEY CRYSTAL SPRINGS WELL GLENDALE, CA 91209	NPL Cerclis ID:: 902252 EPA Id: CAD980894901 SEMS Site ID: 0902252 EPA Id: CAD980894901 US ENG CONTROLS EPA ID:: CAD980894901 EPA ID:: CAD980894901 ENVIROSTOR Facility Id: 19990012 Status: Active HIST Cal-Sites ROD EPA ID:: CAD980894901 PRP ICIS FRS ID:: 110009267970 FINDS Registry ID:: 110009267970 ECHO Registry ID: 110009267970 PFAS NPL Cortese Envirostor Id: 19990012 Cleanup Status: ACTIVE	CAD980894901
BORRMANN METAL 110 W OLIVE AVE BURBANK, CA 91502	HAULERS Facility ID: 1827732	N/A
BORRMANN STEEL CO 110 W OLIVE AVE BURBANK, CA 91502	SWEEPS UST Status: A Comp Number: 13289 LOS ANGELES CO. HMS Facility ID: 013028-013289 CERS	N/A
BORRMANN STEEL COMPA 110 W OLIVE AVE BURBANK, CA 91502	FINDS Registry ID:: 110066425602	N/A

EXECUTIVE SUMMARY

BORRMANN STEEL COMPA 110 W OLIVE AVE BURBANK, CA 91502	HIST UST Facility Id: 00000046903 WIP Facility Status: Historical	N/A
BORRMANN METAL CENTE 110 W OLIVE AVE BURBANK, CA 91502	HWTS HAZNET GEPAID: CAL000171893	N/A
NEW BORRMANN METAL C 110 W OLIVE AVE BURBANK, CA 91502	HWTS	N/A
BORRMANN METAL CENTE 110 W OLIVE AVE BURBANK, CA 91502	FINDS Registry ID:: 110070448929 ECHO Registry ID: 110070448929	N/A
BORRMANN, METAL CENT 110 W OLIVE AVE BURBANK, CA 91502	RCRA NonGen / NLR EPA ID:: CAL000171893 E MANIFEST	CAL000171893
NEW BORRMANN METAL C 110 W OLIVE AVE BURBANK, CA 91502	RCRA NonGen / NLR EPA ID:: CAL000498090	CAL000498090
BROWN E T 130 N OLIVE AV BURBANK, CA	EDR Hist Cleaner	N/A
BORRMANN STEEL 110 W OLIVER AVE BURBANK, CA 91502	HIST UST	N/A
BORRMANN METALS CENT 110 W. OLIVE STREET BURBANK, CA 91502	HWTS HAZNET GEPAID: CAC002957557	N/A
BOORMAN STEEL 110 W OLIVE BURBANK, CA 91502	HWTS	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---- Federal Facility Site Information listing

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

LUCIS ---- Land Use Control Information System
US INST CONTROLS ---- Institutional Controls Sites List

Federal ERNS list

ERNS ---- Emergency Response Notification System

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ---- Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---- Waste Management Unit Database

EXECUTIVE SUMMARY

INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PADS	PCB Activity Database System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File

EXECUTIVE SUMMARY

ABANDONED MINES - Abandoned Mines
MINES MRDS - Mineral Resources Data System
DOCKET HWC - Hazardous Waste Compliance Docket Listing
UXO - Unexploded Ordnance Sites
FUELS PROGRAM - EPA Fuels Program Registered Listing
PFAS FEDERAL SITES - Federal Sites PFAS Information
PFAS TSCA - PFAS Manufacture and Imports Information
PFAS TRIS - List of PFAS Added to the TRI
PFAS RCRA MANIFEST - PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR - PFAS Contamination Site Location Listing
PFAS WQP - Ambient Environmental Sampling for PFAS
PFAS PROJECT - NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES - Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAIN - Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT - All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC - Aqueous Foam Related Incidents Listing
BIOSOLIDS - ICIS-NPDES Biosolids Facility Data
PFAS - PFAS Investigation Site Location Listing
AQUEOUS FOAM - Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN - Bond Expenditure Plan
CHROME PLATING - Chrome Plating Facilities Listing
CUPA Listings - CUPA Resources List
DRYCLEANERS - Cleaner Facilities
EMI - Emissions Inventory Data
ENF - Enforcement Action Listing
Financial Assurance - Financial Assurance Information Listing
ICE - Inspection, Compliance and Enforcement
HWT - Registered Hazardous Waste Transporter Database
MINES - Mines Site Location Listing
MWMP - Medical Waste Management Program Listing
NPDES - NPDES Permits Listing
PEST LIC - Pesticide Regulation Licenses Listing
HAZMAT LA - Active & Inactive Hazardous Materials Inventory
HAZMAT - Hazardous Material Facilities
Site Mitigation - Site Mitigation List
UIC - UIC Listing
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
CIWQS - California Integrated Water Quality System
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP - EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

A review of the NPL list, as provided by EDR, and dated 12/26/2025 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN FERNANDO VALLEY Cerclis ID:: 902251 EPA Id: CAD980894893	***NORTH HOLLYWOOD WELL***	***NNW 1/2 - 1 (0.686 mi.)***	***0***	***89***

Lists of Federal CERCLA sites with NFRAP

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

given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/26/2025 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC AIRMOTIVE Site ID: 0901825 EPA Id: CAD980636609	217 S FRONT ST	ENE 0 - 1/8 (0.084 mi.)	F53	296
RAILCHEM Site ID: 0904464 EPA Id: CAD075275180	***201 N. FRONT ST.***	***NNE 0 - 1/8 (0.102 mi.)***	***K69***	***352***
ZERO CORP Site ID: 0901003 EPA Id: CAD008255069	***777 N FRONT ST***	***NNW 1/4 - 1/2 (0.496 mi.)***	***AO297***	***1628***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCUIT CRAFT CORP Site ID: 0901040 EPA Id: CAD008306433	***205 S FLOWER ST***	***E 0 - 1/8 (0.036 mi.)***	***C24***	***169***
BURBANK STEEL TREATI Site ID: 0902271 EPA Id: CAD981170061	130 W VERDUGO AVE	SE 1/8 - 1/4 (0.183 mi.)	R125	697

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 11/30/2025 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RAILCHEM EPA ID:: CAD075275180	***201 N. FRONT ST.***	***NNE 0 - 1/8 (0.102 mi.)***	***K69***	***352***

Lists of Federal RCRA TSD facilities

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 11/30/2025 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RAILCHEM EPA ID:: CAD075275180	***201 N. FRONT ST.***	***NNE 0 - 1/8 (0.102 mi.)***	***K69***	***352***

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 11/30/2025 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BURBANK WATER AND PO EPA ID:: CAD980360796	***164 W MAGNOLIA BLVD***	***WNW 1/8 - 1/4 (0.185 mi.)***	***T131***	***718***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 11/30/2025 has revealed that there are 24 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RAILCHEM EPA ID:: CAD075275180	***201 N. FRONT ST.***	***NNE 0 - 1/8 (0.102 mi.)***	***K69***	***352***
GLENDALE BRAKE SUPPL EPA ID:: CAD983605700	***333 S FRONT ST***	***E 1/8 - 1/4 (0.153 mi.)***	***N95***	***538***
SWISS DANE CORP EPA ID:: CAD981613508	***36 E ORANGE GROVE AV***	***NNE 1/8 - 1/4 (0.164 mi.)***	***P105***	***620***
AUTOMOTIVE REBUILT E EPA ID:: CAD983663758	***202 W PALM***	***W 1/8 - 1/4 (0.175 mi.)***	***M112***	***639***
ACSCO PRODUCTS INC EPA ID:: CAD981389836	***201 W PALM AVE***	***WNW 1/8 - 1/4 (0.189 mi.)***	***T134***	***762***
AEROTRONICS PLATING EPA ID:: CAT080016124	***141 N FIRST ST***	***NNE 1/8 - 1/4 (0.199 mi.)***	***P151***	***803***
STERLING TIRE CO EPA ID:: CAD982416307	***201 N 1ST ST***	***NNE 1/8 - 1/4 (0.213 mi.)***	***P199***	***1164***
FLIGHT CENTER	***72 E PALM AVE***	***N 1/8 - 1/4 (0.222 mi.)***	***X210***	***1221***

EPA ID:: CAD027953959

FOUR WHEEL PARTS WHO	***300 N VICTORY***	***W 1/8 - 1/4 (0.243 mi.)***	***W254***	***1394***
EPA ID:: CAD983657982				

Lower Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL R V CENTER	***160 W OLIVE***	***SW 0 - 1/8 (0.044 mi.)***	***D36***	***235***
EPA ID:: CAD982407298				
CITY OF BURBANK -(CO	***124 S. LAKE STREET***	***SW 0 - 1/8 (0.044 mi.)***	***D37***	***238***
EPA ID:: CAD982509416				
M2 COLLISION CARE CE	***300 S LAKE ST***	***SSE 0 - 1/8 (0.092 mi.)***	***I67***	***347***
EPA ID:: CAD981668197				
COMMUNITY CHEVROLET	***200 W OLIVE AVE***	***SW 0 - 1/8 (0.119 mi.)***	***J80***	***395***
EPA ID:: CAD981370968				
TROJAN LITHOGRAPH	***293 S LAKE ST***	***S 0 - 1/8 (0.122 mi.)***	***L83***	***439***
EPA ID:: CAD115038879				
TECH-GRAPHIC INC	***315 S FLOWER***	***ESE 1/8 - 1/4 (0.134 mi.)***	***H85***	***442***
EPA ID:: CAD008302986				
QUALEX INC 461	***211 S LAKE ST***	***SSW 1/8 - 1/4 (0.138 mi.)***	***J87***	***472***
EPA ID:: CAD983589946				
MCGRAW COLORGRAPH	***175 W VERDUGO AVE***	***SSE 1/8 - 1/4 (0.141 mi.)***	***I92***	***532***
EPA ID:: CAD008373599				
ANDREW JERGENS COMPA	***99 W VERDUGO AVE***	***ESE 1/8 - 1/4 (0.153 mi.)***	***O99***	***549***
EPA ID:: CAD982016156				
BURBANK STEEL TREATI	***415 S. VARNEY ST.***	***SE 1/8 - 1/4 (0.200 mi.)***	***R154***	***862***
EPA ID:: CAD981378284				
IEH AUTO PARTS, LLC	254 WEST OLIVE STREE	SW 1/8 - 1/4 (0.201 mi.)	Y157	889
EPA ID:: CAR000316265				
PEP BOYS STORE#0618	***254 W OLIVE STREET***	***SW 1/8 - 1/4 (0.201 mi.)***	***Y164***	***976***
EPA ID:: CAD981663222				
LAWRENCE ENGINEERING	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z188***	***1110***
EPA ID:: CAD981575251				
OLIVE AUTO CENTER	***264 W OLIVE AVE***	***SW 1/8 - 1/4 (0.240 mi.)***	***Y244***	***1367***
EPA ID:: CAD983633652				
ALTERNATIVE TECHNOLO	243 W VERDUGO AVE	S 1/8 - 1/4 (0.241 mi.)	AC249	1385
EPA ID:: CAP000105742				

Lists of state- and tribal (Superfund) equivalent sites

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

A review of the RESPONSE list, as provided by EDR, has revealed that there are 2 RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DYNAMIC PLATING	***1102 WEST ISABEL STR***	***WNW 1/2 - 1 (0.697 mi.)***	***300***	***1655***
Database: RESPONSE, Date of Government Version: 10/20/2025				

Status: Active
Facility Id: 60000535

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALL METALS PROCESSIN	***264 W. SPAZIER AVE.***	***SSE 1/2 - 1 (0.742 mi.)***	***303***	***1671***
Database: RESPONSE, Date of Government Version: 10/20/2025 Status: Active Facility Id: 71002180				

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/20/2025 has revealed that there are 21 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN FERNANDO VALLEY Facility Id: 19990011 Status: Active	***NORTH HOLLYWOOD WELL***	***NNW 1/2 - 1 (0.686 mi.)***	***0***	***89***
RAIL CHEMICAL DIVISI Facility Id: 19281146 Status: Refer: RCRA / HWMP	201 FRONT STREET	NE 0 - 1/8 (0.079 mi.)	F49	288
PACIFIC AIRMOTIVE Facility Id: 19760013 Status: Refer: Other Agency	217 SOUTH FRONT STRE	ENE 0 - 1/8 (0.084 mi.)	F54	297
SOUTH PACIFIC TRANSP Facility Id: 80001671 Status: No Further Action	***201 N FRONT ST***	***NNE 0 - 1/8 (0.102 mi.)***	***K73***	***379***
BURBANK PUBLIC SERVI Facility Id: 19490250 Status: No Further Action	***164 WEST MAGNOLIA BL***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB230***	***1341***
OVROM PARK AND SCHOO Facility Id: 19750100 Status: Certified	***601 SOUTH SAN FERNAN***	***E 1/4 - 1/2 (0.438 mi.)***	***AM283***	***1576***
MENASCO MANUFACTURIN Facility Id: 80001103 Status: Inactive - Needs Evaluation		NE 1/4 - 1/2 (0.439 mi.)	AN286	1589
SPENCE ELECTROPLATIN	***1001 CHESTNUT ST.***	***NW 1/2 - 1 (0.615 mi.)***	***299***	***1635***

EXECUTIVE SUMMARY

Facility Id: 71002184 Status: Refer: Other Agency				
DYNAMIC PLATING Facility Id: 60000535 Status: Active	***1102 WEST ISABEL STR***	***WNW 1/2 - 1 (0.697 mi.)***	***300***	***1655***
MAGNOLIA HOUSING PRO Facility Id: 80001032 Status: Inactive - Needs Evaluation		NW 1/2 - 1 (0.700 mi.)	AP301	1669
LOCKHEED AIR TERMNAL Facility Id: 80000302 Status: Inactive - Needs Evaluation		NW 1/2 - 1 (0.820 mi.)	AQ305	1701
LOCKHEED-CALIFORNIA Facility Id: 80000022 Status: Inactive - Needs Evaluation		NW 1/2 - 1 (0.820 mi.)	AQ306	1702
AFP #14, STORAGE ANN Facility Id: 80000066 Status: Inactive - Needs Evaluation		NW 1/2 - 1 (0.820 mi.)	AQ307	1703
AFP #14 Facility Id: 80000065 Status: Inactive - Needs Evaluation		NW 1/2 - 1 (0.954 mi.)	AR309	1720

Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCUIT CRAFT COMPAN Facility Id: 19360483 Status: Refer: Other Agency	***205 SOUTH FLOWER STR***	***E 0 - 1/8 (0.036 mi.)***	***C25***	***173***
TECH-GRAPHIC INC Facility Id: 19990049 Status: Refer: 1248 Local Agency	***315 S FLOWER***	***ESE 1/8 - 1/4 (0.134 mi.)***	***H85***	***442***
QUALEX, INC. #461 Facility Id: 71003123 Status: Refer: Other Agency	***211 S. LAKE STREET***	***SSW 1/8 - 1/4 (0.138 mi.)***	***J88***	***511***
J&M ANODIZING, INC Facility Id: 71002183 Status: Refer: Other Agency	***525 S. FLOWER STREET***	***ESE 1/4 - 1/2 (0.301 mi.)***	***268***	***1476***
FIBER RESIN CORP MIC Facility Id: 19280578 Status: No Further Action	***170 W. PROVIDENCIA A***	***SE 1/4 - 1/2 (0.318 mi.)***	***AJ273***	***1501***
ALL METALS PROCESSIN Facility Id: 71002180 Status: Active	***264 W. SPAZIER AVE.***	***SSE 1/2 - 1 (0.742 mi.)***	***303***	***1671***
HASKEL INTERNATIONAL Facility Id: 19500174 Status: Refer: RWQCB	***100 E GRAHAM PL***	***ESE 1/2 - 1 (0.765 mi.)***	***304***	***1696***

EXECUTIVE SUMMARY

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 3 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURBANK PUBLIC WORKS	***124 S. LAKE ST.***	***SW 0 - 1/8 (0.044 mi.)***	***D34***	***202***
Database: LOS ANGELES CO. LF, Date of Government Version: 10/06/2025 Site ID: 277 Status: Active				
BURBANK RECYCLE CENT	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z181***	***1066***
Database: SWF/LF (SWIS), Date of Government Version: 11/03/2025 Facility ID: 19-AA-0850 Operational Status: Planned Regulation Status: Proposed				
BURBANK RECYCLE CENT	***500 S FLOWER STREET***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z187***	***1106***
Database: SWF/LF (SWIS), Date of Government Version: 11/03/2025 Facility ID: 19-AA-1149 Operational Status: Active Regulation Status: Permitted				

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 14 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF BURBANK	***5 OLIVE ST W***	***N 0 - 1/8 (0.078 mi.)***	***E45***	***282***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 08/29/2025 Facility Id: 915020034 Status: Case Closed Global Id: T0603702497 Global ID: T0603702497 Status: Completed - Case Closed				
BURBANK CITY,BURBANK	***164 W MAGNOLIA BLVD***	***NW 1/8 - 1/4 (0.161 mi.)***	***104***	***575***
Database: LUST, Date of Government Version: 08/29/2025 Global Id: T10000001482 Status: Completed - Case Closed				
STERLING TIRE CO	***201 N 1ST ST***	***NNE 1/8 - 1/4 (0.213 mi.)***	***P199***	***1164***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 08/29/2025				

Facility Id: 915020043
Status: Case Closed
Global Id: T0603702498
Global ID: T0603702498
Status: Completed - Case Closed

BURBANK PUBLIC SERVI ***164 MAGNOLIA BLVD W*** ***WNW 1/8 - 1/4 (0.233 mi.)*** ***AB227*** ***1265***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: 915020070
Status: Pollution Characterization
Global Id: T0603702501
Global ID: T0603702501
Status: Completed - Case Closed

SHELL (TEXACO FOOD M ***400 VICTORY BLVD N*** ***WNW 1/4 - 1/2 (0.302 mi.)*** ***AI269*** ***1488***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: 915020170
Status: Remedial action (cleanup) Underway
Global Id: T0603792930
Global ID: T0603792930
Status: Completed - Case Closed

MAGNOLIA CAR WASH ***910 MAGNOLIA BLVD W*** ***W 1/4 - 1/2 (0.313 mi.)*** ***AG271*** ***1493***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: 915060098
Status: Pollution Characterization
Global Id: T0603702540
Global ID: T0603702540
Status: Completed - Case Closed

MENASCO AEROSYSTEM D ***100 CEDAR AVE E*** ***E 1/4 - 1/2 (0.450 mi.)*** ***289*** ***1593***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: 915020098
Status: Pollution Characterization
Global ID: T0603702503

BURBANK FIRE STATION ***353 OLIVE AVE E*** ***NE 1/4 - 1/2 (0.483 mi.)*** ***AN293*** ***1620***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: 915020161
Status: Preliminary site assessment workplan submitted
Global Id: T0603702510
Global ID: T0603702510
Status: Completed - Case Closed

Lower Elevation	Address	Direction / Distance	Map ID	Page

CITY OF BURBANK -(CO ***124 S. LAKE STREET*** ***SW 0 - 1/8 (0.044 mi.)*** ***D37*** ***238***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: 915020061
Status: Case Closed
Global Id: T0603702500
Global Id: T0603709486
Global ID: T0603702500

Status: Completed - Case Closed

ANDREW JERGENS COMPA ***99 VERDUGO AVE W*** ***ESE 1/8 - 1/4 (0.153 mi.)*** ***O102*** ***566***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: 915020116
Status: Case Closed
Global Id: T0603702505
Global ID: T0603702505
Status: Completed - Case Closed

BURBANK PUB WKS YARD ***500 FLOWER ST., SOUT*** ***ESE 1/8 - 1/4 (0.207 mi.)*** ***Z180*** ***1063***
Database: LUST, Date of Government Version: 08/29/2025
Global Id: SL0603781939
Status: Completed - Case Closed

BURBANK RECYCLE CENT ***500 S FLOWER ST*** ***ESE 1/8 - 1/4 (0.207 mi.)*** ***Z181*** ***1066***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: 915020107
Status: Post remedial action monitoring
Global Id: T0603702504
Global ID: T0603702504
Status: Completed - Case Closed

AVIBANK MFG., INC. ***210 VICTORY BLVD S*** ***SSW 1/4 - 1/2 (0.256 mi.)*** ***AF259*** ***1415***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: R-10778
Status: Leak being confirmed
Global Id: T0603704961
Global ID: T0603704961
Status: Completed - Case Closed

BOCK COMPANY ***132 PROVIDENCIA AVE*** ***SE 1/4 - 1/2 (0.343 mi.)*** ***AL279*** ***1555***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 08/29/2025
Facility Id: 915020152
Status: Preliminary site assessment workplan submitted
Global Id: T0603702509
Global ID: T0603702509
Status: Completed - Case Closed

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 37 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
5 WEST OLIVE AVENUE		N 0 - 1/8 (0.063 mi.)	E39	271
Database: CPS-SLIC, Date of Government Version: 08/29/2025 Global Id: SL0001634400 Facility Status: Open - Inactive				
METRO LINK STATION	***201 FRONT ST***	***NNE 0 - 1/8 (0.102 mi.)***	***K72***	***376***
Database: CPS-SLIC, Date of Government Version: 08/29/2025				

Global Id: T10000004619
Facility Status: Completed - Case Closed

BURBANK CITY,BURBANK ***164 W MAGNOLIA BLVD*** ***NW 1/8 - 1/4 (0.161 mi.)*** ***104*** ***575***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798996
Facility Status: Open - Inactive

HYRAIL ***415 N FRONT ST*** ***N 1/8 - 1/4 (0.184 mi.)*** ***126*** ***699***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798983
Facility Status: Completed - Case Closed

ASCSO PRODUCTS INC ***313 N LAKE STREET*** ***W 1/8 - 1/4 (0.199 mi.)*** ***T147*** ***785***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798591
Facility Status: Completed - Case Closed

L & M EDITORIAL ***222 W PALM AVE*** ***W 1/8 - 1/4 (0.199 mi.)*** ***W149*** ***801***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603799002
Facility Status: Completed - Case Closed

INTL ELECTRONIC RESE ***135 W MAGNOLIA BL*** ***NW 1/4 - 1/2 (0.255 mi.)*** ***AE257*** ***1412***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798988
Facility Status: Open - Inactive

TOP RANK COLLISION ***163 WEST MAGNOLIA BL*** ***WNW 1/4 - 1/2 (0.261 mi.)*** ***AB261*** ***1428***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: T10000010464
Facility Status: Completed - Case Closed

MERSOLA PROPERTY ***70 E. VERDUGO AVE.*** ***E 1/4 - 1/2 (0.261 mi.)*** ***AA262*** ***1429***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798970
Facility Status: Completed - Case Closed

BUDDY'S ALL STAR ***330 N VICTORY BLVD*** ***W 1/4 - 1/2 (0.264 mi.)*** ***AG263*** ***1431***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798991
Facility Status: Completed - Case Closed

L A SIGNS & GRAPHICS ***100 E VERDUGO AVE*** ***ENE 1/4 - 1/2 (0.288 mi.)*** ***AH265*** ***1437***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798932
Facility Status: Completed - Case Closed

ARC LITHO ***110 E. VERDUGO AVE.*** ***ENE 1/4 - 1/2 (0.294 mi.)*** ***AH266*** ***1438***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798980
Facility Status: Completed - Case Closed

ORO AMERICA INC ***443 N VARNEY ST*** ***NW 1/4 - 1/2 (0.298 mi.)*** ***AE267*** ***1440***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798989
Facility Status: Completed - Case Closed

DC AUTOCRAFT ***25 E PROVIDENCIA AVE*** ***E 1/4 - 1/2 (0.326 mi.)*** ***274*** ***1505***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798955
Facility Status: Completed - Case Closed

ARTCRAFT PLATING & F ***76 E SANTA ANITA AVE*** ***E 1/4 - 1/2 (0.330 mi.)*** ***AK275*** ***1512***
Database: CPS-SLIC, Date of Government Version: 08/29/2025

EXECUTIVE SUMMARY

Global Id: SL603798957
Facility Status: Completed - Case Closed

AM/PM DOOR REPAIR ***80 E SANTA ANITA AVE*** ***E 1/4 - 1/2 (0.330 mi.)*** ***AK276*** ***1530***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798958
Facility Status: Completed - Case Closed

ALLIED CORP.-BENDIX ***117 E PROVIDENCIA AV*** ***E 1/4 - 1/2 (0.374 mi.)*** ***AK280*** ***1559***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798959
Facility Status: Completed - Case Closed

JOSEFF PRECISION CAS ***129 E PROVIDENCIA AV*** ***E 1/4 - 1/2 (0.388 mi.)*** ***AM281*** ***1564***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798953
Facility Status: Completed - Case Closed

MENASCO AEROSYSTEM D ***100 CEDAR AVE E*** ***E 1/4 - 1/2 (0.450 mi.)*** ***289*** ***1593***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL0001843900
Facility Status: Open - Assessment & Interim Remedial Action

BURBANK GATEWAY CENT ***0 3RD & MAGNOLIA BLV*** ***NNE 1/4 - 1/2 (0.476 mi.)*** ***292*** ***1619***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603799001
Facility Status: Completed - Case Closed

ZERO WEST DIV ***777 FRONT ST*** ***NNW 1/4 - 1/2 (0.496 mi.)*** ***AO296*** ***1625***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL0611181789
Facility Status: Open - Remediation

Lower Elevation	Address	Direction / Distance	Map ID	Page

GILDERFLUKE & CO. ***205 S FLOWER ST*** ***E 0 - 1/8 (0.036 mi.)*** ***C22*** ***167***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798985
Facility Status: Completed - Case Closed

COMMUNITY AUTO BODY ***300 S. LAKE ST.*** ***SSE 0 - 1/8 (0.092 mi.)*** ***I66*** ***346***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798995
Facility Status: Completed - Case Closed

TECH-GRAPHIC INC ***315 S FLOWER*** ***ESE 1/8 - 1/4 (0.134 mi.)*** ***H85*** ***442***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: T10000004738
Facility Status: Completed - Case Closed

ANDREW JERGENS CO ***99 W VERDUGO AVE*** ***ESE 1/8 - 1/4 (0.153 mi.)*** ***O98*** ***543***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798930
Facility Status: Completed - Case Closed

BURBANK STEEL TREATI ***415 S VARNEY*** ***SE 1/8 - 1/4 (0.200 mi.)*** ***R153*** ***859***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798962
Facility Status: Completed - Case Closed

ACUMENT GLOBAL TECH ***425 S VARNEY ST*** ***SE 1/8 - 1/4 (0.202 mi.)*** ***R172*** ***1005***
Database: CPS-SLIC, Date of Government Version: 08/29/2025

Global Id: SL603798961
Facility Status: Completed - Case Closed

CITY OF BURBANK ENVI ***500 S. FLOWER ST.*** ***ESE 1/8 - 1/4 (0.207 mi.)*** ***Z191*** ***1125***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798943
Facility Status: Completed - Case Closed

AVIBANK MFG., INC. ***210 VICTORY BLVD S*** ***SSW 1/4 - 1/2 (0.256 mi.)*** ***AF259*** ***1415***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: T10000003625
Facility Status: Completed - Case Closed

BURBANK COACH WORKS ***515 S VARNEY ST*** ***SE 1/4 - 1/2 (0.266 mi.)*** ***264*** ***1433***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798960
Facility Status: Completed - Case Closed

J&M ANODIZING, INC ***525 S. FLOWER STREET*** ***ESE 1/4 - 1/2 (0.301 mi.)*** ***268*** ***1476***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798942
Facility Status: Open - Inactive

FIBER RESIN CORP MIC ***170 W. PROVIDENCIA A*** ***SE 1/4 - 1/2 (0.318 mi.)*** ***AJ273*** ***1501***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798964
Facility Status: Completed - Case Closed

COMMERCIAL INSPECTIO ***156 W PROVIDENCIA AV*** ***SE 1/4 - 1/2 (0.338 mi.)*** ***AJ277*** ***1532***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798963
Facility Status: Open - Site Assessment

RSD ***715 S FLOWER ST*** ***ESE 1/4 - 1/2 (0.439 mi.)*** ***287*** ***1590***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798966
Facility Status: Completed - Case Closed

BURMAHTECH SERV. ***700 S. FLOWER ST.*** ***ESE 1/4 - 1/2 (0.443 mi.)*** ***288*** ***1592***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603798965
Facility Status: Completed - Case Closed

ANGEL'S AUTO BODY ***603 S. VICTORY BLVD.*** ***S 1/4 - 1/2 (0.456 mi.)*** ***290*** ***1607***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: SL603799004
Facility Status: Completed - Case Closed

MENASCO INC/CALIF DI ***805 S SAN FERNANDO R*** ***ESE 1/4 - 1/2 (0.463 mi.)*** ***291*** ***1609***
Database: CPS-SLIC, Date of Government Version: 08/29/2025
Global Id: T10000005155
Facility Status: Completed - Case Closed

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 18 UST sites within

approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRINT BURBANK POP C Database: UST, Date of Government Version: 08/29/2025 Facility Id: 694	100 S FLOWER ST # A	NE 0 - 1/8 (0.026 mi.)	B14	148
SPRINT Database: UST, Date of Government Version: 08/29/2025 Facility Id: UNK006	100 S FLOWER ST	NE 0 - 1/8 (0.026 mi.)	B16	156
UNITED RENTALS Database: UST, Date of Government Version: 08/29/2025 Facility Id: UNK004	203 W OLIVE AVE	WSW 0 - 1/8 (0.116 mi.)	G77	390
UNITED RENTALS #408 Database: UST, Date of Government Version: 08/29/2025 Facility Id: LACoFA0019130	203 W OLIVE AVE	WSW 0 - 1/8 (0.116 mi.)	G78	391
Not reported Database: LOS ANGELES UST, Date of Government Version: 08/04/2025	101 S 1ST ST	NE 1/8 - 1/4 (0.175 mi.)	Q114	671
BURBANK WATER AND PO Database: UST, Date of Government Version: 08/29/2025 Facility Id: LACoFA0016866	164 W MAGNOLIA BLVD	WNW 1/8 - 1/4 (0.233 mi.)	AB226	1264
PSD Database: UST, Date of Government Version: 08/29/2025 Facility Id: 9677	164 W MAGNOLIA BLVD	WNW 1/8 - 1/4 (0.233 mi.)	AB233	1348

Lower Elevation	Address	Direction / Distance	Map ID	Page
PUBLIC WORKS Database: UST, Date of Government Version: 08/29/2025 Facility Id: LACoFA0015460	124 S LAKE ST	SW 0 - 1/8 (0.044 mi.)	D29	181
PUBLIC WORKS Database: UST, Date of Government Version: 08/29/2025 Facility Id: 11164.1 Facility Id: 11164.2	124 S. LAKE STREET	SW 0 - 1/8 (0.044 mi.)	D35	234
BURBANK CITY PARKS Database: UST, Date of Government Version: 08/29/2025 Facility Id: LACoFA0015472	126 S LAKE ST	SW 0 - 1/8 (0.075 mi.)	D41	274
CITY PARKS Database: UST, Date of Government Version: 08/29/2025 Facility Id: 11167	126 S LAKE ST	SW 0 - 1/8 (0.075 mi.)	D42	275
PENHALL Database: UST, Date of Government Version: 08/29/2025 Facility Id: 1255	255 S FLOWER ST	E 0 - 1/8 (0.091 mi.)	H57	304
PENHALL COMPANY Database: UST, Date of Government Version: 08/29/2025 Facility Id: LACoFA0011095	255 S FLOWER ST	E 0 - 1/8 (0.091 mi.)	H59	309
Not reported Database: LOS ANGELES UST, Date of Government Version: 08/04/2025	254 W OLIVE ST	SW 1/8 - 1/4 (0.201 mi.)	Y162	909
BURRTEC WASTE INDUST Database: UST, Date of Government Version: 08/29/2025 Facility Id: LACoFA0011090	500 S FLOWER ST	ESE 1/8 - 1/4 (0.207 mi.)	Z178	1044
BURBANK RECYCLE CENT Database: UST, Date of Government Version: 08/29/2025	500 S FLOWER ST # A	ESE 1/8 - 1/4 (0.207 mi.)	Z184	1087

Facility Id: LACoFA0011089

BURBANK RECYCLING IN 500 S FLOWER ST ESE 1/8 - 1/4 (0.207 mi.) Z186 1105
Database: UST, Date of Government Version: 08/29/2025
Facility Id: LACoFA0011090

BURBANK ENVIRONMENTA 500 S FLOWER ST ESE 1/8 - 1/4 (0.207 mi.) Z189 1113
Database: UST, Date of Government Version: 08/29/2025
Facility Id: 500

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

A review of the AST list, as provided by EDR, has revealed that there are 6 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BWP OLIVE SWITCHING Database: AST, Date of Government Version: 07/06/2016	120 N LAKE ST	WSW 0 - 1/8 (0.082 mi.)	G50	290
BURBANK CITY,BURBANK Database: AST, Date of Government Version: 07/06/2016	***164 W MAGNOLIA BLVD***	***NW 1/8 - 1/4 (0.161 mi.)***	***104***	***575***
BWP OLIVE STATION Database: AST, Date of Government Version: 07/06/2016	39 E OLIVE AVE	NNE 1/8 - 1/4 (0.178 mi.)	P115	672
Not reported Database: AST, Date of Government Version: 07/06/2016	164 W MAGNOLIA BLVD	WNW 1/8 - 1/4 (0.233 mi.)	AB234	1349
BWP BURBANK STATION Database: AST, Date of Government Version: 07/06/2016	164 W MAGNOLIA BLVD	WNW 1/8 - 1/4 (0.233 mi.)	AB235	1349

Lower Elevation	Address	Direction / Distance	Map ID	Page
BWP MAGNOLIA POWER P Database: AST, Date of Government Version: 07/06/2016	110 W MAGNOLIA BLVD	NNW 1/8 - 1/4 (0.180 mi.)	S119	685

Lists of state and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 10/20/2025 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BURBANK PUBLIC SERVI Status: No Further Action Facility Id: 19490250	***164 WEST MAGNOLIA BL***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB230***	***1341***

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 09/19/2025 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED ROBERT OVRO	***140 EAST PROVIDENCIA***	***E 1/4 - 1/2 (0.422 mi.)***	***AM282***	***1567***
OVROM PARK AND SCHOO	***601 SOUTH SAN FERNAN***	***E 1/4 - 1/2 (0.438 mi.)***	***AM284***	***1582***
Cleanup Completion Date: 5/25/2005				

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 08/29/2025 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURBANK RECYCLE CENT	500 S FLOWER ST	ESE 1/8 - 1/4 (0.207 mi.)	Z176	1043
Cert Id: RC173187.001				

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN FERNANDO VALLEY	***NORTH HOLLYWOOD WELL***	***NNW 1/2 - 1 (0.686 mi.)***	***0***	***89***

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/13/2025 has revealed that there are 21 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BURBANK IRRIGATION S	*203 N LAKE ST*	*W 1/8 - 1/4 (0.139 mi.)*	*M90*	*522*
WANAMAKER RENTS	*231 W ORANGE GROVE A*	*WSW 1/8 - 1/4 (0.164 mi.)*	*M106*	*623*
ASCSO PRODUCTS INC	*313 N LAKE STREET*	*W 1/8 - 1/4 (0.199 mi.)*	*T147*	*785*
PS RACING	*52 E PALM AVE*	*N 1/8 - 1/4 (0.211 mi.)*	*X196*	*1156*
SYS BATTERIES	*222 N VICTORY BLVD*	*W 1/8 - 1/4 (0.229 mi.)*	*W223*	*1247*
BURBANK WATER AND PO	*164 W MAGNOLIA BLVD*	*WNW 1/8 - 1/4 (0.233 mi.)*	*AB229*	*1272*
JUAN'S AUTOMOTIVE	*224 N VICTORY BLVD S*	*WSW 1/8 - 1/4 (0.239 mi.)*	*AD242*	*1359*
MARIOTT RESIDENCE IN	*321 S FIRST ST*	*ENE 1/8 - 1/4 (0.240 mi.)*	*AA247*	*1376*

Lower Elevation	Address	Direction / Distance	Map ID	Page
METRO RV	*160 W OLIVE AVE*	*SW 0 - 1/8 (0.044 mi.)*	*D32*	*193*
BURBANK PUBLIC WORKS	*124 S. LAKE ST.*	*SW 0 - 1/8 (0.044 mi.)*	*D34*	*202*
101 COLLISION LP	*300 S LAKE ST*	*SSE 0 - 1/8 (0.092 mi.)*	*I64*	*332*
COMMUNITY CHEVROLET	*200 W OLIVE AVE*	*SW 0 - 1/8 (0.119 mi.)*	*J80*	*395*
BWP MAGNOLIA POWER P	*110 W MAGNOLIA BLVD*	*NNW 1/8 - 1/4 (0.180 mi.)*	*S118*	*673*
SILBERBERG DENTAL CO	239 W OLIVE AVE STE	SW 1/8 - 1/4 (0.190 mi.)	U135	765
BURBANK STEEL TREATI	*415 S VARNEY ST*	*SE 1/8 - 1/4 (0.200 mi.)*	*R152*	*807*
PEP BOYS #618	*254 W OLIVE AVE*	*SW 1/8 - 1/4 (0.201 mi.)*	*Y163*	*910*
SATURN FASTENERS	*425 S.. VARNEY ST..*	*SE 1/8 - 1/4 (0.202 mi.)*	*R173*	*1010*
BURBANK RECYCLING IN	*500 S FLOWER ST*	*ESE 1/8 - 1/4 (0.207 mi.)*	*Z179*	*1045*
CITY OF BURBANK-SAFE	*500 S FLOWER ST*	*ESE 1/8 - 1/4 (0.207 mi.)*	*Z193*	*1127*
SHIELLS METALLURGICA	*422 S VARNEY ST*	*ESE 1/8 - 1/4 (0.213 mi.)*	*Z200*	*1171*
OLIVE AUTO CENTER	*264 W OLIVE AVE*	*SW 1/8 - 1/4 (0.240 mi.)*	*Y245*	*1369*

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 17 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONTINENTAL-HAGEN CO Status: A Tank Status: A Comp Number: 15270	*5 W OLIVE AVE*	*N 0 - 1/8 (0.078 mi.)*	*E48*	*287*
CITY OF BURBANK PUB Comp Number: 11164	C/O MIKE LAZZARETTO/	WSW 0 - 1/8 (0.083 mi.)	D51	290
WANAMAKER RENTS INC Status: A Tank Status: A Comp Number: 9642	*203 W OLIVE AVE*	*WSW 0 - 1/8 (0.116 mi.)*	*G79*	*392*
BURBANK CITY,BURBANK Status: A Tank Status: A Comp Number: 9677	*164 W MAGNOLIA BLVD*	*NW 1/8 - 1/4 (0.161 mi.)*	*104*	*575*
MACBERN PROVISION CO	*211 W ORANGE GROVE A*	*W 1/8 - 1/4 (0.173 mi.)*	*M110*	*634*

EXECUTIVE SUMMARY

Status: A
Tank Status: A
Comp Number: 9691

MARK PORHOLA	***210 W PALM AVE***	***W 1/8 - 1/4 (0.183 mi.)***	***M124***	***696***
Comp Number: 210				
BENKORSKI & SILTAMAK	***350 N BONNYWOOD PL***	***N 1/8 - 1/4 (0.229 mi.)***	***X218***	***1242***
Status: A				
Comp Number: 14661				
JACK MARQUEZ	***219 W PALM AVE***	***W 1/8 - 1/4 (0.230 mi.)***	***W224***	***1257***
Status: A				
Tank Status: A				
Comp Number: 10151				
FOUR WHEEL PARTS WHO	***300 N VICTORY***	***W 1/8 - 1/4 (0.243 mi.)***	***W254***	***1394***
Status: A				
Comp Number: 13458				

Lower Elevation	Address	Direction / Distance	Map ID	Page
METRO RV	***160 W OLIVE AVE***	***SW 0 - 1/8 (0.044 mi.)***	***D32***	***193***
Status: A				
Tank Status: A				
Comp Number: 160				
BURBANK PUBLIC WORKS	***124 S. LAKE ST.***	***SW 0 - 1/8 (0.044 mi.)***	***D34***	***202***
Status: A				
Tank Status: A				
Comp Number: 11164				
CITY OF BURBANK PARK	***126 S LAKE ST***	***SW 0 - 1/8 (0.075 mi.)***	***D44***	***277***
Status: A				
Tank Status: A				
Comp Number: 11167				
COMMUNITY CHEVROLET	***200 W OLIVE AVE***	***SW 0 - 1/8 (0.119 mi.)***	***J80***	***395***
Status: A				
Tank Status: A				
Comp Number: 2003				
QUALEX INC 461	***211 S LAKE ST***	***SSW 1/8 - 1/4 (0.138 mi.)***	***J87***	***472***
Comp Number: 9751				
ANDREW JERGENS CO	***99 W VERDUGO AVE***	***ESE 1/8 - 1/4 (0.153 mi.)***	***O100***	***561***
Status: A				
Tank Status: A				
Comp Number: 11586				
PEP BOYS #618 C/O LO	***254 W OLIVE AVE***	***SW 1/8 - 1/4 (0.201 mi.)***	***Y160***	***902***
Status: A				
Tank Status: A				
Comp Number: 9084				
BURBANK RECYCLE CENT	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z181***	***1066***
Status: A				
Tank Status: A				
Comp Number: 500				

EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 14 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONTINENTAL-HAGEN CO	5 WEST OLIVE	N 0 - 1/8 (0.078 mi.)	E46	286
CONTINENTAL-HAGEN CO	***5 W OLIVE AVE***	***N 0 - 1/8 (0.078 mi.)***	***E48***	***287***
Facility Id: 00000066417				
WANAMAKER RENTS INC	***203 W OLIVE AVE***	***WSW 0 - 1/8 (0.116 mi.)***	***G79***	***392***
Facility Id: 00000061060				
AEROTRONICS PLATING	141 NORTH FIRST STRE	NNE 1/8 - 1/4 (0.199 mi.)	P150	802
AEROTRONICS PLATING	***141 N FIRST ST***	***NNE 1/8 - 1/4 (0.199 mi.)***	***P151***	***803***
Facility Id: 00000016969				
SILTAMAKI, R.W. MFG.	***350 N BONNYWOOD PL***	***N 1/8 - 1/4 (0.229 mi.)***	***X219***	***1243***
Facility Id: 00000047096				
BURBANK PUBLIC SERVI	***164 WEST MAGNOLIA BL***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB230***	***1341***
BURBANK PUBLIC SERVI	164 W MAGNOLIA BLVD	WNW 1/8 - 1/4 (0.233 mi.)	AB231	1344
Facility Id: 00000029228				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURBANK PUBLIC WORKS	***124 S. LAKE ST.***	***SW 0 - 1/8 (0.044 mi.)***	***D34***	***202***
Facility Id: 00000029260				
CITY OF BURBANK PARK	***126 S LAKE ST***	***SW 0 - 1/8 (0.075 mi.)***	***D44***	***277***
Facility Id: 00000035372				
COMMUNITY CHEVROLET	***200 W OLIVE AVE***	***SW 0 - 1/8 (0.119 mi.)***	***J80***	***395***
Facility Id: 00000004879				
QUALEX, INC. #461	***211 S. LAKE STREET***	***SSW 1/8 - 1/4 (0.138 mi.)***	***J88***	***511***
Facility Id: 00000005180				
ANDREW JERGENS CO	***99 W VERDUGO AVE***	***ESE 1/8 - 1/4 (0.153 mi.)***	***O98***	***543***
Facility Id: 00000051001				
ANDREW JERGENS COMPA	99 WEST VERDUGO	ESE 1/8 - 1/4 (0.153 mi.)	O101	565

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 8 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BURBANK CITY,BURBANK	***164 W MAGNOLIA BLVD***	***NW 1/8 - 1/4 (0.161 mi.)***	***104***	***575***
Facility Id: 19001855				
Status: A				
MARK PORHOLA	***210 W PALM AVE***	***W 1/8 - 1/4 (0.183 mi.)***	***M124***	***696***
Facility Id: 19007410				
Status: A				

Lower Elevation	Address	Direction / Distance	Map ID	Page
METRO RV	***160 W OLIVE AVE***	***SW 0 - 1/8 (0.044 mi.)***	***D32***	***193***

EXECUTIVE SUMMARY

Facility Id: 19016351 Status: A				
COMMUNITY CHEVROLET Facility Id: 19013152 Status: A	***200 W OLIVE AVE***	***SW 0 - 1/8 (0.119 mi.)***	***J80***	***395***
QUALEX INC 461 Facility Id: 19000832 Status: I	***211 S LAKE ST***	***SSW 1/8 - 1/4 (0.138 mi.)***	***J87***	***472***
ANDREW JERGENS CO Facility Id: 19001840 Status: A	***99 W VERDUGO AVE***	***ESE 1/8 - 1/4 (0.153 mi.)***	***O98***	***543***
PEP BOYS #618 C/O LO Facility Id: 19023654 Status: A	***254 W OLIVE AVE***	***SW 1/8 - 1/4 (0.201 mi.)***	***Y160***	***902***
BURBANK RECYCLE CENT Facility Id: 19021997 Status: A	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z181***	***1066***

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/13/2025 has revealed that there are 7 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRINT BURBANK POP C	***100 S FLOWER ST # A***	***NE 0 - 1/8 (0.026 mi.)***	***B15***	***149***
BURBANK WATER AND PO	***164 W MAGNOLIA BLVD***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB229***	***1272***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURBANK PUBLIC WORKS	***124 S. LAKE ST.***	***SW 0 - 1/8 (0.044 mi.)***	***D34***	***202***
255 S FLOWER STREET	***255 S FLOWER ST***	***E 0 - 1/8 (0.091 mi.)***	***H61***	***312***
BWP MAGNOLIA POWER P	***110 W MAGNOLIA BLVD***	***NNW 1/8 - 1/4 (0.180 mi.)***	***S118***	***673***
BURBANK RECYCLING IN	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z179***	***1045***
CITY OF BURBANK-SAFE	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z193***	***1127***

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 11/19/2025 has revealed that there are 2 DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANDOVAL DIESEL CO Envirostor ID: CAD075275180 Status: CLOSED	***201 A NO FRONT STREE***	***NNE 0 - 1/8 (0.102 mi.)***	***K71***	***370***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TECH-GRAPHIC INC	***315 S FLOWER***	***ESE 1/8 - 1/4 (0.134 mi.)***	***H85***	***442***

EXECUTIVE SUMMARY

Envirostor ID: T10000004738
Status: COMPLETED - CASE CLOSED

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 11/30/2025 has revealed that there are 45 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRINT COMMUNICATION EPA ID:: CAC002973263	***100 SOUTH FLOWER STR***	***NE 0 - 1/8 (0.026 mi.)***	***B18***	***158***
U E SPECIALTIES EPA ID:: CAD980895734	201 N FRONT ST	NNE 0 - 1/8 (0.102 mi.)	K70	368
NICKELODEON ANIMATIO EPA ID:: CAC003361234	203 W OLIVE AVE	WSW 0 - 1/8 (0.116 mi.)	G76	388
BURBANK IRRIGATION S EPA ID:: CAL000464218	***203 N LAKE ST***	***W 1/8 - 1/4 (0.139 mi.)***	***M89***	***513***
T&T IMPROVEMENTS INC EPA ID:: CAL000223577	***401 S FRONT ST***	***E 1/8 - 1/4 (0.146 mi.)***	***N93***	***534***
UNITED RENTALS BRANC EPA ID:: CAL000383584	231 W ORANGE GROVE A	WSW 1/8 - 1/4 (0.164 mi.)	M107	631
JEFF & TONY'S DSD LL EPA ID:: CAC003143147	***211 W ORANGE GROVE A***	***W 1/8 - 1/4 (0.173 mi.)***	***M111***	***635***
NATURAL BALANCE PPET EPA ID:: CAL000410709	***101 S 1ST ST STE 100***	***NE 1/8 - 1/4 (0.175 mi.)***	***Q113***	***665***
CITY OF BURBANK EPA ID:: CAC003114805	10 W. MAGNOLIA BL.	NNW 1/8 - 1/4 (0.181 mi.)	S122	693
CITY OF BURBANK EPA ID:: CAC003175517	***320 N. LAKE ST***	***WNW 1/8 - 1/4 (0.185 mi.)***	***T129***	***701***
BURBANK DWP EPA ID:: CAC003229485	320 N. LAKE STREET	WNW 1/8 - 1/4 (0.185 mi.)	T132	759
GROUND ZERO MOTORSPO EPA ID:: CAL000455664	36 E PALM AVE	N 1/8 - 1/4 (0.198 mi.)	X144	771
ACSCO PRODUCTS CO EPA ID:: CAD041669359	***313 N LAKE***	***W 1/8 - 1/4 (0.199 mi.)***	***T146***	***779***
PS RACING EPA ID:: CAL000479351	52 E PALM AVE	N 1/8 - 1/4 (0.211 mi.)	X197	1162
FIRST STREET VILLAGE EPA ID:: CAC003063814	40 EAST PALM AVENUE	N 1/8 - 1/4 (0.219 mi.)	X205	1209
J&H SERVICE	40 E PALM AVE	N 1/8 - 1/4 (0.219 mi.)	X207	1212

EXECUTIVE SUMMARY

EPA ID:: CAL000472330				
APEX MECHANICAL SERV EPA ID:: CAL000367352	***215 W PALM AVE STE 2***	***W 1/8 - 1/4 (0.220 mi.)***	***T208***	***1214***
RESIDENCE INN LOS AN EPA ID:: CAL000497135	321 IKEA WAY	ENE 1/8 - 1/4 (0.222 mi.)	AA209	1219
JACK MARQUEZ EPA ID:: CAC003202437	***219 W PALM AVE***	***W 1/8 - 1/4 (0.230 mi.)***	***W225***	***1259***
SAN FERNANDO VALLEY EPA ID:: CAD980894893	164 WEST MAGNOLIA BL	WNW 1/8 - 1/4 (0.233 mi.)	AB228	1269
MTECH AUTOCARE EPA ID:: CAL000431053	224 N VICTORY UNIT C	WSW 1/8 - 1/4 (0.239 mi.)	AD240	1355
RESIDENCE INN LA BUR EPA ID:: CAL000484265	***321 S 1ST ST***	***ENE 1/8 - 1/4 (0.240 mi.)***	***AA248***	***1380***
BURBANK IRRIGATION S EPA ID:: CAL000496585	300 N VICTORY BLVD	W 1/8 - 1/4 (0.243 mi.)	W253	1392
CUSHMAN AND WAKEFIEL EPA ID:: CAC003361198	142 EAST OLIVE AVENU	NE 1/8 - 1/4 (0.249 mi.)	256	1409

Lower Elevation	Address	Direction / Distance	Map ID	Page
RESIDENCE EPA ID:: CAC003340401	***207 S FLOWER ST***	***E 0 - 1/8 (0.034 mi.)***	***C20***	***162***
CIRCUIT CRAFT CORP EPA ID:: CAD008306433	***205 S FLOWER ST***	***E 0 - 1/8 (0.036 mi.)***	***C24***	***169***
METRO RV EPA ID:: CAL000419948	160 W OLIVE AVE	SW 0 - 1/8 (0.044 mi.)	D31	191
STOOPID BUDDY STOODI EPA ID:: CAL000391595	***200 S FLOWER ST***	***ENE 0 - 1/8 (0.054 mi.)***	***C38***	***261***
STOOPID BUDDY STOODI EPA ID:: CAL000494653	220 S FLOWER ST	E 0 - 1/8 (0.075 mi.)	C40	272
STOOPID BUDDY STOODI EPA ID:: CAL000391597	***250 S FLOWER ST***	***E 0 - 1/8 (0.088 mi.)***	***C56***	***298***
PENHALL COMPANY EPA ID:: CAL000175797	***255 S FLOWER***	***E 0 - 1/8 (0.091 mi.)***	***H58***	***305***
CALIBER COLLISION BU EPA ID:: CAL000369373	***300 S LAKE ST***	***SSE 0 - 1/8 (0.092 mi.)***	***I63***	***320***
BIOSCRIPT INFUSION S EPA ID:: CAL000438303	***320 S FLOWERS ST***	***E 1/8 - 1/4 (0.156 mi.)***	***O103***	***570***
ELITE COLLISION CARE EPA ID:: CAL000493032	***404 S LAKE ST***	***SSE 1/8 - 1/4 (0.195 mi.)***	***V140***	***767***
ADVANCE AUTO PARTS # EPA ID:: CAL000471312	***254 W OLIVE UNIT 102***	***SW 1/8 - 1/4 (0.201 mi.)***	***Y156***	***885***
SATURN FASTENERS INC EPA ID:: CAC003363328 EPA ID:: CAL000364776	425 S VARNEY ST	SE 1/8 - 1/4 (0.202 mi.)	R174	1040
CITY OF BURBANK-SAFE EPA ID:: CAL000130085	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z185***	***1088***
BURBANK RECYCLING CE	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z190***	***1114***

EXECUTIVE SUMMARY

EPA ID:: CAL000370564				
SHIELLS METALLURGICA EPA ID:: CAL000047213	***422 S VARNEY ST***	***ESE 1/8 - 1/4 (0.213 mi.)***	***Z201***	***1194***
BRIGHT NOW DENTAL A EPA ID:: CAL000360943	140 N VICTORY BLVD S	WSW 1/8 - 1/4 (0.219 mi.)	U204	1207
NUMERIC ENGINEERING EPA ID:: CAL000305219	***426 S VARNEY ST***	***ESE 1/8 - 1/4 (0.222 mi.)***	***Z211***	***1225***
JOHNNYS ABRASIVE FIN EPA ID:: CAD009557661	***426 S VARNEY ST***	***ESE 1/8 - 1/4 (0.222 mi.)***	***Z212***	***1231***
290 B & 292 A & B W. EPA ID:: CAC002983814	290 B & 292 A & B W.	SSW 1/8 - 1/4 (0.238 mi.)	AC239	1353
KARUN ENTERPRISE INC EPA ID:: CAL000214259	***264 W OLIVE AVE***	***SW 1/8 - 1/4 (0.240 mi.)***	***Y243***	***1361***
DANNY GOLDMAN EPA ID:: CAC002997453	***245 WEST VERDUGO AVE***	***S 1/8 - 1/4 (0.241 mi.)***	***AC250***	***1387***

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 10/22/2025 has revealed that there are 3 FUDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MENASCO MANUFACTURIN		NE 1/4 - 1/2 (0.439 mi.)	AN285	1589
MAGNOLIA HOUING PROJ		NW 1/2 - 1 (0.701 mi.)	AP302	1670
AF PLANT #14		NW 1/2 - 1 (0.955 mi.)	AR310	1721

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

A review of the ROD list, as provided by EDR, and dated 10/30/2025 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN FERNANDO VALLEY EPA ID:: CAD980894893	***NORTH HOLLYWOOD WELL***	***NNW 1/2 - 1 (0.686 mi.)***	***0***	***89***

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

A review of the CONSENT list, as provided by EDR, and dated 06/30/2025 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN FERNANDO VALLEY	***NORTH HOLLYWOOD WELL***	***NNW 1/2 - 1 (0.686 mi.)***	***0***	***89***

EXECUTIVE SUMMARY

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 12/17/2025 has revealed that there are 4 PFAS ECHO sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCUIT CRAFT CORP	205 S FLOWER ST	E 0 - 1/8 (0.036 mi.)	C23	168
ANDREW JERGENS CO	99 W. VERDUGO AVE.	ESE 1/8 - 1/4 (0.153 mi.)	O96	541
BURBANK RECYCLING CE	500 S FLOWER ST	ESE 1/8 - 1/4 (0.207 mi.)	Z192	1126
JOHNNYS ABRASIVE FIN	426 S VARNEY ST	ESE 1/8 - 1/4 (0.222 mi.)	Z213	1239

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 13 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF BURBANK	5 OLIVE ST W	N 0 - 1/8 (0.078 mi.)	E47	286
BURBANK WATER AND PO	***164 W MAGNOLIA BLVD***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB232***	***1346***
BURBANK PUBLIC SERVI	164 MAGNOLIA BLVD W	WNW 1/8 - 1/4 (0.233 mi.)	AB236	1350
SHELL (TEXACO FOOD M	400 VICTORY BLVD N	WNW 1/4 - 1/2 (0.302 mi.)	AI270	1492
MAGNOLIA CAR WASH	910 MAGNOLIA BLVD W	W 1/4 - 1/2 (0.313 mi.)	AG272	1500
BURBANK FIRE STATION	353 OLIVE AVE E	NE 1/4 - 1/2 (0.483 mi.)	AN295	1624

Lower Elevation	Address	Direction / Distance	Map ID	Page
PUBLIC WORKS YARD	124 LAKE ST S	SW 0 - 1/8 (0.044 mi.)	D26	176
CITY OF BURBANK PW Y	124 LAKE ST S	SW 0 - 1/8 (0.044 mi.)	D33	202
ANDREW JERGENS COMPA	99 VERDUGO AVE W	ESE 1/8 - 1/4 (0.153 mi.)	O97	542
BURBANK PUB WKS YARD	500 FLOWER ST., SOUT	ESE 1/8 - 1/4 (0.207 mi.)	Z177	1043
BURBANK ENVIRONMENTA	500 FLOWER ST S	ESE 1/8 - 1/4 (0.207 mi.)	Z182	1085
AVIBANK MFG., INC.	210 VICTORY BLVD S	SSW 1/4 - 1/2 (0.256 mi.)	AF260	1427
BOCK COMPANY	132 PROVIDENCIA AVE	SE 1/4 - 1/2 (0.343 mi.)	AL278	1554

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 6 UST FINDER sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRINT BURBANK POP C	100 S FLOWER ST # A	NE 0 - 1/8 (0.026 mi.)	B17	157
BURBANK WATER AND PO	***164 W MAGNOLIA BLVD***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB232***	***1346***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
PUBLIC WORKS	124 S LAKE ST	SW 0 - 1/8 (0.044 mi.)	D30	189
BURBANK CITY PARKS	126 S LAKE ST	SW 0 - 1/8 (0.075 mi.)	D43	276
PENHALL COMPANY	255 S FLOWER ST	E 0 - 1/8 (0.091 mi.)	H62	319
BURBANK RECYCLE CENT	500 S FLOWER ST # A	ESE 1/8 - 1/4 (0.207 mi.)	Z183	1086

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 11/30/2025 has revealed that there are 50 E MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRINT COMMUNICATION	***100 SOUTH FLOWER STR***	***NE 0 - 1/8 (0.026 mi.)***	***B18***	***158***
LOS ANGELES COUNTY/E	124 S. LAKE LOS ANGE	WSW 0 - 1/8 (0.083 mi.)	D52	291
BURBANK IRRIGATION S	***203 N LAKE ST***	***W 1/8 - 1/4 (0.139 mi.)***	***M89***	***513***
T&T IMPROVEMENTS INC	***401 S FRONT ST***	***E 1/8 - 1/4 (0.146 mi.)***	***N93***	***534***
JEFF & TONY'S DSD LL	***211 W ORANGE GROVE A***	***W 1/8 - 1/4 (0.173 mi.)***	***M111***	***635***
NATURAL BALANCE PPET	***101 S 1ST ST STE 100***	***NE 1/8 - 1/4 (0.175 mi.)***	***Q113***	***665***
CITY OF BURBANK	10 W. MAGNOLIA BL.	NNW 1/8 - 1/4 (0.181 mi.)	S121	686
CITY OF BURBANK	***320 N. LAKE ST***	***WNW 1/8 - 1/4 (0.185 mi.)***	***T129***	***701***
CITY OF BURBANK	164 320 N. LAKE ST.	WNW 1/8 - 1/4 (0.185 mi.)	T130	712
BURBANK WATER AND PO	***164 W MAGNOLIA BLVD***	***WNW 1/8 - 1/4 (0.185 mi.)***	***T131***	***718***
ACSCO PRODUCTS	313 N. LAKE ST.	W 1/8 - 1/4 (0.199 mi.)	T145	773
ACSCO PRODUCTS CO	***313 N LAKE***	***W 1/8 - 1/4 (0.199 mi.)***	***T146***	***779***
ACSCO PRODUCTS	313 N LAKE ST	W 1/8 - 1/4 (0.199 mi.)	T148	792
APEX MECHANICAL SERV	***215 W PALM AVE STE 2***	***W 1/8 - 1/4 (0.220 mi.)***	***T208***	***1214***
BLUE STAR AUTO TECH	222 NORTH VICTORY BO	W 1/8 - 1/4 (0.229 mi.)	W221	1244
BLUE STAR AUTE CARE	222 N VICTORY BLUE	W 1/8 - 1/4 (0.229 mi.)	W222	1246
JACK MARQUEZ	***219 W PALM AVE***	***W 1/8 - 1/4 (0.230 mi.)***	***W225***	***1259***
MTECH AUTOCARE	224 N VICTORY UNIT C	WSW 1/8 - 1/4 (0.239 mi.)	AD241	1357
RESIDENCE INN LA BUR	***321 S 1ST ST***	***ENE 1/8 - 1/4 (0.240 mi.)***	***AA248***	***1380***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RESIDENCE	***207 S FLOWER ST***	***E 0 - 1/8 (0.034 mi.)***	***C20***	***162***
CITY OF BURBANK	124 LAKE ST	SW 0 - 1/8 (0.044 mi.)	D28	178
CITY OF BURBANK -(CO	***124 S. LAKE STREET***	***SW 0 - 1/8 (0.044 mi.)***	***D37***	***238***
STOOPID BUDDY STOODI	***200 S FLOWER ST***	***ENE 0 - 1/8 (0.054 mi.)***	***C38***	***261***
STOOPID BUDDY STOODI	***250 S FLOWER ST***	***E 0 - 1/8 (0.088 mi.)***	***C56***	***298***
PENHALL COMPANY	***255 S FLOWER***	***E 0 - 1/8 (0.091 mi.)***	***H58***	***305***
PENHALL COMPANY	255 S FLOWER ST	E 0 - 1/8 (0.091 mi.)	H60	311
CALIBER COLLISION BU	***300 S LAKE ST***	***SSE 0 - 1/8 (0.092 mi.)***	***I63***	***320***
ZADA INTERNATIONAL	301 S FLOWER ST	ESE 0 - 1/8 (0.115 mi.)	H75	385
COMMUNITY CHEVROLET	***200 W OLIVE AVE***	***SW 0 - 1/8 (0.119 mi.)***	***J80***	***395***
COMMUNITY CHEVROLET	200 W. OLIVE ST.	SW 0 - 1/8 (0.119 mi.)	J81	437
BIOSCRIPT INFUSION S	***320 S FLOWERS ST***	***E 1/8 - 1/4 (0.156 mi.)***	***O103***	***570***
BURBANK STEEL TREATI	***415 S. VARNEY ST.***	***SE 1/8 - 1/4 (0.200 mi.)***	***R154***	***862***
PEP BOYS	254 W OLIVE AVE.	SW 1/8 - 1/4 (0.201 mi.)	Y155	876
ADVANCE AUTO PARTS #	***254 W OLIVE UNIT 102***	***SW 1/8 - 1/4 (0.201 mi.)***	***Y156***	***885***
ADVANCE AUTO PARTS	254 W OLIVE AVE	SW 1/8 - 1/4 (0.201 mi.)	Y158	892
PEP BOYS STORE #0618	254 W OLIVE AVE	SW 1/8 - 1/4 (0.201 mi.)	Y159	901
PEP BOYS #0618	254 W OLIVE AVE	SW 1/8 - 1/4 (0.201 mi.)	Y161	903
PEP BOYS STORE#0618	***254 W OLIVE STREET***	***SW 1/8 - 1/4 (0.201 mi.)***	***Y164***	***976***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
PEP BOYS-#0618	254 W. OLIVE AVE.	SW 1/8 - 1/4 (0.201 mi.)	Y165	988
PEP BOYS #618	254 W OLIVE AVE	SW 1/8 - 1/4 (0.201 mi.)	Y166	990
PEP BOYS #0618	254 W OLIVE AVE.	SW 1/8 - 1/4 (0.201 mi.)	Y167	992
PEP BOYS	254 W OLIVE AVE	SW 1/8 - 1/4 (0.201 mi.)	Y168	994
PEP BOYS STORE#0618	254 W OLIVE AVE	SW 1/8 - 1/4 (0.201 mi.)	Y169	996
CITY OF BURBANK-SAFE	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z185***	***1088***
BURBANK RECYCLING CE	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z190***	***1114***
SHIELLS METALLURGICA	***422 S VARNEY ST***	***ESE 1/8 - 1/4 (0.213 mi.)***	***Z201***	***1194***
NUMERIC ENGINEERING	***426 S VARNEY ST***	***ESE 1/8 - 1/4 (0.222 mi.)***	***Z211***	***1225***
KANDANCE L. SODERSTR	290 B 292 A, B,W. TU	SSW 1/8 - 1/4 (0.238 mi.)	AC238	1351
KARUN ENTERPRISE INC	***264 W OLIVE AVE***	***SW 1/8 - 1/4 (0.240 mi.)***	***Y243***	***1361***
DANNY GOLDMAN	***245 WEST VERDUGO AVE***	***S 1/8 - 1/4 (0.241 mi.)***	***AC250***	***1387***

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

A review of the Cortese list, as provided by EDR, and dated 09/15/2025 has revealed that there are 13 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF BURBANK	***5 OLIVE ST W***	***N 0 - 1/8 (0.078 mi.)***	***E45***	***282***
Cleanup Status: COMPLETED - CASE CLOSED				
STERLING TIRE CO	***201 N 1ST ST***	***NNE 1/8 - 1/4 (0.213 mi.)***	***P199***	***1164***
Cleanup Status: COMPLETED - CASE CLOSED				
BURBANK PUBLIC SERVI	***164 MAGNOLIA BLVD W***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB227***	***1265***
Cleanup Status: COMPLETED - CASE CLOSED				
BURBANK WATER AND PO	***164 W MAGNOLIA BLVD***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB229***	***1272***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL (TEXACO FOOD M	***400 VICTORY BLVD N***	***WNW 1/4 - 1/2 (0.302 mi.)***	***AI269***	***1488***
Cleanup Status: COMPLETED - CASE CLOSED				
MAGNOLIA CAR WASH	***910 MAGNOLIA BLVD W***	***W 1/4 - 1/2 (0.313 mi.)***	***AG271***	***1493***
Cleanup Status: COMPLETED - CASE CLOSED				
BURBANK FIRE STATION	***353 OLIVE AVE E***	***NE 1/4 - 1/2 (0.483 mi.)***	***AN293***	***1620***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF BURBANK -(CO	***124 S. LAKE STREET***	***SW 0 - 1/8 (0.044 mi.)***	***D37***	***238***
Cleanup Status: COMPLETED - CASE CLOSED				
ANDREW JERGENS COMPA	***99 VERDUGO AVE W***	***ESE 1/8 - 1/4 (0.153 mi.)***	***O102***	***566***
Cleanup Status: COMPLETED - CASE CLOSED				
BURBANK PUB WKS YARD	***500 FLOWER ST., SOUT***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z180***	***1063***
Cleanup Status: COMPLETED - CASE CLOSED				
BURBANK RECYCLE CENT	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z181***	***1066***
Cleanup Status: COMPLETED - CASE CLOSED				
AVIBANK MFG., INC.	***210 VICTORY BLVD S***	***SSW 1/4 - 1/2 (0.256 mi.)***	***AF259***	***1415***
Cleanup Status: COMPLETED - CASE CLOSED				
BOCK COMPANY	***132 PROVIDENCIA AVE***	***SE 1/4 - 1/2 (0.343 mi.)***	***AL279***	***1555***

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 14 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF BURBANK Reg Id: 915020034	***5 OLIVE ST W***	***N 0 - 1/8 (0.078 mi.)***	***E45***	***282***
STERLING TIRE CO Reg Id: 915020043	***201 N 1ST ST***	***NNE 1/8 - 1/4 (0.213 mi.)***	***P199***	***1164***
BURBANK PUBLIC SERVI Reg Id: 915020070	***164 MAGNOLIA BLVD W***	***WNW 1/8 - 1/4 (0.233 mi.)***	***AB227***	***1265***
SHELL (TEXACO FOOD M Reg Id: 032566	***400 VICTORY BLVD N***	***WNW 1/4 - 1/2 (0.302 mi.)***	***AI269***	***1488***
MAGNOLIA CAR WASH Reg Id: 915060098	***910 MAGNOLIA BLVD W***	***W 1/4 - 1/2 (0.313 mi.)***	***AG271***	***1493***
MENASCO AEROSYSTEM D Reg Id: 915020098	***100 CEDAR AVE E***	***E 1/4 - 1/2 (0.450 mi.)***	***289***	***1593***
BURBANK FIRE STATION Reg Id: 915020161	353 OLIVE	NE 1/4 - 1/2 (0.483 mi.)	AN294	1624
ZERO WEST DIV Reg Id: 3118	***777 FRONT ST***	***NNW 1/4 - 1/2 (0.496 mi.)***	***AO296***	***1625***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCUIT CRAFT COMPAN Reg Id: 19360483	***205 SOUTH FLOWER STR***	***E 0 - 1/8 (0.036 mi.)***	***C25***	***173***
CITY OF BURBANK -(CO Reg Id: 915020061	***124 S. LAKE STREET***	***SW 0 - 1/8 (0.044 mi.)***	***D37***	***238***
ANDREW JERGENS COMPA Reg Id: 915020116	***99 VERDUGO AVE W***	***ESE 1/8 - 1/4 (0.153 mi.)***	***O102***	***566***
BURBANK RECYCLE CENT Reg Id: 915020107	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z181***	***1066***
AVIBANK MFG., INC. Reg Id: R-10778	***210 VICTORY BLVD S***	***SSW 1/4 - 1/2 (0.256 mi.)***	***AF259***	***1415***
BOCK COMPANY Reg Id: 915020152	***132 PROVIDENCIA AVE***	***SE 1/4 - 1/2 (0.343 mi.)***	***AL279***	***1555***

EXECUTIVE SUMMARY

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

A review of the HWP list, as provided by EDR, and dated 11/06/2025 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTH PACIFIC TRANSP EPA ID: CAD075275180 Cleanup Status: CLOSED	***201 N FRONT ST***	***NNE 0 - 1/8 (0.102 mi.)***	***K73***	***379***

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

A review of the LA CO LF METHANE list, as provided by EDR, and dated 05/14/2024 has revealed that there is 1 LA CO LF METHANE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURBANK PUBLIC WORKS		SW 0 - 1/8 (0.087 mi.)	D55	298

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 08/29/2025 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURBANK RECYCLE CENT Cert Id: PR173187.001 Reg Id: 173187	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z181***	***1066***

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

A review of the Notify 65 list, as provided by EDR, and dated 12/01/2025 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BURBANK WTR RECLM.PL	2 W. CHESTNUT ST.	NW 1/2 - 1 (0.535 mi.)	298	1635

Lower Elevation	Address	Direction / Distance	Map ID	Page
AVIBANK MFG INC	***210 S. VICTORY BLVD.***	***SSW 1/4 - 1/2 (0.256 mi.)***	***AF258***	***1413***
STANDARD ARMAMENT IN	***631 ALLEN AVENUE***	***SE 1/2 - 1 (0.874 mi.)***	***308***	***1704***

EXECUTIVE SUMMARY

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

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 60 WIP sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTH PACIFIC TRANSP Facility Status: Active	***201 N FRONT ST***	***NNE 0 - 1/8 (0.102 mi.)***	***K73***	***379***
BURBANK CITY,BURBANK Facility Status: Backlog	***164 W MAGNOLIA BLVD***	***NW 1/8 - 1/4 (0.161 mi.)***	***104***	***575***
WESTERN KING MANUFAC Facility Status: Historical	48 E ORANGE GROVE AV	NNE 1/8 - 1/4 (0.169 mi.)	P108	633
G & L INSTRUMENT CO. Facility Status: Historical	217 N LAKE ST	W 1/8 - 1/4 (0.170 mi.)	M109	634
MACBERN PROVISION CO Facility Status: Historical	***211 W ORANGE GROVE A***	***W 1/8 - 1/4 (0.173 mi.)***	***M110***	***634***
ALTA ENGEINEERING IN Facility Status: Historical	60 E ORANGE GROVE AV	NNE 1/8 - 1/4 (0.178 mi.)	P116	672
BURBANK LOCKER SERVI Facility Status: Historical	***10 W MAGNOLIA BLVD***	***NNW 1/8 - 1/4 (0.181 mi.)***	***S120***	***685***
HYRAIL Facility Status: Active	***415 N FRONT ST***	***N 1/8 - 1/4 (0.184 mi.)***	***126***	***699***
ROADWAY MFG. CO. INC Facility Status: Historical	33 E ORANGE GROVE AV	N 1/8 - 1/4 (0.185 mi.)	P127	700
BANNER MFG. CO. Facility Status: Historical	218 W PALM AVE	W 1/8 - 1/4 (0.196 mi.)	W142	769
ASCSO PRODUCTS INC Facility Status: Backlog	***313 N LAKE STREET***	***W 1/8 - 1/4 (0.199 mi.)***	***T147***	***785***
L & M EDITORIAL Facility Status: Backlog	***222 W PALM AVE***	***W 1/8 - 1/4 (0.199 mi.)***	***W149***	***801***
TOUCH-FLO MFG. Facility Status: Historical	59 E ORANGE GROVE AV	NNE 1/8 - 1/4 (0.201 mi.)	P170	1004
R GARY EVANS Facility Status: Historical	***224 W PALM AVE***	***W 1/8 - 1/4 (0.209 mi.)***	***W195***	***1155***
J&H SERVICE Facility Status: Historical	***40 E PALM AVE***	***N 1/8 - 1/4 (0.219 mi.)***	***X206***	***1211***
FLIGHT CENTER Facility Status: Historical	***72 E PALM AVE***	***N 1/8 - 1/4 (0.222 mi.)***	***X210***	***1221***
KOVACS TOOL & DIE Facility Status: Historical	231 N FIRST ST	N 1/8 - 1/4 (0.227 mi.)	X215	1241
ROTORDYNE Facility Status: Historical	231 N FIRST ST	N 1/8 - 1/4 (0.227 mi.)	X216	1241
LITEBEAMS INC Facility Status: Historical	***223 W PALM AVE***	***W 1/8 - 1/4 (0.228 mi.)***	***W217***	***1242***
SILTAMAKI, R.W. MFG. Facility Status: Historical	***350 N BONNYWOOD PL***	***N 1/8 - 1/4 (0.229 mi.)***	***X219***	***1243***
PLASTI-GRAPH PRODUCT Facility Status: Historical	350 BONNYWOOD PL	N 1/8 - 1/4 (0.229 mi.)	X220	1244
JACK MARQUEZ	***219 W PALM AVE***	***W 1/8 - 1/4 (0.230 mi.)***	***W224***	***1257***

EXECUTIVE SUMMARY

Facility Status: Historical				
L.E.C. TRADERS Facility Status: Historical	249 N FIRST ST	N 1/8 - 1/4 (0.236 mi.)	X237	1351
FAB-IT MFG INC/ TEE- Facility Status: Historical	***53 E PALM AVE***	***N 1/8 - 1/4 (0.240 mi.)***	***X246***	***1376***
BRADY SHEET METAL IN Facility Status: Historical	***320 N VICTORY BLVD***	***W 1/8 - 1/4 (0.242 mi.)***	***W252***	***1391***
FOUR WHEEL PARTS WHO Facility Status: Historical	***300 N VICTORY***	***W 1/8 - 1/4 (0.243 mi.)***	***W254***	***1394***
CREDIT MANAGERS ASSO Facility Status: Historical	***40 E VERDUGO AVE***	***E 1/8 - 1/4 (0.245 mi.)***	***AA255***	***1408***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEVIN TURISK & ASSOC Facility Status: Historical	207 S FLOWER ST	E 0 - 1/8 (0.034 mi.)	C19	162
GILDERFLUKE & CO. Facility Status: Backlog	***205 S FLOWER ST***	***E 0 - 1/8 (0.036 mi.)***	***C22***	***167***
COMMUNITY AUTO BODY Facility Status: Backlog	***300 S LAKE ST***	***SSE 0 - 1/8 (0.092 mi.)***	***I65***	***344***
POTTER PRECISION PRO Facility Status: Historical	203 S LAKE ST	SSW 0 - 1/8 (0.099 mi.)	J68	352
ZADA INTERNATIONAL P Facility Status: Historical	***301 S FLOWER ST***	***ESE 0 - 1/8 (0.115 mi.)***	***H74***	***385***
STUDIO D Facility Status: Historical	293 S LAKE ST	S 0 - 1/8 (0.122 mi.)	L82	438
SUN FOUNDRY Facility Status: Historical	***299 S LAKE ST***	***S 0 - 1/8 (0.123 mi.)***	***I84***	***441***
TECH-GRAPHIC INC Facility Status: Historical	***315 S FLOWER ST***	***ESE 1/8 - 1/4 (0.134 mi.)***	***H86***	***453***
QUALEX INC 461 Facility Status: Historical	***211 S LAKE ST***	***SSW 1/8 - 1/4 (0.138 mi.)***	***J87***	***472***
BURBANK STORAGE Facility Status: Historical	175 W VERDUGO AVE	SSE 1/8 - 1/4 (0.141 mi.)	I91	531
SAN VAL GRINDING Facility Status: Historical	111 W VERDUGO AVE	ESE 1/8 - 1/4 (0.148 mi.)	O94	538
ANDREW JERGENS CO Facility Status: Backlog	***99 W VERDUGO AVE***	***ESE 1/8 - 1/4 (0.153 mi.)***	***O98***	***543***
SRC CORPORATION Facility Status: Historical	150 W VERDUGO AVE	SE 1/8 - 1/4 (0.180 mi.)	R117	673
SPEC II Facility Status: Historical	102 W VERDUGO AVE	ESE 1/8 - 1/4 (0.182 mi.)	O123	695
SATURN FASTENERS INC Facility Status: Historical	***406 S VARNEY ST***	***ESE 1/8 - 1/4 (0.185 mi.)***	***O128***	***700***
MOFFA ELECTRICAL Facility Status: Historical	132 W VERDUGO AVE	SE 1/8 - 1/4 (0.186 mi.)	R133	762
COLLEGE PRESS	***158 W VERDUGO AVE***	***SE 1/8 - 1/4 (0.190 mi.)***	***R136***	***765***

EXECUTIVE SUMMARY

Facility Status: Historical				
BURBANK SHEET METAL Facility Status: Historical	156 W VERDUGO AVE	SE 1/8 - 1/4 (0.191 mi.)	R137	766
ARTISANS Facility Status: Historical	411 S FLOWER ST	ESE 1/8 - 1/4 (0.192 mi.)	O138	766
TRIANGLE ENVIRONMENT Facility Status: Historical	172 W VERDUGO AVE	SSE 1/8 - 1/4 (0.195 mi.)	R139	766
EMANON AIRCRAFT FAST Facility Status: Historical	404 LAKE ST	SSE 1/8 - 1/4 (0.195 mi.)	V141	769
KING CUSTOM SHEET ME Facility Status: Historical	***168 W VERDUGO AVE***	***SSE 1/8 - 1/4 (0.197 mi.)***	***R143***	***770***
BURBANK STEEL TREATI Facility Status: Backlog	***415 S. VARNEY ST.***	***SE 1/8 - 1/4 (0.200 mi.)***	***R154***	***862***
SATURN FASTENERS Facility Status: Backlog	425 S. VARNEY ST.	SE 1/8 - 1/4 (0.202 mi.)	R171	1005
FANTASY II DIGITAL Facility Status: Historical	415 FLOWER ST	ESE 1/8 - 1/4 (0.206 mi.)	Z175	1042
BURBANK RECYCLE CENT Facility Status: Active	***500 S FLOWER ST***	***ESE 1/8 - 1/4 (0.207 mi.)***	***Z181***	***1066***
BULLSEYE CYCLE CORPO Facility Status: Historical	418 S VARNEY ST	ESE 1/8 - 1/4 (0.208 mi.)	Z194	1155
KING FISH INC Facility Status: Historical	***414 S LAKE ST***	***SSE 1/8 - 1/4 (0.213 mi.)***	***R198***	***1164***
A & A COURIER Facility Status: Historical	***419 S FLOWER ST***	***ESE 1/8 - 1/4 (0.216 mi.)***	***Z202***	***1205***
HOXIE'S EQUIPMENT, I Facility Status: Historical	255 W OLIVE AVE	SW 1/8 - 1/4 (0.219 mi.)	U203	1206
JOHNNYS ABRASIVE FIN Facility Status: Historical	***426 S VARNEY ST***	***ESE 1/8 - 1/4 (0.222 mi.)***	***Z212***	***1231***
CHIODO BROS. PRODUCT Facility Status: Historical	425 S FLOWER ST	ESE 1/8 - 1/4 (0.226 mi.)	Z214	1241
ACME MACHINE PRODUCT Facility Status: Historical	500 S VARNEY ST	ESE 1/8 - 1/4 (0.241 mi.)	Z251	1391

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

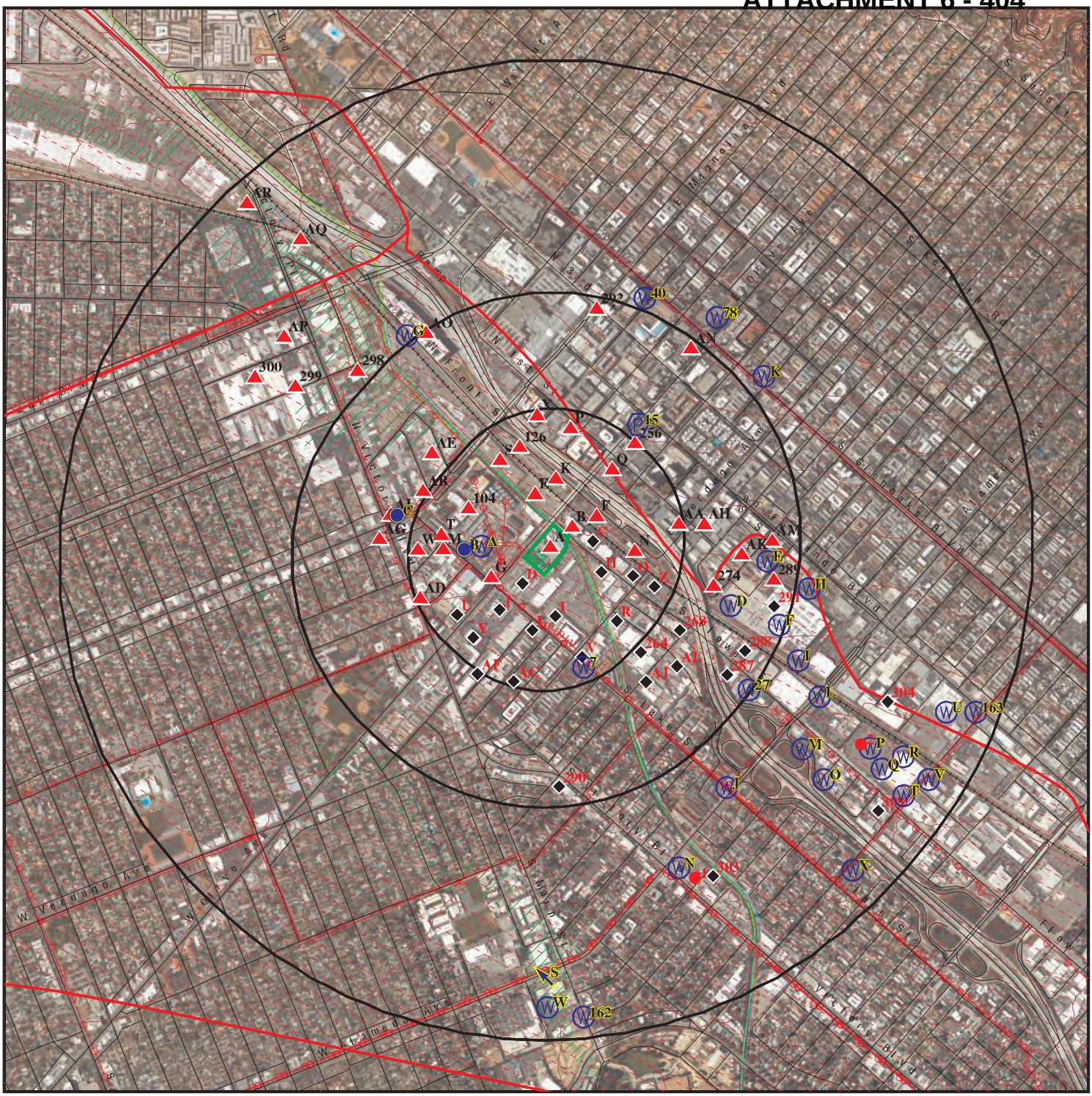
Lower Elevation	Address	Direction / Distance	Map ID	Page
SPILSBURY CHEVROLET	156 N OLIVE AV	SW 0 - 1/8 (0.035 mi.)	A21	166
GOLDEN STATE CHRYSLE	160 W OLIVE AVE	SW 0 - 1/8 (0.044 mi.)	D27	177

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
ITT FLUID PRODUCTS	PRP
ITT FLUID PRODUCTS CORPORATION	PRP

OVERVIEW MAP - 8249729.2S



SITE NAME:	110 West Olive Avenue	CLIENT:	EKI Environment & Water, Inc.
ADDRESS:	110 West Olive Avenue Burbank CA 91502	CONTACT:	Julia Hernandez
		INQUIRY #:	8249729.2s
LAT/LONG:	34.176336 / 118.312693	DATE:	February 11, 2026 2:56 pm

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DETAIL MAP - 8249729.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	110 West Olive Avenue	CLIENT:	EKI Environment & Water, Inc.
ADDRESS:	110 West Olive Avenue Burbank CA 91502	CONTACT:	Julia Hernandez
		INQUIRY #:	8249729.2s
LAT/LONG:	34.176336 / 118.312693	DATE:	February 11, 2026 2:58 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000	1	0	0	0	1	NR	2
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500	1	0	0	0	NR	NR	1
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		3	1	1	NR	NR	5
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		1	0	0	0	NR	1
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		1	0	0	NR	NR	1
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		6	18	NR	NR	NR	24
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500	1	0	0	0	NR	NR	1
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	2	NR	2
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000	1	4	3	4	10	NR	22
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		1	2	0	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		2	6	6	NR	NR	14
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		4	9	24	NR	NR	37
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		10	8	NR	NR	NR	18
AST	0.250		1	5	NR	NR	NR	6
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	0	NR	NR	1
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	2	NR	NR	2
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	TP	1	NR	NR	NR	NR	NR	1
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
AOCONCERN	1.000		0	0	0	0	NR	0
HIST Cal-Sites	1.000	1	0	0	0	1	NR	2
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		4	17	NR	NR	NR	21
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	7	10	NR	NR	NR	18
HIST UST	0.250	2	6	8	NR	NR	NR	16
CA FID UST	0.250		2	6	NR	NR	NR	8
CERS TANKS	0.250		3	4	NR	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		1	1	0	NR	NR	2
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	11	34	NR	NR	NR	47
FUDS	1.000		0	0	1	2	NR	3
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000	1	0	0	0	1	NR	2
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP	1	NR	NR	NR	NR	NR	1
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP	1	NR	NR	NR	NR	NR	1
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	1	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	TP	3	NR	NR	NR	NR	NR	3
ECHO	TP	2	NR	NR	NR	NR	NR	2
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250	1	0	0	NR	NR	NR	1
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		1	3	NR	NR	NR	4
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER RELEASE	0.500		3	5	5	NR	NR	13
UST FINDER	0.250		4	2	NR	NR	NR	6
E MANIFEST	0.250	1	13	37	NR	NR	NR	51
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500	1	2	6	5	NR	NR	14
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	4	7	NR	NR	14
LOS ANGELES CO. HMS	TP	1	NR	NR	NR	NR	NR	1
HWP	1.000		1	0	0	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP	4	NR	NR	NR	NR	NR	4
HAZNET	TP	2	NR	NR	NR	NR	NR	2
LA CO LF METHANE	0.500		1	0	0	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	1	0	NR	NR	1
Notify 65	1.000		0	0	1	2	NR	3
HAZMAT LA	0.250		0	0	NR	NR	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
Site Mitigation	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250	1	8	52	NR	NR	NR	61
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125	1	0	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		32	105	245	56	20	0	458

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
NPL	**SAN FERNANDO VALLEY (AREA 2)**	**NPL**	**1000710134**
Region	**CRYSTAL SPRINGS WELLFIELD AREA**	**SEMS**	**CAD980894901**
Target	**GLENDALE, CA 91209**	**US ENG CONTROLS**	
Property		**ENVIROSTOR**	
		HIST Cal-Sites	
		ROD	
		PRP	
		ICIS	
		FINDS	
		ECHO	
		PFAS NPL	
		Cortese	

NPL:

EPA Region:	9
EPA ID:	CAD980894901
Site ID:	902252
Name:	SAN FERNANDO VALLEY (AREA 2)
Address:	Crystal Springs Wellfield Area
City,State,Zip:	GLENDALE, CA 91209
Federal:	N
Final Date:	1986-06-10 00:00:00
Latitude:	34.163139
Longitude:	-118.286
Site Score:	42.240000000000002
NAI:	Not reported
Native American Entity:	Not reported

Substance as of 08/2019:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
CAS Number:	Not reported
Substance:	Not reported
Pathway:	Not reported
Scoring:	Not reported

NPL Status:	Currently on the Final NPL
Substance ID:	U044
CAS Number:	67-66-3
Substance:	CHLOROFORM
Pathway:	GROUND WATER PATHWAY
Scoring:	4

NPL Status:	Currently on the Final NPL
Substance ID:	U210
CAS Number:	127-18-4
Substance:	TETRACHLOROETHENE
Pathway:	GROUND WATER PATHWAY
Scoring:	2

NPL Status:	Currently on the Final NPL
Substance ID:	U228
CAS Number:	79-01-6
Substance:	TRICHLOROETHYLENE (TCE)
Pathway:	GROUND WATER PATHWAY
Scoring:	2

Summary Details:

Conditions at proposal October 15, 1984): San Fernando Valley Area 2) is

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

an area of contaminated ground water located in the vicinity of the Crystal Springs Well Field in the Cities of Los Angeles and Glendale, Los Angeles County, California. This area is part of the San Fernando Valley Basin, a natural underground reservoir that represents an important source of drinking water for at least 3 million people in the Los Angeles metropolitan area. The contaminated ground water, which underlies an area of approximately 6,680 acres, contains trichloroethylene TCE) and perchloroethylene PCE), according to tests conducted by the California Department of Health Services, as well as numerous local government agencies. The State s recommended drinking water guidelines for TCE and PCE 5 and 4 parts per billion respectively) are exceeded in a number of public wells in this area. To alleviate this contamination, wells are either taken out of service or blended withwater from clean sources to ensure that the public receives water with TCE/PCE concentrations below the State s guidelines. Status June 10, 1986):
EPA and the Los Angeles Department of Water and Power are entering into a cooperative agreement for a remedial investigation of the San Fernando Valley Basin and a feasibility study targeted at Area 1, the most contaminated area. The RI is scheduled to begin in early 1986.

Category as of 08/2019:

NPL Status:	Currently on the Final NPL
Category Description:	Depth To Aquifer-<= 10 Feet
Category Value:	1
NPL Status:	Currently on the Final NPL
Category Description:	Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value:	10

Narratives as of 08/2019:

NPL Name:	SAN FERNANDO VALLEY (AREA 2)

Site as of 08/2019:

EPA Region:	09
Site ID:	0902252
Site Status:	F
Federal Site:	N
Date Deleted:	Not reported
Date Finalized:	06/10/86
Date Proposed:	10/15/84

Site Status as of 08/2019:

Proposed Date:	10/15/1984
Final Date:	06/10/1986
Deleted Date:	Not reported
NPL Status:	Final

Narr:

Site Name:	San Fernando Valley (Area 2)
Site EPA ID:	CAD980894901
Listing Date:	6/10/1986
Site Score:	42.24
Federal Facility Indicator:	No

Site List URL:

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Site Progress URL:

Federal Register URL:

Site Location URL:

SEMS:

Site ID:	0902252
EPA ID:	CAD980894901
Name:	SAN FERNANDO VALLEY (AREA 2)
Address:	CRYSTAL SPRINGS WELLFIELD AREA
Address 2:	Not reported
City,State,Zip:	GLENDALE, CA 91209
Cong District:	27,28
FIPS Code:	06037
Latitude:	34.163139
Longitude:	-118.286000
FF:	N
NPL:	Currently on the Final NPL
Non NPL Status:	Not reported

SEMS Detail:

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	2019-08-01 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	2
Start Date:	1985-03-18 06:00:00
Finish Date:	1985-03-31 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	3
Start Date:	1989-09-25 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	4
Start Date:	2008-03-10 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	5
Start Date:	2025-06-30 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FP
Action Name:	FPA
SEQ:	1
Start Date:	1984-08-23 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2008-01-25 05:00:00
Finish Date:	2008-09-30 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2013-09-30 05:00:00
Finish Date:	2013-09-30 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	3
Start Date:	2017-10-27 05:00:00
Finish Date:	2018-09-21 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	4
Start Date:	2022-11-07 06:00:00
Finish Date:	2023-09-25 05:00:00

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1991-06-17 04:00:00
Finish Date: 1991-06-17 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1986-06-10 04:00:00
Finish Date: 1986-06-10 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 1984-10-15 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1983-12-01 05:00:00
Finish Date: 1983-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	2012-03-21 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	2
Start Date:	2012-03-21 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	1
Start Date:	1985-09-30 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	ED
Action Name:	R/H ASMT
SEQ:	1
Start Date:	1992-12-15 05:00:00
Finish Date:	1992-12-15 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	JF
Action Name:	ECO RISK
SEQ:	1
Start Date:	1992-12-15 05:00:00
Finish Date:	1992-12-15 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	2
Start Date:	2019-08-01 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	02
Action Code:	CO
Action Name:	RI/FS
SEQ:	2
Start Date:	1989-09-06 04:00:00
Finish Date:	1993-06-18 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	02
Action Code:	BE
Action Name:	PRP RD
SEQ:	1
Start Date:	1994-05-01 04:00:00
Finish Date:	1996-11-11 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	02
Action Code:	RO
Action Name:	ROD
SEQ:	3
Start Date:	1993-06-18 04:00:00
Finish Date:	1993-06-18 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	CO
Action Name:	RI/FS
SEQ:	3
Start Date:	1989-09-06 04:00:00
Finish Date:	1993-06-18 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	RV
Action Name:	RMVL
SEQ:	2
Start Date:	2024-09-13 05:00:00
Finish Date:	2024-12-30 06:00:00
Qual:	C
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	2
Start Date:	1997-10-17 04:00:00
Finish Date:	2002-09-30 04:00:00

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Qual:	IR
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	5
Start Date:	2013-08-22 05:00:00
Finish Date:	2016-06-08 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	BE
Action Name:	PRP RD
SEQ:	2
Start Date:	1994-05-01 04:00:00
Finish Date:	1996-11-11 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	RO
Action Name:	ROD
SEQ:	2
Start Date:	1993-06-18 04:00:00
Finish Date:	1993-06-18 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902252
EPA ID:	CAD980894901
Site Name:	SAN FERNANDO VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	MA
Action Name:	ST COOP

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

SEQ: 3
Start Date: 2024-05-16 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 04
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 2017-05-25 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 04
Action Code: RI
Action Name: RI
SEQ: 1
Start Date: 2011-09-27 04:00:00
Finish Date: 2016-01-15 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 04
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 2010-02-23 05:00:00
Finish Date: 2010-04-30 04:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

OU: 04
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 2010-02-23 05:00:00
Finish Date: 2010-04-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 04
Action Code: NK
Action Name: PRP FS
SEQ: 2
Start Date: 2016-08-30 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 04
Action Code: MA
Action Name: ST COOP
SEQ: 4
Start Date: 2024-05-16 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902252
EPA ID: CAD980894901
Site Name: SAN FERNANDO VALLEY (AREA 2)
NPL: F
FF: N
OU: 05
Action Code: BD
Action Name: PRP RI/FS
SEQ: 3
Start Date: 2016-08-30 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

SIte:
Name: SAN FERNANDO VALLEY (AREA 2)

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Address:	CRYSTAL SPRINGS WELLFIELD AREA
Address 2:	Not reported
City,State,Zip:	GLENDALE, CA 91209
Event Code:	Not reported
Action Taken Date:	06/18/1993
EPA ID:	CAD980894901
Action Name:	Record of Decision
Action ID:	2
Operable Unit:	03
Contaminated Media:	Groundwater
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

Media:

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	2

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Longitude:	-118.286000
EPA ID:	CAD980894901
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	06/18/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.163139
Longitude:	-118.286000

ENVIROSTOR:

Name:	SAN FERNANDO VALLEY (AREA 2)
Address:	CRYSTAL SPRINGS WELLFIELD AREA
City,State,Zip:	GLENDALE, CA 91209
Facility ID:	19990012
Status:	Active
Status Date:	01/01/1984
Site Code:	300127
Site Type:	Federal Superfund
Site Type Detailed:	State Response or NPL
Acres:	7229
NPL:	YES
Regulatory Agencies:	SMBRP, RWQCB 4 - Los Angeles, US EPA
Lead Agency:	US EPA
Program Manager:	Ahmad Aboughaida
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	44
Senate:	25
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.1575
Longitude:	-118.2847
APN:	NONE SPECIFIED
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE, MANUFACTURING - INDUSTRIAL MACHINERY, METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, RESEARCH - AEROSPACE
Potential COC:	Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI
Confirmed COC:	Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI
Potential Description:	AQUI, SOIL
Alias Name:	CRYSTAL SPRINGS AREA; GLENDALE OU
Alias Type:	Alternate Name
Alias Name:	SAN FERNANDO VALLEY GW BASIN AREA 2

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Alias Type: Alternate Name
Alias Name: CAD980894901
Alias Type: CERCLIS ID
Alias Name: 110009267970
Alias Type: EPA (FRS #)
Alias Name: 300288/GLENDALE PLUME, AREA 2
Alias Type: Former / Historical Project ID / Site Code
Alias Name: P31032
Alias Type: PCode
Alias Name: 300127
Alias Type: Project Code (Site Code)
Alias Name: 19990012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2021
Comments: Document approved by EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 03/08/2019
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/30/1994
Comments: An Administrative Order on Consent is signed by U.S. EPA and PRPs to conduct the Remedial Design of the groundwater extraction, treatment, disinfection, blending, and distribution facilities necessary to implement the Glendale North and South RODs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/04/2019

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/06/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 06/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 12/12/2024
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 04/18/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 05/20/2025
Comments: Completed

Completed Area Name: PROJECT WIDE

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 11/14/2024
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 11/26/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 07/03/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 09/25/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 02/10/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 09/19/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 08/13/2025

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 08/21/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/16/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/17/2013
Comments: COMPLETED 05/17/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/12/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/13/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/16/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/07/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/12/2023

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/09/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 03/10/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 01/16/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 10/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 07/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 07/01/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/06/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/2020

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/17/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/08/2019
Comments: No DTSC Letter necessary

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/13/2025
Comments: Completed

Completed Area Name: PROJECT WIDE

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/07/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/08/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/07/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/02/2023

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 07/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/21/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/02/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/06/2025
Comments: Meeting took place on March 6th.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 04/23/2001
Comments: City of Glendale assumes operation of the Glendale Water Treatment Plant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 11/11/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/30/1992
Comments: Not reported

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/18/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 08/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/09/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Completed Date: 06/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/07/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/19/2021
Comments: EPA approved document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2020
Comments: Not reported

MAP FINDINGS

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2023
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Consent Decree
Future Due Date: 2026
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
City: GLENDALE
Region: GLENDALE
Facility ID: 19990012
Facility Type: NPJF
Type: NPL SITE, JOINT STATE/FEDERAL-FUNDED
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

State Senate District: 01011984
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 99
SIC Name: NONCLASSIFIABLE ESTABLISHMENTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: TYARGEAU
Supervisor Responsible for Site: Not reported
Region Water Control Board: LA
Region Water Control Board Name: LOS ANGELES
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 43
State Senate District Code: 21
Facility ID: 19990012
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04301990
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990012
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: GLNOU
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01301992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990012
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04301992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990012
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	SOUTH
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08301992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990012
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	GLNOU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06181993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990012
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	GLSOU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06181993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990012
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	AOC
Proposed Budget:	0

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990012
Activity:	DES
Activity Name:	DESIGN
AWP Code:	GLOU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11111996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990012
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	GLOU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04232001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990012
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	GLOU
Proposed Budget:	0
AWP Completion Date:	09302020
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	CRYSTAL SPRINGS AREA
Alternate City,St,Zip:	BURBANK, CA 91504
Alternate Address:	CITIES INCLUDE GLENDALE AND LOS ANGELES
Alternate City,St,Zip:	Not reported
Alternate Address:	CRYSTAL SPRINGS WELLFIELD AREA
Alternate City,St,Zip:	GLENDALE, CA 91209
Alternate Address:	GLENDALE
Alternate City,St,Zip:	GLENDALE, CA 91201
Background Info:	essentially been put out of commission. Exposure of receptors to contaminants can possibly occur through ingestion of contaminated drinking water, inhalation of vapors released from the contaminated water as in taking showers, and dermal exposure as in washing or bathing. However, with the strict regulatory control over water quality by the State's Department of Health, Office of Drinking Water (ODW), the RWQCB, and other agencies, residents are assured that the water they consume is safe and that no one is drinking water which contains concentrations of contaminants above regulatory standards. Federal, state, and local agencies have been conducting investigations and cleanup of contaminated groundwater in the SFVGWB since contamination was discovered in 1979. These activities involve measuring the extent of contamination, developing and implementing cleanup remedies, and identifying

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

responsible parties. EPA provided oversight of the basinwide Remedial Investigation (RI) of groundwater contamination conducted by the Los Angeles Department of Water and Power (LADWP) The RI objectives were to collect lithological and water quality data and information regarding basin operations for the eastern SF and Verdugo basins; develop a regional characterization of geology, hydrology, hydrogeology and the nature and extent of groundwater contamination within the eastern & Verdugo basins; study fate and transport of compounds in the environment; identify Applicable or Relevant and Appropriate Requirements (ARAR's); and evaluate the potential risk to human health and the environment.
The Remedial Investigation of the SFVGWB was divided into two phases:
Phase I activities have included vertical profile borings and installation of monitoring wells to obtain preliminary contamination information. Monitoring wells have been installed as follows: 34 in North Hollywood (Area #1); 29 in Crystal Springs (Area #2); 7 in Verdugo (Area #3); and 17 in Pollock (Area #4).
Information obtained from Phase I investigation activities identified the need for several operable units. Operable Unit is a federal term which is similar to the State's definition of a removal action.
Phase II activities consist of basinwide remedial investigation conducted by the LADWP.
Remedial Actions (RAs):
North Hollywood (Area #1) -- Two RAs were identified for Area #1, the North Hollywood OU and the Burbank OU.
A Record of Decision (ROD) for the North Hollywood RA was signed in September 1987, selecting groundwater extraction and treatment (air stripping) of 2,000 gallons per minute (gpm) of contaminated water as an interim remedy. This RA was constructed with funding from EPA and the State and has been treating contaminated groundwater since March 1989. This facility is located at 11845 Vose Street in the N. Hollywood section of Los Angeles.
A ROD for the Burbank OU was signed in June 1989, again selecting groundwater extraction and treatment of about 12,000 gpm of contaminated water. Phase I of the Burbank OU began operations in January 1996 treating groundwater at a rate of 6,000 gpm. Phase II began operations in May 1998 adding an additional 3,000 gpm to the Burbank OU's treatment capacity.
Crystal Springs (Area #2) -- LADWP has completed a focused RI/FS for this proposed RA. The Glendale OU was separated into a North OU and a South OU based on the amount of contamination and the facilities contributing to the GW contamination. A ROD for each OU was signed on June 18, 1993 designating groundwater extraction and treatment as the interim remedy. The PRPs formed a group and combined the RA efforts for each OU into one document. The selected alternative is GW extraction and treatment. The Glendale OU began operations in September 2000.
Verdugo and Pollock (Areas #3 and #4) --
Currently no RAs have been identified for Area #3 or for Area #4. In October 2003, US EPA propsed No Remedial Action Verdugo

MAP FINDINGS

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Basin (Area #3).
Another contaminant of concern, hexavalent chromium, has been identified in the San Fernando Valey Groundwater Basin. EPA and the RWQCB are currently identifyig potential sources of contamination and pursuing PRPs that may be responsible for contaminating groundwater. As these PRPs are identified, individual site investigations and mitigation activities will be pursued. Enforceable agreements and orders will be implemented at numerous specific potential source sites within the Basin by RWQCB and DTSC.
The San Fernando Valley Ground Water Basin (SFVGWB) is located within the Upper Los Angeles River Area and consists of the eastern portion of the San Fernando Valley and the entire Verdugo Basin. The SFVGWB encompasses approximately 112,000 acres of alluvial valley fill deposits and provides enough water to serve approximately 600,000 residents. The Basin is bounded on the north and the northwest by the Santa Susana Mountains, on the northeast by the San Gabriel Mountains, on the west by the Simi Hills and on the south by the Santa Monica Mountains.
The San Fernando Valley Study area includes four National Priorities List (NPL) sites. They are:
Area #1 - North Hollywood NPL site covers 9336 acres in the eastern part of the San Fernando Valley. The site has been divided into the North Hollywood Operable Unit (OU) and the Burbank OU.
Area #2 - Crystal Springs NPL Site covers 3975 acres south-east of the North Hollywood NPL site and is located in the cities of Glendale and Los Angeles.
Area #3 - Verdugo NPL Site covers 2673 acres in the eastern part of the San Fernando Valley and is located in and adjacent to La Crescenta in the Verdugo Mountains.
Area #4 - Pollock NPL Site covers 1653 acres in the southeastern part of the San Fernando Valley and is located in and adjacent to the cities of Los Angeles and Glendale.
Groundwater contamination in the SFVGWB is linked to prewar, postwar, and current industrialization in the San Fernando Valley.
The primary contaminants of concern are volatile organic compounds (VOCs), trichloroethylene (TCE), and tetracholoethylene (PCE), which have been and/or are being used in many San Fernando Valley industries, such aeronautical, automotive, dry cleaning, and metal plating. These solvents have found their way to the groundwater basin as a result of both past and improper use, storage, and disposal practices. The SFVGWB Superfund sites, added to the NPL in 1986, are areas where groundwater from wells have been found to contain VOCs above the state and federal drinking water standards. Groundwater contamination at numerous wells have been so severe with TCE and PCE that these wells have

Comments Date: 03301994
Comments: An Administrative Order on Consent is signed by U.S. EPA and PRPs
Comments Date: 03301994
Comments: to conduct the Remedial Design of the groundwater extraction,
Comments Date: 01011984
Comments: Groundwater contaminated with TCE and PCE. The site covers 7229
Comments Date: 01011984
Comments: acres in the Crystal Springs area.

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Comments Date:	01022001
Comments:	City of Glendale notifies US EPA that they will not accept the
Comments Date:	01022001
Comments:	treated water from the Glendale Water Treatment Plant. They are
Comments Date:	01022001
Comments:	requesting additional time to evaluate treatment options for
Comments Date:	01022001
Comments:	hexavalent chromium. In addition, the City will submit a
Comments Date:	01022001
Comments:	proposal to US EPA discussing the options available.
Comments Date:	03292001
Comments:	City of Glendale submits proposal for operation of the Glendale
Comments Date:	03292001
Comments:	Water Treatment Plant. Under the City's proposal, the two
Comments Date:	03292001
Comments:	chromium-impacted wells will run at a reduced rate. The treated
Comments Date:	03292001
Comments:	water will still contain detectable amounts of hexavalent
Comments Date:	03292001
Comments:	chromium and will continue to be discharged into the Los Angeles
Comments Date:	03292001
Comments:	River. The City of Glendale is still pursuing treatment options
Comments Date:	03292001
Comments:	to treat the water down to non-detect levels of hexavalent
Comments Date:	03292001
Comments:	chromium.
Comments Date:	03301994
Comments:	treatment, disinfection, blending, and distribution facilities
Comments Date:	03301994
Comments:	necessary to implement the Glendale North and South RODs.
Comments Date:	04022001
Comments:	US EPA accepts the City of Glendale's proposal to operate the
Comments Date:	04022001
Comments:	treatment plant.
Comments Date:	04041997
Comments:	The Final Remedial Design consists of a proposed Water Treatment
Comments Date:	04041997
Comments:	Plant (WTP) located in the North OU that is designed to treat
Comments Date:	04041997
Comments:	VOCs (primarily TCE and PCE). The groundwater will be pumped at
Comments Date:	04041997
Comments:	a combined extraction flow rate of 5,000 gpm from 7 shallow
Comments Date:	04041997
Comments:	wells and one deep well located in both the Glendale North and
Comments Date:	04041997
Comments:	South OUs.
Comments Date:	04041997
Comments:	Not reported
Comments Date:	04041997
Comments:	At the proposed WTP, the affected groundwater will be pumped
Comments Date:	04041997
Comments:	directly into two single-stage Packed Tower Aerators (PTAs)
Comments Date:	04041997
Comments:	that are followed by liquid phase granular activated carbon
Comments Date:	04041997
Comments:	(LPGAC) vessels, then disinfected. The water will then be
Comments Date:	04041997

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Comments:	ammoniated, mixed with low nitrate MWD blending water and
Comments Date:	04041997
Comments:	discharged into the City or Glendale's potable water system.
Comments Date:	04041997
Comments:	The off gasses from the PTAs will be treated through a vapor
Comments Date:	04041997
Comments:	phase GAC system.
Comments Date:	04201995
Comments:	The PRP group is preparing remedial design documents for review
Comments Date:	04201995
Comments:	by the agencies. Glendale North OU and Glendale South OU PRPs
Comments Date:	04201995
Comments:	submitting one document for the design of the remedy for both OUs
Comments Date:	04232001
Comments:	City of Glendale assumes operation of the Glendale Water
Comments Date:	04232001
Comments:	Treatment Plant.
Comments Date:	08032000
Comments:	City of Glendale receives the 97-005 permit from Department of
Comments Date:	08032000
Comments:	Health Services.
Comments Date:	09202001
Comments:	The treatment plant continues to operate with the City of
Comments Date:	09202001
Comments:	Glendale taking all of the treated water.
Comments Date:	09252000
Comments:	City of Glendale is scheduled to receive treated water from the
Comments Date:	09252000
Comments:	Glendale Water Treatment Plant. The City notifies the US EPA
Comments Date:	09252000
Comments:	that it will not accept the treated water due to the levels of
Comments Date:	09252000
Comments:	hexavalent chromium present in the treated water. The City also
Comments Date:	09252000
Comments:	requests for a 90-day extension from US EPA to accept the treated
Comments Date:	09252000
Comments:	water.
Comments Date:	09272000
Comments:	City of Glendale meets with US EPA to discuss their requests for
Comments Date:	09272000
Comments:	delay and outlines what they intend on accomplishing during the
Comments Date:	09272000
Comments:	90-day extension. Their primary objective is to determine a
Comments Date:	09272000
Comments:	treatment option to treat hexavalent chromiun down to non-detect
Comments Date:	09272000
Comments:	levels.
Comments Date:	10122000
Comments:	US EPA grants extension to City of Glendale until 1/2/2001.
Comments Date:	10122000
Comments:	During this time the Glendale Water Treatment Plant will operate
Comments Date:	10122000
Comments:	with the treated water being discharged directly into the
Comments Date:	10122000
Comments:	Los Angeles River.
Comments Date:	10191999
Comments:	Construction completed for both Glendale North and South Operable

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Comments Date: 10191999
Comments: Units. The City is working on obtaining a permit from the
Comments Date: 10191999
Comments: Department of Health Services to operate the treatment facilities
ID Name: BEP DATABASE PCODE
ID Value: P31032
ID Name: CALSTARS CODE
ID Value: 300127
Alternate Name: SAN FERNANDO VALLEY GW BASIN AREA 2
Alternate Name: CRYSTAL SPRINGS AREA; GLENDALE OU
Alternate Name: SAN FERNANDO VALLEY (AREA 2)
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

ROD:
Name: SAN FERNANDO VALLEY (AREA 2)
Address: Crystal Springs Wellfield Area
City,State,Zip: GLENDALE, CA 91209
EPA ID: CAD980894901
RG: 9
Site ID: 902252
Action: GOVT Decision Document (ROD)
Operable Unit Number: GLENDALE SOUTH(TO ROD)&COMBINE
SEQ ID: 2
Action Completion: 1993-06-18 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SAN FERNANDO VALLEY (AREA 2)
Address: Crystal Springs Wellfield Area
City,State,Zip: GLENDALE, CA 91209
EPA ID: CAD980894901
RG: 9
Site ID: 902252
Action: GOVT Decision Document (ROD)
Operable Unit Number: GLENDALE NORTH TO RD ONLY
SEQ ID: 3
Action Completion: 1993-06-18 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name: A.G. LAYNE, INC.
A.G. LAYNE, INC.
ACCESS CONTROLS, INC
ACCESS CONTROLS, INC
ACCESS CONTROLS, INC.
ACCESS CONTROLS, INC.
ACCESS CONTROLS, INC.
ACCESS CONTROLS, INC.
ACME AEROSPACE, INC.
ADMIRAL CONTROLS, INC.
ADMIRAL CONTROLS, INC.
ADMIRAL CONTROLS, INC.
ADMIRAL CONTROLS, INC.

Map ID
Direction
Distance
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SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

ALFONSO A. DARGENZIO TRUST
ALL METALS PROCESSING COMPANY
ALL METALS PROCESSING COMPANY
ALL METALS PROCESSING COMPANY
AMERICAN METASEAL COMPANY
AMERICAN METASEAL COMPANY
ARNOLD AND MARGARET PETERSON TRUST

Click this hyperlink while viewing on your computer to access
144 additional PRP: record(s) in the EDR Site Report.

ICIS:

Enforcement Action ID:	09-2016-2509
FRS ID:	110009267970
Action Name:	AOC FOR PERFORMANCE OF A SFV AREA 2 GLENDALE CHROMIUM FS
Facility Name:	SAN FERNANDO VALLEY (AREA 2)
Facility Address:	CRYSTAL SPRINGS WELLFIELD AREA GLENDALE, CA 91209
Enforcement Action Type:	CERCLA 122h Agrmt For Cost Recovery
Facility County:	LOS ANGELES
Program System Acronym:	CERCLIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	122H
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.16313
Longitude in Decimal Degrees:	-118.286
Permit Type Desc:	Not reported
Program System Acronym:	CAD980894901
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2016-2509
FRS ID:	110009267970
Action Name:	AOC FOR PERFORMANCE OF A SFV AREA 2 GLENDALE CHROMIUM FS
Facility Name:	SAN FERNANDO VALLEY (AREA 2)
Facility Address:	CRYSTAL SPRINGS WELLFIELD AREA GLENDALE, CA 91209
Enforcement Action Type:	CERCLA 122h Agrmt For Cost Recovery
Facility County:	LOS ANGELES
Program System Acronym:	SEMS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	122H
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.16313
Longitude in Decimal Degrees:	-118.286
Permit Type Desc:	Not reported
Program System Acronym:	CAD980894901
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2016-2509
FRS ID:	110009267970
Action Name:	AOC FOR PERFORMANCE OF A SFV AREA 2 GLENDALE CHROMIUM FS
Facility Name:	SAN FERNANDO VALLEY (AREA 2)
Facility Address:	CRYSTAL SPRINGS WELLFIELD AREA GLENDALE, CA 91209

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Enforcement Action Type: CERCLA 122A/104A Agrmt For RI/FS
Facility County: LOS ANGELES
Program System Acronym: SEMS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122/104
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2016-2509
FRS ID: 110009267970
Action Name: AOC FOR PERFORMANCE OF A SFV AREA 2 GLENDALE CHROMIUM FS
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 122A/104A Agrmt For RI/FS
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122/104
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2013-2516
FRS ID: 110009267970
Action Name: Settlement Agreement and Order on Consent for Removal Action by BFPP
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2012-2505
FRS ID: 110009267970
Action Name: Spirito Family Trust AO for Cost Recovery, Glendale OU

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 122h Agrmt For Cost Recovery
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122H
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2012-2504
FRS ID: 110009267970
Action Name: Ralphs Grocery Prospective Purchaser Agreement
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 122G1B Agrmt For Innocent Landowner
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122G1B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2011-2508
FRS ID: 110009267970
Action Name: SFV (Area 2) Superfund Site, Glendale Chromium OU Specified Work and Costs AOC
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 122A/104A Agrmt For RI/FS
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122/104
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Enforcement Action ID: 09-2010-2519
FRS ID: 110009267970
Action Name: Lyondell Bankruptcy (NC)
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: Bankruptcy
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: BNK
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2009-2521
FRS ID: 110009267970
Action Name: US vs. 718 West Wilson Avenue and Hovsep Boghossian
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2522
FRS ID: 110009267970
Action Name: Glendale OU Admin Order for RI / Avanessians
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2512
FRS ID: 110009267970
Action Name: Glendale OU 04 Librascope Metals Investigation
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 122h Agrmt For Cost Recovery
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122H
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2512
FRS ID: 110009267970
Action Name: Glendale OU 04 Librascope Metals Investigation
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2512
FRS ID: 110009267970
Action Name: Glendale OU 04 Librascope Metals Investigation
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 104E5A AO For Access And/Or Info
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 104E5A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2510
FRS ID: 110009267970
Action Name: San Fernando Area 2 UAO for OU 04 RI/FS
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1997-0015
FRS ID: 110009267970
Action Name: SAN FERNANDO GLENDALE (NORTH AND SOUTH)
Facility Name: SAN FERNANDO VALLEY (AREA 2)
Facility Address: CRYSTAL SPRINGS WELLFIELD AREA
GLENDALE, CA 91209
Enforcement Action Type: Civil Judicial Action
Facility County: LOS ANGELES
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.16313
Longitude in Decimal Degrees: -118.286
Permit Type Desc: Not reported
Program System Acronym: CAD980894901
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110009267970

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California's Department of Toxic Substances Control's (DTSC's)-EnviroStor database is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

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

ECHO:
Envid: 1000710134
Registry ID: 110009267970

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

SAN FERNANDO VALLEY (AREA 2) (Continued) **1000710134**

DFR URL:
Name: SAN FERNANDO VALLEY (AREA 2)
Address: Crystal Springs Wellfield Area
City,State,Zip: GLENDALE, CA 91209

PFAS NPL:
EPA Region: 09
Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
City,State,Zip: GLENDALE, CA 91209
EPAID: CAD980894901

Superfund Link:
Data Systems: SEMS
Location Type: Not reported
NPL Site: Yes
NPL Status: Final
Media Detected: Not reported
Latitude: 34.163139
Longitude: -118.286

CORTESE:
Name: SAN FERNANDO VALLEY (AREA 2)
Address: CRYSTAL SPRINGS WELLFIELD AREA
City,State,Zip: GLENDALE, CA 91209
Region: CORTESE
Envirostor Id: 19990012
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE
Status Date: 01/01/1984
Site Code: 300127
Latitude: 34.1575
Longitude: -118.28472
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
A1	**BORRMANN METAL**	**HAULERS**	**S127799308**
Target Property	**110 W OLIVE AVE** **BURBANK, CA 91502**		**N/A**

Site 1 of 14 in cluster A

Actual: 558 ft.

HAULERS:

Name:	BORRMANN METAL
Address:	110 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91502
Facility ID:	1827732
Facility Phone:	(800) 801-2677
Business Email Address:	Not reported
Contact Person:	Cesar Rodriguez
Mailing Address:	110 W Olive Ave
Mailing City:	Burbank
Mailing State:	CA
Mailing Zip:	91502
Mailing County:	Not reported
Mailing Phone:	Not reported
Current Status:	Active
Current Hauler Status:	Not reported
Accepting Tires From Public:	Not reported
Regulatory Status Last Changed:	2015-06-22 11:32:02
Business Types:	Not reported

A2	**BORRMANN STEEL CO**	**SWEEPS UST**	**1000665964**
Target Property	**110 W OLIVE AVE** **BURBANK, CA 91502**	**LOS ANGELES CO. HMS** **CERS**	**N/A**

Site 2 of 14 in cluster A

Actual: 558 ft.

SWEEPS UST:

Name:	BORRMANN STEEL CO
Address:	110 W OLIVE AVE
City:	BURBANK
Status:	Active
Comp Number:	13289
Number:	9
Board Of Equalization:	Not reported
Referral Date:	12-06-90
Action Date:	12-06-90
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

LOS ANGELES CO. HMS:

Name:	BORRMANN STEEL CO
Address:	110 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	Not reported

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

BORRMANN STEEL CO (Continued) **1000665964**

Facility Id: 013028-013289
Facility Type: Not reported
Facility Status: Removed
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

CERS:
Name: BORRMANN METAL CENTER
Address: 110 W OLIVE AVE
City,State,Zip: BURBANK, CA 91502
Site ID: 388139
CERS ID: 10229686
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 388139
Site Name: Borrmann Metal Center
Violation Date: 07-11-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/13/2017. Sign Required for Hazardous Materials Storage Area.
Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 388139
Site Name: Borrmann Metal Center
Violation Date: 12-18-2024
Citation: HSC 6.5 25205.16(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25205.16(b)
Violation Description: Failure to obtain or maintain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questionnaire (EVQ). *Inspector verify by reviewing HWTS or contacting DTSC Business Operations unit at evq@dtsc.ca.gov.
Violation Notes: OBSERVATION: The generator failed to obtain or maintain an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining and maintaining an Identification Number. To maintain an active Identification Number you must annually complete the Electronic Verification Questionnaire (eVQ). NEED NEW EPA ID FOR NEW OWNER. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number, or taken necessary steps to reactivate an inactive number. Ensure that you complete the annual Electronic Verification Questionaire to maintain an active Identification Number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388139
Site Name: Borrmann Metal Center
Violation Date: 08-31-2020

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

BORRMANN STEEL CO (Continued) **1000665964**

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/17/2020. OBSERVATION: Used oil was observed in containment pallets and outside the containment pallet in the front oil storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388139
Site Name: Borrmann Metal Center
Violation Date: 10-18-2023
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/17/2024. OBSERVATION: Used oil was observed accumulating in the secondary containment of the oil drums in the hazardous waste storage area. Used oil was observed accumulating on top of the 55-gallon drum of 15w40 in the hazardous waste storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed. Maintain your facility in a manner to prevent hazardous waste spills.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388139
Site Name: Borrmann Metal Center
Violation Date: 10-18-2023
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes: Returned to compliance on 01/17/2024. OBSERVATION: Owner/Operator reported information incorrectly into CERS. The owner is currently listed as Robert Wedeen or Rob Persson, and the owner of the facility is Borrmann Metal Center. CORRECTIVE ACTION: Complete all required reporting into CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388139
Site Name: Borrmann Metal Center
Violation Date: 10-18-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BORRMANN STEEL CO (Continued) **1000665964**

Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/17/2024. OBSERVATION: The (2) 55-gallon drums of waste coolant and (1) 55-gallon drum of used oil located in the hazardous waste storage area were observed without the following information on the label: the name of the facility, the address, the physical state, the hazardous properties, and the accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388139
Site Name: Borrmann Metal Center
Violation Date: 10-18-2023
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/17/2024. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388139
Site Name: Borrmann Metal Center
Violation Date: 01-17-2024
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/24/2024. OBSERVATION: Used oil was observed accumulating within the secondary containment of the oil drums in the hazardous materials storage area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed. Maintain your facility in a manner to prevent hazardous waste spills.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388139

BORRMANN STEEL CO (Continued) **1000665964**

Site Name: Borrmann Metal Center
Violation Date: 08-31-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/17/2020. OBSERVATION: 4x55 gal drums of used oil located in the front oil storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection conducted today. The program data and labeling violations have been corrected. The spillage within the secondary containment of the hazardous waste containers has not been cleaned. The violation has not been corrected.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-24-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection conducted today. The spillage in the secondary containment has been cleaned. The violation has been corrected.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alberto Desales
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review photos of labeled drums and cleaned containment pallets and oil storage area; related NOVs abated.
Eval Division: Los Angeles County Fire Department

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

BORRMANN STEEL CO (Continued) **1000665964**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Daniel Quinonez daquinonez@borrmanmetals.com
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alberto Desales, plant manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Anthony Aguilar
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-13-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: EPA ID application submitted, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BORRMANN STEEL CO (Continued) **1000665964**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection complete. (1) Minor violation noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 388139
Facility Name: Borrmann Metal Center
Env Int Type Code: HMBP
Program ID: 10229686
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.176790
Longitude: -118.312220

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Alberto Desales
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: New Borrmann Metal Center
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported

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BORRMANN STEEL CO (Continued) **1000665964**

Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Operator
Entity Name: Robert Wedeen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 846-7171,

Affiliation Type Desc: Document Preparer
Entity Name: Alberto Desales
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Borrmann Metal Center
Entity Title: Not reported
Affiliation Address: 110 W OLIVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 846-7171,

Affiliation Type Desc: Property Owner
Entity Name: Robert Wedeen or Rob Persson
Entity Title: Not reported
Affiliation Address: 110 W Olive Avenue
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 846-7171,

Affiliation Type Desc: Environmental Contact
Entity Name: Alberto Desales
Entity Title: Not reported
Affiliation Address: 110 W Olive Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 110 W OLIVE AVE

MAP FINDINGS

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

BORRMANN STEEL CO (Continued) **1000665964**

Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

A3 **BORRMANN STEEL COMPANY** **FINDS** **1023346570**
Target **110 W OLIVE AVE** **N/A**
Property **BURBANK, CA 91502**

Site 3 of 14 in cluster A

Actual: **558 ft.**

FINDS:
Registry ID: 110066425602

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

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

A4 **BORRMANN STEEL COMPANY** **HIST UST** **U001568324**
Target **110 W OLIVE AVE** **WIP** **N/A**
Property **BURBANK, CA 91502**

Site 4 of 14 in cluster A

Actual: **558 ft.**

HIST UST:
Name: BORRMANN STEEL
Address: 110 W OLIVE AVE
City,State,Zip: BURBANK, CA 91502
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000046903
Facility Type: Other
Other Type: STEEL WAREHOUSE
Contact Name: DICK PUCKETT
Telephone: 2138496641
Owner Name: BORRMANN STEEL CO.
Owner Address: 110 W. OLIVE AVE.
Owner City,St,Zip: BURBANK, CA 91502
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1953
Tank Capacity: 00001000
Tank Used for: PRODUCT

Map ID
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Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BORRMANN STEEL COMPANY (Continued) **U001568324**

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

WIP:
Name: BORRMANN STEEL COMPANY
Address: 110 W Olive Ave
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.5197
File Status: Historical
Staff: YRONG
Facility Suite: Not reported

A5 **BORRMANN METAL CENTER, INC.** **HWTS S123620267**
Target **110 W OLIVE AVE** **HAZNET N/A**
Property **BURBANK, CA 91502**

Site 5 of 14 in cluster A

Actual: 558 ft.

HWTS:
Name: BORRMANN METAL CENTER, INC.
Address: 110 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000171893
Inactive Date: Not reported
Create Date: 02/06/1998
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 110 W OLIVE AVE
Mailing Address 2: BU
Mailing City,State,Zip: CA 915021822
Owner Name: BORRMANN METAL CTR INC
Owner Address: 110 W OLIVE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915021895
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROBERT WEDEEN
Contact Address: 110 W OLIVE AVE
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.17701
Longitude: -118.312492

NAICS:
EPA ID: CAL000171893
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 42151
NAICS Description: Metal Service Centers and Offices
Issued EPA ID Date: 1998-02-06 00:00:00
Inactive Date: Not reported

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

BORRMANN METAL CENTER, INC. (Continued) **S123620267**

Facility Name: BORRMANN METAL CENTER, INC.
Facility Address: 110 W OLIVE AVE
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 915021822

HAZNET:
Name: BORRMANN METAL CENTER, INC.
Address: 110 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 915021822
Contact: ROBERT WEDEEN
Telephone: 8188467171
Mailing Name: Not reported
Mailing Address: 110 W OLIVE AVE

Year: 2017
Gepaid: CAL000171893
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25

Year: 2017
Gepaid: CAL000171893
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.513

Year: 2016
Gepaid: CAL000171893
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.417

Year: 2014
Gepaid: CAL000171893
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.304

Year: 2014
Gepaid: CAL000171893
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

BORRMANN METAL CENTER, INC. (Continued) **S123620267**

Tons: 0.417

Year: 2009
Gepaid: CAL000171893
TSD EPA ID: CAD097030993
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2009
Gepaid: CAL000171893
TSD EPA ID: CAD097030993
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.418

Year: 2004
Gepaid: CAL000171893
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.855

Year: 1998
Gepaid: CAL000171893
TSD EPA ID: CAT080025711
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 1.251

Additional Information:
Year: 2017
Gen EPA ID: CAL000171893

Shipment Date: 20170427
Creation Date: 5/12/2018 18:32:16
Receipt Date: 20170508
Manifest ID: 009679695FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BORRMANN METAL CENTER, INC. (Continued) **S123620267**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170426
Creation Date:	5/9/2018 18:32:44
Receipt Date:	20170427
Manifest ID:	009679670FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170424
Creation Date:	5/9/2018 18:32:44
Receipt Date:	20170425
Manifest ID:	009679648FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.095
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014

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

BORRMANN METAL CENTER, INC. (Continued) **S123620267**

Gen EPA ID:	CAL000171893
Shipment Date:	20140619
Creation Date:	9/9/2014 22:15:18
Receipt Date:	20140619
Manifest ID:	007611812FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140618
Creation Date:	9/9/2014 22:15:18
Receipt Date:	20140618
Manifest ID:	007611814FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.304
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2009
Gen EPA ID:	CAL000171893
Shipment Date:	20090128

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BORRMANN METAL CENTER, INC. (Continued) **S123620267**

Creation Date:	3/11/2009 18:30:09
Receipt Date:	20090128
Manifest ID:	000790942FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090128
Creation Date:	3/11/2009 18:30:09
Receipt Date:	20090128
Manifest ID:	000790942FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2004
Gen EPA ID:	CAL000171893

Shipment Date:	20040811
Creation Date:	12/28/2004 14:47:40
Receipt Date:	20040811
Manifest ID:	22688079

Map ID
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Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BORRMANN METAL CENTER, INC. (Continued) **S123620267**

Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.855
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1998
Gen EPA ID:	CAL000171893
Shipment Date:	19980324
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980326
Manifest ID:	97419744
Trans EPA ID:	CAD983629049
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
A6 **Target Property**	**NEW BORRMANN METAL COMPANY LLC** **110 W OLIVE AVE** **BURBANK, CA 91502**	**HWTS**	**S133434220** **N/A**

Site 6 of 14 in cluster A

Actual: 558 ft.

HWTS:

Name:	NEW BORRMANN METAL COMPANY LLC
Address:	110 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000498090
Inactive Date:	Not reported
Create Date:	00:07.1
Last Act Date:	00:07.1
Mailing Name:	Not reported
Mailing Address:	110 W OLIVE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	NEW BORRMANN METAL COMPANY LLC
Owner Address:	110 W OLIVE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	8188467171
Owner Fax:	Not reported
Contact Name:	DAVID OHLBERG
Contact Address:	110 W OLIVE AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	8188467171
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	Permanent
Category:	State
Latitude:	34.17719989
Longitude:	-118.31261462

A7 **Target Property**	**BORRMANN METAL CENTER, INC.** **110 W OLIVE AVE** **BURBANK, CA 91502**	**FINDS** **ECHO**	**1024660535** **N/A**

Site 7 of 14 in cluster A

Actual: 558 ft.

FINDS:

Registry ID: 110070448929

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1024660535

MAP FINDINGS

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

BORRMANN METAL CENTER, INC. (Continued) **1024660535**

Registry ID: 110070448929

DFR URL:
Name: BORRMANN METAL CENTER, INC.
Address: 110 W Olive Ave
City,State,Zip: BURBANK, CA 91502

A8 Target Property **BORRMANN, METAL CENTER INC.** **RCRA NonGen / NLR 1024795995**
110 W OLIVE AVE **E MANIFEST CAL000171893**
BURBANK, CA 91502

Site 8 of 14 in cluster A

Actual: 558 ft.

RCRA Listings:

Date Form Received by Agency:		19980206
Handler Name:		Borrmann Metal Center, Inc.
Handler Address:		110 W Olive Ave
Handler City,State,Zip:		BURBANK, CA 91502-1822
EPA ID:		CAL000171893
Contact Name:		ROBERT WEDEEN
Contact Address:		110 W OLIVE AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-846-7171
Contact Fax:		818-846-9347
Contact Email:		ADESALES@BORRMANNMETALS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		110 W OLIVE AVE
Mailing City,State,Zip:		BURBANK, CA 91502-1822
Owner Name:	Borrmann Metal Ctr Inc	
Owner Type:		Other
Operator Name:	Robert Wedeen	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

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

BORRMANN, METAL CENTER INC. (Continued) **1024795995**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BORRMANN METAL CTR INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	110 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502-1895
Owner/Operator Telephone:	818-846-7171
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT WEDEEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	110 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-846-7171
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980206
Handler Name: BORRMANN METAL CENTER, INC.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

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

BORRMANN, METAL CENTER INC. (Continued) **1024795995**

Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42151
NAICS Description:	Metal Service Centers And Offices

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	008310038SKS
Last Updated Date:	20220523
Shipped Date:	20220412
Received Date:	20220503
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC002957557
Generator Name:	Borrmann Metals
Generator Location Street Number:	Not reported
Generator Location Street 1:	110 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	110 W Olive Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Borrmann Metals
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744

BORRMANN, METAL CENTER INC. (Continued) **1024795995**

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006781381SKS
Last Updated Date:	20190107
Shipped Date:	20181114
Received Date:	20181204
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC002957557
Generator Name:	Borrmann Metals
Generator Location Street Number:	Not reported
Generator Location Street 1:	110 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	110 W Olive Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD980675276
Designated Facility Name:	Clean Harbors Buttonwillow Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 787
Designated Facility Mail City:	Buttonwillow
Designated Facility Mail Zip:	93206
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	PO Box 787
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Buttonwillow
Designated Facility Location Zip:	93206
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007258374GBF
Last Updated Date:	20231121
Shipped Date:	20231103
Received Date:	20231107
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000171893
Generator Name:	Borrmann Metal Center Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	110 W. OLIVE AVE.
Generator Location Street 2:	Not reported

MAP FINDINGS

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

BORRMANN, METAL CENTER INC. (Continued) **1024795995**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	110 W. OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007258393GBF
Last Updated Date:	20231130
Shipped Date:	20231107
Received Date:	20231109
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000171893
Generator Name:	Borrmann, Metal Center Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	110 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	110 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222

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

BORRMANN, METAL CENTER INC. (Continued) **1024795995**

Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 007258393GBF
Transporter Line Number: 1
Transporter EPA ID: CAR000293316
Transporter Name: Swift Oil & Vacuum Inc

Waste Line:
Manifest Tracking Number: 007258393GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Liquid (Used Antifreeze)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 20
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.083402835
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.083402835
Waste Quantity, in Kilograms: 75.64887
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 75.64887
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 75.64887

MAP FINDINGS

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

BORRMANN, METAL CENTER INC. (Continued) **1024795995**

Quantity Non Haz Tons: 0.083402835
State Waste Codes: CA-134

A9 **NEW BORRMANN METAL COMPANY LLC** **RCRA NonGen / NLR** **1032561165**
Target **110 W OLIVE AVE** **CAL000498090**
Property **BURBANK, CA 91502**

Site 9 of 14 in cluster A

Actual: 558 ft.

RCRA Listings:

Date Form Received by Agency:	20251124
Handler Name:	New Borrmann Metal Company Llc
Handler Address:	110 W Olive Ave
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000498090
Contact Name:	DAVID OHLBERG
Contact Address:	110 W OLIVE AVE
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-846-7171
Contact Fax:	Not reported
Contact Email:	DOHLBERG@BORRMANNMETALS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	110 W OLIVE AVE
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	New Borrmann Metal Company Llc
Owner Type:	Other
Operator Name:	David Ohlberg
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

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

NEW BORRMANN METAL COMPANY LLC (Continued) **1032561165**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20251129
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NEW BORRMANN METAL COMPANY LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	110 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-846-7171
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID OHLBERG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	110 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-846-7171
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20251124
Handler Name: NEW BORRMANN METAL COMPANY LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

MAP FINDINGS

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

NEW BORRMANN METAL COMPANY LLC (Continued) **1032561165**

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 425120
NAICS Description: Wholesale Trade Agents And Brokers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A10 **BROWN E T** **EDR Hist Cleaner** **1009140185**
Target Property **130 N OLIVE AV** **N/A**
BURBANK, CA

Site 10 of 14 in cluster A

Actual: 558 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1930	KATHENRMAN GEORGIE MRS	CLOTHES PRESSERS AND CLEANERS
1937	BROWN E T	CLOTHES PRESSERS AND CLEANERS
1937	BROWN E T	CLOTHES PRESSERS AND CLEANERS

A11 **BORRMANN STEEL** **HIST UST** **S118408089**
Target Property **110 W OLIVER AVE** **N/A**
BURBANK, CA 91502

Site 11 of 14 in cluster A

Actual: 560 ft.

HIST UST:
Name: BORRMANN STEEL
Address: 110 W OLIVER AVE
City,State,Zip: BURBANK, CA 91502
File Number: 000267f9

URL:
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported

MAP FINDINGS

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

BORRMANN STEEL (Continued) **S118408089**

Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

A12 **BORRMANN METALS CENTER** **HWTS** **S124676848**
Target **110 W. OLIVE STREET** **HAZNET** **N/A**
Property **BURBANK, CA 91502**

Site 12 of 14 in cluster A

Actual: **560 ft.**

HWTS:

Name:	BORRMANN METALS CENTER
Address:	110 W. OLIVE STREET
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC002957557
Inactive Date:	07/18/2018
Create Date:	04/17/2018
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	110 W. OLIVE STREET
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 91502
Owner Name:	BORRMANN METALS CENTER
Owner Address:	110 W. OLIVE STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	IGNACIO ALVAREZ
Contact Address:	110 W. OLIVE STREET
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.17706
Longitude:	-118.312499

HAZNET:

Name:	BORRMANN METALS CENTER
Address:	110 W. OLIVE STREET
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact:	IGNACIO ALVAREZ
Telephone:	8188467171
Mailing Name:	Not reported
Mailing Address:	110 W. OLIVE STREET
Year:	2018
Gepaid:	CAC002957557

BORRMANN METALS CENTER (Continued) **S124676848**

TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2018
Gepaid:	CAC002957557
TSD EPA ID:	CAD980675276
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.17500

Additional Information:

Year:	2018
EM Manifest ID:	006262435SKS20180619_D_1
Shipment Date:	6/19/2018
Shipment Date:	6/19/2018
Receipt Date:	6/29/2018
Manifest Number:	006262435SKS
Generator EPA ID:	CAC002957557
Name:	BORRMANN METALS
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980675276
TSDF Name:	CLEANHARBORS OF BUTTONWILLOW
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	006262435SKS20180619_D_1
Generator EPA ID:	CAC002957557
Shipment Date:	2018-06-19
Manifest Number:	006262435SKS

MAP FINDINGS

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

BORRMANN METALS CENTER (Continued) **S124676848**

Line Number:	1
Method Code:	H132
Quantity Tons:	0.60000
Quantity Waste:	1200.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223
Year:	2018
EM Manifest ID:	006262435SKS20180619_D_1
Generator EPA ID:	CAC002957557
Shipment Date:	2018-06-19
Manifest Number:	006262435SKS
Line Number:	2
Method Code:	H132
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223

A13 **BOORMAN STEEL** **HWTS** **S124552483**
Target Property **110 W OLIVE** **N/A**
BURBANK, CA 91502

Site 13 of 14 in cluster A

Actual: 560 ft.

HWTS:

Name:	BOORMAN STEEL
Address:	110 W OLIVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC001227328
Inactive Date:	07/16/1997
Create Date:	04/16/1997
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	110 W OLIVE
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915020000
Owner Name:	BOORMAN STEEL
Owner Address:	110 W OLIVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915020000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BILL SHERWOOD
Contact Address:	110 W OLIVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive

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

BOORMAN STEEL (Continued) **S124552483**

Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.17679
Longitude:	-118.313129

NPL
Region
NNW
1/2-1
3624 ft.

SAN FERNANDO VALLEY (AREA 1)
NORTH HOLLYWOOD WELLFIELD AREA
NORTH HOLLYWOOD, CA 91601

NPL **1000709322**
SEMS **CAD980894893**
US ENG CONTROLS
US INST CONTROLS
ENVIROSTOR
HIST Cal-Sites
ROD
PRP
CONSENT
FINDS
ECHO
PFAS NPL
Cortese

NPL:

EPA Region:	9
EPA ID:	CAD980894893
Site ID:	902251
Name:	SAN FERNANDO VALLEY (AREA 1)
Address:	North Hollywood Wellfield Area
City,State,Zip:	NORTH HOLLYWOOD, CA 91601
Federal:	N
Final Date:	1986-06-10 00:00:00
Latitude:	34.19
Longitude:	-118.3514
Site Score:	42.240000000000002
NAI:	Not reported
Native American Entity:	Not reported

Substance as of 08/2019:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
CAS Number:	Not reported
Substance:	Not reported
Pathway:	Not reported
Scoring:	Not reported

NPL Status:	Currently on the Final NPL
Substance ID:	U044
CAS Number:	67-66-3
Substance:	CHLOROFORM
Pathway:	GROUND WATER PATHWAY
Scoring:	4

NPL Status:	Currently on the Final NPL
Substance ID:	U210
CAS Number:	127-18-4
Substance:	TETRACHLOROETHENE
Pathway:	GROUND WATER PATHWAY
Scoring:	2

NPL Status:	Currently on the Final NPL
Substance ID:	U211

MAP FINDINGS

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

CAS Number: 56-23-5
Substance: CARBON TETRACHLORIDE
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at proposal October 15, 1984): San Fernando Valley Area l) is an area of contaminated ground water in the vicinity of the North Hollywood section of the City of Los Angeles, Los Angeles County, California. This area is part of the San Fernando Valley Basin, a natural underground reservoir that represents an important source of drinking water for at least 3 million people in the Los Angeles metropolitan area. The contaminated ground water, which underlies an area of approximately 5,l56 acres, contains trichloroethylene TCE) and perchloroethylene PCE), and to a lesser extent, carbon tetrachloride and chloroform, according to analyses conducted by the California Department of Health Services, as well as numerous local government agencies. The State s recommended drinking water guideline for TCE and PCE 5 and 4 parts per billion respectively) are exceeded in a number of public wells in this area. To alleviate this contamination, wells are eithertaken out of service or blended with water from clean sources to ensure that the public receives water with TCE/PCE concentrations below the State s guidelines. Status June 10, 1986): EPA and the Los Angeles Department of Water and Power are entering into a cooperative agreement for a remedial investigation of the San Fernando Valley Basin and a feasibility study targeted at Area 1, the most contaminated area. The RI is scheduled to begin in early 1986.

Category as of 08/2019:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 1

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

Narratives as of 08/2019:
NPL Name: SAN FERNANDO VALLEY (AREA 1)

Site as of 08/2019:
EPA Region: 09
Site ID: 0902251
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 06/10/86
Date Proposed: 10/15/84

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Site Status as of 08/2019:
- Proposed Date: 10/15/1984
- Final Date: 06/10/1986
- Deleted Date: Not reported
- NPL Status: Final

Narr:
- Site Name: San Fernando Valley (Area 1)
- Site EPA ID: CAD980894893
- Listing Date: 6/10/1986
- Site Score: 42.24
- Federal Facility Indicator: No

Site List URL:

Site Progress URL:

Federal Register URL:

Site Location URL:

SEMS:
- Site ID: 0902251
- EPA ID: CAD980894893
- Name: SAN FERNANDO VALLEY (AREA 1)
- Address: NORTH HOLLYWOOD WELLFIELD AREA
- Address 2: Not reported
- City,State,Zip: NORTH HOLLYWOOD, CA 91601
- Cong District: 27,28
- FIPS Code: 06037
- Latitude: +34.190000
- Longitude: -118.351400
- FF: N
- NPL: Currently on the Final NPL
- Non NPL Status: Not reported

SEMS Detail:
- Region: 09
- Site ID: 0902251
- EPA ID: CAD980894893
- Site Name: SAN FERNANDO VALLEY (AREA 1)
- NPL: F
- FF: N
- OU: 00
- Action Code: AR
- Action Name: ADMIN REC
- SEQ: 1
- Start Date: 1989-06-26 04:00:00
- Finish Date: Not reported
- Qual: E
- Current Action Lead: St Perf

- Region: 09
- Site ID: 0902251
- EPA ID: CAD980894893

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	2
Start Date:	1991-06-17 04:00:00
Finish Date:	2020-10-08 05:00:00
Qual:	V
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	3
Start Date:	2000-07-18 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	1985-03-18 06:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	2
Start Date:	2008-09-10 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	3
Start Date:	2008-09-10 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	4
Start Date:	2011-08-10 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	5
Start Date:	2013-05-20 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	FP
Action Name:	FPA
SEQ:	1
Start Date:	1984-08-23 05:00:00
Finish Date:	2020-10-08 05:00:00

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 1993-07-08 04:00:00
Finish Date: 1993-07-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 1998-08-17 04:00:00
Finish Date: 1998-08-17 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2003-06-20 04:00:00
Finish Date: 2003-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

SEQ: 4
Start Date: 2008-04-24 04:00:00
Finish Date: 2008-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2004-04-15 04:00:00
Finish Date: 2004-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 6
Start Date: 2013-09-30 05:00:00
Finish Date: 2013-09-30 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 7
Start Date: 2017-10-17 05:00:00
Finish Date: 2018-09-21 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	8
Start Date:	2022-10-28 05:00:00
Finish Date:	2023-09-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	1984-04-01 06:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1986-06-10 04:00:00
Finish Date:	1986-06-10 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1984-10-15 05:00:00
Finish Date:	1984-10-15 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	1984-04-01 06:00:00
Qual:	H
Current Action Lead:	St Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	RC
Action Name:	RVL CRP
SEQ:	1
Start Date:	1990-09-11 04:00:00
Finish Date:	1991-05-23 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1983-12-01 05:00:00
Finish Date:	1983-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	1984-04-01 06:00:00
Qual:	H
Current Action Lead:	St Perf

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	1989-04-30 04:00:00
Finish Date:	2024-12-31 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	2
Start Date:	1988-01-12 05:00:00
Finish Date:	2024-12-31 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	3
Start Date:	2011-09-26 04:00:00
Finish Date:	2024-12-31 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	4
Start Date:	2012-03-21 04:00:00
Finish Date:	2024-12-31 06:00:00

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	5
Start Date:	2012-03-21 04:00:00
Finish Date:	2024-12-31 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	1
Start Date:	1985-09-30 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	01
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	4
Start Date:	2024-08-13 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	01
Action Code:	ED
Action Name:	R/H ASMT

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

SEQ: 1
Start Date: 1992-12-15 05:00:00
Finish Date: 1992-12-15 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 01
Action Code: JF
Action Name: ECO RISK
SEQ: 1
Start Date: 1992-12-15 05:00:00
Finish Date: 1992-12-15 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 01
Action Code: GM
Action Name: GWTRMON
SEQ: 1
Start Date: 2019-09-18 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 01
Action Code: NA
Action Name: PRP RI
SEQ: 1
Start Date: 1994-02-18 05:00:00
Finish Date: 1994-09-09 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

OU:	01
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	1994-02-18 05:00:00
Finish Date:	1994-09-09 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	01
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	3
Start Date:	2019-08-01 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	02
Action Code:	LR
Action Name:	LT RESP
SEQ:	1
Start Date:	1989-12-01 05:00:00
Finish Date:	1999-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	02
Action Code:	RA
Action Name:	RA
SEQ:	1
Start Date:	1987-08-06 04:00:00
Finish Date:	1991-09-04 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	02
Action Code:	RD
Action Name:	RD
SEQ:	1
Start Date:	1987-04-01 05:00:00
Finish Date:	1987-09-24 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	02
Action Code:	CO
Action Name:	RI/FS
SEQ:	1
Start Date:	1985-08-16 05:00:00
Finish Date:	1987-09-24 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	02
Action Code:	OM
Action Name:	OM
SEQ:	1
Start Date:	1999-12-01 05:00:00
Finish Date:	2017-11-06 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	02
Action Code:	RO
Action Name:	ROD
SEQ:	3
Start Date:	1987-09-24 04:00:00
Finish Date:	1987-09-24 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	03
Action Code:	CO
Action Name:	RI/FS
SEQ:	3
Start Date:	1988-01-15 05:00:00
Finish Date:	1989-06-30 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	03
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	1990-08-27 04:00:00
Finish Date:	1991-05-23 04:00:00
Qual:	C
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	03
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1990-08-29 04:00:00
Finish Date:	1990-08-29 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	03
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1991-06-17 04:00:00
Finish Date:	1991-06-17 04:00:00

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	1
Start Date:	1993-11-22 05:00:00
Finish Date:	1999-03-12 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	2
Start Date:	1993-11-22 05:00:00
Finish Date:	1999-03-12 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	3
Start Date:	1997-09-30 04:00:00
Finish Date:	1999-03-12 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	03
Action Code:	BE
Action Name:	PRP RD

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

SEQ: 1
Start Date: 1992-03-25 05:00:00
Finish Date: 1993-11-22 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BE
Action Name: PRP RD
SEQ: 2
Start Date: 1992-03-25 05:00:00
Finish Date: 1997-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BE
Action Name: PRP RD
SEQ: 3
Start Date: 1992-07-27 04:00:00
Finish Date: 1993-11-22 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BD
Action Name: PRP RI/FS
SEQ: 2
Start Date: 2018-01-18 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

OU:	03
Action Code:	RO
Action Name:	ROD
SEQ:	2
Start Date:	1989-06-30 04:00:00
Finish Date:	1989-06-30 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	FS
Action Name:	FS
SEQ:	1
Start Date:	2006-01-23 05:00:00
Finish Date:	2009-09-30 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	BF
Action Name:	PRP RA
SEQ:	6
Start Date:	2023-09-28 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	BF
Action Name:	PRP RA
SEQ:	9
Start Date:	2023-09-28 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	BE
Action Name:	PRP RD
SEQ:	6
Start Date:	2011-02-14 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	BE
Action Name:	PRP RD
SEQ:	8
Start Date:	2017-09-05 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	BE
Action Name:	PRP RD
SEQ:	9
Start Date:	2011-02-14 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	RO
Action Name:	ROD
SEQ:	4
Start Date:	2009-09-30 04:00:00
Finish Date:	2009-09-30 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	2
Start Date:	2017-07-06 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

SIte:

Name:	SAN FERNANDO VALLEY (AREA 1)
Address:	NORTH HOLLYWOOD WELLFIELD AREA
Address 2:	Not reported
City,State,Zip:	NORTH HOLLYWOOD, CA 91601
Event Code:	Not reported
Action Taken Date:	02/27/2018
EPA ID:	CAD980894893
Action Name:	Explanation of Significant Differences
Action ID:	3
Operable Unit:	04
Contaminated Media:	Groundwater
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2018
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

Media:

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	03
Action Name:	Explanation of Significant Differences
Action Taken Date:	11/12/1990
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1991
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID: CAD980894893

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	03
Action Name:	Explanation of Significant Differences
Action Taken Date:	11/12/1990
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1991
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Explanation of Significant Differences
Action Taken Date:	02/12/1997
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1997
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	04
Action Name:	Explanation of Significant Differences
Action Taken Date:	02/27/2018
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2018
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	04
Action Name:	Explanation of Significant Differences
Action Taken Date:	02/27/2018
Event Code:	Not reported

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2018
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	04
Action Name:	ROD Amendment
Action Taken Date:	01/10/2014
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2014
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	04
Action Name:	ROD Amendment
Action Taken Date:	01/10/2014
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2014
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	06/30/1989
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1989
NPL Status:	Currently on the Final NPL

MAP FINDINGS

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Superfund Alternative Agreement: N
Latitude: +34.190000
Longitude: -118.351400

EPA ID: CAD980894893
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 06/30/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +34.190000
Longitude: -118.351400

EPA ID: CAD980894893
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 06/30/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +34.190000
Longitude: -118.351400

EPA ID: CAD980894893
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 06/30/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +34.190000
Longitude: -118.351400

EPA ID: CAD980894893
Contaminated Media: Groundwater

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	09/24/1987
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1987
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	09/24/1987
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1987
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	09/24/1987
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1987
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	09/24/1987
Event Code:	Not reported
Contact Name:	Not reported

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1987
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	09/24/1987
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1987
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Latitude:	+34.190000
Longitude:	-118.351400
EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400
EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400
EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400
EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	4

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

EPA ID:	CAD980894893
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/30/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

US INST CONTROLS:

Name:	SAN FERNANDO VALLEY (AREA 1)
Address:	NORTH HOLLYWOOD WELLFIELD AREA
Address 2:	Not reported
City,State,Zip:	NORTH HOLLYWOOD, CA 91601
EPA ID:	CAD980894893
Action Name:	Record of Decision
Action ID:	4
Operable Unit:	04
Actual Date:	09/30/2009
Contaminated Media:	Groundwater
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+34.190000
Longitude:	-118.351400

ENVIROSTOR:

Name:	SAN FERNANDO VALLEY (AREA 1)

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Address:	NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip:	LOS ANGELES, CA 91601
Facility ID:	19990011
Status:	Active
Status Date:	05/15/1996
Site Code:	300173
Site Type:	Federal Superfund
Site Type Detailed:	State Response or NPL
Acres:	5254
NPL:	YES
Regulatory Agencies:	SMBRP, RWQCB 4 - Los Angeles, US EPA
Lead Agency:	US EPA
Program Manager:	Ahmad Aboughaida
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	43
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.1875
Longitude:	-118.3838
APN:	NONE SPECIFIED
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE, MACHINE SHOP, MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, RESEARCH - AEROSPACE
Potential COC:	Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI
Confirmed COC:	Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI
Potential Description:	AQUI, SOIL
Alias Name:	300126/NORTH HOLLYWOOD OUFS
Alias Type:	Alternate Name
Alias Name:	300287/SAN FERNANDO VALLEY GW BASIN AREA 1
Alias Type:	Alternate Name
Alias Name:	BURBANK OU
Alias Type:	Alternate Name
Alias Name:	CAD980894893
Alias Type:	CERCLIS ID
Alias Name:	110009267961
Alias Type:	EPA (FRS #)
Alias Name:	P31031
Alias Type:	PCode
Alias Name:	300126
Alias Type:	Project Code (Site Code)
Alias Name:	300173
Alias Type:	Project Code (Site Code)
Alias Name:	19990011
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	07/19/2021
Comments:	60% Design comments will be addressed in the 90% Design Report.

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 09/21/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/24/1997
Comments: A second partial Consent Decree, dated June 24, 1997, requires reimbursement to the State by Lockheed-Martin of certain past costs and annual billing for future site specific response costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/14/1997
Comments: The second partial consent decree to recover DTSC's past cost is signed on May 14, 1997. This also concludes the litigation for the interim remedy at the North Hollywood OU.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/01/1996
Comments: The first partial consent decree is entered by the Federal District court on August 1, 1996.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support (Confidential)
Completed Date: 12/11/2018
Comments: 300126-SM closed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 02/20/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/03/2020

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 01/08/2009
Comments: DTSCs letter with comments on Focussed Feasibility Study document for North Hollywood Operable Unit, San Fernando Valley Area 1 was sent out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 02/27/2017
Comments: EPA Issues updated fact sheet with proposed changes to NHOU remedy

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2024
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/31/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2024
Comments: Not reported

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/12/2024
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/13/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/12/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2024
Comments: c

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/07/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2024
Comments: Not reported

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Date: 08/23/2023
Comments: DTSC letter sent 08/23/2023

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/15/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/10/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/16/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 09/08/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 06/18/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/16/2025
Comments: Completed

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 09/08/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 10/11/2024
Comments: EPA approved O&M Plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/06/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/16/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Date: 06/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2022
Comments: Not reported

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/17/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/12/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2024
Comments: c

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Date: 01/10/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/11/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/12/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/05/2025
Comments: Completed site visit of North Hollywood OU on March 5th with USEPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/14/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2023
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/10/2025
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Amendment
Completed Date: 01/10/2014
Comments: Historical document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 07/01/2025
Comments: Not reported

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 07/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/06/2025
Comments: Committee Meeting took place on March 6th.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 08/17/1998
Comments: A second 5-year review of remedial activities is conducted at the North Hollywood OU (NHOU) and covers operations from 1993 thru 1997. The purpose was to evaluate whether the NH Interim Remedy achieved the objectives specified in the ROD. The findings of the 5-year review are that the objectives of the ROD have been met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2024
Comments: c

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2020
Comments: Not reported

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/27/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/26/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Date: 04/17/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/21/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/12/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 07/07/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/17/2022
Comments: Not reported

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 09/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 07/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/02/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/21/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Date: 11/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 11/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 11/17/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 03/31/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/31/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 09/30/1987
Comments: Not reported

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Interim
Completed Date: 09/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/10/2021
Comments: c

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Date: 07/09/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 07/07/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 07/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 11/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 03/03/2022
Comments: c

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/02/2023
Comments: Not reported

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/03/2022
Comments: SFV Committee teleconference meeting November 3, 2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 02/10/2023
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City: LOS ANGELES
Region: GLENDALE
Facility ID: 19990011
Facility Type: NPJF
Type: NPL SITE, JOINT STATE/FEDERAL-FUNDED
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported
State Senate District: 05151996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 99
SIC Name: NONCLASSIFIABLE ESTABLISHMENTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Staff Member Responsible for Site:	TYARGEAU
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	LA
Region Water Control Board Name:	LOS ANGELES
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	43
State Senate District Code:	20
Facility ID:	19990011
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	NH
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	NH
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Unknown Type:	0
Facility ID:	19990011
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	NH
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03311989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	B
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	B
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301989

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04301990
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	DES
Activity Name:	DESIGN
AWP Code:	B-PH1
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03311997
Est Person-Yrs to complete:	0.30000
Estimated Size:	X
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	COST
Activity Name:	COST RECOVERY
AWP Code:	NH1/1
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09041996
Est Person-Yrs to complete:	0
Estimated Size:	X
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	NH OU
Proposed Budget:	0
AWP Completion Date:	06302009
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	M
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	COST

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Activity Name:	COST RECOVERY
AWP Code:	NH2/1
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	DES
Activity Name:	DESIGN
AWP Code:	B-PH2
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11171997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	CSNH1
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08011996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	CSNH2
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05141997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	CD-B2
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06241997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	5YEAR
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code:	NH OU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08171998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	NORTH HOLLYWOOD AREA
Alternate City,St,Zip:	NORTH HOLLYWOOD, CA 91606
Alternate Address:	NORTH HOLLYWOOD WELLFIELD AREA
Alternate City,St,Zip:	LOS ANGELES, CA 91601
Alternate Address:	BURBANK
Alternate City,St,Zip:	BURBANK, CA 91502
Background Info:	The San Fernando Valley Ground Water Basin (SFVGWB) is located within the Upper Los Angeles River Area, and consists of the eastern portion of the San Fernando Valley and the entire Verdugo Basin. The SFVGWB encompasses approximately 112,000 acres of alluvial valley fill deposits and provides enough water to serve approximately 600,000 residents. The Basin is bounded on the north and the northwest by the Santa Susana Mountains, on the northeast by the San Gabriel Mountains, on the west by the Simi Hills and on the south by the Santa Monica Mountains. The San Fernando Valley Study area includes four National Priorities List (NPL) sites. They are: Area #1 - North Hollywood NPL Site covers 9336 acres in the eastern part of the San Fernando Valley. The site has been divided into the North Hollywood Operable Unit(OU) and the Burbank OU. Area #2 - Crystal Springs NPL Site covers 3975 acres located southeast of the North Hollywood NPL site and is in the cities of Glendale and Los Angeles. Area #3 - Verdugo NPL Site covers 2673 acres in the eastern part of the SF Valley and is located in and adjacent to La Crescenta in the Verdugo Mountains. Area #4 - the Pollock NPL Site covers 1635 acres in the south-eastern part of the San Fernando Valley and is located in and

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

adjacent to the cities of Los Angeles and Glendale.
Groundwater contamination in the SFVGWB is linked to prewar, postwar, and current industrialization in the San Fernando Valley.
The primary contaminants of concern are the volatile organic compounds (VOCs) trichloroethylene (TCE) and tetrachloroethylene (PCE). These compounds have been and/or are being used in many San Fernando Valley industries, such as aeronautical, automotive dry cleaning, and metal plating. These solvents have found their way to the groundwater basin as a result of both past and improper use, storage and disposal practices. The SFVGWB Superfund sites, added to the NPL in 1986, are areas where groundwater from wells have been found to contain VOCs above the state and federal drinking water standards. Groundwater contamination in numerous wells have been so severe with TCE and PCE that these wells have essentially been put out of commission.
Exposure of receptors to contaminants can possibly occur through ingestion of contaminated drinking water, inhalation of VOC vapors released from the contaminated water as in taking showers, and dermal exposure as in washing or bathing. However, with the strict regulatory control over water quality by the State's Department of Health, Office of Drinking Water (ODW), the RWQCB, and other agencies, residents are assured that the water they consume is safe and that no one is drinking water which contains concentrations of contaminants above regulatory standards. Federal, state, and local agencies have been conducting investigations and cleanup of contaminated groundwater in the San Fernando Valley since contamination was discovered in 1979. These activities involve measuring the extent of contamination, developing and implementing cleanup remedies, and identifying responsible parties.
EPA provided oversight of the basinwide Remedial Investigation (RI) of groundwater contamination conducted by the Los Angeles Department of Water and Power (LADWP). The RI objectives were to collect lithological and water quality data and information regarding basin operations for the eastern SF and Verdugo basins; develop a regional characterization of geology, hydrology, hydrogeology and the nature and extent of groundwater contamination within the eastern and Verdugo basins; study fate and transport of compounds in the environment; identify Applicable or Relevant and Appropriate Requirements; (ARAR's) and evaluate the potential risk to human health and the environment.
The Remedial Investigation of the SFVGWB was divided into two phases.
Phase I activities have included vertical profile borings and installation of monitoring wells to obtain preliminary contamination information. Monitoring wells have been installed as follows: 34 in North Hollywood (Area #1); 29 in Crystal Springs (Area #2); 7 in Verdugo (Area #3); and 17 in Pollock (Area #4).
Information obtained from Phase I investigation activities identified the need for several operable units. Operable Unit is a federal term which is similar to the State's definition of a removal action.
Phase II activities consist of a basinwide remedial investigation conducted by the LADWP.
Remedial Actions (RAs):

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

North Hollywood (Area #1) -- Two RAs were identified for Area #1, the North Hollywood OU and the Burbank OU.
A Record of Decision (ROD) for the North Hollywood RA was signed in September 1987, selecting groundwater extraction and treatment (air stripping) of 2,000 gallons per minute (gpm) of contaminated water as an interim remedy. This RA was constructed with funding from EPA and the State and has been treating contaminated groundwater since March 1989. This facility is located at 11845 Vose Street in the N. Hollywood section of Los Angeles.
A ROD for the Burbank OU was signed in June 1989, again selecting groundwater extraction and treatment of about 12,000 gpm of contaminated water. Phase I of the Burbank OU began operations in January 1996 treating groundwater at a rate of 6,000 gpm. Phase II began operations in May 1998 adding an additional 3,000 gpm to the Burbank OU's treatment capacity.
Crystal Springs (Area #2) -- LADWP has completed a focused RI/FS for this proposed RA. The Glendale OU has been separated into a North OU and a South OU based on the amount of contamination and the facilities contributing to the GW contamination. A ROD for each OU was signed on June 18, 1993 designating groundwater extraction and treatment as the interim remeday. The PRPs have formed a group and combined the RA efforts for each OU into one document. The selected alternative is GW extraction and treatment. The Glendale OU began operations in September 2000.
Verdugo and Pollock (Areas #3 and #4) --
Currently no RAs have been identified for Area #3 or for Area #4. In October 2003 US EPA proposed No Remedial Action for Verdugo Basin (Area #3).
Another contaminant of concern, hexavalent chromium, has been identified in the San Fernando Valley Groundwater Basin.
EPA and the RWQCB are currently dentifying potential sources of contamination and pursuing PRPs that may be responsible for contaminating groundwater. As these PRPs are identified, individual site investigations and mitigation activities will be pursued. Enforceable agreements and orders will be implemented at numerous specific potential source sites within the Basin by RWQCB and DTSC

Comments Date: 01011984
Comments: Groundwater contaminated with TCE and PCE is discovered.
Comments Date: 01011984
Comments: Site covers approximately 5254 acres.
Comments Date: 04141996
Comments: Consent Decree between EPA, DTSC and settling PRPs lodged
Comments Date: 04141996
Comments: with the court. Negotiations with non-settling PRPs
Comments Date: 04141996
Comments: continue.
Comments Date: 04241994
Comments: The U.S. EPA is in the process of recovering costs from
Comments Date: 04241994
Comments: the PRPs. DOJ is pursuing the cost recovery for DTSC.
Comments Date: 04241994
Comments: The cooperative PRPs are willing to settle if they are

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Comments Date:	04241994
Comments:	guaranteed contribution protection from the non-settling
Comments Date:	04241994
Comments:	PRPs (so that they cannot be named as a party to the
Comments Date:	04241994
Comments:	suit by the non-settling PRPs). DTSC is providing
Comments Date:	04241994
Comments:	documentation to DOJ (i.e. timesheets) to determine
Comments Date:	04241994
Comments:	staff time charged to the project. EPA is pursuing
Comments Date:	04241994
Comments:	legal action against the non-settling PRPs to recover
Comments Date:	04241994
Comments:	costs of past and future oversight.
Comments Date:	05022002
Comments:	EPA issues fine against Lockheed Martin for 1.37 million for
Comments Date:	05022002
Comments:	Force Majeure claim on Burbank Operable Unit.
Comments Date:	05131998
Comments:	11/17/97-The phase 2 design adds an additional well (wp-180)
Comments Date:	05131998
Comments:	and pipeline for extraction and treatment at the Burbank
Comments Date:	05131998
Comments:	operable unit. This adds an additional 3,000 gpm to the treatmen
Comments Date:	05131998
Comments:	system. Additional amendments to the design include changing the
Comments Date:	05131998
Comments:	Liquid Phase Granular Activated Carbon (LPGAC) bed system from an
Comments Date:	05131998
Comments:	upflow to a downflow configuration, and the addition of a LPGAC
Comments Date:	05131998
Comments:	backflush filtration system for continuous backflush to the
Comments Date:	05131998
Comments:	plant's storm drain discharge.
Comments Date:	05141997
Comments:	The second partial consent decree to recover DTSC's past cost is
Comments Date:	05141997
Comments:	signed on May 14, 1997. This also concludes the litigation for
Comments Date:	05141997
Comments:	the interim remedy at the North Hollywood OU.
Comments Date:	06201997
Comments:	DTSC recovers costs in accordance with the Second Partial
Comments Date:	06201997
Comments:	Consent Decree for the interim remedy at the NHOU. Two
Comments Date:	06201997
Comments:	additional payments are due by 5/14/98 and and 5/14/99.
Comments Date:	06241997
Comments:	A second partial Consent Decree, dated June 24, 1997, requires
Comments Date:	06241997
Comments:	reimbursement to the State by Lockheed-Martin of certain past
Comments Date:	06241997
Comments:	costs and annual billing for future site specific response costs.
Comments Date:	08011996
Comments:	The first partial consent decree is entered by the Federal
Comments Date:	08011996
Comments:	District court on August 1, 1996.
Comments Date:	08171998

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Comments:	A second 5-year review of remedial activities is conducted at
Comments Date:	08171998
Comments:	the North Hollywood OU (NHOU) and covers operations from 1993
Comments Date:	08171998
Comments:	thru 1997. The purpose was to evaluate whether the NH Interim
Comments Date:	08171998
Comments:	Remedy achieved the objectives specified in the ROD. The
Comments Date:	08171998
Comments:	findings of the 5-year review are that the objectives of the
Comments Date:	08171998
Comments:	ROD have been met.
Comments Date:	09041996
Comments:	Costs are recovered by DTSC in accordance with the First
Comments Date:	09041996
Comments:	Partial Consent Decree for interim remedial action at the North
Comments Date:	09041996
Comments:	Hollywood OU (NHOU). An additional payment is due by 08/01/97.
Comments Date:	09202001
Comments:	The facility has been operating continuously with six water
Comments Date:	09202001
Comments:	supply wells on line. This past quarter approximately 175
Comments Date:	09202001
Comments:	million gallons of water was treated down to non-detect levels
Comments Date:	09202001
Comments:	of contamination.
Comments Date:	12191999
Comments:	Negotiating new state superfund contract between U.S. EPA, DTSC,
Comments Date:	12191999
Comments:	and the Los Angeles Department of Water and Power to provide for
Comments Date:	12191999
Comments:	continued funding of operation and maintenance of the NHOU.
ID Name:	CALSTARS CODE
ID Value:	300127
ID Name:	CALSTARS CODE
ID Value:	300126
ID Name:	BEP DATABASE PCODE
ID Value:	P31031
Alternate Name:	SAN FERNANDO VALLEY GW BASIN AREA 1
Alternate Name:	NORTH HOLLYWOOD OUFS
Alternate Name:	SAN FERNANDO VALLEY (AREA 1)
Alternate Name:	BURBANK OU
Alternate Name:	Not reported
Special Programs Code:	MSCA
Special Programs Name:	MULTI-SITE COOPERATIVE AGREEMENT

ROD:

Name:	SAN FERNANDO VALLEY (AREA 1)
Address:	North Hollywood Wellfield Area
City,State,Zip:	NORTH HOLLYWOOD, CA 91601
EPA ID:	CAD980894893
RG:	9
Site ID:	902251
Action:	GOVT Decision Document (ROD)
Operable Unit Number:	BURBANK 03
SEQ ID:	2
Action Completion:	1989-06-30 00:00:00
NPL Status:	Final

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Non NPL Status: Not reported

Name: SAN FERNANDO VALLEY (AREA 1)
Address: North Hollywood Wellfield Area
City,State,Zip: NORTH HOLLYWOOD, CA 91601
EPA ID: CAD980894893
RG: 9
Site ID: 902251
Action: GOVT Decision Document (ROD)
Operable Unit Number: NORTH HOLLYWOOD 02
SEQ ID: 3
Action Completion: 1987-09-24 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SAN FERNANDO VALLEY (AREA 1)
Address: North Hollywood Wellfield Area
City,State,Zip: NORTH HOLLYWOOD, CA 91601
EPA ID: CAD980894893
RG: 9
Site ID: 902251
Action: GOVT Decision Document (ROD)
Operable Unit Number: NORTH HOLLYWOOD 2ND REMEDY 04
SEQ ID: 4
Action Completion: 2009-09-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SAN FERNANDO VALLEY (AREA 1)
Address: North Hollywood Wellfield Area
City,State,Zip: NORTH HOLLYWOOD, CA 91601
EPA ID: CAD980894893
RG: 9
Site ID: 902251
Action: GOVT ESD
Operable Unit Number: BURBANK 03
SEQ ID: 1
Action Completion: 1990-11-12 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SAN FERNANDO VALLEY (AREA 1)
Address: North Hollywood Wellfield Area
City,State,Zip: NORTH HOLLYWOOD, CA 91601
EPA ID: CAD980894893
RG: 9
Site ID: 902251
Action: GOVT ESD
Operable Unit Number: BURBANK 03
SEQ ID: 2
Action Completion: 1997-02-12 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SAN FERNANDO VALLEY (AREA 1)
Address: North Hollywood Wellfield Area
City,State,Zip: NORTH HOLLYWOOD, CA 91601

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

EPA ID: CAD980894893
RG: 9
Site ID: 902251
Action: GOVT ESD
Operable Unit Number: NORTH HOLLYWOOD 2ND REMEDY 04
SEQ ID: 3
Action Completion: 2018-02-27 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SAN FERNANDO VALLEY (AREA 1)
Address: North Hollywood Wellfield Area
City,State,Zip: NORTH HOLLYWOOD, CA 91601
EPA ID: CAD980894893
RG: 9
Site ID: 902251
Action: GOVT ROD Amendment
Operable Unit Number: NORTH HOLLYWOOD 2ND REMEDY 04
SEQ ID: 1
Action Completion: 2014-01-10 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name:
2L SCREEN PRINTING CO.
A-H PLATING, INC.
ACCESSORY PLATING
ADLER SCREW PRODUCTS INC.
AEROQUIP CORP.
AEROQUIP CORP.
AIRPORT GROUP INTERNATIONAL, INC.
AIRPORT GROUP INTERNATIONAL, INC.
ALLIED SIGNAL
ALLIED SIGNAL
ANTONINI FAMILY TRUST
B.J. GRINDING
BARRON ANODIZING
BASINGER B TRUST
BASINGER C TRUST
BENDIX CORP.
BENDIX CORP.
CALIFORNIA CAR HIKERS SERVICES, INC.
CALMAT CO.
CALMAT CO.

Click this hyperlink while viewing on your computer to access
101 additional PRP: record(s) in the EDR Site Report.

CONSENT:
EPA ID: CAD980894893
Site ID: Not reported
Case Title: U.S. AND THE STATE OF CALIFORNIA V. LOCKHEED MARTIN CORPORATION, ET AL. (SAN FERNANDO VALLEY AREA ONE)
Court Num: 91-4527
District: California, Cent
Entered Date: 19920324
Name: SAN FERNANDO VALLEY AREA ONE

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: NORTH HOLLYWOOD, CA 91601
County: LOS ANGELES

EPA ID: CAD980894893
Site ID: Not reported
Case Title: U.S. AND THE STATE OF CALIFORNIA V. LOCKHEED MARTIN CORPORATION, ET AL. (SAN FERNANDO VALLEY AREA ONE)
Court Num: 91-4527
District: California, Cent
Entered Date: 19980622
Name: SAN FERNANDO VALLEY AREA ONE
Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: NORTH HOLLYWOOD, CA 91601
County: LOS ANGELES

EPA ID: CAD980894893
Site ID: Not reported
Case Title: U.S. V. ALLIED-SIGNAL, ET AL.
Court Num: 93-6490
District: California, Cent
Entered Date: 19960729
Name: SAN FERNANDO VALLEY AREA ONE
Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: NORTH HOLLYWOOD, CA 91601
County: LOS ANGELES

EPA ID: CAD980894893
Site ID: Not reported
Case Title: U.S. V. ALLIED-SIGNAL, ET AL.
Court Num: 93-6490
District: California, Cent
Entered Date: 19970514
Name: SAN FERNANDO VALLEY AREA ONE
Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: NORTH HOLLYWOOD, CA 91601
County: LOS ANGELES

FINDS:
Registry ID: 110009267961

Click Here for FRS Facility Detail Report:

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

MAP FINDINGS

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

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

ECHO:
Envid: 1000709322
Registry ID: 110009267961

DFR URL:
Name: SAN FERNANDO VALLEY (AREA 1)
Address: North Hollywood Wellfield Area
City,State,Zip: NORTH HOLLYWOOD, CA 91601

PFAS NPL:
EPA Region: 09
Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: NORTH HOLLYWOOD, CA 91601
EPAID: CAD980894893

Superfund Link:
Data Systems: SEMS
Location Type: Not reported
NPL Site: Yes
NPL Status: Final
Media Detected: Not reported
Latitude: 34.19
Longitude: -118.3514

CORTESE:
Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: LOS ANGELES, CA 91601
Region: CORTESE
Envirostor Id: 19990011
Global ID: Not reported

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

SAN FERNANDO VALLEY (AREA 1) (Continued) **1000709322**

Site/Facility Type:	FEDERAL SUPERFUND - LISTED
Cleanup Status:	ACTIVE
Status Date:	05/15/1996
Site Code:	300126, 300173
Latitude:	34.1875
Longitude:	-118.38388
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

B14 **SPRINT BURBANK POP CABRBB** **UST** **U004343106**
NE **100 S FLOWER ST # A** **N/A**
< 1/8 **BURBANK, CA 91502**
0.026 mi.
138 ft. **Site 1 of 5 in cluster B**

Relative: **Higher**

Actual: **562 ft.**

UST:

Name:	SPRINT BURBANK POP CABRBB
Address:	100 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Facility ID:	694
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10149379
Latitude:	34.1774900
Longitude:	-118.311390
Owner type:	Non-Government
Facility type:	Other
Num of inuse ust:	1
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Cogent Communications
Tank owner mailing address:	2450 N Street NW
Tank owner mailing city:	Washington
Tank owner mailing zip:	20037
Tank owner mailing state:	DC
Tank operator name:	Cogent Communications
Tank operator mailing address:	2450 N Street NW
Tank operator mailing city:	Washington
Tank operator mailing zip:	20037
Tank operator mailing state:	DC
Tankidnumber:	000001
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	7/7/1998 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel

MAP FINDINGS

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

SPRINT BURBANK POP CABRBB (Continued) **U004343106**

Tank capacity gallons:	6000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Flexible
Tank piping type:	Conventional Suction
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

B15 **SPRINT BURBANK POP CABRBB** **CERS TANKS** **S123533996**
NE **100 S FLOWER ST # A** **CERS** **N/A**
< 1/8 **BURBANK, CA 91502**
0.026 mi.
138 ft. **Site 2 of 5 in cluster B**

Relative: Higher
Actual: 562 ft.

CERS TANKS:

Name:	SPRINT BURBANK POP CABRBB
Address:	100 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Site ID:	70165
CERS ID:	10149379
CERS Description:	Underground Storage Tank

Name:	SPRINT BURBANK POP CABRBB
Address:	100 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Site ID:	70165
CERS ID:	10149379
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	SPRINT BURBANK POP CABRBB
Address:	100 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Site ID:	70165
CERS ID:	10149379
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	70165
Site Name:	Sprint Burbank POP CABRBB
Violation Date:	07-20-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. Transporting used oil (from the existing generator maintenance) without an EPA ID. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.

SPRINT BURBANK POP CABRBB (Continued) **S123533996**

Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	70165
Site Name:	Sprint Burbank POP CABRBB
Violation Date:	07-20-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan a prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure where experience indicates a reasonable potential for equipment failure. The rate of flow is not required on a Tier I qualified facility SPCC Plan.
Violation Notes:	Returned to compliance on 08/11/2021. OBSERVATION: Failure to predict the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure in the SPCC plan. Flow into trench drain, missing subsequent flow towards an outfall. CORRECTIVE ACTION: Update SPCC plan to include prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure. Describe the flow subsequent from the trench drain on the SPCC Plan.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	70165
Site Name:	Sprint Burbank POP CABRBB
Violation Date:	07-20-2021
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	OBSERVATION: Owner/Operator failed to report program data electronically into CERS. CERS 10149379 is for Sprint Burbank POP CABRBB. CORRECTIVE ACTION: Complete all required reporting into CERS. Owner/Operator shall submit a hazardous waste notification per HSC 25158 by submitting the Facility Information (Business Activity and Business Owner/Operator identification sections) electronically to CERS. Generate a new CERS ID for T-Mobile Burbank POP, include hazardous materials, underground storage tank, above ground storage tank, and hazardous waste generator programs.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	70165
Site Name:	Sprint Burbank POP CABRBB
Violation Date:	07-20-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	OBSERVATION: Uniform Hazardous Waste Manifests for used oil were not available at the time of inspection. Used oil generated from the

SPRINT BURBANK POP CABRBB (Continued) **S123533996**

maintenance of existing generator not available. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-31-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment repair test. System functioned as designed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Frank Linares
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Jim Sorowice.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JAMES NHAC
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: No
Eval Type: Routine done by local agency

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

SPRINT BURBANK POP CABRBB (Continued) **S123533996**

Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMRRP inspection completed by Inspector J Sorowice. No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY DIRK DROSSEL NO VIOLATIONS
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed visual inspection no violations.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Test Complete not witnessed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection completed.
Eval Division: Burbank Fire Department

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

SPRINT BURBANK POP CABRBB (Continued) **S123533996**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification visual inspection completed by Inspector J Sorowice. No Violations found.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No UST violations observed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Frank Linares
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC plan for flow amend, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

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

SPRINT BURBANK POP CABRBB (Continued) **S123533996**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King. Monitoring Certification Completed By Jauregui & Culver, Inc.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Louie Prado
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: COMPLIANCE MANAGER
Entity Title: Not reported
Affiliation Address: 2450 N Street NW
Affiliation City: Washington
Affiliation State: DC
Affiliation Country: Not reported
Affiliation Zip: 20037
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Cogent Communications
Entity Title: Not reported
Affiliation Address: 2450 N Street NW
Affiliation City: Washington
Affiliation State: DC
Affiliation Country: United States
Affiliation Zip: 20037
Affiliation Phone: (913) 794-4814,

Affiliation Type Desc: UST Tank Operator
Entity Name: Cogent Communications
Entity Title: Not reported
Affiliation Address: 2450 N Street NW
Affiliation City: Washington
Affiliation State: DC

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

SPRINT BURBANK POP CABRBB (Continued) **S123533996**

Affiliation Country:	United States
Affiliation Zip:	20037
Affiliation Phone:	(866) 400-6040,
Affiliation Type Desc:	Identification Signer
Entity Name:	Louie Prado
Entity Title:	Regional Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Sprint Communication Company LP
Entity Title:	Not reported
Affiliation Address:	2450 N Street NW
Affiliation City:	Washington
Affiliation State:	DC
Affiliation Country:	United States
Affiliation Zip:	20037
Affiliation Phone:	(877) 347-4457,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2450 N Street NW
Affiliation City:	Washington
Affiliation State:	DC
Affiliation Country:	Not reported
Affiliation Zip:	20037
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Sprint Communications Company LP
Entity Title:	Not reported
Affiliation Address:	2450 N Street NW
Affiliation City:	Washington
Affiliation State:	DC
Affiliation Country:	United States
Affiliation Zip:	20037
Affiliation Phone:	(877) 347-4457,
Affiliation Type Desc:	Operator
Entity Name:	Sprint Communications Company LP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(877) 347-4457,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Matt Fohlmeister
Entity Title:	EHS Territory Manager

MAP FINDINGS

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

SPRINT BURBANK POP CABRBB (Continued) **S123533996**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(913) 762-6004,
Affiliation Type Desc:	Parent Corporation
Entity Name:	COGENTCommunications, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Cogent Communications
Entity Title:	Not reported
Affiliation Address:	2450 N Street NW
Affiliation City:	Washington
Affiliation State:	DC
Affiliation Country:	United States
Affiliation Zip:	20037
Affiliation Phone:	(913) 794-4814,

B16 **SPRINT** **UST** **U004358779**
NE **100 S FLOWER ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.026 mi.
138 ft. **Site 3 of 5 in cluster B**

Relative: **Higher**
Actual: **562 ft.**

UST:

Name:	SPRINT
Address:	100 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	UNK006
Permitting Agency:	BURBANK, CITY OF
CERSID:	Not reported
Latitude:	34.1788369
Longitude:	-118.310048
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported

MAP FINDINGS

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

SPRINT (Continued) **U004358779**

Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

B17 **SPRINT BURBANK POP CABRBB** **UST FINDER** **1028182820**
NE **100 S FLOWER ST # A** **N/A**
< 1/8 **BURBANK, CA 91502**
0.026 mi.
138 ft. **Site 4 of 5 in cluster B**

Relative:
Higher

Actual:
562 ft.

UST FINDER:

Object ID:	727051
Facility ID:	CA10149379
Name:	SPRINT BURBANK POP CABRBB
Address:	100 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	PointAddress
Open USTs:	1
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	483
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - Surface Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	Not reported
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.311397991

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

SPRINT BURBANK POP CABRBB (Continued) **1028182820**

Y Coord:	34.177488016
Latitude:	34.1774880160473
Longitude:	-118.311397991288

UST FINDER:

Object ID:	2246463
Facility ID:	CA10149379
Tank ID:	CA10149379-001_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1998/07/07 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	6000
Substances:	Diesel
Tank Wall Type:	Double Wall

B18 **SPRINT COMMUNICATIONS COMPANY L.P. ROCC** **RCRA NonGen / NLR** **1024753450**
NE **100 SOUTH FLOWER STREET** **E MANIFEST** **CAC002973263**
< 1/8 **BURBANK, CA 91502**
0.026 mi.
138 ft. **Site 5 of 5 in cluster B**

Relative: **Higher**
Actual: **562 ft.**

RCRA Listings:

Date Form Received by Agency:	20180730
Handler Name:	Sprint Communications Company L.P. Rocc
Handler Address:	100 South Flower Street
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC002973263
Contact Name:	KAREN JACOBS
Contact Address:	6391 SPRINT PARKWAY
Contact City,State,Zip:	OVERLAND PARK, KS 66251
Contact Telephone:	760-244-7749
Contact Fax:	Not reported
Contact Email:	VIANCATARANGO@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6391 SPRINT PARKWAY
Mailing City,State,Zip:	OVERLAND PARK, KS 66251
Owner Name:	Sprint Communications Company L.P.
Owner Type:	Other
Operator Name:	Karen Jacobs
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

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

SPRINT COMMUNICATIONS COMPANY L.P. ROCC (Continued) **1024753450**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KAREN JACOBS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6391 SPRINT PARKWAY
Owner/Operator City,State,Zip:	OVERLAND PARK, KS 66251
Owner/Operator Telephone:	760-244-7749
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SPRINT COMMUNICATIONS COMPANY L.P.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6391 SPRINT PARKWAY
Owner/Operator City,State,Zip:	OVERLAND PARK, KS 66251
Owner/Operator Telephone:	760-244-7749
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

SPRINT COMMUNICATIONS COMPANY L.P. ROCC (Continued) **1024753450**

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180730
Handler Name: SPRINT COMMUNICATIONS COMPANY L.P. ROCC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 017713952JJK
Last Updated Date: 20190917
Shipped Date: 20180731
Received Date: 20180809
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC002973263
Generator Name: Sprint Communications Company L.P. Rocc
Generator Location Street Number: Not reported
Generator Location Street 1: 100 SOUTH FLOWER STREET
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91502
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6391 SPRINT PARKWAY
Generator Mail Street 2: MAILSTOP: KSOPHT0101-Z2040
Generator Mail City: OVERLAND PARK
Generator Mail Zip: 66251
Generator Mail State: KS
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882
Designated Facility Name: La Paz County Regional Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: MILE POST 128
Designated Facility Mail Street 2: 26999 HIGHWAY 95

SPRINT COMMUNICATIONS COMPANY L.P. ROCC (Continued) **1024753450**

Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	017713952JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000160111
Transporter Name:	Alliance Environmental Group Llc

Manifest Tracking Number:	017713952JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	017713952JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	6
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	1
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	0.84
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.84
Waste Quantity, in Kilograms:	761.9052
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	761.9052
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported

MAP FINDINGS

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

SPRINT COMMUNICATIONS COMPANY L.P. ROCC (Continued) **1024753450**

Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	761.9052
Quantity Non Haz Tons:	0.84
State Waste Codes:	CA-151

C19 **LEVIN TURISK & ASSOCIATES** **WIP** **S106768031**
East **207 S FLOWER ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.034 mi.
182 ft. **Site 1 of 9 in cluster C**

Relative: **Lower**
Actual: **546 ft.**

WIP:

Name:	LEVIN TURISK & ASSOCIATES
Address:	207 S Flower St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5801
File Status:	**Historical**
Staff:	MPS
Facility Suite:	Not reported

C20 **RESIDENCE** **RCRA NonGen / NLR** **1031779743**
East **207 S FLOWER ST** **ECHO** **CAC003340401**
< 1/8 **BURBANK, CA 91502** **E MANIFEST**
0.034 mi.
182 ft. **Site 2 of 9 in cluster C**

Relative: **Lower**
Actual: **546 ft.**

RCRA Listings:

Date Form Received by Agency:	20250831
Handler Name:	Residence
Handler Address:	207 S Flower St
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC003340401
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported

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

RESIDENCE (Continued) **1031779743**

Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20250904
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHAUNTAE SPAULDING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	207 S FLOWER ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-843-5200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

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

RESIDENCE (Continued) **1031779743**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHAUNTAE SPAULDING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 207 S FLOWER ST
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-843-5200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20250527
Handler Name: RESIDENCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20250831
Handler Name: RESIDENCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ECHO:
Envid: 1031779743
Registry ID: Not reported

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

RESIDENCE (Continued) **1031779743**

DFR URL:
Name: RESIDENCE
Address: 207 S Flower St
City,State,Zip: BURBANK, CA 91502

E MANIFEST:

Manifest Tracking Number:	025225305JJK
Last Updated Date:	20250731
Shipped Date:	20250710
Received Date:	20250717
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003340401
Generator Name:	Residence
Generator Location Street Number:	Not reported
Generator Location Street 1:	207 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	207 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill Compost Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	025225305JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000390372
Transporter Name:	Kb Environmental Inc
Manifest Tracking Number:	025225305JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000148338

MAP FINDINGS

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

RESIDENCE (Continued) **1031779743**

Transporter Name: American Integrated Services Inc

Waste Line:

Manifest Tracking Number:	025225305JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Rq, Na2212, Asbestos, 9, Pgiii (1lb)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	50
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	5
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	4.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	4.2
Waste Quantity, in Kilograms:	3809.526
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	3809.526
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3809.526
Quantity Non Haz Tons:	4.2
State Waste Codes:	CA-151

A21 **SPILSBURY CHEVROLET CO** **EDR Hist Auto** **1009015611**
SW **156 N OLIVE AV** **N/A**
< 1/8 **BURBANK, CA**
0.035 mi.
184 ft. **Site 14 of 14 in cluster A**

Relative: EDR Hist Auto
Lower

Actual: **556 ft.**

Year:	Name:	Type:
1937	SPILSBURY CHEVROLET CO	AUTOMOBILE REPAIRING
1937	SPILSBURY CHEVROLET CO	AUTOMOBILE REPAIRING
1937	SPILSBURY CHEVROLET CO	AUTOMOBILE ELECTRIC REPAIRS
1937	SPILSBURY CHEVROLET CO	AUTOMOBILE GARAGES

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
C22	**GILDERFLUKE & CO.**	**CPS-SLIC**	**S106484781**
East	**205 S FLOWER ST**	**WIP**	**N/A**
< 1/8	**BURBANK, CA 91502**	**CERS**	
0.036 mi.			
190 ft.	**Site 3 of 9 in cluster C**		

Relative:
Lower

Actual:
542 ft.

CPS-SLIC:

Name:	GILDERFLUKE & CO.
Address:	205 S. FLOWER ST.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798985
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.177461
Longitude:	-118.311117
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.5294
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	05/16/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

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

WIP:

Name:	GILDERFLUKE & CO.
Address:	205 S Flower St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5294
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

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

GILDERFLUKE & CO. (Continued) **S106484781**

CERS:
- Name: GILDERFLUKE & CO.
- Address: 205 S. FLOWER ST.
- City,State,Zip: BURBANK, CA 91502
- Site ID: 852403
- CERS ID: SL603798985
- CERS Description: Cleanup Program Site

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

C23 **CIRCUIT CRAFT CORP** **PFAS ECHO** **1027341749**
East **205 S FLOWER ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.036 mi.
190 ft. **Site 4 of 9 in cluster C**

Relative: **Lower**

Actual: **542 ft.**

PFAS ECHO:
- Facility ID: 110002632134
- Name: Circuit Craft Corp
- Address: 205 S FLOWER ST
- City,State,Zip: BURBANK, CA 91502
- Latitude: 34.17665
- Longitude: -118.31095
- Count: 1
- County: LOS ANGELES
- Status: Inactive
- Region: 09
- Industry: Electronics Industry

ECHO Facility Report:
- Facility Percent Minority: 39.328
- Facility Derived Tribes: -
- Facility Population: 5491.15
- EPA Programs: RCRA
- Federal Facility: No
- Federal Agency: -
- Facility FIPS Code: 06037
- Facility Indian Country Flag: N
- Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
- Facility Derived HUC: 18070105
- Facility Derived WBD: 180701050208
- Facility Derived CD113: 28
- Facility Derived CB2010: 060373118021001
- Facility Major Flag: -
- Facility Active Flag: -
- Facility Inspection Count: 0
- Facility Date Last Inspection: -
- Facility Days Last Inspection: -

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

CIRCUIT CRAFT CORP (Continued) **1027341749**

Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD008306433
RCRA Permit Types:	Other
RCRA NAICS:	334419
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

C24 **CIRCUIT CRAFT CORP** **SEMS-ARCHIVE** **1000181994**
East **205 S FLOWER ST** **RCRA NonGen / NLR** **CAD008306433**
< 1/8 **BURBANK, CA 91502** **FINDS**
0.036 mi. **ECHO**
190 ft. **Site 5 of 9 in cluster C**

Relative: **Lower**
Actual: **542 ft.**

SEMS Archive:

Site ID:	0901040
EPA ID:	CAD008306433
Name:	CIRCUIT CRAFT CO
Address:	205 S FLOWER
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Cong District:	22
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

CIRCUIT CRAFT CORP (Continued) **1000181994**

SEMS Archive Detail:

Region:	09
Site ID:	0901040
EPA ID:	CAD008306433
Site Name:	CIRCUIT CRAFT CO
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-04 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901040
EPA ID:	CAD008306433
Site Name:	CIRCUIT CRAFT CO
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1985-11-01 06:00:00
Finish Date:	1986-04-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

Region:	09
Site ID:	0901040
EPA ID:	CAD008306433
Site Name:	CIRCUIT CRAFT CO
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-01-01 05:00:00
Finish Date:	1986-01-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0901040
EPA ID:	CAD008306433
Site Name:	CIRCUIT CRAFT CO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

CIRCUIT CRAFT CORP (Continued) **1000181994**

Finish Date: 1988-11-04 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency:		19800910
Handler Name:		Circuit Craft Corp
Handler Address:		S Flower St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD008306433
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		205 S FLOWER ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		213-849-6578
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Ca
State District:		3
Mailing Address:		S FLOWER ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Byron Kim	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No

CIRCUIT CRAFT CORP (Continued) **1000181994**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BYRON KIM	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19800910
Handler Name: CIRCUIT CRAFT CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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

CIRCUIT CRAFT CORP (Continued) **1000181994**

List of NAICS Codes and Descriptions:
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002632134

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000181994
Registry ID: 110002632134

DFR URL:
Name: CIRCUIT CRAFT CORP
Address: 205 S Flower St
City,State,Zip: BURBANK, CA 91502

C25 **CIRCUIT CRAFT COMPANY** **ENVIROSTOR** **S105022950**
East **205 SOUTH FLOWER STREET** **ENF** **N/A**
< 1/8 **BURBANK, CA 91502** **HIST CORTESE**
0.036 mi.
190 ft. **Site 6 of 9 in cluster C**

Relative: Lower
Actual: 542 ft.

ENVIROSTOR:
Name: CIRCUIT CRAFT COMPANY
Address: 205 SOUTH FLOWER STREET
City,State,Zip: BURBANK, CA 91502
Facility ID: 19360483
Status: Refer: Other Agency
Status Date: 08/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

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

CIRCUIT CRAFT COMPANY (Continued) **S105022950**

Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 44
Senate: 20
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.17654
Longitude: -118.3110
APN: 2451007014
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: JERRY JOHNSON & ASSOCIATES
Alias Type: Alternate Name
Alias Name: 2451007014
Alias Type: APN
Alias Name: 19360483
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/20/1982
Comments: FACILITY IDENTIFIED ID FROM 1947 PAC TEL DIR. PRINTED & ETCHED CIRCUITS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/09/1987
Comments: SITE SCREENING DONE CERCLIS SITE PROBABLE LEAKS OF U/G TANKS

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

ENF:
Name: JERRY V. JOHNSON & ASSOCIATES
Address: 205 FLOWER
City,State,Zip: BURBANK, CA 91502
Region: 4
Facility Id: 233636
Agency Name: Jerry V Johnson & Associates
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Privately-Owned Business

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

CIRCUIT CRAFT COMPANY (Continued) **S105022950**

# Of Agencies:	1
Place Latitude:	34.177456
Place Longitude:	-118.311932
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1095294
Reg Measure Id:	156276
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221039

MAP FINDINGS

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

CIRCUIT CRAFT COMPANY (Continued) **S105022950**

Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1095294
Description:	Not reported
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	CIRCUIT CRAFT COMPANY
edr_fadd1:	205 FLOWER
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Facility County Code:	19
Reg By:	CALSI
Reg Id:	19360483

D26 **PUBLIC WORKS YARD** **UST FINDER RELEASE** **1029094121**
SW **124 LAKE ST S** **N/A**
< 1/8 **BURBANK, CA 91502**
0.044 mi.
232 ft. **Site 1 of 19 in cluster D**

Relative: **Lower**
Actual: **555 ft.**

UST FINDER RELEASE:

Object ID:	61232
Facility ID:	Not reported
Lust ID:	CAT0603709486
Name:	PUBLIC WORKS YARD
Address:	124 LAKE ST S
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	2081
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210

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

PUBLIC WORKS YARD (Continued) **1029094121**

Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.31404
Y Coord:	34.1754
Latitude:	34.1754
Longitude:	-118.31404

D27 **GOLDEN STATE CHRYSLER PLYMOUTH OF BURBANK** **EDR Hist Auto** **1009015501**
SW **160 W OLIVE AVE** **N/A**
< 1/8 **BURBANK, CA**
0.044 mi.
232 ft. **Site 2 of 19 in cluster D**

Relative: EDR Hist Auto
Lower

Actual:
555 ft.

Year:	Name:	Type:
1970	GOLDEN STATE CHRYSLER PLYMOUTH	AUTOMOBILE REPAIRING
1970	GOLDEN STATE CHRYSLER PLYMOUTH	AUTOMOBILE REPAIRING
1976	CAR CLINIC THE	General Automotive Repair Shops
1976	CRACCHRIOLA FRANK	General Automotive Repair Shops
1977	CAR CLINIC THE	General Automotive Repair Shops
1977	CRACCHRIOLA FRANK	General Automotive Repair Shops
1978	CRACCHRIOLA FRANK	General Automotive Repair Shops
1978	CAR CLINIC THE	General Automotive Repair Shops
1979	CRACCHRIOLA FRANK	General Automotive Repair Shops
1979	CRACCHRIOLA FRANK	General Automotive Repair Shops
1980	CRACCHRIOLA FRANK	General Automotive Repair Shops
1982	CRACCHRIOLA FRANK	General Automotive Repair Shops
1991	NATIONAL R V CLINIC INC	Recreational Vehicle Dealers
1993	METRO RV INC	Recreational Vehicle Rental
1994	METRO RV INC	Recreational Vehicle Rental
1995	METRO RV INC	Recreational Vehicle Rental
1996	METRO RV INC	Recreational Vehicle Rental
1997	METRO RV INC	Recreational Vehicle Rental
1998	METRO RV INC	Recreational Vehicle Rental
2000	METRO RV INC	Recreational Vehicle Rental
2001	METRO RV INC	Recreational Vehicle Rental
2002	METRO RV INC	Recreational Vehicle Rental
2003	METRO RV INC	Recreational Vehicle Rental
2004	METRO RV INC	Recreational Vehicle Rental
2005	METRO RV INC	Recreational Vehicle Rental
2006	METRO RV INC	Recreational Vehicle Rental
2007	METRO RV INC	Recreational Vehicle Rental
2008	METRO RV INC	Recreational Vehicle Rental
2009	METRO RV INC	Recreational Vehicle Rental
2010	METRO RV INC	Recreational Vehicle Rental

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
D28	**CITY OF BURBANK**	**E MANIFEST**	**1031933158**
SW	**124 LAKE ST**		**N/A**
< 1/8	**BURBANK, CA 91502**		
0.044 mi.			
232 ft.	**Site 3 of 19 in cluster D**		

Relative: **Lower**

Actual: **555 ft.**

E MANIFEST:

Manifest Tracking Number:	011965103FLE
Last Updated Date:	20200324
Shipped Date:	20200220
Received Date:	20200226
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAS111111019
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	275 E OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	011965103FLE
Transporter Line Number:	1
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization

Waste Line:

Manifest Tracking Number:	011965103FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported

CITY OF BURBANK (Continued) **1031933158**

U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Commodity Pack Lube Oils)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	45
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0225
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0225
Waste Quantity, in Kilograms:	20.408176
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	20.408176
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	20.408176
Quantity Non Haz Tons:	0.0225
State Waste Codes:	CA-223
Manifest Tracking Number:	011965103FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Commodity Pack Latex Paint)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	45
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0225
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0225
Waste Quantity, in Kilograms:	20.408176
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	20.408176
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1031933158**

Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	20.408176
Quantity Non Haz Tons:	0.0225
State Waste Codes:	CA-331
Manifest Tracking Number:	011965103FLE
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Dimethylbenzyl Ammonium Chloride/Water)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.015
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.015
Waste Quantity, in Kilograms:	13.60545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	13.60545
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1031933158**

Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	13.60545
Quantity Non Haz Tons:	0.015
State Waste Codes:	CA-331

D29 **PUBLIC WORKS** **UST** **U004343083**
SW **124 S LAKE ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.044 mi.
232 ft. **Site 4 of 19 in cluster D**

Relative: **Lower**
Actual: **555 ft.**

UST:

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000003
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	6/10/1998 12:00:00 AM
Tank num of compartments:	3
Tank contents:	Used Oil
Tank capacity gallons:	1000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Flexible
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

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

PUBLIC WORKS (Continued) **U004343083**

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000008
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	6/23/1998 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	12000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0

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

PUBLIC WORKS (Continued) **U004343083**

Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000009
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	6/10/1998 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	12000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510

PUBLIC WORKS (Continued) **U004343083**

Tank operator mailing state:	CA
Tankidnumber:	000007
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	6/23/1998 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	12000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000001
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	6/10/1998 12:00:00 AM
Tank num of compartments:	3
Tank contents:	Other Petroleum
Tank capacity gallons:	1000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Flexible

PUBLIC WORKS (Continued) **U004343083**

Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000010
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	6/10/1998 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	12000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502

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

PUBLIC WORKS (Continued) **U004343083**

Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000005
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	6/10/1998 12:00:00 AM
Tank num of compartments:	3
Tank contents:	Used Oil
Tank capacity gallons:	1000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Flexible
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No

PUBLIC WORKS (Continued) **U004343083**

Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000004
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	6/10/1998 12:00:00 AM
Tank num of compartments:	3
Tank contents:	Other Petroleum
Tank capacity gallons:	1000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Flexible
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000006
Tank status:	Confirmed/Updated Information

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

PUBLIC WORKS (Continued) **U004343083**

Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	6/10/1998 12:00:00 AM
Tank num of compartments:	3
Tank contents:	Used Oil
Tank capacity gallons:	1000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Flexible
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0015460
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229512
Latitude:	34.1753500
Longitude:	-118.313990
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	10
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000002
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	6/10/1998 12:00:00 AM
Tank num of compartments:	3
Tank contents:	Other Petroleum
Tank capacity gallons:	1000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Flexible
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No

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

PUBLIC WORKS (Continued) **U004343083**

Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

D30 **PUBLIC WORKS** **UST FINDER** **1028185556**
SW **124 S LAKE ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.044 mi.
232 ft. **Site 5 of 19 in cluster D**

Relative: **Lower**
Actual: **555 ft.**

UST FINDER:

Object ID:	729787
Facility ID:	CA10229512
Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	StreetAddress
Open USTs:	10
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	2032
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - Surface Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	Not reported
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.314099373
Y Coord:	34.175451331
Latitude:	34.1754513308401
Longitude:	-118.31409937252

UST FINDER:

Object ID:	2254574
Facility ID:	CA10229512
Tank ID:	CA10229512-001_One in a Compartmented Unit_3
Tank Status:	Open
Installation Date:	1998/06/10 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	1000
Substances:	Other Petroleum
Tank Wall Type:	Double Wall

Object ID:	2254575

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

PUBLIC WORKS (Continued) **1028185556**

Facility ID: CA10229512
Tank ID: CA10229512-002_One in a Compartmented Unit_3
Tank Status: Open
Installation Date: 1998/06/10 15:59:59+00
Removal Date: Not reported
Tank Capacity: 1000
Substances: Other Petroleum
Tank Wall Type: Double Wall

Object ID: 2254576
Facility ID: CA10229512
Tank ID: CA10229512-003_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1998/06/23 15:59:59+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Diesel
Tank Wall Type: Double Wall

Object ID: 2254577
Facility ID: CA10229512
Tank ID: CA10229512-004_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1998/06/23 15:59:59+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Diesel
Tank Wall Type: Double Wall

Object ID: 2254578
Facility ID: CA10229512
Tank ID: CA10229512-005_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1998/06/10 15:59:59+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Object ID: 2254579
Facility ID: CA10229512
Tank ID: CA10229512-006_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1998/06/10 15:59:59+00
Removal Date: Not reported
Tank Capacity: 12000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Object ID: 2254580
Facility ID: CA10229512
Tank ID: CA10229512-007_One in a Compartmented Unit_3
Tank Status: Open
Installation Date: 1998/06/10 15:59:59+00
Removal Date: Not reported
Tank Capacity: 1000
Substances: Used Oil

MAP FINDINGS

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

PUBLIC WORKS (Continued) **1028185556**

Tank Wall Type: Double Wall

Object ID: 2254581
Facility ID: CA10229512
Tank ID: CA10229512-008_One in a Compartmented Unit_3
Tank Status: Open
Installation Date: 1998/06/10 15:59:59+00
Removal Date: Not reported
Tank Capacity: 1000
Substances: Other Petroleum
Tank Wall Type: Double Wall

Object ID: 2254582
Facility ID: CA10229512
Tank ID: CA10229512-009_One in a Compartmented Unit_3
Tank Status: Open
Installation Date: 1998/06/10 15:59:59+00
Removal Date: Not reported
Tank Capacity: 1000
Substances: Used Oil
Tank Wall Type: Double Wall

Object ID: 2254583
Facility ID: CA10229512
Tank ID: CA10229512-010_One in a Compartmented Unit_3
Tank Status: Open
Installation Date: 1998/06/10 15:59:59+00
Removal Date: Not reported
Tank Capacity: 1000
Substances: Used Oil
Tank Wall Type: Double Wall

D31 **METRO RV** **RCRA NonGen / NLR** **1025870038**
SW **160 W OLIVE AVE** **CAL000419948**
< 1/8 **BURBANK, CA 91502**
0.044 mi.
232 ft. **Site 6 of 19 in cluster D**

Relative: **Lower**

Actual: **555 ft.**

RCRA Listings:

Date Form Received by Agency: 20160830
Handler Name: Metro Rv
Handler Address: 160 W Olive Ave
Handler City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000419948
Contact Name: ROBERTO ALMUINA
Contact Address: 160 W OLIVE AVE
Contact City,State,Zip: BURBANK, CA 91502
Contact Telephone: 818-841-2441
Contact Fax: 818-841-3509
Contact Email: ROBERTO@METRORV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

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

METRO RV (Continued) **1025870038**

Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		160 W OLIVE AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	So Cal Rv	
Owner Type:		Other
Operator Name:	Roberto Almuina	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20190628
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SO CAL RV	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

MAP FINDINGS

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

METRO RV (Continued) **1025870038**

Owner/Operator Address: 160 W OLIVE AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-841-2441
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERTO ALMUINA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 160 W OLIVE AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-841-2441
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160830
Handler Name: METRO RV
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D32 **METRO RV** **CERS HAZ WASTE** **S101584859**
SW **160 W OLIVE AVE** **SWEEPS UST** **N/A**
< 1/8 **BURBANK, CA 91502** **CA FID UST**
0.044 mi. **HWTS**
232 ft. **Site 7 of 19 in cluster D** **Site Mitigation**
CERS

Relative:
Lower

Actual:
555 ft.

CERS HAZ WASTE:
Name: METRO RV INC
Address: 160 W OLIVE AVE
City,State,Zip: BURBANK, CA 91502
Site ID: 397501

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

METRO RV (Continued) **S101584859**

CERS ID: 10229689
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: VALLEY MARINE CENTER INC
Address: 160 W OLIVE AVE
City: BURBANK
Status: Active
Comp Number: 160
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-02-91
Action Date: 05-09-94
Created Date: 04-02-91
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-000160-000001
Tank Status: A
Capacity: 550
Active Date: 04-02-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

CA FID UST:
Facility ID: 19016351
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8188436420
Mail To: Not reported
Mailing Address: 820 GRINNELL ST
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HWTS:
Name: METRO RV
Address: 160 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000419948
Inactive Date: Not reported
Create Date: 08/30/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 160 W OLIVE AVE
Mailing Address 2: BU
Mailing City,State,Zip: CA 91502

MAP FINDINGS

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

METRO RV (Continued) **S101584859**

Owner Name:	SO CAL RV
Owner Address:	160 W OLIVE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ROBERTO ALMUINA
Contact Address:	160 W OLIVE AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	-90
Longitude:	180

NAICS:

EPA ID:	CAL000419948
Create Date:	2016-08-30 14:29:02.307
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2016-08-30 14:29:02.26700
Inactive Date:	Not reported
Facility Name:	METRO RV
Facility Address:	160 W OLIVE AVE
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91502

Name:	METRO RV
Address:	160 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000419948
Inactive Date:	Not reported
Create Date:	29:02.2
Last Act Date:	11:53.3
Mailing Name:	Not reported
Mailing Address:	160 W OLIVE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	SO CAL RV
Owner Address:	160 W OLIVE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	8188412441
Owner Fax:	8188413509
Contact Name:	ROBERTO ALMUINA
Contact Address:	160 W OLIVE AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	8188412441
Contact Fax:	8188413509

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

METRO RV (Continued) **S101584859**

Facility Status: Active
Facility Type: Permanent
Category: State
Latitude: 34.17611749
Longitude: -118.31372766

NAICS:
EPA ID: CAL000419948
Create Date: 2016-08-30 14:29:02.307
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2016-08-30 14:29:02.26700
Inactive Date: Not reported
Facility Name: METRO RV
Facility Address: 160 W OLIVE AVE
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 91502

LA Co. Site Mitig:
Name: METRO RV
Address: 160 W OLIVE AVE
City,State,Zip: BURBANK, CA 91502
Facility ID: Not reported
Status: Not reported
Site ID: SD0000527
Jurisdiction: Not reported
Case ID: RO0001527
Abated: No
Assigned To: Kim Clark
Entered Date: Not reported
Abated Date: Not reported

CERS:
Name: METRO RV INC
Address: 160 W OLIVE AVE
City,State,Zip: BURBANK, CA 91502
Site ID: 397501
CERS ID: 10229689
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 397501
Site Name: METRO RV INC
Violation Date: 07-12-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/12/2024. OBSERVATION: 1x55 gal drum of used oil, 1x55 gal drum of used antifreeze located in the hazardous

Map ID
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METRO RV (Continued) **S101584859**

waste storage area behind office was observed without the following information on the label: faded labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397501
Site Name: METRO RV INC
Violation Date: 06-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 07/29/2016. Observation-Used oil spilled on floor surface in hazardous waste storage area. Correction- Clean floor and maintain in a dry condition.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397501
Site Name: METRO RV INC
Violation Date: 01-06-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/04/2022. OBSERVATION: 2x55 gal drums of used antifreeze, 4x55 gal drums of used oil located in the shop was observed without the following information on the label: labels are faded or illegible or the accumulation start date is not updated. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397501
Site Name: METRO RV INC
Violation Date: 12-10-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/17/2015.
Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 397501
Site Name: METRO RV INC
Violation Date: 06-30-2016

METRO RV (Continued) **S101584859**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/29/2016. OBSERVATION: Used oil and used coolant containers not labeled.. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Carly Moreno
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal has not been submitted for the FY 2014-15
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ulysses Valverde
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

METRO RV (Continued) **S101584859**

Eval Date: 02-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Drums labeled, related NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Roberto Almuina Clean area around oil containers. Absorbent should be used and disposed of with the used oil.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection complete. No violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ulysses Valverde granted consent to inspect. Site was referred to us by BFD. Site has been in business for more than two decades but was never in our HW database. Company services and repairs motorhomes and travel trailers (RVs). HW observed: 5x55 gal used oil, 2x55 gal used coolant on secondary containment pallets. Site requires typical housekeeping in Hw storage area. Absorbent spread out around containment area, oil on floor. lack of labelling and containment has some liquid in it. HazWaste Active EPA ID CAL000093253 Signed Manifest: # & date 015449719JJK03/09/16
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 397501
Site Name: METRO RV INC
Site Address: 160 W OLIVE AVE

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

METRO RV (Continued) **S101584859**

Site City:	BURBANK
Site Zip:	91502
Enf Action Date:	08-17-2015
Enf Action Type:	Referral to County Council or City Attorney
Enf Action Description:	Referral to County Council or City Attorney
Enf Action Notes:	Fines/Penalties Assessed: $515.00.
Enf Action Division:	Burbank Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	397501
Facility Name:	METRO RV INC
Env Int Type Code:	HWG
Program ID:	10229689
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.175720
Longitude:	-118.313310

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	160 W OLIVE AVE
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jennifer Moreno
Entity Title:	Book Keeper
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	SOCAL RV INC
Entity Title:	Not reported
Affiliation Address:	160 W OLIVE AVE
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 841-2441,

Affiliation Type Desc:	Property Owner
Entity Name:	Burbank Industrial Property Mgt
Entity Title:	Not reported
Affiliation Address:	101 S. First St #400
Affiliation City:	Burbank

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

METRO RV (Continued) **S101584859**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 845-7994,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Jennifer Moreno
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SO CAL RV INC dba METRO RV
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Roberto Almuina
Entity Title: Not reported
Affiliation Address: 160 W. Olive Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Roberto Almuina
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 841-2441,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
D33	**CITY OF BURBANK PW YARD**	**UST FINDER RELEASE**	**1028936606**
SW	**124 LAKE ST S**		**N/A**
< 1/8	**BURBANK, CA 91502**		
0.044 mi.			
232 ft.	**Site 8 of 19 in cluster D**		
Relative: Lower			
Actual: 555 ft.			

UST FINDER RELEASE:

Object ID:	61231
Facility ID:	Not reported
Lust ID:	CAT0603702500
Name:	CITY OF BURBANK PW YARD
Address:	124 LAKE ST S
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	2081
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.31404
Y Coord:	34.1754
Latitude:	34.1754
Longitude:	-118.31404

D34	**BURBANK PUBLIC WORKS**	**SWF/LF**	**U001568345**
SW	**124 S. LAKE ST.**	**CERS HAZ WASTE**	**N/A**
< 1/8	**BURBANK, CA 91510**	**SWEEPS UST**	
0.044 mi.		**HIST UST**	
232 ft.	**Site 9 of 19 in cluster D**	**CERS TANKS**	
Relative: Lower		**EMI**	
		NPDES	
Actual: 555 ft.		**CIWQS**	
		CERS	

LOS ANGELES CO. LF:

Name:	BURBANK PUBLIC WORKS
Address:	124 S. LAKE ST.
City,State,Zip:	BURBANK, CA 91510
Site ID:	277
Alt. Site Name:	Not reported

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Alt. Address:	Not reported
Site Contact:	Not reported
Site Contact Phone:	(818) 238-3915
Site Email:	jmusich@ci.burbank.ca.us
Site Website:	Not reported
Site Type:	Waste Hauler
Site SWIS Number:	19-AS-0371
Beginning Operation Date:	Not reported
Ending Operation Date:	Not reported
Local Enforcement Agency:	Not reported
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	Not reported
Present Use:	Not reported
Remaining Capacity(Million):	Not reported
Status:	Active
Waste Accepted:	Not reported
Hours of Operation:	Not reported
Disposal Area (Acre):	Not reported

Detail As Of 01/2014:

Operator Name:	City of Burbank Public Works
Operator Address:	275 East Olive Avenue
Operator City/State/Zip:	Burbank, CA 91502
Operator Contact:	Jerry Shay
Operator Telephone:	(818) 238-3800
Operator Email:	jshay@ci.burbank.ca.us
Owner Name:	Unknown
Owner Address:	Not reported
Owner City/State/Zip:	Not reported
Owner Contact:	Not reported
Owner Telephone:	Not reported
Owner Email:	Not reported
District:	5
Site Mailing Address:	Not reported

CERS HAZ WASTE:

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	145310
CERS ID:	10229512
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address:	124 S LAKE ST
City:	BURBANK
Status:	Active
Comp Number:	11164
Number:	4
Board Of Equalization:	Not reported
Referral Date:	05-14-91
Action Date:	05-14-91
Created Date:	06-30-89
Owner Tank Id:	10
SWRCB Tank Id:	19-007-011164-000001
Tank Status:	A

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Capacity: 1000
Active Date: 05-15-91
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: 12

Name: CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address: 124 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11164
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89
Owner Tank Id: 11A
SWRCB Tank Id: 19-007-011164-000002
Tank Status: A
Capacity: 1000
Active Date: 05-15-91
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

Name: CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address: 124 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11164
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89
Owner Tank Id: 11B
SWRCB Tank Id: 19-007-011164-000003
Tank Status: A
Capacity: 1000
Active Date: 05-15-91
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

Name: CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address: 124 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11164
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Owner Tank Id: 12
SWRCB Tank Id: 19-007-011164-000004
Tank Status: A
Capacity: 1000
Active Date: 05-15-91
Tank Use: UNKNOWN
STG: P
Content: HYDRAULIC OIL
Number Of Tanks: Not reported

Name: CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address: 124 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11164
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89
Owner Tank Id: 13A
SWRCB Tank Id: 19-007-011164-000005
Tank Status: A
Capacity: 1000
Active Date: 05-15-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address: 124 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11164
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89
Owner Tank Id: 13B
SWRCB Tank Id: 19-007-011164-000006
Tank Status: A
Capacity: 1000
Active Date: 05-15-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address: 124 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11164
Number: 4
Board Of Equalization: Not reported

Map ID
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BURBANK PUBLIC WORKS (Continued) **U001568345**

Referral Date:	05-14-91
Action Date:	05-14-91
Created Date:	06-30-89
Owner Tank Id:	14
SWRCB Tank Id:	19-007-011164-000007
Tank Status:	A
Capacity:	500
Active Date:	05-15-91
Tank Use:	CHEMICAL
STG:	P
Content:	SOLVENT
Number Of Tanks:	Not reported

Name:	CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address:	124 S LAKE ST
City:	BURBANK
Status:	Active
Comp Number:	11164
Number:	4
Board Of Equalization:	Not reported
Referral Date:	05-14-91
Action Date:	05-14-91
Created Date:	06-30-89
Owner Tank Id:	20
SWRCB Tank Id:	19-007-011164-000008
Tank Status:	A
Capacity:	1000
Active Date:	05-15-91
Tank Use:	OIL
STG:	P
Content:	MOTOR OIL
Number Of Tanks:	Not reported

Name:	CITY OF BURBK.PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT S
Address:	124 S LAKE ST
City:	BURBANK
Status:	Active
Comp Number:	11164
Number:	4
Board Of Equalization:	Not reported
Referral Date:	05-14-91
Action Date:	05-14-91
Created Date:	06-30-89
Owner Tank Id:	27A
SWRCB Tank Id:	19-007-011164-000009
Tank Status:	A
Capacity:	10000
Active Date:	05-15-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address:	124 S LAKE ST
City:	BURBANK
Status:	Active

Map ID
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Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK PUBLIC WORKS (Continued) **U001568345**

Comp Number: 11164
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89
Owner Tank Id: 27B
SWRCB Tank Id: 19-007-011164-000010
Tank Status: A
Capacity: 10000
Active Date: 05-15-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address: 124 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11164
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89
Owner Tank Id: 28A
SWRCB Tank Id: 19-007-011164-000011
Tank Status: A
Capacity: 10000
Active Date: 05-15-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CITY OF BURBANK PUB WORKS YARD C/O MIKE LAZZARETTO/EQ MAINT
Address: 124 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11164
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89
Owner Tank Id: 28B
SWRCB Tank Id: 19-007-011164-000012
Tank Status: A
Capacity: 10000
Active Date: 05-15-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

HIST UST:

Name:	P W YARD
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
File Number:	00026fbd
URL:	
Region:	STATE
Facility ID:	00000029260
Facility Type:	Other
Other Type:	MAINTENANCE SHOP
Contact Name:	RICHARD HARMON
Telephone:	8189539625
Owner Name:	CITY OF BURBANK
Owner Address:	P.O. BOX 6459 275 E. OLIVE AV
Owner City,St,Zip:	BURBANK, CA 91510
Total Tanks:	0017
Tank Num:	001
Container Num:	10
Year Installed:	1959
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	11A
Year Installed:	1959
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	11B
Year Installed:	1959
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	12
Year Installed:	1959
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	005
Container Num:	13A
Year Installed:	1959

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	006
Container Num:	13B
Year Installed:	1959
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	007
Container Num:	14
Year Installed:	1959
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	008
Container Num:	15
Year Installed:	1959
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	009
Container Num:	16
Year Installed:	1959
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	010
Container Num:	20
Year Installed:	1959
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	011
Container Num:	27A
Year Installed:	1959
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED

BURBANK PUBLIC WORKS (Continued) **U001568345**

Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	012
Container Num:	27B
Year Installed:	1959
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	013
Container Num:	28A
Year Installed:	1959
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	014
Container Num:	28B
Year Installed:	1974
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	015
Container Num:	30A
Year Installed:	1959
Tank Capacity:	00000084
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	016
Container Num:	30B
Year Installed:	1959
Tank Capacity:	00000196
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	017
Container Num:	31
Year Installed:	1959
Tank Capacity:	00008400
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

MAP FINDINGS

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EPA ID Number

BURBANK PUBLIC WORKS (Continued) **U001568345**

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	145310
CERS ID:	10229512
CERS Description:	Aboveground Petroleum Storage

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	145310
CERS ID:	10229512
CERS Description:	Underground Storage Tank

EMI:

Name:	BURBANK CITY, CITY HALL
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	10810
Air District Name:	SC
SIC Code:	3731
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK CITY, PUB WKS DEPT
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	27320
Air District Name:	SC
SIC Code:	9199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

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BURBANK PUBLIC WORKS (Continued) **U001568345**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	BURBANK CITY, PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Year:	2022
County Code:	19
Air Basin:	SC
Facility ID:	10810
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.006718357912533110475518
Reactive Organic Gases Tons/Yr:	0.0059024
Carbon Monoxide Emissions Tons/Yr:	0.01605
NOX - Oxides of Nitrogen Tons/Yr:	0.06
SOX - Oxides of Sulphur Tons/Yr:	3.3e-005
Particulate Matter Tons/Yr:	0.005276
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.005244344

Name:	BURBANK CITY, PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Year:	2023
County Code:	19
Air Basin:	SC
Facility ID:	10810
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0067183579125
Reactive Organic Gases Tons/Yr:	0.0059024
Carbon Monoxide Emissions Tons/Yr:	0.01605
NOX - Oxides of Nitrogen Tons/Yr:	0.06
SOX - Oxides of Sulphur Tons/Yr:	3.3e-05
Particulate Matter Tons/Yr:	0.005276
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.005244344

NPDES:

Name:	BURBANK CITY PUB WORKS MAINTENANCE YARD
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	188640
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I000531
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

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BURBANK PUBLIC WORKS (Continued) **U001568345**

Effective Date Of Regulatory Measure:	03/16/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	150 N Third Street
Discharge Name:	City of Burbank
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	188640
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I000531
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	City of Burbank
Discharge Address:	150 N Third Street
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

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BURBANK PUBLIC WORKS (Continued) **U001568345**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188640
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I000531
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/16/1992
Status:	Active

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BURBANK PUBLIC WORKS (Continued) **U001568345**

Status Date:	06/03/2015
Place Size:	9
Place Size Unit:	Acres
Contact:	John Molinar
Contact Title:	Assistant PW Director
Contact Phone:	818-238-3919
Contact Phone Ext:	Not reported
Contact Email:	jmolinar@burbankca.gov
Operator Name:	City of Burbank
Operator Address:	150 N Third Street
Operator City:	Burbank
Operator State:	California
Operator Zip:	91502
Operator Contact:	Daniel Rynn
Operator Contact Title:	Not reported
Operator Contact Phone:	818-238-3940
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	drynn@burbankca.gov
Operator Type:	City/Town Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-238-3800
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Burbank Western Channel
Certifier:	John Molinar
Certifier Title:	Assistant Public Works Director Street and Sanitation
Certification Date:	25-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name: BURBANK CITY PUB WORKS MAINTENANCE YARD
Address: 124 S LAKE ST

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BURBANK PUBLIC WORKS (Continued) **U001568345**

City,State,Zip:	BURBANK, CA 91502
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	188640
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I000531
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	150 N Third Street
Discharge Name:	City of Burbank
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	188640
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I000531
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	City of Burbank
Discharge Address:	150 N Third Street
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

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BURBANK PUBLIC WORKS (Continued) **U001568345**

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188640
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I000531
Program Type:	Not reported

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BURBANK PUBLIC WORKS (Continued) **U001568345**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/16/1992
Status:	Active
Status Date:	06/03/2015
Place Size:	9
Place Size Unit:	Acres
Contact:	John Molinar
Contact Title:	Assistant PW Director
Contact Phone:	818-238-3919
Contact Phone Ext:	Not reported
Contact Email:	jmolinar@burbankca.gov
Operator Name:	City of Burbank
Operator Address:	150 N Third Street
Operator City:	Burbank
Operator State:	California
Operator Zip:	91502
Operator Contact:	Daniel Rynn
Operator Contact Title:	Not reported
Operator Contact Phone:	818-238-3940
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	drynn@burbankca.gov
Operator Type:	City/Town Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-238-3800
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
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BURBANK PUBLIC WORKS (Continued) **U001568345**

Dir Discharge Uswater Ind:	N
Receiving Water Name:	Burbank Western Channel
Certifier:	John Molinar
Certifier Title:	Assistant Public Works Director Street and Sanitation
Certification Date:	25-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	Burbank City Pub Works Maintenance Yard
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Agency:	City of Burbank
Agency Address:	150 N Third Street, Burbank, CA 91502
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I000531
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/16/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	3
Latitude:	34.17542
Longitude:	-118.31415

CERS:

Name:	BURBANK CITY PUB WORKS MAINTENANCE YARD
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	528048
CERS ID:	251033
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	528048
Site Name:	Burbank City Pub Works Maintenance Yard
Violation Date:	08-02-2023
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Effluent
Violation Notes:	Numeric effluent limit violations
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

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BURBANK PUBLIC WORKS (Continued) **U001568345**

Site ID: 528048
Site Name: Burbank City Pub Works Maintenance Yard
Violation Date: 07-25-2024
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: NEL violations
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 528048
Site Name: Burbank City Pub Works Maintenance Yard
Violation Date: 09-11-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Bulk storage & refrigerator areas were not properly contained/bermed. Truck wash berm inadequate. Numerous grease stains.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 528048
Site Name: Burbank City Pub Works Maintenance Yard
Violation Date: 06-30-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: Numeric effluent violations
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 528048
Site Name: Burbank City Pub Works Maintenance Yard
Violation Date: 02-05-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 101 mg/L of TSS was detected at "CY-N/SW-2" on 2/5/09.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: SWPPP was complete and well put together. BMP issues: bulk storage area were not properly contained; oil stained on the yard not removed; refrigerators were not properly contained in an isolated area; the berm at the entrance to truck wash area was not effective.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 528048

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BURBANK PUBLIC WORKS (Continued) **U001568345**

Site Name: Burbank City Pub Works Maintenance Yard
Site Address: 124 S LAKE ST
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 06-22-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 528048
Site Name: Burbank City Pub Works Maintenance Yard
Site Address: 124 S LAKE ST
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 06-30-2022
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: EPL for NEL violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 528048
Site Name: Burbank City Pub Works Maintenance Yard
Site Address: 124 S LAKE ST
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 07-25-2024
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: EPL for NEL violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 528048
Site Name: Burbank City Pub Works Maintenance Yard
Site Address: 124 S LAKE ST
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 08-02-2023
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: EPL for NEL violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 528048
Site Name: Burbank City Pub Works Maintenance Yard

BURBANK PUBLIC WORKS (Continued) **U001568345**

Site Address:	124 S LAKE ST
Site City:	BURBANK
Site Zip:	91502
Enf Action Date:	09-11-2002
Enf Action Type:	Notice to Comply
Enf Action Description:	Notice to Comply
Enf Action Notes:	Field Notice to Comply issued 9/11/02 for noncompliance with industrial stormwater permit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	City of Burbank
Entity Title:	Operator
Affiliation Address:	150 N Third Street
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Name:	PUBLIC WORKS
Address:	124 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	145310
CERS ID:	10229512
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	08-04-2020
Citation:	49 CFR 1 172 - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Returned to compliance on 08/20/2020. OBSERVATION: Universal Waste Handler (UWH)failed to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility. Universal waste - lamps proper shipping name not used on Bill of Lading dated 7/27/20 by Ind. Waste Utilization. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that all universal waste noted above have been properly packaged, labeled, marked, placarded, or prepared and retain shipping papers.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	145310
Site Name:	PUBLIC WORKS

BURBANK PUBLIC WORKS (Continued) **U001568345**

Violation Date:	08-04-2020
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 08/20/2020. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	03-09-2023
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 04/11/2023. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. Updated SPCC Plan not available. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	03-09-2023
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/11/2023. OBSERVATION: 2x55 gal drum of waste paint located in the hazardous waste storage area was observed without the following information on the label: missing accumulation start date CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	07-25-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include

BURBANK PUBLIC WORKS (Continued) **U001568345**

more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: 1. Failure to amend SPCC plan within 6 months of when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential. 2. Failure to amend SPCC plan within 6 months to include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation. Diesel generators=1200 gal, Motor oil = 2x110 gal, 4x55 gal, 2x55 gal trans oil; compressor room 2x110 gal, 1x185 gal motor oil totaling over 1320 gal. threshold for SPCC. CORRECTIVE ACTION: Amend SPCC as required. Provide a copy of the SPCC Plan to the CUPA within 30 days of the inspection date.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 145310
Site Name: PUBLIC WORKS
Violation Date: 07-21-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: 2x55 gal of used oil and fuel filters located in the shop were observed WITH LIDS, overfilled and not properly closed. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 145310
Site Name: PUBLIC WORKS
Violation Date: 07-21-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 08/22/2017. OBSERVATION: Owner/Operator failed to properly label universal waste - lamps. CORRECTIVE ACTION: Properly label universal waste lamps and submit statement of compliance and/or a photo of the waste labeled properly.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 145310

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Site Name:	PUBLIC WORKS
Violation Date:	03-09-2023
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 04/11/2023. OBSERVATION: Owner/Operator failed to properly manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste. 5x55 gal drums stored with filled hazardous waste drum not labeled empty. CORRECTIVE ACTION: Submit photos/documentation to the UPA demonstrating that the empty containers have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	03-09-2023
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to prevent improper disposal of universal waste, or to transfer universal waste to the appropriate destination facility.
Violation Notes:	Returned to compliance on 04/11/2023. OBSERVATION: The Universal Waste Handler improperly disposed of, or failed to transfer universal waste to an appropriate destination facility. 3xlarge lamp bulbs in the municipal trash container. CORRECTIVE ACTION: Ensure that all universal wastes are transferred to an appropriate destination facility and properly disposed. Submit documentation to the CUPA indicating that all universal waste has been transferred to an appropriate destination facility.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	03-09-2023

BURBANK PUBLIC WORKS (Continued) **U001568345**

Citation:	49 CFR 1 172 - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Returned to compliance on 04/11/2023. OBSERVATION: Universal Waste Handler (UWH) failed to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility. 2xfiber board containers not covered or properly labeled for universal waste - lamps. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that all universal waste noted above have been properly packaged, labeled, marked, placarded, or prepared and retain shipping papers.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	07-11-2024
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 07/11/2024. 87 Master fill sump sensor failed to clear alarm from test. Sensor replaced at time of inspection.
Violation Division:	Burbank Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	07-21-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/22/2017. OBSERVATION: 3x30 gal parts washer located in the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	145310
Site Name:	PUBLIC WORKS
Violation Date:	03-09-2023
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

BURBANK PUBLIC WORKS (Continued) **U001568345**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/11/2023. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. 2x55 gal drums of used antifreeze in the service bay dated 9/13/21 not disposed within 180 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-11-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Drums labeled, hazardous waste disposed, empty containers labeled, universal waste properly managed, related NOVs abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed by Inspector King. No UST violations noted.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Craig Van Item
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Bensen
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed Annual inspection By Daniel King. Monitoring Certification Completed by UST Compliance Services.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Craig Van Item
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: (1) Violation corrected on site. 87 Master fill sump sensor failed to clear alarm from test. Sensor replaced at time of inspection.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification and Spill Bucket Test. No Violations
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 5 year review updated 8/17/2017, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Manougian
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Manougian
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review SPCC Plan dated 3/31/23, related NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification inspection completed by James Sorowice. No violations found.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual fire Inspection Completed By Daniel king. Monitoring Certification completed By UST Compliance Services.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: No

BURBANK PUBLIC WORKS (Continued) **U001568345**

Eval Type: Routine done by local agency
Eval Notes: Unable to test for Monitoring Certification due to sensor wire replacement. New wiring is being pulled and system shall be tested for compliance. During trenching to reach the conduit the product pipe was damaged but repaired and tested.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Universal waste transportation document properly completed, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Robert Manougian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Environmental, Health, and Safety Office
Entity Title: Environmental, Health, and Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Affiliation Type Desc:	Property Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 E Olive Ave
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-3800,

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	David Rodriguez
Entity Title:	Fleet Superintendent
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 238-3841,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 E Olive Ave
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91510
Affiliation Phone:	(818) 238-3841,

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Manougian
Entity Title:	Not reported
Affiliation Address:	301 E. Olive Ave.
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Craig Van Item
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

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

BURBANK PUBLIC WORKS (Continued) **U001568345**

Affiliation Zip: Not reported
Affiliation Phone: (818) 238-3841,

Affiliation Type Desc: Legal Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 124 S LAKE ST
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-3800,

Affiliation Type Desc: Parent Corporation
Entity Name: PUBLIC WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 E Olive Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91510
Affiliation Phone: (818) 238-3841,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 124 S Lake St
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91510
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 E Olive Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91510
Affiliation Phone: (818) 238-3841,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
D35 SW < 1/8 0.044 mi. 232 ft.	**PUBLIC WORKS 124 S. LAKE STREET BURBANK, CA 91502 Site 10 of 19 in cluster D**	**UST**	**U004343986 N/A**

Relative: Lower

Actual: 555 ft.

UST:

Name:	PUBLIC WORKS
Address:	124 S. LAKE STREET
City,State,Zip:	BURBANK, CA 91502
Facility ID:	11164.2
Permitting Agency:	BURBANK, CITY OF
CERSID:	Not reported
Latitude:	34.1765057
Longitude:	-118.3112116
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

Name:	PUBLIC WORKS
Address:	124 S. LAKE STREET
City,State,Zip:	BURBANK, CA 91502
Facility ID:	11164.1
Permitting Agency:	BURBANK, CITY OF
CERSID:	Not reported
Latitude:	34.1765057

MAP FINDINGS

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

PUBLIC WORKS (Continued) **U004343986**

Longitude:	-118.3112116
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

D36 **NATIONAL R V CENTER** **RCRA-SQG 1000283336**
SW **160 W OLIVE** **FINDS CAD982407298**
< 1/8 **BURBANK, CA 91502** **ECHO**
0.044 mi.
232 ft. **Site 11 of 19 in cluster D**

Relative: **Lower**
Actual: **555 ft.**

RCRA Listings:

Date Form Received by Agency:	19911007
Handler Name:	National R V Center
Handler Address:	160 W Olive
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD982407298
Contact Name:	LORNE BROWN
Contact Address:	160 W OLIVE
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-841-2441
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09

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

NATIONAL R V CENTER (Continued) **1000283336**

Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		160 W OLIVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Burbank Dev (Prop Owner)	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

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

NATIONAL R V CENTER (Continued) **1000283336**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BURBANK DEV (PROP OWNER)
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 101 S 1ST ST STE 400
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-841-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19911007
Handler Name: NATIONAL R V CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002805554

Click Here for FRS Facility Detail Report:

MAP FINDINGS

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

NATIONAL R V CENTER (Continued) **1000283336**

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000283336
Registry ID: 110002805554

DFR URL:
Name: NATIONAL R V CENTER
Address: 160 W Olive
City,State,Zip: BURBANK, CA 91502

D37 **CITY OF BURBANK -(COUNTY)** **RCRA-SQG** **1000161756**
SW **124 S. LAKE STREET** **LUST** **CAD982509416**
< 1/8 **BURBANK, CA 91502** **E MANIFEST**
0.044 mi. **Cortese**
232 ft. **Site 12 of 19 in cluster D** **HIST CORTESE**
CERS

Relative:
Lower

Actual:
555 ft.

RCRA Listings:

Date Form Received by Agency:	20040224
Handler Name:	City Of Burbank Public Works Dept
Handler Address:	124 S. Lake St.
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD982509416
Contact Name:	BILL A TAYLOR
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	818-238-5050
Contact Fax:	Not reported
Contact Email:	BTAYLOR@CI.BURBANK.CA.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	275 E. OLIVE AVE.
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name: City Of Burbank	
Owner Type:	Municipal
Operator Name: City Of Burbank	
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D008
Waste Description: Lead

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Waste Code: D022
Waste Description: Chloroform

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: 275 E. OLIVE AVE.
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: 275 E. OLIVE AVE.

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040224
Handler Name: CITY OF BURBANK PUBLIC WORKS DEPT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990316
Handler Name: CITY OF BURBANK PUBLIC WORKS DEPT.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: CITY OF BURBANK PUBLIC WORKS DEPARTMENT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020227
Handler Name: CITY OF BURBANK PUBLIC WORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Electronic Manifest Broker: Not reported

Receive Date: 20040224
Handler Name: CITY OF BURBANK PUBLIC WORKS DEPT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23731
NAICS Description: Highway, Street, And Bridge Construction

NAICS Code: 811111
NAICS Description: General Automotive Repair

NAICS Code: 811191
NAICS Description: Automotive Oil Change And Lubrication Shops

NAICS Code: 811198
NAICS Description: All Other Automotive Repair And Maintenance

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20170816
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LUST:

Name:	CITY OF BURBANK PW YARD
Address:	124 LAKE ST S
City,State,Zip:	BURBANK, CA 91502
Lead Agency:	BURBANK, CITY OF
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0603702500
Latitude:	34.1753291
Longitude:	-118.3123135
Status:	Completed - Case Closed
Status Date:	09/04/1998
Case Worker:	Not reported
RB Case Number:	915020061
Local Agency:	BURBANK, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	11/19/1997
Leak Reported Date:	11/19/1997
How Discovered:	Tank Closure

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

How Discovered Description: Not reported
Discharge Source: Piping
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 09/04/1998
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603702500
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: JORGE MARTINEZ
Organization Name: BURBANK, CITY OF
Address: 311 E ORANGE GROVE AVE
City: BURBANK
Email: jmartinez@ci.burbank.ca.us
Phone Number: Not reported

Global Id: T0603702500
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603702500
Action Type: Other
Date: 09/02/1998
Action: Leak Stopped

Global Id: T0603702500
Action Type: Other
Date: 11/19/1997
Action: Leak Discovery

Global Id: T0603702500
Action Type: Other
Date: 11/19/1997
Action: Leak Reported

LUST:
Global Id: T0603702500
Status: Open - Case Begin Date
Status Date: 11/19/1997

Global Id: T0603702500

MAP FINDINGS

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Status: Completed - Case Closed
Status Date: 09/04/1998

Name: PUBLIC WORKS YARD
Address: 124 LAKE ST S
City,State,Zip: BURBANK, CA 91502
Lead Agency: SWRCB
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0603709486
Latitude: 34.1753291
Longitude: -118.3123135
Status: Completed - Case Closed
Status Date: 01/22/2013
Case Worker: MC
RB Case Number: Not reported
Local Agency: BURBANK, CITY OF
File Location: Not reported
Local Case Number: TT
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 12/06/2007
Leak Reported Date: 01/24/2008
How Discovered: UST System Modification
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Overfill
Stop Method: Other Means
Stop Description: Not reported
No Further Action Date: 01/22/2013
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603709486
Contact Type: Local Agency Caseworker
Contact Name: DIRK DROSSEL
Organization Name: BURBANK, CITY OF
Address: 311 E ORANGE GROVE AVE
City: BURBANK
Email: ddrossel@ci.burbank.ca.us
Phone Number: Not reported

Global Id: T0603709486
Contact Type: SWRCB Contact - Primary Caseworker

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Contact Name: MATTHEW COHEN
Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO
Email: matthew.cohen@waterboards.ca.gov
Phone Number: 9163415751

Global Id: T0603709486
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603709486
Action Type: ENFORCEMENT
Date: 01/22/2013
Action: Closure/No Further Action Letter

Global Id: T0603709486
Action Type: Other
Date: 12/06/2007
Action: Leak Discovery

Global Id: T0603709486
Action Type: Other
Date: 01/24/2008
Action: Leak Reported

LUST:
Global Id: T0603709486
Status: Open - Case Begin Date
Status Date: 12/06/2007

Global Id: T0603709486
Status: Open - Site Assessment
Status Date: 01/24/2008

Global Id: T0603709486
Status: Open - Inactive
Status Date: 06/19/2009

Global Id: T0603709486
Status: Completed - Case Closed
Status Date: 01/22/2013

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 915020061
Status: Case Closed

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Substance:	Motor Oil	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Excavate and Dispose
Global ID:	T0603702500	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19007	
Cross Street:	OLIVE AVE	
Enforcement Type:	Not reported	
Date Leak Discovered:	11/19/1997	
Date Leak First Reported:		11/19/1997
Date Leak Record Entered:	1/13/1998	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	9/2/1998	
Date Case Last Changed on Database:		9/4/1998
Date the Case was Closed:		9/4/1998
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	Piping	
Operator:	RICHARD HARMON	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		579.56580785895144210080683171
Source of Cleanup Funding:		Piping
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		31
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	CITY OF BURBANK	
RP Address:	124 S. LAKE ST., BURBANK, CA 91502	
Program:	LUST	
Lat/Long:	34.1752911 / -1	
Local Agency Staff:	DB	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	SOURCE OF SPILL CONTROLLED. CONTAMINATED SOIL REMOVED/ISOLATED. PIPING SYSTEM REPLACEMENT UNDERWAY. NO FURTHER ACTION NECESSARY.	

E MANIFEST:

Manifest Tracking Number:	011977548FLE

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Last Updated Date:	20191120
Shipped Date:	20190521
Received Date:	20190523
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAS111111019
Generator Name:	Los Angeles County/Emerg Response Only
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S. LAKE STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	275 E. OLIVE AVE.
Generator Mail Street 2:	(ATTN: ANDREW CORRAL)
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	011977549FLE
Last Updated Date:	20201124
Shipped Date:	20190527
Received Date:	20190530
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	City Of Burbank -(County)
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S. LAKE STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	275 E. OLIVE AVE.(ATTN:ANDREW CORRAL)
Generator Mail Street 2:	Not reported

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	011977551FLE
Last Updated Date:	20191125
Shipped Date:	20190521
Received Date:	20190523
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD982509416
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1268
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	011977552FLE
Last Updated Date:	20191119
Shipped Date:	20190521
Received Date:	20190524
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD982509416
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1268
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	011977553FLE
Last Updated Date:	20191007
Shipped Date:	20190521
Received Date:	20190530
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982509416
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S LAKE ST
Generator Location Street 2:	Not reported

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1268
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	009220447SKS
Last Updated Date:	20240607
Shipped Date:	20240424
Received Date:	20240502
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982509416
Generator Name:	City Of Burbank Fleet Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	124 S LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	CITY OF BURBANK FLEET SERVICE
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH YALE STREET
Designated Facility Mail City:	SANTA ANA
Designated Facility Mail Zip:	92704

MAP FINDINGS

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	SOUTH YALE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA ANA
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	009610160SKS
Last Updated Date:	20250421
Shipped Date:	20250311
Received Date:	20250314
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982509416
Generator Name:	City Of Burbank Fleet Service
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	124 S LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	CITY OF BURBANK FLEET SERVICE
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH YALE STREET
Designated Facility Mail City:	SANTA ANA
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	SOUTH YALE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA ANA
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021688409JJK
Last Updated Date:	20210527
Shipped Date:	20210430
Received Date:	20210430
Manifest Status:	Signed
Submission Type:	DataImage5Copy

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Origin Type:	Service
Generator EPA ID:	CAD982509416
Generator Name:	City Of Burbank Public Works Dept
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91505
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91505
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016416633FLE
Last Updated Date:	20220307
Shipped Date:	20220118
Received Date:	20220123
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAS111111019
Generator Name:	Los Angeles County/Emerg Response Only
Generator Location Street Number:	124
Generator Location Street 1:	124 S. LAKE STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	275
Generator Mail Street 1:	E. OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016416637FLE
Last Updated Date:	20220223
Shipped Date:	20220118
Received Date:	20220125
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982509416
Generator Name:	City Of Burbank Public Works
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Manifest Tracking Number:	016416638FLE
Last Updated Date:	20220307
Shipped Date:	20220118
Received Date:	20220123
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD982509416
Generator Name:	City Of Burbank Public Works Dept
Generator Location Street Number:	Not reported
Generator Location Street 1:	124 S. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	275 E. OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	016416992FLE
Transporter Line Number:	1
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization

Waste Line:

Manifest Tracking Number:	016416992FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Liquid, (Water Base Latex Paint)
Number of Containers:	3
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Waste Quantity:	165
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.6880734
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.6880734
Waste Quantity, in Kilograms:	624.1032
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	624.1032
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	624.1032
Quantity Non Haz Tons:	0.6880734
State Waste Codes:	CA-291

Manifest Tracking Number:	016416992FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Solid, (Soil/Absorbent/Oil)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	200
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.1
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.1
Waste Quantity, in Kilograms:	90.703
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	90.703
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported

MAP FINDINGS

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	90.703
Quantity Non Haz Tons:	0.1
State Waste Codes:	CA-223

Manifest Tracking Number:	016416992FLE
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Solid (Grease)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	60
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.03
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.03
Waste Quantity, in Kilograms:	27.2109
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	27.2109
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	27.2109
Quantity Non Haz Tons:	0.03
State Waste Codes:	CA-223

MAP FINDINGS

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Manifest Tracking Number:	016416992FLE
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Solid (Soil, Absorbent/Oil)
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	60
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.03
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.03
Waste Quantity, in Kilograms:	27.2109
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	27.2109
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	27.2109
Quantity Non Haz Tons:	0.03
State Waste Codes:	CA-223

Click this hyperlink while viewing on your computer to access
148 additional US EManifest: record(s) in the EDR Site Report.

CORTESE:

Name:	CITY OF BURBANK PW YARD
Address:	124 LAKE ST S
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603702500
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: PUBLIC WORKS YARD
Address: 124 LAKE ST S
City,State,Zip: BURBANK, CA 91502
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603709486
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: CITY OF BURBANK PW YARD
edr_fadd1: 124 LAKE
City,State,Zip: BURBANK, CA 91505
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 915020061

CERS:
Name: PUBLIC WORKS YARD
Address: 124 LAKE ST S
City,State,Zip: BURBANK, CA 91502
Site ID: 871510
CERS ID: T0603709486
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

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

CITY OF BURBANK -(COUNTY) (Continued) **1000161756**

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DIRK DROSSEL - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: CITY OF BURBANK PW YARD
Address: 124 LAKE ST S
City,State,Zip: BURBANK, CA 91502
Site ID: 899943
CERS ID: T0603702500
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JORGE MARTINEZ - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

MAP FINDINGS

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

C38 ENE < 1/8 0.054 mi. 286 ft. | **STOOPID BUDDY STOODIOS LLC**
200 S FLOWER ST
BURBANK, CA 91502
Site 7 of 9 in cluster C | **RCRA NonGen / NLR** | **1024841724**
E MANIFEST | **CAL000391595**

Relative: Lower

Actual: 556 ft.

RCRA Listings:

Date Form Received by Agency:		20220913
Handler Name:		Stoopid Buddy Stoodios Llc
Handler Address:		200 S Flower St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000391595
Contact Name:		ORLANDO JAVIER
Contact Address:		W ELM AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		760-579-2318
Contact Fax:		Not reported
Contact Email:		ORLANDO.JAVIER@LEAGUEOFBUDDIES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		220 S FLOWER ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Stoopid Buddy Stoodios Llc	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220919
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NICK HOSKINS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 S FLOWER ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-333-8610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: STOOPID BUDDY STOODIOS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 S FLOWER ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502-0000
Owner/Operator Telephone:	818-333-8600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: STOOPID BUDDY STOODIOS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 S FLOWER ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502-0000
Owner/Operator Telephone:	818-333-8600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220913

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Handler Name: STOOPID BUDDY STOODIOS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20131125
Handler Name: STOOPID BUDDY STOODIOS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 51212
NAICS Description: Motion Picture And Video Distribution

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 022256460JJK
Last Updated Date: 20210719
Shipped Date: 20210629
Received Date: 20210629
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000391595
Generator Name: Stoopid Buddy Stoodios Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 200 S FLOWER ST
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91502
Generator Mail Street Number: Not reported
Generator Mail Street 1: 200 S FLOWER ST
Generator Mail Street 2: Not reported

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017897142JJK
Last Updated Date:	20191220
Shipped Date:	20190926
Received Date:	20190926
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000391595
Generator Name:	Stoopid Buddy Stoodios Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019538634JJK
Last Updated Date:	20191121
Shipped Date:	20190606
Received Date:	20190606
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000391595
Generator Name:	Stoopid Buddy Stoodios Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020884873JJK
Last Updated Date:	20200110
Shipped Date:	20191205
Received Date:	20191205
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000391595
Generator Name:	Stoopid Buddy Stoodios Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 S FLOWER ST
Generator Location Street 2:	Not reported

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020377713JJK
Last Updated Date:	20200303
Shipped Date:	20200206
Received Date:	20200206
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000391595
Generator Name:	Stoopid Buddy Stoodios Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023

MAP FINDINGS

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019533560JJK
Last Updated Date:	20210329
Shipped Date:	20210316
Received Date:	20210316
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000391595
Generator Name:	Stoopid Buddy Stoodios Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	024209693JJK
Last Updated Date:	20220622
Shipped Date:	20220602
Received Date:	20220602
Manifest Status:	Signed
Submission Type:	DataImage5Copy

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Origin Type:	Web
Generator EPA ID:	CAL000391595
Generator Name:	Stoopid Buddy Stoodios Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020870495JJK
Last Updated Date:	20200917
Shipped Date:	20200827
Received Date:	20200827
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000391595
Generator Name:	Stoopid Buddy Stoodios Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023590845JJK
Last Updated Date:	20220613
Shipped Date:	20220520
Received Date:	20220520
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000391595
Generator Name:	Stoopid Buddy Stoodios Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Transporter:
- Manifest Tracking Number: 023590845JJK
- Transporter Line Number: 1
- Transporter EPA ID: CAD008252405
- Transporter Name: Pacific Resource Recovery Services Inc

Waste Line:
- Manifest Tracking Number: 023590845JJK
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: Y
- U.S. DOT ID Number: UN1325
- U.S. DOT Description: Un1325, Waste Flammable Solids, Organic, N.O.S., 4.1, Pgii Rq(D001) (Paint)
- Non-Hazardous Waste Description: Not reported
- Number of Containers: 1
- Container Type Code: DM
- Container Type Description: Metal drums, barrels, kegs
- Waste Quantity: 100
- Quantity Unit of Measure Code: P
- Quantity Unit of Measure Description: Pounds
- Waste Quantity, in Tons: 0.05
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 0.05
- Waste Quantity, in Kilograms: 45.3515
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 45.3515
- Management Method Code: H141
- Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: Y
- Federal Waste Codes: D001
- Quantity Haz Kg: 45.3515
- Quantity Haz Tons: 0.05
- Quantity Non Haz Kg: 0
- Quantity Non Haz Tons: 0
- State Waste Codes: CA-352

- Manifest Tracking Number: 023590845JJK
- Waste Line Number: 2
- U.S. DOT Hazardous Indicator: N
- U.S. DOT ID Number: Not reported
- U.S. DOT Description: Not reported
- Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Waterbased Paint)
- Number of Containers: 1

MAP FINDINGS

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841724**

Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	50
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.20850709
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.20850709
Waste Quantity, in Kilograms:	189.1222
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	189.1222
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	189.1222
Quantity Non Haz Tons:	0.20850709
State Waste Codes:	CA-343

E39 **5 WEST OLIVE AVENUE** **CPS-SLIC** **S109117926**
North **N/A**
< 1/8 **BURBANK, CA**
0.063 mi.
334 ft. **Site 1 of 5 in cluster E**

Relative: CPS-SLIC:
Higher

Name:	5 WEST OLIVE AVENUE
Address:	Not reported
City,State,Zip:	BURBANK, CA
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	01/01/1965
Global Id:	SL0001634400
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1782713434448
Longitude:	-118.312618659927
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported

MAP FINDINGS

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

5 WEST OLIVE AVENUE (Continued) **S109117926**

Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	Not reported
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

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

C40 **STOOPID BUDDY STOODIOS LLC** **RCRA NonGen / NLR** **1032558127**
East **220 S FLOWER ST** **CAL000494653**
< 1/8 **BURBANK, CA 91502**
0.075 mi.
396 ft. **Site 8 of 9 in cluster C**

Relative: **Lower**

Actual: **553 ft.**

RCRA Listings:

Date Form Received by Agency:	20250709
Handler Name:	Stoopid Buddy Stoodios Llc
Handler Address:	220 S Flower St
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000494653
Contact Name:	ORLANDO JAVIER
Contact Address:	401 S FLOWER ST
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	760-579-2318
Contact Fax:	Not reported
Contact Email:	ORLANDO.JAVIER@LEAGUEOFBUDDIES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	401 S FLOWER ST
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	Stoopid Buddy Stoodios Llc
Owner Type:	Other

STOOPID BUDDY STOODIOS LLC (Continued) **1032558127**

Operator Name:	Orlando Javier
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250712
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ORLANDO JAVIER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 S FLOWER ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	760-579-2318
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

STOOPID BUDDY STOODIOS LLC (Continued) **1032558127**

Owner/Operator Indicator: Owner
Owner/Operator Name: STOOPID BUDDY STOODIOS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 401 S FLOWER ST
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-333-8600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20250709
Handler Name: STOOPID BUDDY STOODIOS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 512110
NAICS Description: Motion Picture And Video Production

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D41 **BURBANK CITY PARKS** **UST** **U004317230**
SW **126 S LAKE ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.075 mi.
398 ft. **Site 13 of 19 in cluster D**

Relative: Lower
Actual: 553 ft.

UST:
Name: BURBANK CITY PARKS
Address: 126 S LAKE ST
City,State,Zip: BURBANK, CA 91502
Facility ID: LACoFA0015472
Permitting Agency: Los Angeles County Fire Department
CERSID: 10229524
Latitude: 34.1753400
Longitude: -118.313970
Owner type: Local Agency/District
Facility type: Other
Num of inuse ust: 1
Num of closed ust: 0

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

BURBANK CITY PARKS (Continued) **U004317230**

Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	City of Burbank
Tank operator mailing address:	275 E Olive Ave
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91510
Tank operator mailing state:	CA
Tankidnumber:	000001
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1997 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Other Non-petroleum
Tank capacity gallons:	1000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	None
Tank piping type:	Gravity
Tank piping construction:	Single Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	No
Tank alarms:	Yes
Tank ball float:	No
Tank spill bucket:	Yes

D42 **CITY PARKS** **UST** **U003776827**
SW **126 S LAKE ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.075 mi.
398 ft. **Site 14 of 19 in cluster D**

Relative: UST:
Lower

Name:	CITY PARKS
Address:	126 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	11167
Permitting Agency:	BURBANK, CITY OF
CERSID:	Not reported
Latitude:	34.1741260960391
Longitude:	-118.310938775539
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported

Actual:
553 ft.

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

CITY PARKS (Continued) **U003776827**

Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

D43 **BURBANK CITY PARKS** **UST FINDER** **1028185557**
SW **126 S LAKE ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.075 mi.
398 ft. **Site 15 of 19 in cluster D**

Relative: **Lower**

Actual: **553 ft.**

UST FINDER:

Object ID:	729788
Facility ID:	CA10229524
Name:	BURBANK CITY PARKS
Address:	126 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	StreetAddress
Open USTs:	1
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	2044
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Non-Developed
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - Surface Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	Not reported
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Open UST(s)

MAP FINDINGS

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

BURBANK CITY PARKS (Continued) **1028185557**

Date of Last Inspection: Not reported
EPA Region: 9
Tribe: Not reported
Coordinate Source: Geocode
X Coord: -118.314084316
Y Coord: 34.1754402880001
Latitude: 34.1754402882456
Longitude: -118.314084316222

UST FINDER:
Object ID: 2254584
Facility ID: CA10229524
Tank ID: CA10229524-001_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1997/01/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 1000
Substances: Other Non-petroleum
Tank Wall Type: Double Wall

D44 **CITY OF BURBANK PARKS DEPART C/O RICHARD TOMLINSON** **SWEEPS UST** **U001568447**
SW **126 S LAKE ST** **HIST UST** **N/A**
< 1/8 **BURBANK, CA 91502** **CERS**
0.075 mi.
398 ft. **Site 16 of 19 in cluster D**

Relative: Lower
Actual: 553 ft.

SWEEPS UST:
Name: CITY OF BURBANK PARKS DEPART C/O RICHARD TOMLINSON/PK SUPR
Address: 126 S LAKE ST
City: BURBANK
Status: Active
Comp Number: 11167
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-14-91
Action Date: 05-14-91
Created Date: 06-30-89
Owner Tank Id: TOX-1
SWRCB Tank Id: 19-007-011167-000001
Tank Status: A
Capacity: 1000
Active Date: 05-14-91
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: 1

HIST UST:
Name: CITY OF BURBANK PARK SERVICE Y
Address: 126 SO LAKE ST
City,State,Zip: BURBANK, CA 91510
File Number: 00026fc2

URL:
Region: STATE
Facility ID: 00000035372
Facility Type: Other

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

CITY OF BURBANK PARKS DEPART C/O RICHARD TOMLINSON/PK SUPR (Continued) **U001568447**

Other Type: MUNICIPAL GOVERNMENT
Contact Name: LYLE GIESE
Telephone: 8189539576
Owner Name: CITY OF BURBANK PARK & RECREAT
Owner Address: 126 SO. LAKE ST.
Owner City,St,Zip: BURBANK, CA
Total Tanks: 0001

Tank Num: 001
Container Num: TOX-1
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: None

Click here for Geo Tracker PDF:

CERS:
Name: BURBANK CITY PARKS
Address: 126 S LAKE ST
City,State,Zip: BURBANK, CA 91502
Site ID: 100561
CERS ID: 10229524
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violation observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification No Violations.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2019

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

CITY OF BURBANK PARKS DEPART C/O RICHARD TOMLINSON/PK SUPR (Continued) **U001568447**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations found
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed Annual Inspection By Daniel Kng.Annual Monitioring System Certification Completed by UST Compliance Services.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2021
Violations Found: No
Eval Type: Routine done by local agency

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

CITY OF BURBANK PARKS DEPART C/O RICHARD TOMLINSON/PK SUPR (Continued) **U001568447**

Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 100561
Facility Name: BURBANK CITY PARKS
Env Int Type Code: HMBP
Program ID: 10229524
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.175340
Longitude: -118.313970

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Burbank City Parks
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-5342,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 126 S LAKE ST
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Pedro Munoz
Entity Title: Landscape Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 126 S LAKE ST
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-5300,

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

CITY OF BURBANK PARKS DEPART C/O RICHARD TOMLINSON/PK SUPR (Continued) **U001568447**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Burbank City Parks
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Document Preparer
Entity Name:	Pedro Munoz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Manougian
Entity Title:	Not reported
Affiliation Address:	301 E. Olive Ave.
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	301 E Olive Ave
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-5050,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
E45	**CITY OF BURBANK**	**LUST**	**S104773276**
North	**5 OLIVE ST W**	**Cortese**	**N/A**
< 1/8	**BURBANK, CA 91502**	**HIST CORTESE**	
0.078 mi.		**CERS**	
413 ft.	**Site 2 of 5 in cluster E**		
Relative: Higher			
Actual: 565 ft.			

LUST:

Name:	CITY OF BURBANK
Address:	5 OLIVE ST W
City,State,Zip:	BURBANK, CA 91502
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0603702497
Latitude:	34.17841
Longitude:	-118.312718
Status:	Completed - Case Closed
Status Date:	06/30/2000
Case Worker:	AT
RB Case Number:	915020034
Local Agency:	BURBANK, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	08/09/1990
Leak Reported Date:	08/09/1990
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/30/2000
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603702497
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	ARMAN TOUMARI
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 WEST 4TH STREET, SUITE 200
City:	LOS ANGELES
Email:	atoumari@waterboards.ca.gov
Phone Number:	2135766708

Global Id:	T0603702497

CITY OF BURBANK (Continued) **S104773276**

Contact Type: Local Agency Caseworker
Contact Name: JORGE MARTINEZ
Organization Name: BURBANK, CITY OF
Address: 311 E ORANGE GROVE AVE
City: BURBANK
Email: jmartinez@ci.burbank.ca.us
Phone Number: Not reported

LUST:
Global Id: T0603702497
Action Type: Other
Date: 08/09/1990
Action: Leak Reported

Global Id: T0603702497
Action Type: ENFORCEMENT
Date: 06/30/2000
Action: Closure/No Further Action Letter

LUST:
Global Id: T0603702497
Status: Open - Case Begin Date
Status Date: 08/09/1990

Global Id: T0603702497
Status: Open - Site Assessment
Status Date: 11/06/1990

Global Id: T0603702497
Status: Completed - Case Closed
Status Date: 06/30/2000

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 915020034
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603702497
W Global ID: Not reported
Staff: AT
Local Agency: 19007
Cross Street: 001 ST STREET-FLOWER ST
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 8/9/1990
Date Leak Record Entered: 11/6/1990
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 10/20/2000

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

CITY OF BURBANK (Continued) **S104773276**

Date the Case was Closed:		6/30/2000
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	Tank	
Operator:	OLD CASE 109.5310	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		592.71216192644256686392551697
Source of Cleanup Funding:		Tank
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		11/6/1990
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		10
Significant Interim Remedial Action Taken:		Yes
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	CITY OF BURBANK	
RP Address:	P.O. BOX 6459, BURBANK, CA 91510-6459	
Program:	LUST	
Lat/Long:	34.177522 / -1	
Local Agency Staff:	DB	
Beneficial Use:	Not reported	
Priority:	LOP/LOW - MINOR OR NO POTENTIAL WATER RESOURCE IMPACT	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	7SEP95SANWA BANK CALIFORNIA - RP? SOIL SAMPLES AT VAPOR WELLBTEX 3,480/34,600/37,600/140,000 PPB (15JUN95 APPENDIX G) VAPOR CONCS TPH-G 46,000 PPM(V); BTEX 490/650/93/360 PPM(V) 11/06/90 CASE ASSIGNED TO EGS;10/20/00 LETTER	

CORTESE:

Name:	CITY OF BURBANK
Address:	5 OLIVE ST W
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603702497
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active

MAP FINDINGS

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

CITY OF BURBANK (Continued) **S104773276**

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: CONTINENTAL-HAGEN FACILIT
edr_fadd1: 5 OLIVE
City,State,Zip: BURBANK, CA 91502
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 915020034

CERS:
Name: CITY OF BURBANK
Address: 5 OLIVE ST W
City,State,Zip: BURBANK, CA 91502
Site ID: 896021
CERS ID: T0603702497
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JORGE MARTINEZ - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ARMAN TOUMARI - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766708,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
E46	**CONTINENTAL-HAGEN CORP**	**HIST UST**	**S118408898**
North	**5 WEST OLIVE**		**N/A**
< 1/8	**BURBANK, CA 91503**		
0.078 mi.			
413 ft.	**Site 3 of 5 in cluster E**		

Relative: Higher

Actual: 565 ft.

HIST UST:

Name:	CONTINENTAL-HAGEN CORP
Address:	5 WEST OLIVE
City,State,Zip:	BURBANK, CA 91503
File Number:	000273c8
URL:	
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
E47	**CITY OF BURBANK**	**UST FINDER RELEASE**	**1028936607**
North	**5 OLIVE ST W**		**N/A**
< 1/8	**BURBANK, CA 91502**		
0.078 mi.			
413 ft.	**Site 4 of 5 in cluster E**		

Relative: Higher

Actual: 565 ft.

UST FINDER RELEASE:

Object ID:	61253
Facility ID:	Not reported
Lust ID:	CAT0603702497
Name:	CITY OF BURBANK
Address:	5 OLIVE ST W
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	327
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1028936607**

Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.312
Y Coord:	34.17785
Latitude:	34.1778499999999
Longitude:	-118.311999999999

E48 **CONTINENTAL-HAGEN CORP.** **SWEEPS UST U001568364**
North **5 W OLIVE AVE** **HIST UST N/A**
< 1/8 **BURBANK, CA 91503**
0.078 mi.
413 ft. **Site 5 of 5 in cluster E**

Relative: **Higher**
Actual: **565 ft.**

SWEEPS UST:

Name:	CONTENENTAL HAGAN CORP
Address:	5 W OLIVE
City:	BURBANK
Status:	Active
Comp Number:	15270
Number:	1
Board Of Equalization:	Not reported
Referral Date:	12-06-90
Action Date:	12-06-90
Created Date:	06-08-90
Owner Tank Id:	T-1
SWRCB Tank Id:	19-007-015270-000001
Tank Status:	A
Capacity:	7500
Active Date:	06-08-90
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	2

Name:	CONTENENTAL HAGAN CORP
Address:	5 W OLIVE
City:	BURBANK
Status:	Active
Comp Number:	15270
Number:	1
Board Of Equalization:	Not reported
Referral Date:	12-06-90
Action Date:	12-06-90
Created Date:	06-08-90
Owner Tank Id:	T-2
SWRCB Tank Id:	19-007-015270-000002

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

CONTINENTAL-HAGEN CORP. (Continued) **U001568364**

Tank Status: A
Capacity: 7500
Active Date: 06-08-90
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: CONTINENTAL-HAGEN CORP.
Address: 5 W OLIVE AVE
City,State,Zip: BURBANK, CA 91503
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000066417
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: Not reported
Telephone: 8188458762
Owner Name: CONTINENTAL-HAGEN CORP.
Owner Address: 5 WEST OLIVE, P.O. BOX 870
Owner City,St,Zip: BURBANK, CA 91503
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1964
Tank Capacity: 00007500
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1964
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

F49 **RAIL CHEMICAL DIVISION** **ENVIROSTOR** **S103988739**
NE **201 FRONT STREET** **N/A**
< 1/8 **BURBANK, CA 91502**
0.079 mi.
415 ft. **Site 1 of 3 in cluster F**

Relative: Higher
Actual: 565 ft.

ENVIROSTOR:
Name: RAIL CHEMICAL DIVISION
Address: 201 FRONT STREET
City,State,Zip: BURBANK, CA 91502
Facility ID: 19281146
Status: Refer: RCRA / HWMP
Status Date: 04/14/1995
Site Code: Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

RAIL CHEMICAL DIVISION (Continued) **S103988739**

Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.17876
Longitude: -118.3116
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: BURBANK DEPOT INC
Alias Type: Alternate Name
Alias Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Alias Type: Alternate Name
Alias Name: RAILCHEM
Alias Type: Alternate Name
Alias Name: CAD075275180
Alias Type: EPA Identification Number
Alias Name: 110000609814
Alias Type: EPA (FRS #)
Alias Name: 19281146
Alias Type: Envirostor ID Number
Alias Name: 80001671
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/25/1983
Comments: FACILITY IDENTIFIED ID FROM DRIVE-BYS IN VICINITY. FACILITY DRIVE-BY SITE HAS DRUMS STACKED E OF OLDER BLDG PARTIALLY FENCED, DRUMS ON EITHER SIDE OF FENCE. ADJ TO RR & ACROSS FROM 5 FWY. 2 TRUCKS W/ NO ID ON SITE-SIGN

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

MAP FINDINGS

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

G50
WSW
< 1/8
0.082 mi.
432 ft.

BWP OLIVE SWITCHING STATION — **AST** — **A100417938**
120 N LAKE ST — **N/A**
BURBANK, CA 91505

Site 1 of 5 in cluster G

Relative: Higher
Actual: 561 ft.

AST:

Name:	BWP OLIVE SWITCHING STATION
Address:	120 N LAKE ST
City/Zip:	BURBANK,91505
Certified Unified Program Agencies:	Not reported
Owner:	CITY OF BURBANK
Total Gallons:	Not reported
CERSID:	10229518
Facility ID:	LACoFA0015468
Business Name:	BURBANK WATER AND POWER
Phone:	(818) 238-3550
Fax:	8182383560
Mailing Address:	164 W MAGNOLIA BLVD
Mailing Address City:	BURBANK
Mailing Address State:	CA
Mailing Address Zip Code:	91502
Operator Name:	Mike Kelley
Operator Phone:	8182383588
Owner Phone:	8182383550
Owner Mail Address:	164 W MAGNOLIA BLVD
Owner State:	CA
Owner Zip Code:	91502
Owner Country:	United States
Property Owner Name:	City of Burbank
Property Owner Phone:	8182385800
Property Owner Mailing Address:	275 East Olive Avenue
Property Owner City:	Burbank
Property Owner Stat :	CA
Property Owner Zip Code:	91502
Property Owner Country:	United States
EPAID:	Not reported

D51
WSW
< 1/8
0.083 mi.
440 ft.

CITY OF BURBANK PUB WORKS YARD — **SWEEPS UST** — **S106924542**
C/O MIKE LAZZARETTO/EQ MAINT S 124 S LAKE ST — **N/A**
BURBANK, CA 91502

Site 17 of 19 in cluster D

Relative: Higher
Actual: 558 ft.

SWEEPS UST:

Name:	CITY OF BURBANK PUB WORKS YARD
Address:	C/O MIKE LAZZARETTO/EQ MAINT S 124 S LAKE ST
City:	BURBANK
Status:	Not reported
Comp Number:	11164
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-007-011164-000013
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported

MAP FINDINGS

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

CITY OF BURBANK PUB WORKS YARD (Continued) **S106924542**

Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	PAINT THINNER
Number Of Tanks:	2
Name:	CITY OF BURBANK PUB WORKS YARD
Address:	C/O MIKE LAZZARETTO/EQ MAINT S 124 S LAKE ST
City:	BURBANK
Status:	Not reported
Comp Number:	11164
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-007-011164-000014
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	PAINT THINNER
Number Of Tanks:	2

D52 **LOS ANGELES COUNTY/EMERG RESPONSE ONLY** **E MANIFEST** **1032143928**
WSW **124 S. LAKE LOS ANGELES COUNTY** **N/A**
< 1/8 **BURBANK, CA 91502**
0.083 mi.
440 ft. **Site 18 of 19 in cluster D**

Relative: **Higher**
Actual: **558 ft.**

E MANIFEST:

Manifest Tracking Number:	017231728FLE
Last Updated Date:	20230118
Shipped Date:	20221215
Received Date:	20221219
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAS111111019
Generator Name:	Los Angeles County/Emerg Response Only
Generator Location Street Number:	124 S. LAKE
Generator Location Street 1:	124 S. LAKE LOS ANGELES COUNTY
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	275 E. OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported

LOS ANGELES COUNTY/EMERG RESPONSE ONLY (Continued) **1032143928**

Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	017231728FLE
Transporter Line Number:	1
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization

Waste Line:

Manifest Tracking Number:	017231728FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Commodity Pack Latex Paint)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	25
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.104253545
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.104253545
Waste Quantity, in Kilograms:	94.5611
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	94.5611
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

LOS ANGELES COUNTY/EMERG RESPONSE ONLY (Continued) **1032143928**

Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 94.5611
Quantity Non Haz Tons: 0.104253545
State Waste Codes: CA-331

Manifest Tracking Number: 017231728FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Commodity Pack Paint/Cleaner/Lube Oils)
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 15
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.062552124
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.062552124
Waste Quantity, in Kilograms: 56.736656
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 56.736656
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 56.736656
Quantity Non Haz Tons: 0.062552124
State Waste Codes: CA-223

Manifest Tracking Number: 017231728FLE
Waste Line Number: 3
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Water / Oil)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs

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

LOS ANGELES COUNTY/EMERG RESPONSE ONLY (Continued) **1032143928**

Waste Quantity:	55
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.2293578
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2293578
Waste Quantity, in Kilograms:	208.03441
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	208.03441
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	208.03441
Quantity Non Haz Tons:	0.2293578
State Waste Codes:	CA-223

Manifest Tracking Number:	017231728FLE
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non- Rcra Hazardous Waste Solid (Empty Drums)
Number of Containers:	6
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	180
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.09
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.09
Waste Quantity, in Kilograms:	81.632706
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	81.632706
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

LOS ANGELES COUNTY/EMERG RESPONSE ONLY (Continued) **1032143928**

Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	81.632706
Quantity Non Haz Tons:	0.09
State Waste Codes:	CA-512, CA-513
Manifest Tracking Number:	017231728FLE
Waste Line Number:	5
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non- Rcra Hazardous Waste Solid (Fire Extinguishers)
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	10
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.005
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.005
Waste Quantity, in Kilograms:	4.53515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	4.53515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	4.53515
Quantity Non Haz Tons:	0.005
State Waste Codes:	CA-181

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
F53	**PACIFIC AIRMOTIVE**	**SEMS-ARCHIVE**	**1003878489**
ENE	**217 S FRONT ST**		**CAD980636609**
< 1/8	**BURBANK, CA 91502**		
0.084 mi.			
443 ft.	**Site 2 of 3 in cluster F**		

Relative:
Higher

Actual:
563 ft.

SEMS Archive:

Site ID:	0901825
EPA ID:	CAD980636609
Name:	PACIFIC AIRMOTIVE
Address:	217 S FRONT ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Cong District:	24
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901825
EPA ID:	CAD980636609
Site Name:	PACIFIC AIRMOTIVE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-06-01 05:00:00
Finish Date:	1984-09-01 05:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	09
Site ID:	0901825
EPA ID:	CAD980636609
Site Name:	PACIFIC AIRMOTIVE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1981-06-01 04:00:00
Finish Date:	1981-06-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901825
EPA ID:	CAD980636609
Site Name:	PACIFIC AIRMOTIVE
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1

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

PACIFIC AIRMOTIVE (Continued) **1003878489**

Start Date:	Not reported
Finish Date:	1984-09-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

F54 **PACIFIC AIRMOTIVE** **ENVIROSTOR** **1000250541**
ENE **217 SOUTH FRONT STREET** **N/A**
< 1/8 **BURBANK, CA 91502**
0.084 mi.
443 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
563 ft.

ENVIROSTOR:

Name:	PACIFIC AIRMOTIVE
Address:	217 SOUTH FRONT STREET
City,State,Zip:	BURBANK, CA 91502
Facility ID:	19760013
Status:	Refer: Other Agency
Status Date:	02/01/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Chatsworth
Assembly:	44
Senate:	20
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.1775
Longitude:	-118.3102
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD980636609
Alias Type:	EPA Identification Number
Alias Name:	19760013
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	09/28/1983
Comments:	FACILITY IDENTIFIED ID FROM ERRIS
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/01/1995

MAP FINDINGS

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

PACIFIC AIRMOTIVE (Continued) **1000250541**

Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/09/1984
Comments: PUREX OWNED THE PACIFIC AIRMOTIVE TIL 1960'S. NO HAZ WASTE WERE GENERATED. SOURCE ACT: AIRCRAFT SERVICE,INSTLATION OF PARTS. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

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

D55 **BURBANK PUBLIC WORKS** **LA CO LF METHANE** **S127128238**
SW **N/A**
< 1/8 **, CA**
0.087 mi.
457 ft. **Site 19 of 19 in cluster D**

Relative: LA CO LF METHANE:
Lower
Actual: Name: BURBANK PUBLIC WORKS
555 ft. Address: Not reported
City,State,Zip: CA
Site Number: 277
Status: Not reported
Description: Not reported
Operator Name: Not reported
Operator Telephone: Not reported
Sup District: 5
Shape Length: 313.76068350000
Shape Area: 7814.1684725599
Latitude: 34.17530984
Longitude: -118.31399

C56 **STOOPID BUDDY STOODIOS LLC** **RCRA NonGen / NLR** **1024841725**
East **250 S FLOWER ST** **E MANIFEST** **CAL000391597**
< 1/8 **BURBANK, CA 91502**
0.088 mi.
464 ft. **Site 9 of 9 in cluster C**

Relative: RCRA Listings:
Lower
Actual: Date Form Received by Agency: 20220913
551 ft. Handler Name: Stoopid Buddy Stoodios Llc
Handler Address: 250 S Flower St
Handler City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000391597
Contact Name: ORLANDO JAVIER
Contact Address: W ELM AVE
Contact City,State,Zip: BURBANK, CA 91502

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841725**

Contact Telephone:		760-579-2318
Contact Fax:		Not reported
Contact Email:		ORLANDO.JAVIER@LEAGUEOFBUDDIES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		220 S FLOWER ST
Mailing City,State,Zip:		BURBANK, CA 91502-0000
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Stoopid Buddy Stoodios Llc	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20220921
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841725**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: STOOPID BUDDY STOODIOS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 S FLOWER ST
Owner/Operator City,State,Zip: BURBANK, CA 91502-0000
Owner/Operator Telephone: 818-333-8600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NICK HOSKINS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 S FLOWER ST
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-333-8610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STOOPID BUDDY STOODIOS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 S FLOWER ST
Owner/Operator City,State,Zip: BURBANK, CA 91502-0000
Owner/Operator Telephone: 818-333-8600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220913
Handler Name: STOOPID BUDDY STOODIOS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20131125

STOOPID BUDDY STOODIOS LLC (Continued) **1024841725**

Handler Name: STOOPID BUDDY STOODIOS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 51212
NAICS Description: Motion Picture And Video Distribution

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 022259425JJK
Last Updated Date: 20210329
Shipped Date: 20210316
Received Date: 20210316
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000391597
Generator Name: Stoopid Buddy Stoodios Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 250 S FLOWER ST
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91502
Generator Mail Street Number: Not reported
Generator Mail Street 1: 200 S FLOWER ST
Generator Mail Street 2: Not reported
Generator Mail City: BURBANK
Generator Mail Zip: 91502-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150

STOOPID BUDDY STOODIOS LLC (Continued) **1024841725**

Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	022259425JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD008252405
Transporter Name:	Pacific Resource Recovery Services Inc

Waste Line:

Manifest Tracking Number:	022259425JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1950
U.S. DOT Description:	Un1950, Waste Aerosols, 2.1
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.41701418
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.41701418
Waste Quantity, in Kilograms:	378.2444
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	378.2444
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	378.2444
Quantity Haz Tons:	0.41701418
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841725**

Manifest Tracking Number:	022259425JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1325
U.S. DOT Description:	Un1325, Waste Flammable Solids, Organic, N.O.S., 4.1, Pgii Rq (D001) (Paint)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.41701418
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.41701418
Waste Quantity, in Kilograms:	378.2444
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	378.2444
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	378.2444
Quantity Haz Tons:	0.41701418
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-352

Manifest Tracking Number:	022259425JJK
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Waterbased Paint)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425

MAP FINDINGS

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

STOOPID BUDDY STOODIOS LLC (Continued) **1024841725**

Waste Quantity, in Kilograms:	113.47331
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	113.47331
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	113.47331
Quantity Non Haz Tons:	0.12510425
State Waste Codes:	CA-343

H57 **PENHALL** **UST** **U004344235**
East **255 S FLOWER ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.091 mi.
483 ft. **Site 1 of 10 in cluster H**

Relative: UST:
Lower

Actual:
546 ft.

Name:	PENHALL
Address:	255 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	1255
Permitting Agency:	BURBANK, CITY OF
CERSID:	Not reported
Latitude:	34.177339
Longitude:	-118.309205
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported

MAP FINDINGS

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

PENHALL (Continued) **U004344235**

Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

H58 **PENHALL COMPANY** **RCRA NonGen / NLR** **1024796446**
East **255 S FLOWER** **E MANIFEST** **CAL000175797**
< 1/8 **BURBANK, CA 91504**
0.091 mi.
483 ft. **Site 2 of 10 in cluster H**

Relative: **Lower**
Actual: **546 ft.**

RCRA Listings:

Date Form Received by Agency:		19970328
Handler Name:		Penhall Company
Handler Address:		255 S Flower
Handler City,State,Zip:		BURBANK, CA 91504-0000
EPA ID:		CAL000175797
Contact Name:		LISA LANGLEY
Contact Address:		1801 PENHALL WAY
Contact City,State,Zip:		ANAHEIM, CA 92801
Contact Telephone:		714-772-6450
Contact Fax:		714-778-8437
Contact Email:		LLANGLEY@PENHALL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1801 W PENHALL WAY
Mailing City,State,Zip:		ANAHEIM, CA 92801-0000
Owner Name:	Penhall Company Inc	
Owner Type:		Other
Operator Name:	Lisa Langley	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

PENHALL COMPANY (Continued) **1024796446**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PENHALL COMPANY INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1801 W PENHALL WAY
Owner/Operator City,State,Zip:	ANAHEIM, CA 92801-0000
Owner/Operator Telephone:	714-772-6450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LISA LANGLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1801 PENHALL WAY

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

PENHALL COMPANY (Continued) **1024796446**

Owner/Operator City,State,Zip: ANAHEIM, CA 92801
Owner/Operator Telephone: 714-772-6450
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970328
Handler Name: PENHALL COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23594
NAICS Description: Wrecking And Demolition Contractors

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 017780739JJK
Last Updated Date: 20191011
Shipped Date: 20190923
Received Date: 20190926
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000175797
Generator Name: Penhall Company
Generator Location Street Number: Not reported
Generator Location Street 1: 255 S FLOWER
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91504-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1801 W PENHALL WAY
Generator Mail Street 2: PO BOX 4609
Generator Mail City: ANAHEIM
Generator Mail Zip: 92801-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993

PENHALL COMPANY (Continued) **1024796446**

Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	017780739JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	Asbury Environmental Services Dba World Oil Enviromental Services

Waste Line:

Manifest Tracking Number:	017780739JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Hazardous Solid
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	400
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2
Waste Quantity, in Kilograms:	181.406
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	181.406
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported

MAP FINDINGS

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

PENHALL COMPANY (Continued) **1024796446**

Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	181.406
Quantity Non Haz Tons:	0.2
State Waste Codes:	CA-352, CA-352

H59 **PENHALL COMPANY** **UST** **U004343069**
East **255 S FLOWER ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.091 mi.
483 ft. **Site 3 of 10 in cluster H**

Relative: **Lower**

Actual: **546 ft.**

UST:

Name:	PENHALL COMPANY
Address:	255 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0011095
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229338
Latitude:	34.1759900
Longitude:	-118.310550
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	2
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Penhall Company
Tank owner mailing address:	1801 Penhall Way
Tank owner mailing city:	Anaheim
Tank owner mailing zip:	92803
Tank owner mailing state:	CA
Tank operator name:	Penhall Company
Tank operator mailing address:	255 Flower ST
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91502
Tank operator mailing state:	CA
Tankidnumber:	000002
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	8/31/1995 12:00:00 AM
Tank num of compartments:	2
Tank contents:	Diesel
Tank capacity gallons:	5000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Conventional Suction
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No

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

PENHALL COMPANY (Continued) **U004343069**

Tank ball float:	No
Tank spill bucket:	Yes
Name:	PENHALL COMPANY
Address:	255 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0011095
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229338
Latitude:	34.1759900
Longitude:	-118.310550
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	2
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Penhall Company
Tank owner mailing address:	1801 Penhall Way
Tank owner mailing city:	Anaheim
Tank owner mailing zip:	92803
Tank owner mailing state:	CA
Tank operator name:	Penhall Company
Tank operator mailing address:	255 Flower ST
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91502
Tank operator mailing state:	CA
Tankidnumber:	000001
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	8/31/1995 12:00:00 AM
Tank num of compartments:	2
Tank contents:	Diesel
Tank capacity gallons:	5000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Conventional Suction
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
H60	**PENHALL COMPANY**	**E MANIFEST**	**1032233527**
East	**255 S FLOWER ST**		**N/A**
< 1/8	**BURBANK, CA 91502**		
0.091 mi.			
483 ft.	**Site 4 of 10 in cluster H**		

Relative: **Lower**

Actual: **546 ft.**

E MANIFEST:

Manifest Tracking Number:	024528659JJK
Last Updated Date:	20240830
Shipped Date:	20240731
Received Date:	20240807
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000175797
Generator Name:	Penhall Company
Generator Location Street Number:	255
Generator Location Street 1:	255 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	1801
Generator Mail Street 1:	PENHALL WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	ANAHEIM
Generator Mail Zip:	92801-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	024528659JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000296038
Transporter Name:	Fueltec Inc

Waste Line:

Manifest Tracking Number:	024528659JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA1993

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

PENHALL COMPANY (Continued) **1032233527**

U.S. DOT Description:	Na1993, Diesel , 3, Pg Iii (Not Regulated As Rcra Waste)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	TP
Container Type Description:	Portable tanks
Waste Quantity:	220
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.91743
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.91743
Waste Quantity, in Kilograms:	832.13761
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	832.1365329
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	Y
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	832.1365329
Quantity Non Haz Tons:	0.91743
State Waste Codes:	CA-134

H61 **255 S FLOWER STREET** **CERS TANKS** **S121614918**
East **255 S FLOWER ST** **CIWQS** **N/A**
< 1/8 **BURBANK, CA 91502** **CERS**
0.091 mi.
483 ft. **Site 5 of 10 in cluster H**

Relative: **Lower**
Actual: **546 ft.**

CERS TANKS:

Name:	PENHALL COMPANY
Address:	255 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	55997
CERS ID:	10229338
CERS Description:	Underground Storage Tank

CIWQS:

Name:	255 S Flower Street
Address:	255 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Agency:	Penhall Intl Inc
Agency Address:	PO Box 4609, Anaheim, CA 92803

255 S FLOWER STREET (Continued) **S121614918**

Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	4 19C304595
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/25/1995
Termination Date:	10/31/1996
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

CERS:

Name:	PENHALL COMPANY
Address:	255 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	55997
CERS ID:	10229338
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	55997
Site Name:	PENHALL COMPANY
Violation Date:	12-10-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/21/2015.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	55997
Site Name:	PENHALL COMPANY
Violation Date:	11-21-2024
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 11/21/2024. Sensor was raised in containment sump which prevented the device from functioning as designed. The technician relocated it to the bottom of the sump.
Violation Division:	Burbank Fire Department
Violation Program:	UST
Violation Source:	CERS,

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

255 S FLOWER STREET (Continued) **S121614918**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Inspection Completed By Daniel King.
Eval Division:	Burbank Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted by Daniel King no Violations.
Eval Division:	Burbank Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY DIRK DROSSEL NO VIOLATIONS
Eval Division:	Burbank Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification inspection completed by J Sorowice.
Eval Division:	Burbank Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Inspection Completed by Daniel King.
Eval Division:	Burbank Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection Completed By Daniel King.
Eval Division:	Burbank Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2022

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

255 S FLOWER STREET (Continued) **S121614918**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification inspection completed. Upon arrival at the site clear liquid was found to be located in the containment sump and the sensor was raised to prevent alarm activation. NOV issued. The technician corrected all violations on site.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification inspection completed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King Monitoring Certification Completed By 1st Alert
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

255 S FLOWER STREET (Continued) **S121614918**

Eval Date: 11-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal has not been submitted for FY 2014-15.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 55997
Site Name: PENHALL COMPANY
Site Address: 255 S FLOWER ST
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 09-18-2015
Enf Action Type: Referral to County Council or City Attorney
Enf Action Description: Referral to County Council or City Attorney
Enf Action Notes: Fines/Penalties Assessed: $515.00.
Enf Action Division: Burbank Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 55997
Facility Name: PENHALL COMPANY
Env Int Type Code: HMBP
Program ID: 10229338
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.175990
Longitude: -118.310550

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jaime Perez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

255 S FLOWER STREET (Continued) **S121614918**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	PENHALL COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 772-6450,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	PENHALL COMPANY
Entity Title:	Not reported
Affiliation Address:	1801 Penhall Way
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92803
Affiliation Phone:	(714) 772-6450,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Environmental Contact
Entity Name:	David Pabst
Entity Title:	Not reported
Affiliation Address:	255 S FLOWER ST
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jaime Perez
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Penhall Company Branch 201-15

MAP FINDINGS

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

255 S FLOWER STREET (Continued) **S121614918**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Borel Private Bank & Trust Co., Trustee of Jean LeRoy Family Trust
Entity Title:	Not reported
Affiliation Address:	160 Bovet Rd., Ste 220
Affiliation City:	SAN MATEO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94402
Affiliation Phone:	(818) 237-7035,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Jeff Long
Entity Title:	Not reported
Affiliation Address:	1801 Penhall Way
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92803
Affiliation Phone:	(800) 736-4255,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	PENHALL COMPANY
Entity Title:	Not reported
Affiliation Address:	255 Flower ST
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 562-1250,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	255 S FLOWER ST
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	PENHALL COMPANY
Entity Title:	Not reported
Affiliation Address:	1801 PENHALL WAY
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92803
Affiliation Phone:	(714) 772-6450,

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

255 S FLOWER STREET (Continued) **S121614918**

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	David Pabst
Entity Title:	Branch Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 225-6690,

H62 **PENHALL COMPANY** **UST FINDER** **1028185544**
East **255 S FLOWER ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.091 mi.
483 ft. **Site 6 of 10 in cluster H**

Relative: **Lower**
Actual: **546 ft.**

UST FINDER:

Object ID:	729775
Facility ID:	CA10229338
Name:	PENHALL COMPANY
Address:	255 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	PointAddress
Open USTs:	2
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	1315
Private Wells 1500ft:	0
Within 100yr Floodplain:	Yes
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - Surface Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	Not reported
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.310329969
Y Coord:	34.1759490150001
Latitude:	34.1759490148052
Longitude:	-118.310329969186

UST FINDER:

Object ID:	2254535
Facility ID:	CA10229338
Tank ID:	CA10229338-001_One in a Compartmented Unit_2
Tank Status:	Open
Installation Date:	1995/08/31 15:59:59+00
Removal Date:	Not reported

MAP FINDINGS

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

PENHALL COMPANY (Continued) **1028185544**

Tank Capacity: 5000
Substances: Diesel
Tank Wall Type: Double Wall

Object ID: 2254536
Facility ID: CA10229338
Tank ID: CA10229338-002_One in a Compartmented Unit_2
Tank Status: Open
Installation Date: 1995/08/31 15:59:59+00
Removal Date: Not reported
Tank Capacity: 5000
Substances: Diesel
Tank Wall Type: Single Wall

I63 **CALIBER COLLISION BURBANK -S. LAKE # 0060** **RCRA NonGen / NLR** **1024831844**
SSE **300 S LAKE ST** **E MANIFEST** **CAL000369373**
< 1/8 **BURBANK, CA 91502**
0.092 mi.
488 ft. **Site 1 of 8 in cluster I**

Relative: **Lower**

Actual: **549 ft.**

RCRA Listings:

Date Form Received by Agency: 20250701
Handler Name: Caliber Collision Centers
Handler Address: 300 S Lake St
Handler City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000369373
Contact Name: CHRISTINA LOAYZA
Contact Address: 2941 LAKE VISTA DR
Contact City,State,Zip: LEWISVILLE, TX 75067
Contact Telephone: 469-948-9500
Contact Fax: Not reported
Contact Email: LICENSEANDPERMITS@CALIBERCOLLISION.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2941 LAKE VISTA DR
Mailing City,State,Zip: LEWISVILLE, TX 75067
Owner Name: Caliber Bodyworks Llc
Owner Type: Other
Operator Name: Caliber Bodyworks Llc
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CALIBER BODYWORKS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2941 LAKE VISTA DR
Owner/Operator City,State,Zip:	LEWISVILLE, TX 75067
Owner/Operator Telephone:	469-948-9500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CALIBER BODYWORKS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2941 LAKE VISTA DR
Owner/Operator City,State,Zip:	LEWISVILLE, TX 75067
Owner/Operator Telephone:	469-948-9500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Owner/Operator Indicator: Owner
Owner/Operator Name: CALIBER COLIISION BODYWORKS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip: LEWISVILLE, TX 75057-6449
Owner/Operator Telephone: 713-444-8606
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHARON LAWRENCE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip: LEWISVILLE, TX 75057
Owner/Operator Telephone: 469-948-9630
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CALIBER BODYWORKS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2941 LAKE VISTA DR
Owner/Operator City,State,Zip: LEWISVILLE, TX 75067
Owner/Operator Telephone: 469-948-9500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CALIBER BODYWORKS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2941 LAKE VISTA DR
Owner/Operator City,State,Zip: LEWISVILLE, TX 75067
Owner/Operator Telephone: 469-948-9500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20250701
Handler Name: CALIBER COLLISION CENTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20111129
Handler Name: CALIBER COLLISION CENTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20250701
Handler Name: CALIBER COLLISION CENTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 008367974SKS
Last Updated Date: 20220214
Shipped Date: 20211231
Received Date: 20220125
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000369373
Generator Name: Caliber Collision - Burbank - S. Lake #0060
Generator Location Street Number: Not reported
Generator Location Street 1: 300 S. LAKE ST
Generator Location Street 2: Location ID# - 0060

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

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. Lake St
Generator Mail Street 2:	Location ID# - 0060
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Caliber Collision - Burbank - S. Lake #0060
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008367975SKS
Last Updated Date:	20220208
Shipped Date:	20211231
Received Date:	20220112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision - Burbank - S. Lake #0060
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S. LAKE ST
Generator Location Street 2:	Location ID# - 0060
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. Lake St
Generator Mail Street 2:	Location ID# - 0060
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Caliber Collision - Burbank - S. Lake #0060
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122

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

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008367978SKS
Last Updated Date:	20220228
Shipped Date:	20211231
Received Date:	20220118
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision - Burbank - S. Lake #0060
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S. LAKE ST
Generator Location Street 2:	Location ID# - 0060
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. Lake St
Generator Mail Street 2:	Location ID# - 0060
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Caliber Collision - Burbank - S. Lake #0060
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007194663SKS
Last Updated Date:	20191028
Shipped Date:	20190917
Received Date:	20190930
Manifest Status:	Signed
Submission Type:	DataImage5Copy

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

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Origin Type:	Service
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision - Burband - S. Lake #0060
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S. LAKE ST
Generator Location Street 2:	Location ID# - 0060
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. Lake St
Generator Mail Street 2:	Location ID# - 0060
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007194665SKS
Last Updated Date:	20191029
Shipped Date:	20190917
Received Date:	20191002
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision - Burband - S. Lake #0060
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S. LAKE ST
Generator Location Street 2:	Location ID# - 0060
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. Lake St
Generator Mail Street 2:	Location ID# - 0060
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	UTD991301748

MAP FINDINGS

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

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	PO Box 22750
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Salt Lake City
Designated Facility Location Zip:	84122
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	009023206SKS
Last Updated Date:	20241021
Shipped Date:	20240912
Received Date:	20240924
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision - Burbank - S. Lake #0060
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S. LAKE ST
Generator Location Street 2:	LOCATION ID# - 0060
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. LAKE ST
Generator Mail Street 2:	LOCATION ID# - 0060
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	CALIBER COLLISION - BURBANK - S. LAKE #0060
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	2247
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH HIGHWAY 71
Designated Facility Mail City:	KIMBALL
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	2247
Designated Facility Location Street 1:	SOUTH HIGHWAY 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KIMBALL
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Manifest Tracking Number:	009023207SKS
Last Updated Date:	20241021
Shipped Date:	20240912
Received Date:	20240924
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision - Burbank - S. Lake #0060
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S. LAKE ST
Generator Location Street 2:	LOCATION ID# - 0060
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. LAKE ST
Generator Mail Street 2:	LOCATION ID# - 0060
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	CALIBER COLLISION - BURBANK - S. LAKE #0060
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	1737
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	EAST DENNI STREET
Designated Facility Mail City:	WILMINGTON
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1737
Designated Facility Location Street 1:	EAST DENNI STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	WILMINGTON
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	009023479SKS
Last Updated Date:	20241119
Shipped Date:	20241010
Received Date:	20241030
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision - Burbank - S. Lake #0060
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S. LAKE ST
Generator Location Street 2:	LOCATION ID# - 0060
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. LAKE ST

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Generator Mail Street 2:	LOCATION ID# - 0060
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	CALIBER COLLISION - BURBANK - S. LAKE #0060
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	2247
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH HIGHWAY 71
Designated Facility Mail City:	KIMBALL
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	2247
Designated Facility Location Street 1:	SOUTH HIGHWAY 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KIMBALL
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	009023483SKS
Last Updated Date:	20241118
Shipped Date:	20241010
Received Date:	20241023
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision - Burbank - S. Lake #0060
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S. LAKE ST
Generator Location Street 2:	LOCATION ID# - 0060
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	300 S. LAKE ST
Generator Mail Street 2:	LOCATION ID# - 0060
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	CALIBER COLLISION - BURBANK - S. LAKE #0060
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	1737
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	EAST DENNI STREET
Designated Facility Mail City:	WILMINGTON
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1737
Designated Facility Location Street 1:	EAST DENNI STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	WILMINGTON

MAP FINDINGS

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

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020366060JJK
Last Updated Date:	20191101
Shipped Date:	20190306
Received Date:	20190306
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision Centers
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	401 E CORPORATE DR STE 150
Generator Mail Street 2:	Not reported
Generator Mail City:	LEWISVILLE
Generator Mail Zip:	75057-6449
Generator Mail State:	TX
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020366306JJK
Last Updated Date:	20191104
Shipped Date:	20190312
Received Date:	20190312
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000369373
Generator Name:	Caliber Collision Centers
Generator Location Street Number:	Not reported
Generator Location Street 1:	300 S LAKE ST

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	401 E CORPORATE DR STE 150
Generator Mail Street 2:	Not reported
Generator Mail City:	LEWISVILLE
Generator Mail Zip:	75057-6449
Generator Mail State:	TX
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	020366811JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD008252405
Transporter Name:	Pacific Resource Recovery Services Inc

Waste Line:

Manifest Tracking Number:	020366811JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1263
U.S. DOT Description:	Un1263 Waste Paint Related Material, 3, Pgii Rq, (D001)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	25
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.104253545
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.104253545
Waste Quantity, in Kilograms:	94.5611
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	94.5611
Management Method Code:	H061
Management Method Description:	FUEL BLENDING

MAP FINDINGS

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

CALIBER COLLISION BURBANK -S. LAKE # 0060 (Continued) **1024831844**

Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, F003, F005
Quantity Haz Kg:	94.5611
Quantity Haz Tons:	0.104253545
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-214

Click this hyperlink while viewing on your computer to access
121 additional US EManifest: record(s) in the EDR Site Report.

I64 **101 COLLISION LP** **CERS HAZ WASTE** **S113137006**
SSE **300 S LAKE ST** **HWTS** **N/A**
< 1/8 **BURBANK, CA 91502** **HAZNET**
0.092 mi.
488 ft. **Site 2 of 8 in cluster I**

Relative: **Lower**
Actual: **549 ft.**

CERS HAZ WASTE:

Name:	CALIBER COLLISION CENTERS - BURBANK S. LAKE 0060
Address:	300 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	15116
CERS ID:	10229506
CERS Description:	Hazardous Waste Generator

HWTS:

Name:	101 COLLISION LP
Address:	300 S LAKE ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000293599
Inactive Date:	06/30/2013
Create Date:	04/26/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	525 ORCHARD STE 300
Mailing Address 2:	WI
Mailing City,State,Zip:	IL 600930000
Owner Name:	101 COLLISION LP
Owner Address:	3101 STURGIS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	OXNARD, CA 930307971
Owner Phone:	Not reported
Owner Fax:	Not reported

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

101 COLLISION LP (Continued) **S113137006**

Contact Name: RONI GILL
Contact Address: 300 S LAKE ST
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.174158
Longitude: -118.312442

NAICS:
EPA ID: CAL000293599
Create Date: 2005-04-26 14:25:09.880
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2005-04-26 14:25:09.86700
Inactive Date: 2013-06-30 00:00:00
Facility Name: 101 COLLISION LP
Facility Address: 300 S LAKE ST
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 91502

HAZNET:
Name: 101 COLLISION LP
Address: 300 S LAKE ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Contact: RONI GILL
Telephone: 8185668234
Mailing Name: Not reported
Mailing Address: 525 ORCHARD ste 300

Year: 2012
Gepaid: CAL000293599
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2012
Gepaid: CAL000293599
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18765

Year: 2012
Gepaid: CAL000293599
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil

101 COLLISION LP (Continued) **S113137006**

Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.038
Year:	2011
Gepaid:	CAL000293599
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	6.255
Year:	2011
Gepaid:	CAL000293599
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.10425
Year:	2010
Gepaid:	CAL000293599
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.007
Year:	2010
Gepaid:	CAL000293599
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	7.089
Year:	2009
Gepaid:	CAL000293599
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	8.34
Year:	2008
Gepaid:	CAL000293599
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	6.255
Year:	2008
Gepaid:	CAL000293599
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.27105

MAP FINDINGS

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

101 COLLISION LP (Continued) **S113137006**

Click this hyperlink while viewing on your computer to access
5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2012
Gen EPA ID:	CAL000293599
Shipment Date:	20120131
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120131
Manifest ID:	008722723JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120131
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120131
Manifest ID:	008722723JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120131

101 COLLISION LP (Continued) **S113137006**

Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120131
Manifest ID:	008722723JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.038
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120131
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120131
Manifest ID:	008722723JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2011
Gen EPA ID:	CAL000293599

Shipment Date:	20111130
Creation Date:	4/26/2012 20:30:19
Receipt Date:	20111130
Manifest ID:	008716251JJK
Trans EPA ID:	CAR000194837

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

101 COLLISION LP (Continued) **S113137006**

Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110830
Creation Date:	11/8/2011 18:30:28
Receipt Date:	20110830
Manifest ID:	009005551JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2010
Gen EPA ID:	CAL000293599
Shipment Date:	20100930
Creation Date:	3/30/2011 18:30:20
Receipt Date:	20100930
Manifest ID:	007414059JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

101 COLLISION LP (Continued) **S113137006**

Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100218
Creation Date:	5/27/2010 18:30:32
Receipt Date:	20100218
Manifest ID:	006518848JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.089
Waste Quantity:	1700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2009
Gen EPA ID:	CAL000293599
Shipment Date:	20090423
Creation Date:	6/17/2009 18:30:08
Receipt Date:	20090423
Manifest ID:	005562783JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

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

101 COLLISION LP (Continued) **S113137006**

Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2008
Gen EPA ID:	CAL000293599
Shipment Date:	20081230
Creation Date:	5/12/2009 18:30:20
Receipt Date:	20081230
Manifest ID:	004995680JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	5/12/2009 18:30:20
Receipt Date:	20081230
Manifest ID:	004995680JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251

101 COLLISION LP (Continued) **S113137006**

Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080122
Creation Date:	3/26/2008 18:30:12
Receipt Date:	20080122
Manifest ID:	003559718JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2007
Gen EPA ID:	CAL000293599
Shipment Date:	20070803
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070803
Manifest ID:	001650655JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

101 COLLISION LP (Continued) **S113137006**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070124
Creation Date:	10/8/2007 18:30:25
Receipt Date:	20070124
Manifest ID:	001659741JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2006
Gen EPA ID:	CAL000293599
Shipment Date:	20060807
Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060810
Manifest ID:	25159198
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060807

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

101 COLLISION LP (Continued) **S113137006**

Creation Date:	9/27/2006 18:35:31
Receipt Date:	20060810
Manifest ID:	25159198
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060711
Creation Date:	9/8/2006 18:33:59
Receipt Date:	20060711
Manifest ID:	22615489
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060215
Creation Date:	6/22/2006 18:34:40
Receipt Date:	20060215
Manifest ID:	25089338
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY

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

101 COLLISION LP (Continued) **S113137006**

TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2005
Gen EPA ID: CAL000293599

Shipment Date: 20050607
Creation Date: 9/13/2005 18:30:54
Receipt Date: 20050607
Manifest ID: 24472277
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.25437
Waste Quantity: 61
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050607
Creation Date: 9/13/2005 18:30:54
Receipt Date: 20050607
Manifest ID: 24472277
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler

MAP FINDINGS

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

101 COLLISION LP (Continued) **S113137006**

Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

I65 **COMMUNITY AUTO BODY** **EMI S103958216**
SSE **300 S LAKE ST** **WIP N/A**
< 1/8 **BURBANK, CA 91502**
0.092 mi.
488 ft. **Site 3 of 8 in cluster I**

Relative: **Lower**

Actual: **549 ft.**

EMI:

Name:	COMM CHEVROLET CORP
Address:	300 S LAKE ST
City,State,Zip:	BURBANK, CA 915020000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	42958
Air District Name:	SC
SIC Code:	5511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COMMUNITY AUTO BODY
Address:	300 S LAKE ST
City,State,Zip:	BURBANK, CA 915020000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	66511
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	101 COLLISION
Address:	300 S LAKE ST

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

COMMUNITY AUTO BODY (Continued) **S103958216**

City,State,Zip:	BURBANK, CA 915020000
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	147505
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.7081328069642676384
Reactive Organic Gases Tons/Yr:	.7
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00192

Name:	101 COLLISION
Address:	300 S LAKE ST
City,State,Zip:	BURBANK, CA 915020000
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	147505
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.7081328069642676384
Reactive Organic Gases Tons/Yr:	.7
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00192

WIP:

Name:	M2 COLLISION CENTER
Address:	300 S Lake St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.6189
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
I66	**COMMUNITY AUTO BODY**	**CPS-SLIC**	**S108196011**
SSE	**300 S. LAKE ST.**	**CERS**	**N/A**
< 1/8	**BURBANK, CA 91502**		
0.092 mi.			
488 ft.	**Site 4 of 8 in cluster I**		

Relative:
Lower

Actual:
549 ft.

CPS-SLIC:

Name:	COMMUNITY AUTO BODY
Address:	300 S. LAKE ST.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/30/1997
Global Id:	SL603798995
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.173975
Longitude:	-118.311401
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.6189
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	08/15/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/30/1997
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

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

CERS:

Name:	COMMUNITY AUTO BODY
Address:	300 S. LAKE ST.
City,State,Zip:	BURBANK, CA 91502
Site ID:	871850
CERS ID:	SL603798995
CERS Description:	Cleanup Program Site

Affiliation:

MAP FINDINGS

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

COMMUNITY AUTO BODY (Continued) **S108196011**

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

I67 **M2 COLLISION CARE CENTER** **RCRA-SQG** **1000303631**
SSE **300 S LAKE ST** **FINDS** **CAD981668197**
< 1/8 **BURBANK, CA 91502** **ECHO**
0.092 mi. **LOS ANGELES CO. HMS**
488 ft. **Site 5 of 8 in cluster I**

Relative: **Lower**
Actual: **549 ft.**

RCRA Listings:

Date Form Received by Agency:		20040818
Handler Name:		M2 Collision Care Center
Handler Address:		300 S Lake St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD981668197
Contact Name:		PAULA CHIPMAN
Contact Address:		300 S LAKE ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-566-8234
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		300 S LAKE ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Ed Mohr	
Owner Type:		Private
Operator Name:	M2 Automotive	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

M2 COLLISION CARE CENTER (Continued) **1000303631**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent

M2 COLLISION CARE CENTER (Continued) **1000303631**

Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: EXCLUSIVE AUTO BODY INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14830 OXNARD ST
Owner/Operator City,State,Zip:	VAN NUYS, CA 91411
Owner/Operator Telephone:	818-780-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: M2 AUTOMOTIVE	
Legal Status:	Private
Date Became Current:	19990601
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ED MOHR	
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

M2 COLLISION CARE CENTER (Continued) **1000303631**

Owner/Operator Indicator: Owner
Owner/Operator Name: FRED L BELL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19861105
Handler Name: EXCULSIVE AUTO BODY BURBANK
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970825
Handler Name: EXCULSIVE AUTO BODY BURBANK
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040818
Handler Name: M2 COLLISION CARE CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: Automotive Parts And Accessories Stores

M2 COLLISION CARE CENTER (Continued) **1000303631**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110071787435

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
Registry ID: 110002743568

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110055878420

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

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

ECHO:
Envid: 1000303631
Registry ID: 110002743568

DFR URL:
Name: M2 COLLISION CARE CENTER
Address: 300 S Lake St
City,State,Zip: BURBANK, CA 91502

MAP FINDINGS

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

M2 COLLISION CARE CENTER (Continued) **1000303631**

LOS ANGELES CO. HMS:
- Name: M2 COLLLISION CARE CENTER
- Address: 300 S LAKE ST
- City,State,Zip: BURBANK, CA 91502
- Region: LA
- Permit Category: Not reported
- Facility Id: 025749-035228
- Facility Type: Not reported
- Facility Status: OPEN
- Area: 3E
- Permit Number: Not reported
- Permit Status: Not reported

J68 **POTTER PRECISION PRODUCTS** **WIP** **S106767975**
SSW **203 S LAKE ST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.099 mi.
524 ft. **Site 1 of 5 in cluster J**

Relative: Lower

Actual: 552 ft.

WIP:
- Name: POTTER PRECISION PRODUCTS
- Address: 203 S Lake St
- City,State,Zip: BURBANK, CA 91502
- Region: 4
- File Number: 109.5228
- **File Status: Historical**
- Staff: MPS
- Facility Suite: Not reported

K69 **RAILCHEM** **SEMS-ARCHIVE** **1000278017**
NNE **201 N. FRONT ST.** **CORRACTS** **CAD075275180**
< 1/8 **BURBANK, CA 91502** **RCRA-TSDF**
0.102 mi. **RCRA-SQG**
539 ft. **Site 1 of 5 in cluster K** **RAATS**
FINDS
Relative: Higher **ECHO**

Actual: 573 ft.

SEMS Archive:
- Site ID: 0904464
- EPA ID: CAD075275180
- Name: RAILCHEM
- Address: 201 N. FRONT ST.
- Address 2: Not reported
- City,State,Zip: BURBANK, CA 91502
- Cong District: 22
- FIPS Code: 06037
- FF: N
- NPL: Not on the NPL
- Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
- Region: 09
- Site ID: 0904464
- EPA ID: CAD075275180
- Site Name: RAILCHEM
- NPL: N

Map ID
Direction
Distance
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RAILCHEM (Continued) **1000278017**

FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1992-10-19 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904464
EPA ID: CAD075275180
Site Name: RAILCHEM
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-04-08 04:00:00
Finish Date: 1992-04-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904464
EPA ID: CAD075275180
Site Name: RAILCHEM
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:
Name: BURBANK TRANSIT CTR S PACIFIC
Address: 201 N FRONT ST
Address 2: Not reported
EPA ID: CAD075275180
Area Name: ENTIRE FACILITY
Corrective Action: LEAD AGENCY DETERMINATION
Actual Date: 19920911
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BURBANK TRANSIT CTR S PACIFIC
Address: 201 N FRONT ST
Address 2: Not reported

Map ID
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RAILCHEM (Continued) **1000278017**

EPA ID: CAD075275180
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: Not reported
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BURBANK TRANSIT CTR S PACIFIC
Address: 201 N FRONT ST
Address 2: Not reported
EPA ID: CAD075275180
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS
Actual Date: 19920911
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BURBANK TRANSIT CTR S PACIFIC
Address: 201 N FRONT ST
Address 2: Not reported
EPA ID: CAD075275180
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date: 19921222
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BURBANK TRANSIT CTR S PACIFIC
Address: 201 N FRONT ST
Address 2: Not reported
EPA ID: CAD075275180
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date: 19920911
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BURBANK TRANSIT CTR S PACIFIC
Address: 201 N FRONT ST
Address 2: Not reported
EPA ID: CAD075275180
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 19921231
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
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RAILCHEM (Continued) **1000278017**

RCRA TSDF:

Treatment Storage and Disposal Type:	Storage
Full Enforcement Universe:	Not reported
Corrective Action Workload Universe:	Yes
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSDF Universe:	Not reported
Commercial TSD Indicator:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Burbank Transit Ctr S Pacific
Handler Address:	201 N Front St
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD075275180
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Ca
State District:	3
Mailing Address:	201 N FRONT ST
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name: Not reported	
Owner Type:	Not reported
Operator Name: Not Required	
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes

Map ID
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RAILCHEM (Continued) **1000278017**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SOUTHERN PACIFIC RR JOHN MOE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE MARKET PLAZA
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	415-541-2557
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

RAILCHEM (Continued) **1000278017**

Historic Generators:
Receive Date: 19960901
Handler Name: BURBANK TRANSIT CTR S PACIFIC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940418
Handler Name: BURBANK TRANSIT CTR S PACIFIC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

MAP FINDINGS

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

RAILCHEM (Continued) **1000278017**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19900726
Actual Return to Compliance Date:	19910101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19911107
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	30000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19900726
Actual Return to Compliance Date:	19910101
Return to Compliance Qualifier:	Unverifiable

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

RAILCHEM (Continued) **1000278017**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19911107
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 30000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19900726
Actual Return to Compliance Date: 19910101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910107
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported

RAILCHEM (Continued) **1000278017**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	30000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19900726
Actual Return to Compliance Date:	19910101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19901026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19900726
Actual Return to Compliance Date:	19910101
Return to Compliance Qualifier:	Unverifiable

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

RAILCHEM (Continued) **1000278017**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900726
Actual Return to Compliance Date: 19910101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported

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

RAILCHEM (Continued) **1000278017**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19900726
Actual Return to Compliance Date:	19910101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19910107
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	30000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900726
Actual Return to Compliance Date:	19910101
Return to Compliance Qualifier:	Unverifiable

RAILCHEM (Continued) **1000278017**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19911107
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 30000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900726
Actual Return to Compliance Date: 19910101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910107
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported

RAILCHEM (Continued) **1000278017**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 30000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19961213
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900726
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900726
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900726
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

RAILCHEM (Continued) **1000278017**

Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900726
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900726
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900726
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900726
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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

RAILCHEM (Continued) **1000278017**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900726
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900726
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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

RAILCHEM (Continued) **1000278017**

RAATS:

Entry No:	1
Facility ID:	CAD075275180
Type:	Not reported
Docket No:	83-35
Region:	09
Issue Date:	12/29/1983
Final Date:	07/29/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	533
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 122.22(A)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	20,000.00
Final Penalty:	1,500.00
Total Prop. Penalty:	20,000.00
Comments:	Not reported

Entry No:	1
Facility ID:	CAD075275180
Type:	Not reported
Docket No:	83-35
Region:	09
Issue Date:	12/29/1983
Final Date:	07/29/1983
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	533
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 122.22(A)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	20,000.00
Final Penalty:	1,500.00
Total Prop. Penalty:	20,000.00
Comments:	Not reported

FINDS:

Registry ID: 110009533852

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

MAP FINDINGS

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

RAILCHEM (Continued) **1000278017**

ECHO:
Envid: 1000278017
Registry ID: 110009533852

DFR URL:
Name: U E SPECIALTIES
Address: 201 N Front St
City,State,Zip: BURBANK, CA 91502

K70 **U E SPECIALTIES** **RCRA NonGen / NLR** **1000132146**
NNE **201 N FRONT ST** **CAD980895734**
< 1/8 **BURBANK, CA 91502**
0.102 mi.
539 ft. **Site 2 of 5 in cluster K**

Relative:
Higher

Actual:
573 ft.

RCRA Listings:

Date Form Received by Agency:		19841211
Handler Name:		U E Specialties
Handler Address:		N Front St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD980895734
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		201 N FRONT ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-846-8066
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Ca
State District:		3
Mailing Address:		N FRONT ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Not Required	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---

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

U E SPECIALTIES (Continued) **1000132146**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19841211
Handler Name: U E SPECIALTIES	

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

U E SPECIALTIES (Continued) **1000132146**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K71 **SANDOVAL DIESEL CO** **DEED S113033581**
NNE **201 A NO FRONT STREET** **HWTS N/A**
< 1/8 **BURBANK, CA 91502** **HAZNET**
0.102 mi. **CERS**
539 ft. **Site 3 of 5 in cluster K**

Relative: Higher
Actual: 573 ft.

DEED:

Name:	BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Address:	201 N FRONT ST
City,State,Zip:	BURBANK, CA 915020000
Envirostor ID:	CAD075275180
Area:	Not reported
Sub Area:	Not reported
Site Type:	CLOSED
Status:	CLOSED
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	Not reported
File Name:	Envirostor Land Use Restrictions

HWTS:

Name:	SANDOVAL DIESEL CO
Address:	201 A NO FRONT STREET
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000031429
Inactive Date:	06/30/2001
Create Date:	05/16/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	201 A NO FRONT STREET
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915020000
Owner Name:	SANDOVAL TONY
Owner Address:	Not reported

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

SANDOVAL DIESEL CO (Continued) **S113033581**

Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	INACTIVATED UNDELIVERABLE
Contact Address:	SURVEY NOV 1994
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.179265
Longitude:	-118.312364

HAZNET:

Name:	SANDOVAL DIESEL CO
Address:	201 A NO FRONT STREET
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact:	INACTIVATED UNDELIVERABLE
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	201 A NO FRONT STREET
Year:	2000
Gepaid:	CAL000031429
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	1.815

Additional Information:

Year:	2000
Gen EPA ID:	CAL000031429
Shipment Date:	20000321
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000325
Manifest ID:	99466544
Trans EPA ID:	CAR000065649
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G

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

SANDOVAL DIESEL CO (Continued) **S113033581**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000314
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000317
Manifest ID:	99466540
Trans EPA ID:	CAR000065649
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.65
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BURBANK TRANSIT CENT
Address:	201 N FRONT ST
City,State,Zip:	BURBANK, CA 915020000
Site ID:	606373
CERS ID:	80001671
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	JOSE DIAZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Address:	201 N FRONT ST
City,State,Zip:	BURBANK, CA 915020000
Site ID:	606374
CERS ID:	CAD075275180
CERS Description:	Hazardous Waste

Map ID
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SANDOVAL DIESEL CO (Continued) **S113033581**

Affiliation:
- Affiliation Type Desc: Facility Owner
- Entity Name: BURBANK TRANSIT CENTER SOUTH P
- Entity Title: Not reported
- Affiliation Address: 201 N FRONT ST
- Affiliation City: BURBANK
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 915020000
- Affiliation Phone: 0000000000,

- Affiliation Type Desc: Facility Contact
- Entity Name: BILL TAYLOR -SAFETY OFFICER
- Entity Title: Not reported
- Affiliation Address: INACTIVE PER VQ99 - BMI
- Affiliation City: BURBANK
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 915020000
- Affiliation Phone: 8182385050,

- Name: DOWNTOWN BURBANK METROLINK STATION
- Address: 201 NORTH FRONT STREET
- City,State,Zip: BURBANK, CA 91502
- Site ID: 112552
- CERS ID: 10510810
- CERS Description: Chemical Storage Facilities

Violations:
- Site ID: 112552
- Site Name: Downtown Burbank Metrolink Station
- Violation Date: 02-02-2018
- Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
- Violation Description: Business Plan Program - Operations/Maintenance - General
- Violation Notes: Returned to compliance on 07/19/2022. Provide labels on stored materials.
- Violation Division: Burbank Fire Department
- Violation Program: HMRRP
- Violation Source: CERS,

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 02-28-2025
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: No HMRRP violations observed.
- Eval Division: Burbank Fire Department
- Eval Program: HMRRP
- Eval Source: CERS,

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 10-22-2014
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Inspection by K. Kacmar with Jorge Martinez

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

SANDOVAL DIESEL CO (Continued) **S113033581**

Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection completed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMRRP inspection completed by Inspector Sorowice. No violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 150 North Third Street
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Beverly Wong
Entity Title: Administrative Analyst
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Beverly Wong
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-5262,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road

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

SANDOVAL DIESEL CO (Continued) **S113033581**

Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Beverly Wong
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 East Olive Avenue
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-5270,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental, Health, and Safety Office
Entity Title: Not reported
Affiliation Address: 275 East Olive Avenue
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 East Olive Avenue
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-5270,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
K72	**METRO LINK STATION**	**CPS-SLIC**	**S112905020**
NNE	**201 FRONT ST**	**HWTS**	**N/A**
< 1/8	**BURBANK, CA 91510**	**HAZNET**	
0.102 mi.		**CERS**	
539 ft.	**Site 4 of 5 in cluster K**		

Relative:
Higher

Actual:
573 ft.

CPS-SLIC:

Name:	SOUTHERN PACIFIC TRANSPORTATION CO./RAILCHEM, INC
Address:	201 NORTH FRONT STREET
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/30/2015
Global Id:	T10000004619
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1793940359903
Longitude:	-118.313055038452
Case Type:	Cleanup Program Site
Case Worker:	GP
Local Agency:	Not reported
RB Case Number:	109.5913
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Chromium, Chromium VI
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	02/26/2013
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/30/2015
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The Site had undergone SVE remediation for treatment of PCE and TCE from 1993 to 1996. An NFR for VOCs in soils only was issued by LA-RWQCB. The closure and abandonment of the system was approved by DTSC, the lead agency at the time. Regional Board issued a CWC 13267 Order for a subsurface investigation of chromium and hexavalent chromium. A site assessment was conducted in December 2014, which included one boring advanced to 46 feet bgs in the area near a storm drain inlet where elevated total chromium concentration was reported in a surface sediment sample in 1983. Hexavalent chromium was not detected above laboratory reporting limits in the soil in December 2014. The maximum concentration of total chromium detected was 39.4 mg/kg, well below the USEPA Region 9 RSL of 180,000 mg/kg for industrial/commercial sites.

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

METRO LINK STATION (Continued) **S112905020**

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

HWTS:

Name:	METRO LINK STATION
Address:	201 FRONT ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91510
EPA ID:	CAC002220377
Inactive Date:	10/25/2000
Create Date:	06/22/1999
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2401 E SEPULVEDA BLVD RM 105
Mailing Address 2:	LO
Mailing City,State,Zip:	CA 908100000
Owner Name:	CITY OF BURBANK
Owner Address:	201 FRONT ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915100000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DEAN COOPER/ MGR OF CHEM TRAN
Contact Address:	2401 E SEPULVEDA BLVD RM 105
Contact Address 2:	Not reported
City,State,Zip:	LONG BEACH, CA 908100000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	40.808442
Longitude:	-124.153388

HAZNET:

Name:	METRO LINK STATION
Address:	201 FRONT ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915100000
Contact:	DEAN COOPER/ MGR OF CHEM TRAN
Telephone:	5624507045
Mailing Name:	Not reported
Mailing Address:	2401 E SEPULVEDA BLVD RM 105
Year:	1999
Gepaid:	CAC002220377
TSD EPA ID:	CAT080033681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	1.8348
Year:	1999
Gepaid:	CAC002220377
TSD EPA ID:	CAT080033681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill

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

METRO LINK STATION (Continued) **S112905020**

Tons: 3.25

Additional Information:

Year:	1999
Gen EPA ID:	CAC002220377
Shipment Date:	19991028
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	96228348
Trans EPA ID:	CAD047456678
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991028
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	96228348
Trans EPA ID:	CAD047456678
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.25
Waste Quantity:	6500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

MAP FINDINGS

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

METRO LINK STATION (Continued) **S112905020**

Name: SOUTHERN PACIFIC TRANSPORTATION CO./RAILCHEM, INC
Address: 201 NORTH FRONT STREET
City,State,Zip: BURBANK, CA 91502
Site ID: 870822
CERS ID: T10000004619
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: GLORIA PAK - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766731,

K73 **SOUTH PACIFIC TRANSPORTATION** **ENVIROSTOR** **S104573940**
NNE **201 N FRONT ST** **HWP** **N/A**
< 1/8 **BURBANK, CA 91502** **WIP**
0.102 mi.
539 ft. **Site 5 of 5 in cluster K**

Relative:
Higher

Actual:
573 ft.

ENVIROSTOR:
Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Address: 201 N FRONT ST
City,State,Zip: BURBANK, CA 915020000
Facility ID: 80001671
Status: No Further Action
Status Date: 07/20/2021
Site Code: 300299
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 1.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.17863
Longitude: -118.3121
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC: Benzene Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chloroform 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Methylene chloride
Confirmed COC: NONE SPECIFIED
Potential Description: IA, OTH, SOIL, SV, SURFW

SOUTH PACIFIC TRANSPORTATION (Continued) **S104573940**

Alias Name: RAIL CHEMICAL DIVISION
Alias Type: Alternate Name
Alias Name: CAD075275180
Alias Type: EPA Identification Number
Alias Name: 110000609814
Alias Type: EPA (FRS #)
Alias Name: 300299
Alias Type: Project Code (Site Code)
Alias Name: 19281146
Alias Type: Envirostor ID Number
Alias Name: 80001671
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2021
Comments: PM task completed for FY20/21

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/1998
Comments: Closure Certification Acknowledgment Letter issued on June 30, 1998

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 06/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/11/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 12/31/1992
Comments: Not reported

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

SOUTH PACIFIC TRANSPORTATION (Continued) **S104573940**

Completed Document Type:	Corrective Action Completion Determination
Completed Date:	07/20/2021
Comments:	Corrective Action Termination
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HWP:

EPA ID:	CAD075275180
Name:	BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Address:	201 N FRONT ST
Cleanup Status:	CLOSED
Latitude:	34.17863
Longitude:	-118.3121
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	Not reported
Assembly District:	Not reported
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Not reported
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	Not reported
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported
Quarterly Update:	ON 3/25/1983 A FACILITY DRIVE-BY WAS CONDUCTED AND NOTICED SITE HAS DRUMS STACKED. EAST OF OLDER BLDG PARTIALLY FENCED, DRUMS ON EITHER SIDE OF FENCE. ADJ TO RR & ACROSS FROM 5 FWY. 2 TRUCKS W/ NO ID ON SITE-SIGN

Activities:

EPA ID:	CAD075275180
Facility Type:	Historical - Non-Operating
Facility Name:	BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-04-16 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1

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

SOUTH PACIFIC TRANSPORTATION (Continued) **S104573940**

Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	03/22/1983
EPA ID:	CAD075275180
Facility Type:	Historical - Non-Operating
Facility Name:	BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-04-16 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	07/06/1983
EPA ID:	CAD075275180
Facility Type:	Historical - Non-Operating
Facility Name:	BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-04-16 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	03/15/1984
EPA ID:	CAD075275180
Facility Type:	Historical - Non-Operating
Facility Name:	BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-04-16 00:00:00
Type:	RCRA

SOUTH PACIFIC TRANSPORTATION (Continued) **S104573940**

Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 04/16/1984

Closure:
EPA ID: CAD075275180
Facility Type: Historical - Non-Operating
Facility Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/30/1998

EPA ID: CAD075275180
Facility Type: Historical - Non-Operating
Facility Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 04/30/1984

Maint:
EPA ID: CAD075275180
Facility Type: Historical - Non-Operating
Facility Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Title: Deed restriction for the SP Transportation Co. dated 6/21/1990.
Document Type: Deed Restriction / LUC Issued
Receive Date: 06/21/1990
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

SOUTH PACIFIC TRANSPORTATION (Continued) **S104573940**

Due Date: Not reported

Alias:

EPA ID: CAD075275180
Facility Type: Historical - Non-Operating
Facility Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000609814

EPA ID: CAD075275180
Facility Type: Historical - Non-Operating
Facility Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19281146

EPA ID: CAD075275180
Facility Type: Historical - Non-Operating
Facility Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 300299

EPA ID: CAD075275180
Facility Type: Historical - Non-Operating
Facility Name: BURBANK TRANSIT CENTER SOUTHERN PACIFIC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Alternate Name
Alias: RAIL CHEMICAL DIVISION

WIP:

Name: SOUTH PACIFIC TRANSPORTATION
Address: 201 N Front St
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.5913
File Status: Active
Staff: DYOUNG
Facility Suite: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
H74	**ZADA INTERNATIONAL PRINTING**	**LOS ANGELES CO. HMS**	**S103650920**
ESE	**301 S FLOWER ST**	**WIP**	**N/A**
< 1/8	**BURBANK, CA 91502**		
0.115 mi.			
609 ft.	**Site 7 of 10 in cluster H**		

Relative: Lower

Actual: 546 ft.

LOS ANGELES CO. HMS:

Name:	ZADA INTERNATIONAL PRINTING
Address:	301 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	Not reported
Facility Id:	025537-035006
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

WIP:

Name:	FASHION SEAL/SHANE MARTIN
Address:	301 S Flower St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.1044
File Status:	**Historical**
Staff:	MBAIADY
Facility Suite:	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
H75	**ZADA INTERNATIONAL**	**E MANIFEST**	**1032406499**
ESE	**301 S FLOWER ST**		**N/A**
< 1/8	**BURBANK, CA 91502**		
0.115 mi.			
609 ft.	**Site 8 of 10 in cluster H**		

Relative: Lower

Actual: 546 ft.

E MANIFEST:

Manifest Tracking Number:	006781194SKS
Last Updated Date:	20181204
Shipped Date:	20181026
Received Date:	20181108
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000163306
Generator Name:	Zada International
Generator Location Street Number:	Not reported
Generator Location Street 1:	301 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 S Flower St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835

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

ZADA INTERNATIONAL (Continued) **1032406499**

Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006781195SKS
Last Updated Date:	20181128
Shipped Date:	20181026
Received Date:	20181031
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000163306
Generator Name:	Zada International
Generator Location Street Number:	Not reported
Generator Location Street 1:	301 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 S Flower St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

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

ZADA INTERNATIONAL (Continued) **1032406499**

Transporter:

Manifest Tracking Number:	006781195SKS
Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Manifest Tracking Number:	006781195SKS
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	006781195SKS
Transporter Line Number:	3
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number:	006781195SKS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	None, Non-Rcra Hazardous Waste, Liquid (Aqueous Parts Washer Solution), N/A, None
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	40
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.16680567
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.16680567
Waste Quantity, in Kilograms:	151.29774
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	151.29774
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	151.29774

MAP FINDINGS

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

ZADA INTERNATIONAL (Continued) **1032406499**

Quantity Non Haz Tons: 0.16680567
State Waste Codes: CA-134

G76 **NICKELODEON ANIMATION STUDIOS** **RCRA NonGen / NLR** **1032551640**
WSW **203 W OLIVE AVE** **CAC003361234**
< 1/8 **BURBANK, CA 91502**
0.116 mi.
611 ft. **Site 2 of 5 in cluster G**

Relative: **Higher**

Actual: **562 ft.**

RCRA Listings:

Date Form Received by Agency:		20251016
Handler Name:		Nickelodeon Animation Studios
Handler Address:		203 W Olive Ave
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAC003361234
Contact Name:		JACOB STERNBAUM
Contact Address:		203 W OLIVE AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-941-1338
Contact Fax:		Not reported
Contact Email:		WHERBE@HAZAWAYTODAY.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 171228
Mailing City,State,Zip:		AUSTIN, TX 78717
Owner Name:	Jacob Sternbaum	
Owner Type:		Other
Operator Name:	Jacob Sternbaum	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No

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

NICKELODEON ANIMATION STUDIOS (Continued) **1032551640**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20251017
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JACOB STERNBAUM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	203 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-941-1338
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JACOB STERNBAUM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	203 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-941-1338
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20251016
Handler Name: NICKELODEON ANIMATION STUDIOS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

MAP FINDINGS

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

NICKELODEON ANIMATION STUDIOS (Continued) **1032551640**

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G77 **UNITED RENTALS** **UST** **U004358778**
WSW **203 W OLIVE AVE** **N/A**
< 1/8 **BURBANK, CA 91502**
0.116 mi.
611 ft. **Site 3 of 5 in cluster G**

Relative: Higher
Actual: 562 ft.

UST:

Name:	UNITED RENTALS
Address:	203 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91502
Facility ID:	UNK004
Permitting Agency:	BURBANK, CITY OF
CERSID:	Not reported
Latitude:	34.1770838
Longitude:	-118.3135522
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported

MAP FINDINGS

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

UNITED RENTALS (Continued) **U004358778**

Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

G78 **UNITED RENTALS #408** **UST** **U004357265**
WSW **203 W OLIVE AVE** **N/A**
< 1/8 **BURBANK, CA 91502**
0.116 mi.
611 ft. **Site 4 of 5 in cluster G**

Relative: UST:
Higher

Actual:
562 ft.

Name:	UNITED RENTALS #408
Address:	203 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0019130
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229668
Latitude:	34.17564
Longitude:	-118.31516
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported

MAP FINDINGS

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

UNITED RENTALS #408 (Continued) **U004357265**

Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

G79 **WANAMAKER RENTS INC** **SWEEPS UST** **U001568360**
WSW **203 W OLIVE AVE** **HIST UST** **N/A**
< 1/8 **BURBANK, CA 91502**
0.116 mi.
611 ft. **Site 5 of 5 in cluster G**

Relative: **Higher**

Actual: **562 ft.**

SWEEPS UST:

Name:	WANAMAKER RENTS, INC.
Address:	203 W OLIVE AVE
City:	BURBANK
Status:	Active
Comp Number:	9642
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-92
Action Date:	04-03-92
Created Date:	06-30-89
Owner Tank Id:	1
SWRCB Tank Id:	19-007-009642-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-03-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	4

Name:	WANAMAKER RENTS, INC.
Address:	203 W OLIVE AVE
City:	BURBANK
Status:	Active
Comp Number:	9642
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-92
Action Date:	04-03-92
Created Date:	06-30-89
Owner Tank Id:	2
SWRCB Tank Id:	19-007-009642-000002
Tank Status:	A
Capacity:	10000
Active Date:	04-03-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	WANAMAKER RENTS, INC.
Address:	203 W OLIVE AVE
City:	BURBANK
Status:	Active
Comp Number:	9642
Number:	1

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

WANAMAKER RENTS INC (Continued) **U001568360**

Board Of Equalization: Not reported
Referral Date: 04-03-92
Action Date: 04-03-92
Created Date: 06-30-89
Owner Tank Id: 3
SWRCB Tank Id: 19-007-009642-000003
Tank Status: A
Capacity: 10000
Active Date: 04-03-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: WANAMAKER RENTS, INC.
Address: 203 W OLIVE AVE
City: BURBANK
Status: Active
Comp Number: 9642
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-92
Action Date: 04-03-92
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 19-007-009642-000004
Tank Status: A
Capacity: 500
Active Date: 04-03-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
Name: WANAMAKER RENTS INC
Address: 203 W OLIVE AVE
City,State,Zip: BURBANK, CA 91502
File Number: 0002864b

URL:
Region: STATE
Facility ID: 00000061060
Facility Type: Other
Other Type: EQUIPMENT RENTAL
Contact Name: P. MARRO
Telephone: 8188425288
Owner Name: WANAMAKER RENTS, INC.
Owner Address: 203 W. OLIVE AVE.
Owner City,St,Zip: BURBANK, CA 91502
Total Tanks: 0008

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT

WANAMAKER RENTS INC (Continued) **U001568360**

Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	1/4
Leak Detection:	Not reported
Tank Num:	006
Container Num:	6
Year Installed:	1979
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Not reported
Tank Num:	007
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	3/16
Leak Detection:	None

MAP FINDINGS

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

WANAMAKER RENTS INC (Continued) **U001568360**

Tank Num:	008
Container Num:	8
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	3/16
Leak Detection:	None

Click here for Geo Tracker PDF:

J80 **COMMUNITY CHEVROLET** **RCRA-SQG** **1000303626**
SW **200 W OLIVE AVE** **CERS HAZ WASTE** **CAD981370968**
< 1/8 **BURBANK, CA 91502** **SWEEPS UST**
0.119 mi. **HIST UST**
628 ft. **Site 2 of 5 in cluster J** **CA FID UST**
FINDS
Relative: Lower **ECHO**
E MANIFEST
Actual: 553 ft. **LOS ANGELES CO. HMS**
HWTS
HAZNET
CERS

RCRA Listings:

Date Form Received by Agency:	19860128
Handler Name:	Community Chevrolet
Handler Address:	W Olive Ave
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD981370968
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	200 W OLIVE AVE
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-845-2220
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	W OLIVE AVE
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name: Fred L Bell	
Owner Type:	Private
Operator Name: Not Required	
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: FRED L BELL	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19860128
Handler Name: COMMUNITY CHEVROLET
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: COMMUNITY CHEVROLET CO INC
Address: 200 W OLIVE AVE
City,State,Zip: BURBANK, CA 91502
Site ID: 107582
CERS ID: 10229674
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: COMMUNITY CHEVROLET COMPANY
Address: 200 W OLIVE AVE
City: BURBANK
Status: Active
Comp Number: 2003
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-24-91
Action Date: 09-24-91
Created Date: 09-24-91
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-002003-000001
Tank Status: A
Capacity: 500
Active Date: 09-24-91
Tank Use: OIL
STG: W

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Content: WASTE OIL
Number Of Tanks: 3

Name: COMMUNITY CHEVROLET COMPANY
Address: 200 W OLIVE AVE
City: BURBANK
Status: Active
Comp Number: 2003
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-24-91
Action Date: 09-24-91
Created Date: 09-24-91
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-002003-000002
Tank Status: A
Capacity: 4000
Active Date: 09-24-91
Tank Use: OIL
STG: P
Content: OIL PRODUCT
Number Of Tanks: Not reported

Name: COMMUNITY CHEVROLET COMPANY
Address: 200 W OLIVE AVE
City: BURBANK
Status: Active
Comp Number: 2003
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-24-91
Action Date: 09-24-91
Created Date: 09-24-91
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-002003-000003
Tank Status: A
Capacity: 2000
Active Date: 09-24-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: COMMUNITY CHEVROLET
Address: 200 W OLIVE AVENUE
City,State,Zip: BURBANK, CA 91502
File Number: 0002734e

URL:
Region: STATE
Facility ID: 00000004879
Facility Type: Other
Other Type: AUTO DLR
Contact Name: RON FISHER SERV. MGR.
Telephone: 8188432200
Owner Name: COMMUNITY CHEVROLET CORP

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Owner Address: 200 W. OLIVE AVE
Owner City,St,Zip: BURBANK, CA 91502
Total Tanks: 0003

Tank Num: 001
Container Num: 003
Year Installed: 1962
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 001
Year Installed: 1962
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 002
Year Installed: 1962
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19013152
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8188432200
Mail To: Not reported
Mailing Address: 200 W OLIVE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110002684015

COMMUNITY CHEVROLET (Continued) **1000303626**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The Used Oil Recycling System (UORS) is managed by the California Integrated Waste Management Board (CIWMB). The CIWMB helps communities establish and promote convenient collection opportunities for used oil and used oil filters.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid:	1000303626
Registry ID:	110002684015

DFR URL:

Name:	COMMUNITY CHEVROLET
Address:	200 W Olive Ave
City,State,Zip:	BURBANK, CA 91502

E MANIFEST:

Manifest Tracking Number:	001427521WAS
Last Updated Date:	20240903
Shipped Date:	20240729
Received Date:	20240815
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE

MAP FINDINGS

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Heritage Environmental Services Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	001427563WAS
Last Updated Date:	20240926
Shipped Date:	20240827
Received Date:	20240911
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Heritage Environmental Services Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019893229JJK
Last Updated Date:	20190115
Shipped Date:	20181224
Received Date:	20181224
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5820 MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5820 MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	030070807WAS
Last Updated Date:	20230707
Shipped Date:	20230703
Received Date:	20230703
Manifest Status:	Signed

MAP FINDINGS

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	030113376WAS
Last Updated Date:	20241118
Shipped Date:	20241115
Received Date:	20241117
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023492395JJK
Last Updated Date:	20220718
Shipped Date:	20220606
Received Date:	20220628
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Heritage Environmental Services Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Manifest Tracking Number:	023492421JJK
Last Updated Date:	20220601
Shipped Date:	20220411
Received Date:	20220429
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZD081705402
Designated Facility Name:	Heritage Environmental Services Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	284 E STOREY RD
Designated Facility Mail City:	COOLIDGE
Designated Facility Mail Zip:	85128
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	284 E STOREY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COOLIDGE
Designated Facility Location Zip:	85128
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	030085782WAS
Last Updated Date:	20230215
Shipped Date:	20230213
Received Date:	20230213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	030086161WAS
Last Updated Date:	20230614
Shipped Date:	20230607
Received Date:	20230607
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	030086554WAS
Last Updated Date:	20230516
Shipped Date:	20230508
Received Date:	20230508
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	030086898WAS
Last Updated Date:	20230906
Shipped Date:	20230901
Received Date:	20230901
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981370968
Generator Name:	Community Chevrolet
Generator Location Street Number:	200
Generator Location Street 1:	200 W OLIVE AVE

COMMUNITY CHEVROLET (Continued) **1000303626**

Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	200
Generator Mail Street 1:	W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	030086906WAS
Transporter Line Number:	1
Transporter EPA ID:	CAR000330019
Transporter Name:	Cleantech Environmental, Inc

Waste Line:

Manifest Tracking Number:	030086906WAS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Solid (Oily Solid Waste/Used Metal Oil Filters)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	650
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.325
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.325
Waste Quantity, in Kilograms:	294.78476
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	294.78476
Management Method Code:	H010

COMMUNITY CHEVROLET (Continued) **1000303626**

Management Method Description:	METALS RECOVERY
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	294.78476
Quantity Non Haz Tons:	0.325
State Waste Codes:	CA-352

Click this hyperlink while viewing on your computer to access
111 additional US EManifest: record(s) in the EDR Site Report.

LOS ANGELES CO. HMS:

Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91503
Region:	LA
Permit Category:	T
Facility Id:	010898-010874
Facility Type:	0
Facility Status:	Removed
Area:	3E
Permit Number:	00002313T
Permit Status:	Removed

HWTS:

Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD981370968
Inactive Date:	Not reported
Create Date:	06/29/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	200 W OLIVE AVE
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915021875
Owner Name:	COMMUNITY CHEVROLET
Owner Address:	200 W OLIVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915021875
Owner Phone:	Not reported

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Owner Fax:	Not reported
Contact Name:	NELLIE GABOUREL
Contact Address:	200 W OLIVE AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.175204
Longitude:	-118.314698

NAICS:

EPA ID:	CAD981370968
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1990-06-29 00:00:00
Inactive Date:	Not reported
Facility Name:	COMMUNITY CHEVROLET
Facility Address:	200 W OLIVE AVE
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915020000

Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
EPA ID:	CAD981370968
Inactive Date:	Not reported
Create Date:	00:00.0
Last Act Date:	44:11.4
Mailing Name:	Not reported
Mailing Address:	200 W OLIVE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BURBANK, CA 915021875
Owner Name:	COMMUNITY CHEVROLET
Owner Address:	200 W OLIVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915021875
Owner Phone:	8188432200
Owner Fax:	8182391559
Contact Name:	NELLIE GABOUREL
Contact Address:	200 W OLIVE AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	8188432200
Contact Fax:	8182391559
Facility Status:	Active
Facility Type:	Permanent
Category:	Federal
Latitude:	34.17523542
Longitude:	-118.31463969

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

COMMUNITY CHEVROLET (Continued) **1000303626**

NAICS:

EPA ID:	CAD981370968
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1990-06-29 00:00:00
Inactive Date:	Not reported
Facility Name:	COMMUNITY CHEVROLET
Facility Address:	200 W OLIVE AVE
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915020000

HAZNET:

Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact:	NELLIE GABOUREL
Telephone:	8188432200
Mailing Name:	Not reported
Mailing Address:	200 W OLIVE AVE
Year:	2024
Gepaid:	CAD981370968
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2021
Gepaid:	CAD981370968
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.225
Year:	2021
Gepaid:	CAD981370968
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.20851
Year:	2021
Gepaid:	CAD981370968
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.65
Year:	2019

COMMUNITY CHEVROLET (Continued) **1000303626**

Gepaid: CAD981370968
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22500

Year: 2019
Gepaid: CAD981370968
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 3.20000

Year: 2019
Gepaid: CAD981370968
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.40000

Year: 2018
Gepaid: CAD981370968
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 3.57500

Year: 2018
Gepaid: CAD981370968
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.14850

Year: 2018
Gepaid: CAD981370968
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.30000

Click this hyperlink while viewing on your computer to access
48 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:
Year: 2024
EM Manifest ID: Not reported
Shipment Date: 9/23/2024
Shipment Date: 9/23/2024
Receipt Date: 10/21/2024
Manifest Number: 001429424WAS
Generator EPA ID: CAD981370968
Name: COMMUNITY CHEVROLET

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	COMMUNITY CHEVROLET
Contact Telephone:	8188432200
Contact Email:	NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT INC
Transporter 2 Emergency Number:	3174862789
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1:	5122 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE, AZ 85228
TSDF Telephone:	5207234167
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/23/2024
Shipment Date:	9/23/2024
Receipt Date:	9/23/2024
Manifest Number:	030102993WAS
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	COMMUNITY CHEVROLET
Contact Telephone:	8188432200
Contact Email:	NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAL000330453
TSDF Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
TSDF Address 1:	5820 MARTIN RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	IRWINDALE, CA 91706
TSDF Telephone:	6268127200
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Meth Code: H010 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 9/23/2024
Shipment Date: 9/23/2024
Receipt Date: 9/23/2024
Manifest Number: 030102993WAS
Generator EPA ID: CAD981370968
Name: COMMUNITY CHEVROLET
Address: 200 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Telephone: Not reported
Contact: COMMUNITY CHEVROLET
Contact Telephone: 8188432200
Contact Email: NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID: CAR000330019
Transporter Name: CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number: 6268127200
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAL000330453
TSDF Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
TSDF Address 1: 5820 MARTIN RD
TSDF Address 2: Not reported
TSDF City,State,Zip: IRWINDALE, CA 91706
TSDF Telephone: 6268127200
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/27/2024
Shipment Date: 8/27/2024
Receipt Date: 9/11/2024
Manifest Number: 001427563WAS
Generator EPA ID: CAD981370968
Name: COMMUNITY CHEVROLET
Address: 200 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Telephone: Not reported
Contact: COMMUNITY CHEVROLET
Contact Telephone: 8188432200
Contact Email: NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID: CAR000330019
Transporter Name: CLEANTECH ENVIRONMENTAL, INC

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT INC
Transporter 2 Emergency Number:	3174862789
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1:	5122 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE, AZ 85228
TSDF Telephone:	5207234167
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/27/2024
Shipment Date:	8/27/2024
Receipt Date:	8/27/2024
Manifest Number:	030100884WAS
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	COMMUNITY CHEVROLET
Contact Telephone:	8188432200
Contact Email:	NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAL000330453
TSDF Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
TSDF Address 1:	5820 MARTIN RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	IRWINDALE, CA 91706
TSDF Telephone:	6268127200
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H010 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/27/2024
Shipment Date:	8/27/2024

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Receipt Date:	9/11/2024
Manifest Number:	001427563WAS
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	COMMUNITY CHEVROLET
Contact Telephone:	8188432200
Contact Email:	NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT INC
Transporter 2 Emergency Number:	3174862789
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1:	5122 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE, AZ 85228
TSDF Telephone:	5207234167
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/29/2024
Shipment Date:	7/29/2024
Receipt Date:	7/29/2024
Manifest Number:	030098099WAS
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	COMMUNITY CHEVROLET
Contact Telephone:	8188432200
Contact Email:	NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAL000330453
TSDF Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
TSDF Address 1:	5820 MARTIN RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	IRWINDALE, CA 91706

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

COMMUNITY CHEVROLET (Continued) **1000303626**

TSDF Telephone:	6268127200
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H010 - Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/29/2024
Shipment Date:	7/29/2024
Receipt Date:	8/15/2024
Manifest Number:	001427521WAS
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	COMMUNITY CHEVROLET
Contact Telephone:	8188432200
Contact Email:	NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT INC
Transporter 2 Emergency Number:	3174862789
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1:	5122 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE, AZ 85228
TSDF Telephone:	5207234167
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/1/2024
Shipment Date:	7/1/2024
Receipt Date:	7/1/2024
Manifest Number:	030094026WAS
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	COMMUNITY CHEVROLET

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Contact Telephone:	8188432200
Contact Email:	NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAL000330453
TSDF Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
TSDF Address 1:	5820 MARTIN RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	IRWINDALE, CA 91706
TSDF Telephone:	6268127200
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H010 - Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/1/2024
Shipment Date:	7/1/2024
Receipt Date:	8/1/2024
Manifest Number:	001428335WAS
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	COMMUNITY CHEVROLET
Contact Telephone:	8188432200
Contact Email:	NELLIE@YOURCHEVY.COM
Transporter 1 EPA ID:	CAR000330019
Transporter Name:	CLEANTECH ENVIRONMENTAL, INC
Transporter 1 Emergency Number:	6268127200
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT INC
Transporter 2 Emergency Number:	3174862789
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SVC LLC
TSDF Address 1:	5122 E STOREY RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE, AZ 85228
TSDF Telephone:	5207234167
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	1/20/2020
Shipment Date:	1/20/2020
Receipt Date:	1/20/2020
Manifest Number:	030016182WAS
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-843-2200
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000330453
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAL000330453
TSDF Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Address 1:	MARTIN RD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	IRWINDALE 91706
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2019
EM Manifest ID:	647389
Shipment Date:	11/30/2018
Shipment Date:	11/30/2018
Receipt Date:	12/18/2018
Manifest Number:	019699007JJK
Generator EPA ID:	CAD981370968
Name:	COMMUNITY CHEVROLET
Address:	200 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-0000
Telephone:	800-535-5053
Contact:	Not reported
Contact Telephone:	818-843-2200
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000330453
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114

COMMUNITY CHEVROLET (Continued) **1000303626**

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COOLIDGE 85128-9205
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2019
EM Manifest ID:	647389
Generator EPA ID:	CAD981370968
Shipment Date:	2018-11-30
Manifest Number:	019699007JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.14850
Quantity Waste:	45.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019
EM Manifest ID:	647389
Generator EPA ID:	CAD981370968
Shipment Date:	2018-11-30
Manifest Number:	019699007JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.14850
Quantity Waste:	45.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D018

State:

Year:	2019
EM Manifest ID:	647389
Generator EPA ID:	CAD981370968
Shipment Date:	2018-11-30
Manifest Number:	019699007JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.14850
Quantity Waste:	45.000000

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

Additional Information:
Year: 2018
EM Manifest ID: 018251022JJK20171128_D_1
Shipment Date: 11/28/2017
Shipment Date: 11/28/2017
Receipt Date: 12/13/2017
Manifest Number: 018251022JJK
Generator EPA ID: CAD981370968
Name: COMMUNITY CHEVROLET (CONTRACT#97709)
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAL000330453
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND058484114
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 018251022JJK20171128_D_1
Generator EPA ID: CAD981370968
Shipment Date: 2017-11-28
Manifest Number: 018251022JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.16500
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

COMMUNITY CHEVROLET (Continued) **1000303626**

Federal Code: D001

Year: 2018
EM Manifest ID: 018251022JJK20171128_D_1
Generator EPA ID: CAD981370968
Shipment Date: 2017-11-28
Manifest Number: 018251022JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.16500
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 018251022JJK20171128_D_1
Generator EPA ID: CAD981370968
Shipment Date: 2017-11-28
Manifest Number: 018251022JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.16500
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Information:
Year: 2017
Gen EPA ID: CAD981370968

Shipment Date: 20171226
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20171226
Manifest ID: 018255549JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171226
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171226
Manifest ID:	018255549JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171128
Creation Date:	8/7/2018 18:30:26
Receipt Date:	20171128
Manifest ID:	018250455JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171128
Creation Date:	10/11/2018 18:31:48

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Receipt Date:	20171213
Manifest ID:	018251022JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171128
Creation Date:	8/7/2018 18:30:26
Receipt Date:	20171128
Manifest ID:	018250455JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171031
Creation Date:	6/13/2018 18:30:34
Receipt Date:	20171031
Manifest ID:	018042433JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	6/13/2018 18:30:34
Receipt Date:	20171003
Manifest ID:	017879376JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	6/13/2018 18:30:34
Receipt Date:	20171003
Manifest ID:	017879376JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170718
Creation Date:	6/20/2018 18:31:06
Receipt Date:	20170718
Manifest ID:	017481113JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170418
Creation Date:	5/20/2018 18:31:05
Receipt Date:	20170418
Manifest ID:	017070959JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2016

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Gen EPA ID:	CAD981370968
Shipment Date:	20150901
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150911
Manifest ID:	014832317JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:43
Receipt Date:	20150624
Manifest ID:	014524445JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC- TS SIGNAL HILL
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2015
Gen EPA ID:	CAD981370968
Shipment Date:	20150901

COMMUNITY CHEVROLET (Continued) **1000303626**

Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150911
Manifest ID:	014832317JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150609
Creation Date:	1/20/2016 22:15:43
Receipt Date:	20150624
Manifest ID:	014524445JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC- TS SIGNAL HILL
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2011
Gen EPA ID:	CAD981370968

Shipment Date:	20110718
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110718
Manifest ID:	009012246JJK

COMMUNITY CHEVROLET (Continued) **1000303626**

Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2010
Gen EPA ID:	CAD981370968
Shipment Date:	20100419
Creation Date:	8/6/2010 18:30:11
Receipt Date:	20100419
Manifest ID:	006516302JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2009
Gen EPA ID:	CAD981370968
Shipment Date:	20090623
Creation Date:	8/12/2009 18:30:19

COMMUNITY CHEVROLET (Continued) **1000303626**

Receipt Date:	20090623
Manifest ID:	005557315JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090108
Creation Date:	3/9/2009 18:30:54
Receipt Date:	20080109
Manifest ID:	005142081JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.78
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	COMMUNITY CHEVROLET CO INC
Address:	200 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91502
Site ID:	107582
CERS ID:	10229674
CERS Description:	Chemical Storage Facilities

Violations:

COMMUNITY CHEVROLET (Continued) **1000303626**

Site ID:	107582
Site Name:	COMMUNITY CHEVROLET CO INC
Violation Date:	01-06-2022
Citation:	HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description:	Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes:	Returned to compliance on 02/02/2022. OBSERVATION: 1x55 gal drum with oil filters and aerosols were found not labeled with the type of waste stored. Containers used to store aerosol cans shall be labeled or marked with one of the following phrases: Universal Waste Aerosol Cans , Waste Aerosol Cans , or Used Aerosol Cans . CORRECTIVE ACTION: Immediately mark these containers and ensure that all containers of aerosol cans are marked in this manner. Submit documentation to the CUPA demonstrating what corrective actions were taken. COS.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	107582
Site Name:	COMMUNITY CHEVROLET CO INC
Violation Date:	04-22-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 05/05/2016. Observation- oil spilled on floor around used oil tank. Correction- clean floor around oil tank and maintain in a clean/dry condition
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	107582
Site Name:	COMMUNITY CHEVROLET CO INC
Violation Date:	04-15-2025
Citation:	22 CCR 12 66262.16(b)(7)(C) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.16(b)(7)(C)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Training required for hazardous materials/waste management and disposal. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have been properly trained.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	107582
Site Name:	COMMUNITY CHEVROLET CO INC
Violation Date:	04-15-2025
Citation:	22 CCR 12 66262.16(b)(6)(A) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.16(b)(6)(A)
Violation Description:	Failure to maintain and operate the facility to minimize the

COMMUNITY CHEVROLET (Continued) **1000303626**

possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 04/15/2025. OBSERVATION: 1x5 gal AC134a refrigerant tank was observed in the municipal waste bin in the trash enclosure area. Refrigerant tank was under pressure and not empty. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill/tank has been properly removed and managed. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 107582
Site Name: COMMUNITY CHEVROLET CO INC
Violation Date: 03-20-2019
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 05/08/2019. OBSERVATION: A hazardous waste tank assessment was not available during the inspection. A tank assessment or reassessment has not been conducted for the used oil tank system within 5 years of the previous tank system assessment or within the remaining service life of the tank system as stated in the engineer's report, whichever is less. CORRECTIVE ACTION: Please provide a copy of the current hazardous waste tank assessment. If there is not one or it cannot be located, obtain a written hazardous waste tank system reassessment for the used oil tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 107582
Site Name: COMMUNITY CHEVROLET CO INC
Violation Date: 01-06-2022
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 02/02/2022. OBSERVATION: Used oil and/or fuel filters were observed WITHOUT LIDS. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review photos and documents for aerosol and oil filter management; related NOVs abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-29-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Employees property trained, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mauricio Valencia-Service Mgr. mauricio@yourchevy.com jeffrey@yourchevy.com
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Vic Marsh 09/08/15 200 gal used oil CleanTech 014525225JJK, 07/13/15 100 gal used coolant CleanTech 014172851JJK. 04/18/16 300 gal used oil CleanTech 015473953JJK Housekeeping required at above ground tank area in shop.Clean floor, tanks and secondary containment pallets.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Salmon and Shroeder have been retained for tank assessments. Scope of work requires time extension. Time extension granted.

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Above ground tanks have been cleaned as well as surrounding area. Release/leaks/spills have been corrected
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Completed. By Kelly
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: John Schroeder- tank assessment received.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations noted. Inspection completed by Inspector J Sorowice.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Maurico Valencia
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2025
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bob Greene
Eval Division: Los Angeles County Fire Department

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 107582
Facility Name: COMMUNITY CHEVROLET CO INC
Env Int Type Code: HWG
Program ID: 10229674
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.174830
Longitude: -118.314240

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Celly Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jeffrey Collins
Entity Title: Not reported
Affiliation Address: 200 W Olive St.
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Community Chevrolet Co Inc.
Entity Title: Not reported

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

COMMUNITY CHEVROLET (Continued) **1000303626**

Affiliation Address:	200 W Olive St.
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 843-2200,
Affiliation Type Desc:	Operator
Entity Name:	COMMUNITY CHEVROLET
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 843-2200,
Affiliation Type Desc:	Parent Corporation
Entity Name:	COMMUNITY CHEVROLET CO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	200 W Olive St.
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeffrey Collins
Entity Title:	Parts& Service Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
J81	**COMMUNITY CHEVROLET**	**E MANIFEST**	**1031946996**
SW	**200 W. OLIVE ST.**		**N/A**
< 1/8	**BURBANK, CA 91502**		
0.119 mi.			
628 ft.	**Site 3 of 5 in cluster J**		

Relative: **Lower**

Actual: **553 ft.**

E MANIFEST:

Manifest Tracking Number:	030010999WAS
Last Updated Date:	20200107
Shipped Date:	20191223
Received Date:	20191223
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	Not reported
Generator Name:	Community Chevrolet
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 W. OLIVE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 W. OLIVE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	030010999WAS
Transporter Line Number:	1
Transporter EPA ID:	CAL000330453
Transporter Name:	Agritec Int Dba Cleantech Environmental

Waste Line:

Manifest Tracking Number:	030010999WAS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported

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

COMMUNITY CHEVROLET (Continued) **1031946996**

U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Solid (Oily Solid Waste/Used Metal Oil Filters)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	800
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.4
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.4
Waste Quantity, in Kilograms:	362.812
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	362.812
Management Method Code:	Not reported
Management Method Description:	Not reported
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	362.812
Quantity Non Haz Tons:	0.4
State Waste Codes:	CA-352

L82
South
< 1/8
0.122 mi.
644 ft.

STUDIO D **WIP** **S106768064**
293 S LAKE ST **N/A**
BURBANK, CA 91502

Site 1 of 2 in cluster L

Relative:
Lower

Actual:
549 ft.

WIP:

Name:	STUDIO D
Address:	293 S Lake St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.6072
File Status:	**Historical**
Staff:	EN
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
L83	**TROJAN LITHOGRAPH**	**RCRA-SQG**	**1000265389**
South	**293 S LAKE ST**	**FINDS**	**CAD115038879**
< 1/8	**BURBANK, CA 91502**	**ECHO**	
0.122 mi.			
644 ft.	**Site 2 of 2 in cluster L**		

Relative: **Lower**

Actual: **549 ft.**

RCRA Listings:

Date Form Received by Agency:		19860430
Handler Name:		Trojan Lithograph
Handler Address:		S Lake St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD115038879
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		293 S LAKE ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-846-4442
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		S LAKE ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Reddick Co, Inc	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

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

TROJAN LITHOGRAPH (Continued) **1000265389**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: REDDICK CO, INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860430
Handler Name: TROJAN LITHOGRAPH	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

MAP FINDINGS

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

TROJAN LITHOGRAPH (Continued) **1000265389**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002667579

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000265389
Registry ID: 110002667579

DFR URL:
Name: TROJAN LITHOGRAPH
Address: 293 S Lake St
City,State,Zip: BURBANK, CA 91502

I84 **SUN FOUNDRY** **LOS ANGELES CO. HMS** **S103989770**
South **299 S LAKE ST** **WIP** **N/A**
< 1/8 **BURBANK, CA 91502**
0.123 mi.
652 ft. **Site 6 of 8 in cluster I**

Relative:
Lower

Actual:
548 ft.

LOS ANGELES CO. HMS:
Name: SUN FOUNDRY
Address: 299 S LAKE ST
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: Not reported
Facility Id: 025747-035226
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

WIP:
Name: SUN FOUNDRY

MAP FINDINGS

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

SUN FOUNDRY (Continued) **S103989770**

Address: 299 S Lake St
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.5617
File Status: Historical
Staff: YRONG
Facility Suite: Not reported

H85 **TECH-GRAPHIC INC** **RCRA-SQG** **1000238750**
ESE **315 S FLOWER** **ENVIROSTOR** **CAD008302986**
1/8-1/4 **BURBANK, CA 91502** **CPS-SLIC**
0.134 mi. **DEED**
707 ft. **Site 9 of 10 in cluster H** **FINDS**
ECHO
Relative: Lower **EMI**
LOS ANGELES CO. HMS
Actual: 544 ft. **Site Mitigation**
CERS

RCRA Listings:

Date Form Received by Agency:		20061013
Handler Name:		315 S Flower St Currently Unoccupied
Handler Address:		315 S Flower St
Handler City,State,Zip:		BURBANK, CA 91502-2104
EPA ID:		CAD008302986
Contact Name:		LYNE HETHRINGTON
Contact Address:		534 GRAVELY CT
Contact City,State,Zip:		HERMOSA BEACH, CA 90254
Contact Telephone:		562-984-2060
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		534 GRAVELY CT
Mailing City,State,Zip:		HERMOSA BEACH, CA 90254
Owner Name:	Libiano Investments	
Owner Type:		Private
Operator Name:	Lance Libiano	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

TECH-GRAPHIC INC (Continued) **1000238750**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20061024
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D039
Waste Description:	Tetrachloroethylene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LIBIANO INVESTMENTS	
Legal Status:	Private
Date Became Current:	20060101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

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

TECH-GRAPHIC INC (Continued) **1000238750**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MACK FAMILY TRUST B
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LANCE LIBIANO
Legal Status: Private
Date Became Current: 20060101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: TECH-GRAPHIC INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800814
Handler Name: TECH-GRAPHIC INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

TECH-GRAPHIC INC (Continued) **1000238750**

Receive Date: 20061013
Handler Name: 315 S FLOWER ST CURRENTLY UNOCCUPIED
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23521
NAICS Description: Painting And Wall Covering Contractors

NAICS Code: 332322
NAICS Description: Sheet Metal Work Manufacturing

NAICS Code: 33991
NAICS Description: Jewelry And Silverware Manufacturing

NAICS Code: 56291
NAICS Description: Remediation Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: TECH GRAPHICS, INC.(FORMER)
Address: 315 S. FLOWER ST.
City,State,Zip: BURBANK, CA 91502
Facility ID: 19990049
Status: Refer: 1248 Local Agency
Status Date: 03/16/2004
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

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

TECH-GRAPHIC INC (Continued) **1000238750**

Funding: Not Applicable
Latitude: 34.17541
Longitude: -118.3099
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19990049
Alias Type: Envirostor ID Number

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

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

CPS-SLIC:
Name: TECH-GRAPHIC
Address: 315 SOUTH FLOWER STREET
City,State,Zip: BURBANK, CA 91502
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/17/2017
Global Id: T10000004738
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.175414
Longitude: -118.309985
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: 104.5166
File Location: Regional Board
Potential Media Affected: Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 12/20/2011
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported

MAP FINDINGS

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

TECH-GRAPHIC INC (Continued) **1000238750**

Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	05/17/2017
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The site was leased by Tech-Graphics, Inc. for 40 years. The business had vacated the property by January 2003. Manufacturing activities included spray painting, engraving, acid etching, etc. VOCs were stored and used at the site. Areas of concern include two former sub-grade clarifiers, the former acid etch room, and the former chemical storage and handling area. Site assessments indicated that soil and groundwater beneath the site was impacted with VOCs. SVE remediation had been conducted between 2005 and 2008 under the oversight of LAFD-HHMD. The case was transferred to the Regional Board for continued oversight for investigation and remediation.

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

DEED:

Name:	TECH-GRAPHIC
Address:	315 SOUTH FLOWER STREET
City,State,Zip:	BURBANK, CA 91502
Envirostor ID:	T10000004738
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	11/15/2016
File Name:	Geotracker Land Use/Deed Restrictions

FINDS:

Registry ID: 110002632045

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

MAP FINDINGS

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

TECH-GRAPHIC INC (Continued) **1000238750**

Registry ID: 110071772446

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

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

ECHO:

Envid:	1000238750
Registry ID:	110002632045

DFR URL:

Name:	TECH-GRAPHIC INC
Address:	315 S Flower
City,State,Zip:	BURBANK, CA 91502

EMI:

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	7376
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	7376
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

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

TECH-GRAPHIC INC (Continued) **1000238750**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	7376
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	7376
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	7376
Air District Name:	SC

MAP FINDINGS

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

TECH-GRAPHIC INC (Continued) **1000238750**

SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	7376
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	7376
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	2000
County Code:	19

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

TECH-GRAPHIC INC (Continued) **1000238750**

Air Basin:	SC
Facility ID:	7376
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER
City,State,Zip:	BURBANK, CA 915030000
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	7376
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LOS ANGELES CO. HMS:

Name:	TECH-GRAPHICS INC
Address:	315 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	Not reported
Facility Id:	025542-035012
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

LA Co. Site Mitig:

Name:	FORMER TECH GRAPHICS INC
Address:	315 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	FA0011064
Status:	Not reported
Site ID:	SD0000089
Jurisdiction:	Not reported

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

TECH-GRAPHIC INC (Continued) **1000238750**

Case ID: RO0000093
Abated: Yes
Assigned To: Kim Clark
Entered Date: Not reported
Abated Date: 08/27/2009

CERS:
Name: TECH-GRAPHIC INC
Address: 315 S FLOWER
City,State,Zip: BURBANK, CA 91502-2188
Site ID: 448363
CERS ID: 110002632045
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: GLORIA PAK LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREETNA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: LYNE HETHRINGTON
Entity Title: Not reported
Affiliation Address: 534 GRAVELY CT
Affiliation City: HERMOSABEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: TECH-GRAPHIC
Address: 315 SOUTH FLOWER STREET
City,State,Zip: BURBANK, CA 91502
Site ID: 904330
CERS ID: T10000004738
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Anita FANG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766730,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CHRISTINA HUMPHREYS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street, Suite 200

MAP FINDINGS

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

TECH-GRAPHIC INC (Continued) **1000238750**

Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766697,

H86 **TECH-GRAPHIC INC** **HWTS** **S106843132**
ESE **315 S FLOWER ST** **HAZNET** **N/A**
1/8-1/4 **BURBANK, CA 91502** **WIP**
0.134 mi.
707 ft. **Site 10 of 10 in cluster H**

Relative: **Lower**

Actual: **544 ft.**

HWTS:

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD008302986
Inactive Date:	06/30/2003
Create Date:	07/23/1982
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	416 S VARNEY STREET
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915020000
Owner Name:	P THOMAS & BETTY J CAIN
Owner Address:	315 S FLOWER ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MARCUS CHANG PRODUCTION/QC MGR
Contact Address:	315 S FLOWER STREET
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.176038
Longitude:	-118.310006

NAICS:

EPA ID:	CAD008302986
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	3323
NAICS Description:	Architectural and Structural Metals Manufacturing
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	TECH-GRAPHIC INC
Facility Address:	315 S FLOWER ST
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915022104

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

TECH-GRAPHIC INC (Continued) **S106843132**

HAZNET:

Name:	TECH-GRAPHIC INC
Address:	315 S FLOWER ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915022104
Contact:	MARCUS CHANG PRODUCTION/QC MGR
Telephone:	8188437900
Mailing Name:	Not reported
Mailing Address:	416 S VARNEY STREET
Year:	2007
Gepaid:	CAD008302986
TSD EPA ID:	AZD982441263
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	H129 - Other Treatment
Tons:	0.8
Year:	2002
Gepaid:	CAD008302986
TSD EPA ID:	CAD008488025
CA Waste Code:	726 - Liquids with nickel >= 134 Mg./L
Disposal Method:	T01 - Treatment, Tank
Tons:	6.255
Year:	2002
Gepaid:	CAD008302986
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	33.712
Year:	2002
Gepaid:	CAD008302986
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.04
Year:	2002
Gepaid:	CAD008302986
TSD EPA ID:	CAD008488025
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	R01 - Recycler
Tons:	1.5012
Year:	2002
Gepaid:	CAD008302986
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.4587
Year:	2002
Gepaid:	CAD008302986
TSD EPA ID:	CAD044429835
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other

Map ID
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TECH-GRAPHIC INC (Continued) **S106843132**

Tons: 0.2

Year: 2002
Gepaid: CAD008302986
TSD EPA ID: CAD008488025
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: T01 - Treatment, Tank
Tons: 0.231

Year: 2000
Gepaid: CAD008302986
TSD EPA ID: CAT080022148
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 4.32

Year: 1999
Gepaid: CAD008302986
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.198

Click this hyperlink while viewing on your computer to access
65 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:
Year: 2007
Gen EPA ID: CAD008302986

Shipment Date: 20070501
Creation Date: 12/20/2007 18:30:14
Receipt Date: 20070508
Manifest ID: 001182298JJK
Trans EPA ID: INR000022798
Trans Name: SIEMENS WT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD982441263
Trans Name: SIEMENS W T
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: D040
Meth Code: H129 - Other Treatment
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

Year:	2002
Gen EPA ID:	CAD008302986
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22136061
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986619328
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021210
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20021220
Manifest ID:	22074614
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021210
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021218
Manifest ID:	22074613
Trans EPA ID:	CA0000970392
Trans Name:	Not reported

TECH-GRAPHIC INC (Continued) **S106843132**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021210
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021213
Manifest ID:	22074658
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021120
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021125
Manifest ID:	22070589
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981435631
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021119
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021121
Manifest ID:	22070490
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021022
Creation Date:	3/18/2003 18:31:41
Receipt Date:	20021108
Manifest ID:	22136061
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986619328
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

Shipment Date:	20021022
Creation Date:	3/18/2003 18:31:41
Receipt Date:	20021108
Manifest ID:	22136061
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986619328
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021022
Creation Date:	3/18/2003 18:31:41
Receipt Date:	20021108
Manifest ID:	22136061
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986619328
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021022
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021030
Manifest ID:	22136060
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835

Map ID
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TECH-GRAPHIC INC (Continued) **S106843132**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2000
Gen EPA ID:	CAD008302986
Shipment Date:	20000508
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000512
Manifest ID:	99646367
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.52
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000508
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000512
Manifest ID:	99646367
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

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TECH-GRAPHIC INC (Continued) **S106843132**

Meth Code:	H01 - Transfer Station
Quantity Tons:	1.8
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1999
Gen EPA ID:	CAD008302986
Shipment Date:	19990610
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990617
Manifest ID:	99286765
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990111
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990115
Manifest ID:	98488538
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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TECH-GRAPHIC INC (Continued) **S106843132**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990111
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990115
Manifest ID:	98488538
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1998
Gen EPA ID:	CAD008302986
Shipment Date:	19980604
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980608
Manifest ID:	98332198
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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

TECH-GRAPHIC INC (Continued) **S106843132**

Shipment Date:	19980604
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980608
Manifest ID:	98332198
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980604
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980608
Manifest ID:	98332198
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1997
Gen EPA ID:	CAD008302986

Shipment Date:	19971126
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971205
Manifest ID:	96690374
Trans EPA ID:	CA0000035576

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

TECH-GRAPHIC INC (Continued) **S106843132**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970617
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970623
Manifest ID:	96849393
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970115
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970117
Manifest ID:	96394394
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970115
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970117
Manifest ID:	96394394
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1996
Gen EPA ID:	CAD008302986
Shipment Date:	19961112
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961118
Manifest ID:	96394174
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960711
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960719
Manifest ID:	96189295
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960312
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960313
Manifest ID:	96213306
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960219
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960223

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

Manifest ID:	96213246
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960219
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960223
Manifest ID:	96213246
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960201
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960207
Manifest ID:	95855365
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481

TECH-GRAPHIC INC (Continued) **S106843132**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1995
Gen EPA ID:	CAD008302986
Shipment Date:	19950914
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950922
Manifest ID:	95339898
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.815
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950914
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950922
Manifest ID:	95339898
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7425

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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950515
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950516
Manifest ID:	95309476
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950330
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950330
Manifest ID:	92876224
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD020161642
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

Additional Information:

Year:	1993
Gen EPA ID:	CAD008302986
Shipment Date:	19930118
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19930119
Manifest ID:	92245482
Trans EPA ID:	CAD982441487
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9075
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930118
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19930119
Manifest ID:	92245482
Trans EPA ID:	CAD982441487
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930118
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930119
Manifest ID:	92245488

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

TECH-GRAPHIC INC (Continued) **S106843132**

Trans EPA ID:	CAD982441487
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930118
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930119
Manifest ID:	92245488
Trans EPA ID:	CAD982441487
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.7923
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930118
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19930119
Manifest ID:	92245482
Trans EPA ID:	CAD982441487
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported

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TECH-GRAPHIC INC (Continued) **S106843132**

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WIP:

Name:	TECH-GRAPHIC INC
Address:	315 S Flower St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	104.5166
File Status:	**Historical**
Staff:	WS
Facility Suite:	Not reported

J87 **QUALEX INC 461** **RCRA-SQG** **1000595101**
SSW **211 S LAKE ST** **SWEEPS UST** **CAD983589946**
1/8-1/4 **BURBANK, CA 91502** **CA FID UST**
0.138 mi. **FINDS**
727 ft. **Site 4 of 5 in cluster J** **ECHO**
LOS ANGELES CO. HMS
Relative: **HWTS**
Lower **HAZNET**
Actual: **NPDES**
550 ft. **WIP**
CIWQS

RCRA Listings:

Date Form Received by Agency:	19970220
Handler Name:	Qualex Inc 461
Handler Address:	211 S Lake St
Handler City,State,Zip:	BURBANK, CA 91502-2111
EPA ID:	CAD983589946
Contact Name:	REID VOGHT
Contact Address:	211 S LAKE ST
Contact City,State,Zip:	BURBANK, CA 91502-2111
Contact Telephone:	818-843-1331
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	211 S LAKE ST
Mailing City,State,Zip:	BURBANK, CA 91502-2111

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QUALEX INC 461 (Continued) **1000595101**

Owner Name:	Qualex Inc	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: QUALEX INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3404 N DUKE ST
Owner/Operator City,State,Zip:	DURHAM, NC 27704
Owner/Operator Telephone:	919-383-8535
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

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QUALEX INC 461 (Continued) **1000595101**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970220
Handler Name: QUALEX INC 461
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81292
NAICS Description: Photofinishing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SWEEPS UST:
Name: CREST PHOTO LAB
Address: 211 S LAKE ST
City: BURBANK
Status: Not reported
Comp Number: 9751
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009751-000001
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported

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QUALEX INC 461 (Continued) **1000595101**

Tank Use: EMPTY
STG: PRODUCT
Content: REGULAR UNLEADED
Number Of Tanks: 2

Name: CREST PHOTO LAB
Address: 211 S LAKE ST
City: BURBANK
Status: Not reported
Comp Number: 9751
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009751-000002
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: REGULAR UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19000832
Regulated By: UTNKI
Regulated ID: 00005180
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 211 S LAKE ST
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

FINDS:
Registry ID: 110002849847

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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QUALEX INC 461 (Continued) **1000595101**

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

ECHO:
Envid: 1000595101
Registry ID: 110002849847

DFR URL:
Name: QUALEX INC 461
Address: 211 S Lake St
City,State,Zip: BURBANK, CA 91502

LOS ANGELES CO. HMS:
Name: QUALEX INC
Address: 211 S LAKE ST
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: Not reported
Facility Id: 025743-035222
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

HWTS:
Name: QUALEX INC 461
Address: 211 S LAKE ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAD983589946
Inactive Date: 06/30/2003
Create Date: 07/10/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3404 N DUKE ST
Mailing Address 2: DU
Mailing City,State,Zip: NC 277040000
Owner Name: BURBANK TRAINING CENTER
Owner Address: 4020 STIRRUP CREEK DR STE 221
Owner Address 2: Not reported
Owner City,State,Zip: DURHAM, NC 277030000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KEN MCKEVENY
Contact Address: 3404 NORTH DUKE STREET
Contact Address 2: Not reported
City,State,Zip: DURHAM, NC 277040000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.17446
Longitude: -118.312991

Map ID
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Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

QUALEX INC 461 (Continued) **1000595101**

HAZNET:

Name:	QUALEX INC 461
Address:	211 S LAKE ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact:	KEN MCKEVENY
Telephone:	9194843616
Mailing Name:	Not reported
Mailing Address:	3404 N DUKE ST
Year:	2004
Gepaid:	CAD983589946
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.03
Year:	2004
Gepaid:	CAD983589946
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H01 - Transfer Station
Tons:	0.03
Year:	2004
Gepaid:	CAD983589946
TSD EPA ID:	WAD991281767
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.005
Year:	2004
Gepaid:	CAD983589946
TSD EPA ID:	CAD008364432
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	T01 - Treatment, Tank
Tons:	0.4
Year:	2003
Gepaid:	CAD983589946
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.075
Year:	2003
Gepaid:	CAD983589946
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.0375
Year:	2003
Gepaid:	CAD983589946
TSD EPA ID:	CAD008302903
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station

QUALEX INC 461 (Continued) **1000595101**

Tons: 0.03

Year: 2002
Gepaid: CAD983589946
TSD EPA ID: CAD050806850
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.102

Year: 2002
Gepaid: CAD983589946
TSD EPA ID: CAD050806850
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.1005

Year: 1998
Gepaid: CAD983589946
TSD EPA ID: UTD069803658
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 4.3133

Click this hyperlink while viewing on your computer to access
25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:
Year: 2004
Gen EPA ID: CAD983589946

Shipment Date: 20041216
Creation Date: 3/18/2005 12:40:13
Receipt Date: 20041216
Manifest ID: 23767602
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041216
Creation Date: 4/2/2005 18:30:21

QUALEX INC 461 (Continued) **1000595101**

Receipt Date:	20050107
Manifest ID:	23767614
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041216
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20041216
Manifest ID:	23767602
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041216
Creation Date:	3/18/2005 12:40:13
Receipt Date:	20041216
Manifest ID:	23767602
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432

QUALEX INC 461 (Continued) **1000595101**

TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2003
Gen EPA ID:	CAD983589946
Shipment Date:	20030428
Creation Date:	9/2/2003 18:31:45
Receipt Date:	20030428
Manifest ID:	22045396
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030428
Creation Date:	9/2/2003 18:31:45
Receipt Date:	20030428
Manifest ID:	22045396
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03

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QUALEX INC 461 (Continued) **1000595101**

Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030428
Creation Date:	9/2/2003 18:31:45
Receipt Date:	20030428
Manifest ID:	22045396
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2002
Gen EPA ID:	CAD983589946
Shipment Date:	20020122
Creation Date:	2/4/2003 14:36:58
Receipt Date:	20020123
Manifest ID:	20348545
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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QUALEX INC 461 (Continued) **1000595101**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020122
Creation Date:	2/4/2003 14:36:58
Receipt Date:	20020123
Manifest ID:	20348545
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020122
Creation Date:	2/4/2003 14:36:58
Receipt Date:	20020123
Manifest ID:	20348545
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020122
Creation Date:	2/4/2003 14:36:58
Receipt Date:	20020123
Manifest ID:	20348545
Trans EPA ID:	SCR000074591
Trans Name:	Not reported

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QUALEX INC 461 (Continued) **1000595101**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.033
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1998
Gen EPA ID:	CAD983589946
Shipment Date:	19981130
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981207
Manifest ID:	95924129
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981130
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981207
Manifest ID:	95924129
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

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QUALEX INC 461 (Continued) **1000595101**

TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.203
Waste Quantity:	406
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981102
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981103
Manifest ID:	95924130
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981102
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981103
Manifest ID:	95924130
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2055
Waste Quantity:	411
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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QUALEX INC 461 (Continued) **1000595101**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981005
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981007
Manifest ID:	95924131
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.318
Waste Quantity:	636
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981005
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981007
Manifest ID:	95924131
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980831
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980902
Manifest ID:	95924126
Trans EPA ID:	UTD988072401

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QUALEX INC 461 (Continued) **1000595101**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2805
Waste Quantity:	561
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980831
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980902
Manifest ID:	95924126
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980803
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980804
Manifest ID:	95924125
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

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QUALEX INC 461 (Continued) **1000595101**

Meth Code:	R01 - Recycler
Quantity Tons:	0.27
Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980803
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980804
Manifest ID:	95924125
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1997
Gen EPA ID:	CAD983589946
Shipment Date:	19971201
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971208
Manifest ID:	95924082
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.294
Waste Quantity:	588
Quantity Unit:	P
Additional Code 1:	Not reported

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QUALEX INC 461 (Continued) **1000595101**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971201
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971208
Manifest ID:	95924082
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971103
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	95924080
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.39
Waste Quantity:	780
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971103
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	95924080

Map ID
Direction
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QUALEX INC 461 (Continued) **1000595101**

Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971006
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971010
Manifest ID:	95924078
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4145
Waste Quantity:	829
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971006
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971010
Manifest ID:	95924078
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste

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

QUALEX INC 461 (Continued) **1000595101**

RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970902
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970903
Manifest ID:	95924077
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970902
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970903
Manifest ID:	95924077
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3475
Waste Quantity:	695
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

QUALEX INC 461 (Continued) **1000595101**

Additional Code 5:	Not reported
Shipment Date:	19970804
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970805
Manifest ID:	95924073
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.314
Waste Quantity:	628
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970804
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970805
Manifest ID:	95924073
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1996
Gen EPA ID:	CAD983589946
Shipment Date:	19961230
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970102

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

QUALEX INC 461 (Continued) **1000595101**

Manifest ID:	95924065
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961230
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970102
Manifest ID:	95924065
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.298
Waste Quantity:	596
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961216
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19961219
Manifest ID:	95924064
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

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

QUALEX INC 461 (Continued) **1000595101**

Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961216
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19961219
Manifest ID:	95924064
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD069803658
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.1235
Waste Quantity:	247
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961007
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961008
Manifest ID:	92888056
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3495
Waste Quantity:	699
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

QUALEX INC 461 (Continued) **1000595101**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961007
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961008
Manifest ID:	92888056
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961004
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	92888058
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961004
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	92888058
Trans EPA ID:	UTD988072401
Trans Name:	Not reported

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

QUALEX INC 461 (Continued) **1000595101**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.448
Waste Quantity:	896
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960903
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960904
Manifest ID:	92888054
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	680
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960805
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960806
Manifest ID:	92888053
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

QUALEX INC 461 (Continued) **1000595101**

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 1995
Gen EPA ID: CAD983589946

Shipment Date: 19951218
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 92888045
Trans EPA ID: UTD988072401
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980695330
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951218
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 92888045
Trans EPA ID: UTD988072401
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980695330
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.261
Waste Quantity: 522
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

QUALEX INC 461 (Continued) **1000595101**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951120
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951121
Manifest ID:	92888044
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951120
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951121
Manifest ID:	92888044
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.296
Waste Quantity:	592
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951024
Manifest ID:	92888043
Trans EPA ID:	UTD988072401

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

QUALEX INC 461 (Continued) **1000595101**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951024
Manifest ID:	92888043
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.345
Waste Quantity:	690
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950828
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950829
Manifest ID:	92888041
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

QUALEX INC 461 (Continued) **1000595101**

Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950828
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950829
Manifest ID:	92888041
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2895
Waste Quantity:	579
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950724
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950725
Manifest ID:	92888040
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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

QUALEX INC 461 (Continued) **1000595101**

Shipment Date:	19950724
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950725
Manifest ID:	92888040
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.505
Waste Quantity:	1010
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1994
Gen EPA ID:	CAD983589946

Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941220
Manifest ID:	92888032
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.271
Waste Quantity:	542
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941220
Manifest ID:	92888032
Trans EPA ID:	UTD988072401

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

QUALEX INC 461 (Continued) **1000595101**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941122
Manifest ID:	92888031
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941122
Manifest ID:	92888031
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011

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

QUALEX INC 461 (Continued) **1000595101**

Meth Code:	R01 - Recycler
Quantity Tons:	0.3005
Waste Quantity:	601
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941101
Manifest ID:	92888030
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941101
Manifest ID:	92888030
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3455
Waste Quantity:	691
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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

QUALEX INC 461 (Continued) **1000595101**

Shipment Date:	19940927
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940927
Manifest ID:	92888038
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940927
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940927
Manifest ID:	92888038
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.358
Waste Quantity:	716
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940829
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940907
Manifest ID:	92888029
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330

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

QUALEX INC 461 (Continued) **1000595101**

Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.348
Waste Quantity:	696
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940829
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940907
Manifest ID:	92888029
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980695330
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1993
Gen EPA ID:	CAD983589946
Shipment Date:	19931203
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931207
Manifest ID:	92888013
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011

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

QUALEX INC 461 (Continued) **1000595101**

Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931203
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931207
Manifest ID:	92888013
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980695330
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3025
Waste Quantity:	605
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930910
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930921
Manifest ID:	90321474
Trans EPA ID:	CAD982041212
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986605186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.389
Waste Quantity:	778
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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

QUALEX INC 461 (Continued) **1000595101**

Shipment Date:	19930803
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930819
Manifest ID:	90321468
Trans EPA ID:	CAD982041212
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981427958
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986605186
Trans Name:	Not reported
TSDF Alt EPA ID:	NJD986605186
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4585
Waste Quantity:	917
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930709
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930720
Manifest ID:	90182712
Trans EPA ID:	CAD982041212
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981427958
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986605186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.368
Waste Quantity:	736
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930603
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930616
Manifest ID:	90182714
Trans EPA ID:	CAD982041212
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981427958
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986605186

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

QUALEX INC 461 (Continued) **1000595101**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930506
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930520
Manifest ID:	90321462
Trans EPA ID:	CAD982041212
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981427958
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986605186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.407
Waste Quantity:	814
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930407
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930422
Manifest ID:	90321461
Trans EPA ID:	CAD982041212
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981427958
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986605186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.233
Waste Quantity:	466
Quantity Unit:	P

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

QUALEX INC 461 (Continued) **1000595101**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930303
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930318
Manifest ID:	90321459
Trans EPA ID:	CAD982041212
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981427958
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986605186
Trans Name:	Not reported
TSDF Alt EPA ID:	NJD986605186
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3705
Waste Quantity:	741
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930301
Creation Date:	9/6/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92241012
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	CREST PHOTO LAB
Address:	211 S LAKE ST

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

QUALEX INC 461 (Continued) **1000595101**

City,State,Zip:	BURBANK, CA 91502
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I009295
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/13/1992
Operator Name:	American Drug Stores
Operator Address:	1818 Swift Dr
Operator City:	Oak Brook
Operator State:	Illinois
Operator Zip:	60523

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	269172
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I009295
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/13/1992
Status:	Terminated
Status Date:	11/13/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Harvey Johnson
Contact Title:	Not reported
Contact Phone:	818-843-1331
Contact Phone Ext:	Not reported

MAP FINDINGS

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

QUALEX INC 461 (Continued) **1000595101**

Contact Email:	Not reported
Operator Name:	American Drug Stores
Operator Address:	1818 Swift Dr
Operator City:	Oak Brook
Operator State:	Illinois
Operator Zip:	60523
Operator Contact:	Arlyn White
Operator Contact Title:	Not reported
Operator Contact Phone:	708-572-5000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-843-1331
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Los Angeles River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WIP:

Name:	CREST PHOTO LABS.
Address:	211 S Lake St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5373
File Status:	**Historical**
Staff:	Not reported
Facility Suite:	Not reported

MAP FINDINGS

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

QUALEX INC 461 (Continued) **1000595101**

CIWQS:

Name:	Crest Photo Lab
Address:	211 S LAKE ST
City,State,Zip:	BURBANK, CA 91502
Agency:	American Drug Stores
Agency Address:	1818 Swift Dr, Oak Brook, IL 60523
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I009295
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/13/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.17479
Longitude:	-118.31332

J88 **QUALEX, INC. #461** **ENVIROSTOR** **U001568335**
SSW **211 S. LAKE STREET** **HIST UST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.138 mi.
727 ft. **Site 5 of 5 in cluster J**

Relative: **Lower**

Actual: **550 ft.**

ENVIROSTOR:

Name:	QUALEX, INC. #461
Address:	211 S. LAKE STREET
City,State,Zip:	BURBANK, CA 91502
Facility ID:	71003123
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	44
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported

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

QUALEX, INC. #461 (Continued) **U001568335**

Latitude: 34.17416
Longitude: -118.3137
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983589946
Alias Type: EPA Identification Number
Alias Name: 110002849847
Alias Type: EPA (FRS #)
Alias Name: 71003123
Alias Type: Envirostor ID Number

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

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

HIST UST:
Name: DREWRY PHOTOCOLOR CORP
Address: 211 S LAKE ST
City,State,Zip: BURBANK, CA 91502
File Number: 000277e0

URL:
Region: STATE
Facility ID: 00000005180
Facility Type: Other
Other Type: PHOTOFINISHER
Contact Name: STEVE NEWGARD
Telephone: 8188497131
Owner Name: DREWRY PHOTOCOLOR CORP.
Owner Address: 211 S. LAKE ST.
Owner City,St,Zip: BURBANK, CA 91502
Total Tanks: 0002

Tank Num: 001
Container Num: 102
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

MAP FINDINGS

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

QUALEX, INC. #461 (Continued) **U001568335**

Tank Num:	002
Container Num:	101
Year Installed:	1964
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

M89 **BURBANK IRRIGATION SUPPLY** **RCRA NonGen / NLR** **1026829168**
West **203 N LAKE ST** **E MANIFEST** **CAL000464218**
1/8-1/4 **BURBANK, CA 91502**
0.139 mi.
732 ft. **Site 1 of 9 in cluster M**

Relative: **Higher**
Actual: **563 ft.**

RCRA Listings:

Date Form Received by Agency:		20210722
Handler Name:		Burbank Irrigation Supply
Handler Address:		203 N Lake St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000464218
Contact Name:		EXCEL HERNANDEZ
Contact Address:		203 N LAKE ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-561-4000
Contact Fax:		Not reported
Contact Email:		BURBANKIRRIGATIONSUPPLY@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		203 N LAKE ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Sergen Nerses	
Owner Type:		Other
Operator Name:	Excel Hernandez	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

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

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210812
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SERGEN NERSES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	203 N LAKE ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-561-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EXCEL HERNANDEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	203 N LAKE ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-561-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210722

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

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Handler Name: BURBANK IRRIGATION SUPPLY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 221310
NAICS Description: Water Supply And Irrigation Systems

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 007202106GBF
Last Updated Date: 20230217
Shipped Date: 20221229
Received Date: 20230112
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000464218
Generator Name: Burbank Irrigation Supply
Generator Location Street Number: Not reported
Generator Location Street 1: 203 N LAKE ST
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91502
Generator Mail Street Number: Not reported
Generator Mail Street 1: 203 N LAKE ST
Generator Mail Street 2: Not reported
Generator Mail City: BURBANK
Generator Mail Zip: 91502
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000282598
Designated Facility Name: Heritage-Crystal Clean Llc
Designated Facility Mail Street Number: 2175
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: POINT BLVD STE 375
Designated Facility Mail City: ELGIN
Designated Facility Mail Zip: 60123
Designated Facility Mail State: IL
Designated Facility Location Street Number: 1620

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006007252GBF
Last Updated Date:	20190731
Shipped Date:	20180821
Received Date:	20180829
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000398360
Generator Name:	Glendale Garden Supply
Generator Location Street Number:	Not reported
Generator Location Street 1:	203 N. LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	203 N. LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006996058GBF
Last Updated Date:	20230201
Shipped Date:	20220614
Received Date:	20220725
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000464218

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

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Generator Name:	Burbank Irrigation Supply
Generator Location Street Number:	Not reported
Generator Location Street 1:	203 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	203 N LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000282598
Designated Facility Name:	Heritage-Crystal Clean Llc
Designated Facility Mail Street Number:	2175
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	1620
Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007201837GBF
Last Updated Date:	20230501
Shipped Date:	20230417
Received Date:	20230425
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000464218
Generator Name:	Burbank Irrigation Supply
Generator Location Street Number:	Not reported
Generator Location Street 1:	203 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	203 N LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000282598
Designated Facility Name:	Heritage-Crystal Clean Llc
Designated Facility Mail Street Number:	2175

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	1620
Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006417708GBF
Last Updated Date:	20200131
Shipped Date:	20191210
Received Date:	20191217
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000398360
Generator Name:	Burbank Irrigation Supply
Generator Location Street Number:	203
Generator Location Street 1:	203 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	203
Generator Mail Street 1:	N LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007094648GBF
Last Updated Date:	20221025

MAP FINDINGS

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

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Shipped Date:	20220815
Received Date:	20220912
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000464218
Generator Name:	Burbank Irrigation Supply
Generator Location Street Number:	Not reported
Generator Location Street 1:	203 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	203 N LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000282598
Designated Facility Name:	Heritage-Crystal Clean Llc
Designated Facility Mail Street Number:	2175
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	1620
Designated Facility Location Street 1:	E. BRUNDAGE LN
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BAKERSFIELD
Designated Facility Location Zip:	93307
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	003807876GBF
Last Updated Date:	20190502
Shipped Date:	20181106
Received Date:	20181114
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000398360
Generator Name:	Glendale Garden Supply
Generator Location Street Number:	Not reported
Generator Location Street 1:	203 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	203 N LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank

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

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007042944GBF
Last Updated Date:	20221128
Shipped Date:	20220413
Received Date:	20220426
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000464218
Generator Name:	Burbank Irrigation Supply
Generator Location Street Number:	Not reported
Generator Location Street 1:	203 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	203 N LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000030452
Designated Facility Name:	Les - Phoenix
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5159 W VAN BUREN ST
Designated Facility Mail City:	PHOENIX
Designated Facility Mail Zip:	85043
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5159 W VAN BUREN ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PHOENIX
Designated Facility Location Zip:	85043
Designated Facility Location State:	AZ

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006774472GBF
Last Updated Date:	20220330
Shipped Date:	20211105
Received Date:	20211117
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000464218
Generator Name:	Burbank Irrigation Supply
Generator Location Street Number:	Not reported
Generator Location Street 1:	203 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	203 N LAKE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000030452
Designated Facility Name:	Les - Phoenix
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5159 W VAN BUREN ST
Designated Facility Mail City:	PHOENIX
Designated Facility Mail Zip:	85043
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5159 W VAN BUREN ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PHOENIX
Designated Facility Location Zip:	85043
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	006774472GBF
Transporter Line Number:	1
Transporter EPA ID:	ILR000130062
Transporter Name:	Heritage Crystal Clean Llc
Manifest Tracking Number:	006774472GBF
Transporter Line Number:	2
Transporter EPA ID:	IND984868406
Transporter Name:	Neier Incorporated

Waste Line:

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

BURBANK IRRIGATION SUPPLY (Continued) **1026829168**

Manifest Tracking Number:	006774472GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Dot/Rcra Regulated, (Aqueous Parts Cleaner)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425
Waste Quantity, in Kilograms:	113.47331
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	113.47331
Management Method Code:	H135
Management Method Description:	DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	113.47331
Quantity Non Haz Tons:	0.12510425
State Waste Codes:	CA-223

M90 **BURBANK IRRIGATION SUPPLY** **CERS HAZ WASTE** **S123520683**
West **203 N LAKE ST** **HWTS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **CERS**
0.139 mi.
732 ft. **Site 2 of 9 in cluster M**

Relative:
Higher

Actual:
563 ft.

CERS HAZ WASTE:

Name:	BURBANK IRRIGATION SUPPLY
Address:	203 N LAKE ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	43400
CERS ID:	10230295
CERS Description:	Hazardous Waste Generator

HWTS:

Name:	BURBANK IRRIGATION SUPPLY

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

Address:	203 N LAKE ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000464218
Inactive Date:	Not reported
Create Date:	07/22/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	203 N LAKE ST
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 91502
Owner Name:	SERGEN NERSES
Owner Address:	203 N LAKE ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	EXCEL HERNANDEZ
Contact Address:	203 N LAKE ST
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.17625101
Longitude:	-118.315628

CERS:

Name:	BURBANK IRRIGATION SUPPLY
Address:	203 N LAKE ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	43400
CERS ID:	10230295
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	03-15-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/31/2018. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID: 43400

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

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	04-19-2024
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 04/19/2024. Updated CERS at time of the inspection.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	04-19-2024
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/19/2024. Updated CERS at time of the inspection.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	04-19-2024
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/19/2024. Updated CERS at time of the inspection.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	04-19-2024
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/19/2024. Updated CERS at time of the inspection.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	01-28-2022

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

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/14/2022. OBSERVATION: 2x55 gal drums of used oil located in the front lot was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 43400
Site Name: BURBANK IRRIGATION SUPPLY
Violation Date: 05-30-2025
Citation: HSC 6.5 25205.16(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25205.16(b)
Violation Description: Failure to obtain or maintain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questionnaire (EVQ). *Inspector verify by reviewing HWTS or contacting DTSC Business Operations unit at evq@dtsc.ca.gov.
Violation Notes: OBSERVATION: The generator failed to obtain or maintain an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining and maintaining an Identification Number. To maintain an active Identification Number you must annually complete the Electronic Verification Questionnaire (eVQ). CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number, or taken necessary steps to reactivate an inactive number. Ensure that you complete the annual Electronic Verification Questionaire to maintain an active Identification Number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 43400
Site Name: BURBANK IRRIGATION SUPPLY
Violation Date: 03-15-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. Permit delinquent. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

	conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	04-19-2024
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/19/2024. Updated CERS at time of the inspection.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	03-15-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/31/2018. OBSERVATION: 1x55 gal drum of used oil located in the exterior side of the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	04-19-2024
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/19/2024. Updated CERS at time of the inspection.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	03-15-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 07/31/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	04-19-2024
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes:	Returned to compliance on 04/19/2024. Updated CERS at time of the inspection.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	04-19-2024
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/19/2024. Updated CERS at time of the inspection.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	43400
Site Name:	BURBANK IRRIGATION SUPPLY
Violation Date:	06-26-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 09/09/2014.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

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

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Victor Gueterrez
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2025
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Excel Hernandez
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Augustin Robles granted consent to inspect.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Augustin Robles granted consent to inspect. Reinspection from 06/26/2014 initial inspection. All issues abated. Return to compliance.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	10-14-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Drums labeled, NOV abated.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

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

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

Eval General Type: Other/Unknown
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Agustin Robles
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Victor Guterriez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar, Fire Inspector II. Consent by Agustin Robles. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 43400
Facility Name: BURBANK IRRIGATION SUPPLY
Env Int Type Code: HWG
Program ID: 10230295
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.176212
Longitude: -118.315720

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	sergen nerses
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	annette nerses
Entity Title:	Not reported
Affiliation Address:	203 North Lake Street
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	sergen nerses
Entity Title:	Not reported
Affiliation Address:	203 N Lake St
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 561-4000,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	203 North Lake street
Affiliation City:	burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	sergen nerses
Entity Title:	president
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	burbank irrigation supply
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

MAP FINDINGS

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

BURBANK IRRIGATION SUPPLY (Continued) **S123520683**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 561-4000,
Affiliation Type Desc:	Legal Owner
Entity Name:	burbank irrigation supply inc
Entity Title:	Not reported
Affiliation Address:	203 North Lake street
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 561-4000,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	burbank irrigation supply
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

I91 **BURBANK STORAGE** **WIP** **S106767888**
SSE **175 W VERDUGO AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.141 mi.
745 ft. **Site 7 of 8 in cluster I**

Relative: **Lower**
Actual: **545 ft.**

WIP:

Name:	BURBANK STORAGE
Address:	175 W Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.1065
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
I92	**MCGRAW COLORGRAPH**	**RCRA-SQG**	**1000354000**
SSE	**175 W VERDUGO AVE**	**FINDS**	**CAD008373599**
1/8-1/4	**BURBANK, CA 91502**	**ECHO**	
0.141 mi.			
745 ft.	**Site 8 of 8 in cluster I**		

Relative: **Lower**

Actual: **545 ft.**

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:		Mcgraw Colorgraph
Handler Address:		W Verdugo Ave
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD008373599
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		W VERDUGO AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Carnation Company	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

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

MCGRAW COLORGRAPH (Continued) **1000354000**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CARNATION COMPANY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: MCGRAW COLORGRAPH	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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

MCGRAW COLORGRAPH (Continued) **1000354000**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002633570

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000354000
Registry ID: 110002633570

DFR URL:
Name: MCGRAW COLORGRAPH
Address: 175 W Verdugo Ave
City,State,Zip: BURBANK, CA 91502

N93 **T&T IMPROVEMENTS INC** **RCRA NonGen / NLR** **1024800951**
East **401 S FRONT ST** **E MANIFEST** **CAL000223577**
1/8-1/4 **BURBANK, CA 91502**
0.146 mi.
771 ft. **Site 1 of 2 in cluster N**

Relative:
Higher

Actual:
558 ft.

RCRA Listings:
Date Form Received by Agency: 20010705
Handler Name: T&T Improvements Inc
Handler Address: 401 S Front St
Handler City,State,Zip: BURBANK, CA 91502-0000
EPA ID: CAL000223577
Contact Name: TIM TILTON
Contact Address: 333 S FRONT ST UNIT #100
Contact City,State,Zip: BURBANK, CA 91502
Contact Telephone: 818-972-2733
Contact Fax: 000-000-0000
Contact Email: TANKA@TTIMPROVEMENTS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

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

T&T IMPROVEMENTS INC (Continued) **1024800951**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		333 S FRONT ST UNIT #100
Mailing City,State,Zip:		BURBANK, CA 91502-1957
Owner Name:	Tim Tilton	
Owner Type:		Other
Operator Name:	Tim Tilton	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: TIM TILTON

T&T IMPROVEMENTS INC (Continued) **1024800951**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 S FRONT ST UNIT #100
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-972-2733
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TIM TILTON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 S FRONT ST STE 200
Owner/Operator City,State,Zip:	BURBANK, CA 91502-0000
Owner/Operator Telephone:	818-972-2733
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010705
Handler Name: T&T IMPROVEMENTS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23521
NAICS Description:	Painting And Wall Covering Contractors

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	021746777JJK
Last Updated Date:	20200416
Shipped Date:	20200331
Received Date:	20200331
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web

T&T IMPROVEMENTS INC (Continued) **1024800951**

Generator EPA ID:	CAL000223577
Generator Name:	T&T Improvements Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	401 S FRONT ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	333 S FRONT ST UNIT #100
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1957
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	021746777JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD008252405
Transporter Name:	Pacific Resource Recovery Services Inc

Waste Line:

Manifest Tracking Number:	021746777JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1263
U.S. DOT Description:	Un1263, Waste Paint Related Material, 3, Pgii, Rq, (D001)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656

MAP FINDINGS

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

T&T IMPROVEMENTS INC (Continued) **1024800951**

Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	56.736656
Management Method Code:	H061
Management Method Description:	FUEL BLENDING
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, F003, F005
Quantity Haz Kg:	56.736656
Quantity Haz Tons:	0.062552124
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-214

O94 **SAN VAL GRINDING** **WIP** **1000135448**
ESE **111 W VERDUGO AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.148 mi.
780 ft. **Site 1 of 12 in cluster O**

Relative: **Lower**
Actual: **543 ft.**

WIP:

Name:	SAN VAL GRINDING
Address:	111 W Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0113
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

N95 **GLENDALE BRAKE SUPPLY** **RCRA-SQG** **1000840881**
East **333 S FRONT ST** **FINDS** **CAD983605700**
1/8-1/4 **BURBANK, CA 91502** **ECHO**
0.153 mi.
808 ft. **Site 2 of 2 in cluster N**

Relative: **Higher**
Actual: **559 ft.**

RCRA Listings:

Date Form Received by Agency:	19921211
Handler Name:	Glendale Brake Supply
Handler Address:	S Front St
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD983605700
Contact Name:	RICHARD BALTIERRA
Contact Address:	333 S FRONT ST
Contact City,State,Zip:	BURBANK, CA 91502

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

GLENDALE BRAKE SUPPLY (Continued) **1000840881**

Contact Telephone:		818-846-3503
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		2
Mailing Address:		S FRONT ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Mccdonald Corp	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20000915
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No

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

GLENDALE BRAKE SUPPLY (Continued) **1000840881**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MCCDONALD CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 S FRONT ST
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-846-3503
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19921211
Handler Name: GLENDALE BRAKE SUPPLY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002860814

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

MAP FINDINGS

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

GLENDALE BRAKE SUPPLY (Continued) **1000840881**

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

ECHO:
Envid: 1000840881
Registry ID: 110002860814

DFR URL:
Name: GLENDALE BRAKE SUPPLY
Address: 333 S Front St
City,State,Zip: BURBANK, CA 91502

O96 **ANDREW JERGENS CO** **PFAS ECHO** **1031400243**
ESE **99 W. VERDUGO AVE.** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.153 mi.
810 ft. **Site 2 of 12 in cluster O**

Relative:
Lower

Actual:
543 ft.

PFAS ECHO:
Facility ID: 110002142529
Name: Andrew Jergens Co
Address: 99 W. VERDUGO AVE.
City,State,Zip: BURBANK, CA 91502
Latitude: 34.17545
Longitude: -118.30915
Count: 1
County: LOS ANGELES
Status: Active
Region: 09
Industry: Paints and Coatings

ECHO Facility Report:
Facility Percent Minority: 38.731
Facility Derived Tribes: -
Facility Population: 5591.79
EPA Programs: RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06037
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18070105
Facility Derived WBD: 180701050208
Facility Derived CD113: 28
Facility Derived CB2010: 060373118021001
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -

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

ANDREW JERGENS CO (Continued) **1031400243**

Facility Last Penalty AMT:	0
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD982016156
RCRA Permit Types:	SQG
RCRA NAICS:	32562
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	91502NDRWJ99WVE
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

O97 **ANDREW JERGENS COMPANY** **UST FINDER RELEASE** **1028917404**
ESE **99 VERDUGO AVE W** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.153 mi.
810 ft. **Site 3 of 12 in cluster O**

Relative: UST FINDER RELEASE:
Lower

Actual: Object ID:	61317
543 ft. Facility ID:	Not reported
Lust ID:	CAT0603702505
Name:	ANDREW JERGENS COMPANY
Address:	99 VERDUGO AVE W
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1363
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210

MAP FINDINGS

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

ANDREW JERGENS COMPANY (Continued) **1028917404**

Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.30915
Y Coord:	34.1755400000001
Latitude:	34.1755399999999
Longitude:	-118.30915

O98 **ANDREW JERGENS CO** **CPS-SLIC** **1000356839**
ESE **99 W VERDUGO AVE** **HIST UST** **N/A**
1/8-1/4 **BURBANK, CA 91502** **CA FID UST**
0.153 mi. **EMI**
810 ft. **Site 4 of 12 in cluster O** **NPDES**
WIP
Relative: Lower **CIWQS**
CERS

Actual: 543 ft.

CPS-SLIC:

Name:	ANDREW JERGEN
Address:	99 W. VERDUGO AVE.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798930
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1755900118645
Longitude:	-118.309110733945
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0104
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	04/02/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ANDREW JERGENS CO (Continued) **1000356839**

Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

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

HIST UST:

Name:	ANDREW JERGENS COMPANY
Address:	99 W VERDUGO AVE
City,State,Zip:	BURBANK, CA 91502
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000051001
Facility Type:	Other
Other Type:	COSMETICS MANUFACTUR
Contact Name:	WILLIAM SOMMERVILLE
Telephone:	8188469822
Owner Name:	ANDREW JERGENS COMPANY
Owner Address:	2535 SPRING GROVE AVENUE
Owner City,St,Zip:	CINCINNATI, OH 45214
Total Tanks:	0004

Tank Num:	001
Container Num:	#1 FUEL OI
Year Installed:	1974
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	#2 FUEL OI
Year Installed:	1976
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	#3 FUEL OI
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

ANDREW JERGENS CO (Continued) **1000356839**

Tank Num: 004
Container Num: #4 ALCOHOL
Year Installed: 1939
Tank Capacity: 00006500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0.250
Leak Detection: Stock Inventor

CA FID UST:
Facility ID: 19001840
Regulated By: UTNKA
Regulated ID: 00051001
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 2535 SPRINGS GROVE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:
Name: THE ANDREW JERGENS CO
Address: 99 W VERDUGO AV
City,State,Zip: BURBANK, CA 91502
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 20652
Air District Name: SC
SIC Code: 2841
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ANDREW JERGENS COMPANY
Address: 99 W VERDUGO AV
City,State,Zip: BURBANK, CA 91502
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 20652

MAP FINDINGS

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

ANDREW JERGENS CO (Continued) **1000356839**

Air District Name:	SC
SIC Code:	2844
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	ANDREW JERGENS CO
Address:	99 W VERDUGO AVE
City,State,Zip:	BURBANK, CA 91502
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I000818
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/20/1992
Operator Name:	Kao Corp of America
Operator Address:	2711 Centerville Rd Ste 205
Operator City:	Wilmington
Operator State:	Delaware
Operator Zip:	19808

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	268181
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I000818
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ANDREW JERGENS CO (Continued) **1000356839**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/20/1992
Status:	Terminated
Status Date:	03/20/1992
Place Size:	6
Place Size Unit:	Acres
Contact:	Tim Yu
Contact Title:	Not reported
Contact Phone:	818-846-9822
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Kao Corp of America
Operator Address:	2711 Centerville Rd Ste 205
Operator City:	Wilmington
Operator State:	Delaware
Operator Zip:	19808
Operator Contact:	Ken Wattman
Operator Contact Title:	Not reported
Operator Contact Phone:	302-992-0188
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-846-9822
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Burbank Western Channel,la Riv

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ANDREW JERGENS CO (Continued) **1000356839**

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2844-Perfumes, Cosmetics, and Other Toilet Preparations
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WIP:

Name:	ANDREW JERGEN
Address:	99 W Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0104
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CIWQS:

Name:	Andrew Jergens Co
Address:	99 W VERDUGO AVE
City,State,Zip:	BURBANK, CA 91502
Agency:	Kao Corp of America
Agency Address:	2711 Centerville Rd Ste 205, Wilmington, DE 19808
Place/Project Type:	Industrial - Perfumes, Cosmetics, and Other Toilet Preparations
SIC/NAICS:	2844
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I000818
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/20/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.17551
Longitude:	-118.30914

CERS:

Name:	ANDREW JERGEN
Address:	99 W. VERDUGO AVE.
City,State,Zip:	BURBANK, CA 91502
Site ID:	903005
CERS ID:	SL603798930
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker

Map ID
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ANDREW JERGENS CO (Continued) **1000356839**

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

O99 **ANDREW JERGENS COMPANY** **RCRA-SQG** **1000356840**
ESE **99 W VERDUGO AVE** **HWTS** **CAD982016156**
1/8-1/4 **BURBANK, CA 91503** **HAZNET**
0.153 mi.
810 ft. **Site 5 of 12 in cluster O**

Relative: **Lower**

Actual: **543 ft.**

RCRA Listings:

Date Form Received by Agency:		19870723
Handler Name:		Andrew Jergens Company
Handler Address:		99 W Verdugo Ave
Handler City,State,Zip:		BURBANK, CA 91503
EPA ID:		CAD982016156
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		99 W VERDUGO AVE
Contact City,State,Zip:		BURBANK, CA 91503
Contact Telephone:		818-846-9822
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		99 W VERDUGO AVE
Mailing City,State,Zip:		BURBANK, CA 91503
Owner Name:	American Brands	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---

ANDREW JERGENS COMPANY (Continued) **1000356840**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: AMERICAN BRANDS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870723
Handler Name:	ANDREW JERGENS COMPANY

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

ANDREW JERGENS COMPANY (Continued) **1000356840**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32562
NAICS Description:	Toilet Preparation Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

HWTS:

Name:	ANDREW JERGENS COMPANY
Address:	99 W VERDUGO AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
EPA ID:	CAD982016156
Inactive Date:	06/30/1997
Create Date:	06/17/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2535 SPRING GROVE AVE
Mailing Address 2:	CI
Mailing City,State,Zip:	OH 452141729
Owner Name:	ANDREW JERGENS CO.
Owner Address:	2535 SPRING GROVE
Owner Address 2:	Not reported
Owner City,State,Zip:	CINCINNATTI, OH 452140000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	GARY MANNING
Contact Address:	2535 SPRING GROVE__CANX V97 AH
Contact Address 2:	Not reported
City,State,Zip:	CINCINNATTI, OH 452140000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.175508
Longitude:	-118.309054

HAZNET:

Name:	ANDREW JERGENS COMPANY

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

ANDREW JERGENS COMPANY (Continued) **1000356840**

Address:	99 W VERDUGO AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915030000
Contact:	GARY MANNING
Telephone:	5133453535
Mailing Name:	Not reported
Mailing Address:	2535 SPRING GROVE AVE
Year:	1995
Gepaid:	CAD982016156
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	19.599
Year:	1995
Gepaid:	CAD982016156
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	75.852
Year:	1995
Gepaid:	CAD982016156
TSD EPA ID:	CAT080033681
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	10.185
Year:	1995
Gepaid:	CAD982016156
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	1
Year:	1995
Gepaid:	CAD982016156
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	5.4
Year:	1994
Gepaid:	CAD982016156
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	137.3764
Year:	1994
Gepaid:	CAD982016156
TSD EPA ID:	CAT080013352
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	R01 - Recycler
Tons:	0.834

ANDREW JERGENS COMPANY (Continued) **1000356840**

Year:	1994
Gepaid:	CAD982016156
TSD EPA ID:	NYD986980233
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	-
Tons:	0.9918

Year:	1993
Gepaid:	CAD982016156
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	7.5852

Year:	1992
Gepaid:	CAD982016156
TSD EPA ID:	CAD981388952
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	03 -
Tons:	0

Click this hyperlink while viewing on your computer to access
15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	1995
Gen EPA ID:	CAD982016156
Shipment Date:	19950324
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950327
Manifest ID:	90522118
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	1
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950322
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950322
Manifest ID:	92845616

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

ANDREW JERGENS COMPANY (Continued) **1000356840**

Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950308
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950313
Manifest ID:	93303104
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950225
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950228
Manifest ID:	89513966
Trans EPA ID:	CAD981997109
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

ANDREW JERGENS COMPANY (Continued) **1000356840**

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	10.185
Waste Quantity:	2425
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950216
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950216
Manifest ID:	92846818
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	5.4
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950214
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950215
Manifest ID:	92846817
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	14.595
Waste Quantity:	3500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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

ANDREW JERGENS COMPANY (Continued) **1000356840**

Additional Code 5:	Not reported
Shipment Date:	19950118
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19950118
Manifest ID:	93607598
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950117
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950117
Manifest ID:	93607595
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950116
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950116
Manifest ID:	93607590
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

ANDREW JERGENS COMPANY (Continued) **1000356840**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950113
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950113
Manifest ID:	93607549
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1994
Gen EPA ID:	CAD982016156

Shipment Date:	19941229
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19950119
Manifest ID:	95160405
Trans EPA ID:	CAD983658543
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDF EPA ID:	NYD986980233
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

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

ANDREW JERGENS COMPANY (Continued) **1000356840**

Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.9918
Waste Quantity:	900
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941024
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941024
Manifest ID:	93302774
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941006
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941006
Manifest ID:	93602406
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009007626
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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

ANDREW JERGENS COMPANY (Continued) **1000356840**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941006
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941006
Manifest ID:	93602407
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009007626
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	32.0264
Waste Quantity:	38
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941006
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941006
Manifest ID:	93602422
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009007626
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941005
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941005
Manifest ID:	93117539
Trans EPA ID:	CAD981455520
Trans Name:	Not reported

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

ANDREW JERGENS COMPANY (Continued) **1000356840**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009007626
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941004
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941004
Manifest ID:	93117501
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009007626
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1993
Gen EPA ID:	CAD982016156

Shipment Date:	19930129
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930201
Manifest ID:	92804685
Trans EPA ID:	CAD983486744
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

MAP FINDINGS

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

ANDREW JERGENS COMPANY (Continued) **1000356840**

TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930128
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930201
Manifest ID:	92804684
Trans EPA ID:	CAD983486744
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

O100 **ANDREW JERGENS CO** **SWEEPS UST** **1005926012**
ESE **99 W VERDUGO AVE** **TSCA** **N/A**
1/8-1/4 **BURBANK, CA 91502** **LOS ANGELES CO. HMS**
0.153 mi.
810 ft. **Site 6 of 12 in cluster O**

Relative: **Lower**

Actual: **543 ft.**

SWEEPS UST:

Name:	ANDREW JERGENS CO
Address:	99 W VERDUGO AVE
City:	BURBANK
Status:	Active
Comp Number:	11586
Number:	1
Board Of Equalization:	44-009372
Referral Date:	07-28-93
Action Date:	05-12-94
Created Date:	06-30-89
Owner Tank Id:	1
SWRCB Tank Id:	19-007-011586-000001
Tank Status:	A
Capacity:	12000

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

ANDREW JERGENS CO (Continued) **1005926012**

Active Date: 07-28-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: ANDREW JERGENS CO
Address: 99 W VERDUGO AVE
City: BURBANK
Status: Active
Comp Number: 11586
Number: 1
Board Of Equalization: 44-009372
Referral Date: 07-28-93
Action Date: 05-12-94
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 19-007-011586-000002
Tank Status: A
Capacity: 12000
Active Date: 07-28-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ANDREW JERGENS CO
Address: 99 W VERDUGO AVE
City: BURBANK
Status: Active
Comp Number: 11586
Number: 1
Board Of Equalization: 44-009372
Referral Date: 07-28-93
Action Date: 05-12-94
Created Date: 06-30-89
Owner Tank Id: 3
SWRCB Tank Id: 19-007-011586-000003
Tank Status: A
Capacity: 12000
Active Date: 07-28-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ANDREW JERGENS CO
Address: 99 W VERDUGO AVE
City: BURBANK
Status: Active
Comp Number: 11586
Number: 1
Board Of Equalization: 44-009372
Referral Date: 07-28-93
Action Date: 05-12-94
Created Date: 06-30-89
Owner Tank Id: Not reported

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

ANDREW JERGENS CO (Continued) **1005926012**

SWRCB Tank Id: 19-007-011586-000004
Tank Status: A
Capacity: 6000
Active Date: 07-28-93
Tank Use: CHEMICAL
STG: P
Content: ETHYL ALCOHO
Number Of Tanks: Not reported

TSCA:
Site Name: ANDREW JERGENS CO
Site Address: 99 W VERDUGO AVE
Site City,State,Zip: BURBANK, CA 91502
Site County: Not reported
Facility ID: Not reported

TSCA 1986-2002:
Manufacturer/Importer Status: Manufacture
CBIMFIM: No
Company Name: Not reported
TSCA Name: ANDREW JERGENS CO
Facility Address: 99 W VERDUGO AVE
Facility Address 2: Not reported
Facility City,State,Zip: BURBANK, CA 91502
Case Number: 56815
Chemical Name: 1,2,3-Propanetriol

1986-2002 Chemical:
Case Number: 56-81-5
Preferred CA Index Name: 1,2,3-Propanetriol
Submitter Name: Glycerin
Chemical Substance Definition: Not reported
Former Case Number: 8013-25-0; 29796-42-7; 30049-52-6; 37228-54-9; 75398-78-6; 78630-16-7
Molecular Formula: C3H8O3
UVCB Flag: Not reported
EPA Inventory Flag: Not reported

1986-2002 CUSAGG:
Case Number: 56815
Range 86: >100M - 500M
Range 90: >500M - 1B
Range 94: >100M - 500M
Range 98: >100M - 500M
Range 02: >100M - 500M
Chemical Name: 1,2,3-Propanetriol

Manufacturer/Importer Status: Manufacture
CBIMFIM: No
Company Name: Not reported
TSCA Name: ANDREW JERGENS CO
Facility Address: 99 W VERDUGO AVE
Facility Address 2: Not reported
Facility City,State,Zip: BURBANK, CA 91502
Case Number: 8052480
Chemical Name: Fatty acids, tallow, sodium salts

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

ANDREW JERGENS CO (Continued) **1005926012**

1986-2002 Chemical:
Case Number: 8052-48-0
Preferred CA Index Name: Fatty acids, tallow, sodium salts
Submitter Name: Sodium tallowate; Sodium tallowate; Tallow fatty acids, sodium salt; Tallow, sodium salt; Tallow, sodium salt
Chemical Substance Definition: Not reported
Former Case Number: Not reported
Molecular Formula: Unspecified
UVCB Flag: UVCB
EPA Inventory Flag: Not reported

1986-2002 CUSAGG:
Case Number: 8052480
Range 86: >100M - 500M
Range 90: >100M - 500M
Range 94: >50M - 100M
Range 98: >50M - 100M
Range 02: >50M - 100M
Chemical Name: Fatty acids, tallow, sodium salts

Manufacturer/Importer Status: Manufacture
CBIMFIM: No
Company Name: Not reported
TSCA Name: ANDREW JERGENS CO
Facility Address: 99 W VERDUGO AVE
Facility Address 2: Not reported
Facility City,State,Zip: BURBANK, CA 91502
Case Number: 61789319
Chemical Name: Fatty acids, coco, sodium salts

1986-2002 Chemical:
Case Number: 61789-31-9
Preferred CA Index Name: Fatty acids, coco, sodium salts
Submitter Name: Coconut fatty acid, sodium salt; Coconut oil fatty acids, sodium salt; Coconut oil fatty acids, sodium salt; Sodium coconate
Chemical Substance Definition: Not reported
Former Case Number: Not reported
Molecular Formula: Unspecified
UVCB Flag: UVCB
EPA Inventory Flag: Not reported

1986-2002 CUSAGG:
Case Number: 61789319
Range 86: >10M - 50M
Range 90: >10M - 50M
Range 94: >10M - 50M
Range 98: >10M - 50M
Range 02: >1M - 10M
Chemical Name: Fatty acids, coco, sodium salts

Manufacturer/Importer Status: Manufacture
CBIMFIM: No
Company Name: Not reported
TSCA Name: ANDREW JERGENS CO

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

ANDREW JERGENS CO (Continued) **1005926012**

Facility Address: 99 W VERDUGO AVE
Facility Address 2: Not reported
Facility City,State,Zip: BURBANK, CA 91502
Case Number: 68921028
Chemical Name: Coconut oil, mixed with tallow, deodorizer distillates

1986-2002 Chemical:
Case Number: 68921-02-8
Preferred CA Index Name: Coconut oil, mixed with tallow, deodorizer distillates
Submitter Name: Tallow, coconut oil deodorization condensate
Chemical Substance Definition: Complex combination obtained by steam distillation of coconut oil mixed with tallow followed by condensation of the steam.
Former Case Number: Not reported
Molecular Formula: Unspecified.Unspecified
UVCB Flag: UVCB
EPA Inventory Flag: Not reported

1986-2002 CUSAGG:
Case Number: 68921028
Range 86: 10K - 500K
Range 90: No Reports
Range 94: No Reports
Range 98: No Reports
Range 02: No Reports
Chemical Name: Coconut oil, mixed with tallow, deodorizer distillates

LOS ANGELES CO. HMS:
Name: ANDREW JERGENS CO
Address: 99 W VERDUGO AVE
City,State,Zip: BURBANK, CA 91501
Region: LA
Permit Category: T
Facility Id: 011540-011586
Facility Type: 0
Facility Status: Removed
Area: 3E
Permit Number: 00003144T
Permit Status: Removed

O101 **ANDREW JERGENS COMPANY** **HIST UST** **S118407483**
ESE **99 WEST VERDUGO** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.153 mi.
810 ft. **Site 7 of 12 in cluster O**

Relative:
Lower

Actual:
543 ft.

HIST UST:
Name: ANDREW JERGENS COMPANY
Address: 99 WEST VERDUGO
City,State,Zip: BURBANK, CA 91502
File Number: 00026346

URL:
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported

MAP FINDINGS

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

ANDREW JERGENS COMPANY (Continued) **S118407483**

Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

O102 **ANDREW JERGENS COMPANY** **LUST** **1000726599**
ESE **99 VERDUGO AVE W** **Cortese** **N/A**
1/8-1/4 **BURBANK, CA 91502** **HIST CORTESE**
0.153 mi. **CERS**
810 ft. **Site 8 of 12 in cluster O**

Relative: **Lower**
Actual: **543 ft.**

LUST:

Name:	ANDREW JERGENS COMPANY
Address:	99 VERDUGO AVE W
City,State,Zip:	BURBANK, CA 91502
Lead Agency:	BURBANK, CITY OF
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0603702505
Latitude:	34.1754627
Longitude:	-118.3091359
Status:	Completed - Case Closed
Status Date:	05/29/1996
Case Worker:	Not reported
RB Case Number:	915020116
Local Agency:	BURBANK, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Alcohols
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/07/1988
Leak Reported Date:	08/04/1988
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	05/29/1996

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

ANDREW JERGENS COMPANY (Continued) **1000726599**

CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603702505
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: JORGE MARTINEZ
Organization Name: BURBANK, CITY OF
Address: 311 E ORANGE GROVE AVE
City: BURBANK
Email: jmartinez@ci.burbank.ca.us
Phone Number: Not reported

Global Id: T0603702505
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603702505
Action Type: Other
Date: 03/07/1988
Action: Leak Discovery

Global Id: T0603702505
Action Type: Other
Date: 08/04/1988
Action: Leak Reported

LUST:
Global Id: T0603702505
Status: Open - Case Begin Date
Status Date: 03/07/1988

Global Id: T0603702505
Status: Open - Site Assessment
Status Date: 09/20/1988

Global Id: T0603702505
Status: Open - Remediation
Status Date: 12/13/1995

Global Id: T0603702505
Status: Completed - Case Closed
Status Date: 05/29/1996

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

ANDREW JERGENS COMPANY (Continued) **1000726599**

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	915020116	
Status:	Case Closed	
Substance:	Alcohol	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603702505	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19007	
Cross Street:	FLOWER ST	
Enforcement Type:	Not reported	
Date Leak Discovered:	3/7/1988	
Date Leak First Reported:		8/4/1988
Date Leak Record Entered:	9/15/1988	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		5/29/1996
Date the Case was Closed:		5/29/1996
How Leak Discovered:	OM	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	ALLEN HAIG	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1706.3873382024785322740082294
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		9/20/1988
Remediation Plan Submitted:		12/13/1995
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	ANDREW JERGENS COMPANY	
RP Address:	99 W VERDUGO AVE, BURBANK, CA 91502	
Program:	LUST	
Lat/Long:	34.1754791 / -1	
Local Agency Staff:	DB	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	

ANDREW JERGENS COMPANY (Continued) **1000726599**

Assigned Name: Not reported
Summary: FOR FURTHER INFORMATION REGARDING DISCOVERY OF THE CONTAMINATION AND THE REMEDIAL ACTION TO BE TAKEN BY THE COMPANY CONTACT ALLEN FOR A COPY OF THE EXPLANATION OLD CASE #092088-01

CORTESE:

Name:	ANDREW JERGENS COMPANY
Address:	99 VERDUGO AVE W
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603702505
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	ANDREW JERGENS COMPANY
edr_fadd1:	99 VERDUGO
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	915020116

CERS:

Name:	ANDREW JERGENS COMPANY
Address:	99 VERDUGO AVE W
City,State,Zip:	BURBANK, CA 91502
Site ID:	912870
CERS ID:	T0603702505
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JORGE MARTINEZ - BURBANK, CITY OF
Entity Title:	Not reported
Affiliation Address:	311 E ORANGE GROVE AVE
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported

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

ANDREW JERGENS COMPANY (Continued) **1000726599**

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

O103 **BIOSCRIPT INFUSION SERVICES INC/DBA BIOSCRIPT INFU** **RCRA NonGen / NLR** **1024869684**
East **320 S FLOWERS ST** **E MANIFEST** **CAL000438303**
1/8-1/4 **BURBANK, CA 91502**
0.156 mi.
822 ft. **Site 9 of 12 in cluster O**

Relative: **Lower**
Actual: **546 ft.**

RCRA Listings:

Date Form Received by Agency:	20180813
Handler Name:	Bioscript Infusion Services Inc/Dba Bioscript Infusion Services Inc
Handler Address:	320 S Flowers St
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000438303
Contact Name:	ROBERT NEWTON
Contact Address:	320 S FLOWERS ST
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-333-1700
Contact Fax:	818-333-1736
Contact Email:	LICENSURE@BIOSCRIP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	320 S FLOWERS ST
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	Bioscript Infusion Services Inc
Owner Type:	Other
Operator Name:	Robert Newton
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

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

BIOSCRIPT INFUSION SERVICES INC/DBA BIOSCRIPT INFUSION SERVI (Continued) **1024869684**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT NEWTON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 S FLOWERS ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-333-1700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BIOSCRIPT INFUSION SERVICES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1600 BROADWAY STE 700
Owner/Operator City,State,Zip:	DENVER, CO 80202
Owner/Operator Telephone:	720-697-5171
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

BIOSCRIPT INFUSION SERVICES INC/DBA BIOSCRIPT INFUSION SERVI (Continued) **1024869684**

Historic Generators:
- Receive Date: 20180813
- Handler Name: BIOSCRIPT INFUSION SERVICES INC/DBA BIOSCRIPT INFUSION SERVICES INC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 621610
- NAICS Description: Home Health Care Services

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

E MANIFEST:
- Manifest Tracking Number: 011313089FLE
- Last Updated Date: 20180925
- Shipped Date: 20180913
- Received Date: 20180924
- Manifest Status: Signed
- Submission Type: DataImage5Copy
- Origin Type: Service
- Generator EPA ID: CAL000438303
- Generator Name: Bioscript Infusion Srvs, Inc
- Generator Location Street Number: Not reported
- Generator Location Street 1: 320 S FLOWER ST SUITE A
- Generator Location Street 2: Not reported
- Generator Location City: BURBANK
- Generator Location State: CA
- Generator Location Zip: 91502
- Generator Mail Street Number: Not reported
- Generator Mail Street 1: 6264 CROOKED CREEK RD
- Generator Mail Street 2: Not reported
- Generator Mail City: NORCROSS
- Generator Mail Zip: 30092-3178
- Generator Mail State: GA
- Generator Contact Company Name: Not reported
- Designated Facility EPA ID: CAD008364432
- Designated Facility Name: Rho Chem Llc
- Designated Facility Mail Street Number: Not reported
- Designated Facility Mail Street 1: Not reported
- Designated Facility Mail Street 2: 425 Isis Ave.
- Designated Facility Mail City: Inglewood
- Designated Facility Mail Zip: 90301

BIOSCRIPT INFUSION SERVICES INC/DBA BIOSCRIPT INFUSION SERVI (Continued) **1024869684**

Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 425 Isis Ave.
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Inglewood
Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 011313089FLE
Transporter Line Number: 1
Transporter EPA ID: MNS000110924
Transporter Name: Stericycle Specialty Waste Solutions Inc

Waste Line:
Manifest Tracking Number: 011313089FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3248
U.S. DOT Description: Un3248, Waste Medicine, Liquid, Flammable, Toxic, N.O.S. (Alcohol, Phenol), 3 6.1, Pg Ii, (Ltd Qty), Erg#131
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 53
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0265
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0265
Waste Quantity, in Kilograms: 24.036295
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 24.036295
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D005, D007, D009, D010, D011
Quantity Haz Kg: 24.036295
Quantity Haz Tons: 0.0265

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

BIOSCRIPT INFUSION SERVICES INC/DBA BIOSCRIPT INFUSION SERVI (Continued) **1024869684**

Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported
Manifest Tracking Number:	011313089FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3264
U.S. DOT Description:	Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S. (Hydrochloric Acid, Aluminum Chloride), 8, Pg Ii, (Ltd Qty), Erg#154
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	2
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.001
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.001
Waste Quantity, in Kilograms:	0.90703005
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	0.90703005
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D002, D007
Quantity Haz Kg:	0.90703005
Quantity Haz Tons:	0.001
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
104 NW 1/8-1/4 0.161 mi. 850 ft. Relative: Higher Actual: 565 ft.	**BURBANK CITY,BURBANK WATER & POWER,SCPPA 164 W MAGNOLIA BLVD BURBANK, CA 91502**	**LUST CPS-SLIC AST SWEEPS UST CA FID UST CHMIRS EMI NPDES WDS WIP CIWQS CERS**	**S101618665 N/A**

LUST:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Lead Agency:	BURBANK, CITY OF
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T10000001482
Latitude:	34.17814
Longitude:	-118.315435
Status:	Completed - Case Closed
Status Date:	08/06/2009
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	BURBANK, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	08/06/2009
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/06/2009
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T10000001482
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	JORGE MARTINEZ

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Organization Name: BURBANK, CITY OF
Address: 311 E ORANGE GROVE AVE
City: BURBANK
Email: jmartinez@ci.burbank.ca.us
Phone Number: Not reported

LUST:
Global Id: T10000001482
Status: Completed - Case Closed
Status Date: 08/06/2009

Global Id: T10000001482
Status: Open - Case Begin Date
Status Date: 08/06/2009

CPS-SLIC:
Name: BURBANK STEAM PLANT
Address: 164 W. MAGNOLIA BLVD.
City,State,Zip: BURBANK, CA 91502
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 01/28/2016
Global Id: SL603798996
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.1780342524352
Longitude: -118.316390638931
Case Type: Cleanup Program Site
Case Worker: AGH
Local Agency: Not reported
RB Case Number: 109.6261
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 08/15/1987
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 76-80%
CA Enviroscreen 4 Score: 60-65%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Site History: Not reported

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

AST:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City/Zip:	BURBANK,91502
Certified Unified Program Agencies:	Not reported
Owner:	CITY OF BURBANK
Total Gallons:	Not reported
CERSID:	10229569
Facility ID:	LACoFA0016866
Business Name:	BURBANK WATER AND POWER
Phone:	8182383550
Fax:	8182383560
Mailing Address:	164 W MAGNOLIA BLVD
Mailing Address City:	BURBANK
Mailing Address State:	CA
Mailing Address Zip Code:	91502
Operator Name:	Ron Davis
Operator Phone:	8182383550
Owner Phone:	8182383550
Owner Mail Address:	164 W MAGNOLIA BLVD
Owner State:	CA
Owner Zip Code:	91502
Owner Country:	United States
Property Owner Name:	City of Burbank
Property Owner Phone:	8182385800
Property Owner Mailing Address:	275 East Olive Avenue
Property Owner City:	Burbank
Property Owner Stat :	CA
Property Owner Zip Code:	91502
Property Owner Country:	United States
EPAID:	CAD980360798

SWEEPS UST:

Name:	BURBANK PUBLIC SERVICE DEPT
Address:	164 W MAGNOLIA BLVD
City:	BURBANK
Status:	Active
Comp Number:	9677
Number:	4
Board Of Equalization:	Not reported
Referral Date:	06-05-91
Action Date:	06-05-91
Created Date:	06-30-89
Owner Tank Id:	D-1
SWRCB Tank Id:	19-007-009677-000001
Tank Status:	A
Capacity:	20000
Active Date:	06-05-91
Tank Use:	M.V. FUEL
STG:	P
Content:	JET FUEL
Number Of Tanks:	13

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: D-2
SWRCB Tank Id: 19-007-009677-000002
Tank Status: A
Capacity: 20000
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: D-3
SWRCB Tank Id: 19-007-009677-000003
Tank Status: A
Capacity: 40000
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: D-4
SWRCB Tank Id: 19-007-009677-000004
Tank Status: A
Capacity: 40000
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Content: JET FUEL
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: D-5
SWRCB Tank Id: 19-007-009677-000005
Tank Status: A
Capacity: 1
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: F-1
SWRCB Tank Id: 19-007-009677-000006
Tank Status: A
Capacity: 1680
Active Date: 06-05-91
Tank Use: OIL
STG: P
Content: FUEL OIL NO
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: F-2
SWRCB Tank Id: 19-007-009677-000007
Tank Status: A
Capacity: 2226

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Active Date: 06-05-91
Tank Use: OIL
STG: P
Content: FUEL OIL NO
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: F-3
SWRCB Tank Id: 19-007-009677-000008
Tank Status: A
Capacity: 4200
Active Date: 06-05-91
Tank Use: OIL
STG: P
Content: FUEL OIL NO
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: F-4
SWRCB Tank Id: 19-007-009677-000009
Tank Status: A
Capacity: 4200
Active Date: 06-05-91
Tank Use: OIL
STG: P
Content: FUEL OIL NO
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: G-1

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

SWRCB Tank Id: 19-007-009677-000010
Tank Status: A
Capacity: 10000
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: G-2
SWRCB Tank Id: 19-007-009677-000011
Tank Status: A
Capacity: 5000
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91
Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: G-3
SWRCB Tank Id: 19-007-009677-000012
Tank Status: A
Capacity: 10000
Active Date: 06-05-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Active
Comp Number: 9677
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-05-91

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Action Date: 06-05-91
Created Date: 06-30-89
Owner Tank Id: S-1
SWRCB Tank Id: 19-007-009677-000013
Tank Status: A
Capacity: 2000
Active Date: 06-05-91
Tank Use: CHEMICAL
STG: P
Content: STODDARDS SO
Number Of Tanks: Not reported

Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W MAGNOLIA BLVD
City: BURBANK
Status: Not reported
Comp Number: 9677
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009677-000014
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

CA FID UST:
Facility ID: 19001855
Regulated By: UTNKA
Regulated ID: 00029228
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8189539640
Mail To: Not reported
Mailing Address: 164 W MAGNOLIA BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91503
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:
Name: Not reported
Address: 164 WEST MAGNOLIA BOULEVARD
City,State,Zip: BURBANK, CA 91502
OES Incident Number: 17-0457

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

OES notification:	2017-01-15 06:13:00
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Burbank Western Channel
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	12
Year:	2017
Agency:	Burbank Water & Power
Incident Date:	1/15/2017
Admin Agency:	Burbank Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Burbank Western Channel
E Date:	Not reported
Substance:	Sulfuric Acid, 93%
Quantity Released:	3,600
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A release of sulfuric acid occurred at the Burbank Water & Power facility in Burbank. The release was discovered by on-site personnel during facility inspections. The Operations Division contacted the Burbank Fire Department for assistance. The Burbank Fire Department and the Los Angeles County Hazardous Materials Division are on-scene and attempting to stop the on-going release. The source of the release has been identified as storage tank #233TK005. The tank has a capacity of 10,000-gallons. At the time of the incident, the tank contained 5,000-gallons of sulfuric acid. The release was contained to facility grounds and may have impacted an on-site storm drain that leads to the Burbank Western Channel. Current actions include the deployment of absorbents and diking off areas, to include the storm drain, to prevent further facility ground impacts. Clean Harbors (contractor) is on-scene and in the process of performing a cleanup with the use of a vacuum truck. No off-site areas have been impacted by the release and no evacuations of personnel required. The cause of the release is currently under investigation.

EMI:

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91503
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	24323
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	26
NOX - Oxides of Nitrogen Tons/Yr:	343
SOX - Oxides of Sulphur Tons/Yr:	4
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5

MAP FINDINGS

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91503
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	24323
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	20
NOX - Oxides of Nitrogen Tons/Yr:	151
SOX - Oxides of Sulphur Tons/Yr:	2
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91503
Year:	1993
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	30
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	18
NOX - Oxides of Nitrogen Tons/Yr:	177
SOX - Oxides of Sulphur Tons/Yr:	19
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91503
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	30
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	18
NOX - Oxides of Nitrogen Tons/Yr:	177
SOX - Oxides of Sulphur Tons/Yr:	19

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91503
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	9
Carbon Monoxide Emissions Tons/Yr:	12
NOX - Oxides of Nitrogen Tons/Yr:	90
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91503
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	34
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	16
NOX - Oxides of Nitrogen Tons/Yr:	126
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91503
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	38
Reactive Organic Gases Tons/Yr:	11

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 126
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3

Name: BURBANK CITY, PUB SERV DEPT
Address: 164 W MAGNOLIA BL
City,State,Zip: BURBANK, CA 91503
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 34
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 126
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3

Name: BURBANK CITY, PUB SERV DEPT
Address: 164 W MAGNOLIA BL
City,State,Zip: BURBANK, CA 91503
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 34
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 126
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3

Name: BURBANK CITY, BURBANK WATER & POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91503
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 32
NOX - Oxides of Nitrogen Tons/Yr: 38
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4

Name: BURBANK CITY, BURBANK WATER & POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91503
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 32
NOX - Oxides of Nitrogen Tons/Yr: 38
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4

Name: BURBANK CITY, BURBANK WATER & POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91503
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18.01415
Reactive Organic Gases Tons/Yr: 2.97
Carbon Monoxide Emissions Tons/Yr: 32.162
NOX - Oxides of Nitrogen Tons/Yr: 37.82733
SOX - Oxides of Sulphur Tons/Yr: 0.01286
Particulate Matter Tons/Yr: 3.69641
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.68

Name: BURBANK CITY, BURBANK WATER & POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91503
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC

MAP FINDINGS

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.52545
Reactive Organic Gases Tons/Yr:	1.271523025
Carbon Monoxide Emissions Tons/Yr:	37.592
NOX - Oxides of Nitrogen Tons/Yr:	12.6577
SOX - Oxides of Sulphur Tons/Yr:	.4764
Particulate Matter Tons/Yr:	5.92907
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.913794251

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91503
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	142.5575784652031092
Reactive Organic Gases Tons/Yr:	13.047
Carbon Monoxide Emissions Tons/Yr:	7.615
NOX - Oxides of Nitrogen Tons/Yr:	30.77
SOX - Oxides of Sulphur Tons/Yr:	2.91
Particulate Matter Tons/Yr:	24.761
Part. Matter 10 Micrometers and Smllr Tons/Yr:	24.27692

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91503
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.032431644524540166
Reactive Organic Gases Tons/Yr:	.587
Carbon Monoxide Emissions Tons/Yr:	2.324
NOX - Oxides of Nitrogen Tons/Yr:	6.591
SOX - Oxides of Sulphur Tons/Yr:	.059
Particulate Matter Tons/Yr:	4.401
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.774946

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91503
Year:	2007
County Code:	19

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	142.5575784652031092
Reactive Organic Gases Tons/Yr:	13.047
Carbon Monoxide Emissions Tons/Yr:	7.615
NOX - Oxides of Nitrogen Tons/Yr:	30.77
SOX - Oxides of Sulphur Tons/Yr:	2.91
Particulate Matter Tons/Yr:	24.761
Part. Matter 10 Micrometers and Smllr Tons/Yr:	24.27692

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91503
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.032431644524540166
Reactive Organic Gases Tons/Yr:	.587
Carbon Monoxide Emissions Tons/Yr:	2.324
NOX - Oxides of Nitrogen Tons/Yr:	6.591
SOX - Oxides of Sulphur Tons/Yr:	.059
Particulate Matter Tons/Yr:	4.401
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.774946

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2008
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.852212745798508227
Reactive Organic Gases Tons/Yr:	.883467
Carbon Monoxide Emissions Tons/Yr:	8.241632
NOX - Oxides of Nitrogen Tons/Yr:	6.05119783020614818
SOX - Oxides of Sulphur Tons/Yr:	.090347655
Particulate Matter Tons/Yr:	7.081366
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.8222098

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD

MAP FINDINGS

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

City,State,Zip:	BURBANK, CA 91502
Year:	2008
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	6513
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	159.0759568518672802
Reactive Organic Gases Tons/Yr:	14.579352625
Carbon Monoxide Emissions Tons/Yr:	3.46
NOX - Oxides of Nitrogen Tons/Yr:	30.67
SOX - Oxides of Sulphur Tons/Yr:	3.25
Particulate Matter Tons/Yr:	27.63
Part. Matter 10 Micrometers and Smllr Tons/Yr:	27.10014

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91502
Year:	2009
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1493535466431299
Reactive Organic Gases Tons/Yr:	1.1326286000000001
Carbon Monoxide Emissions Tons/Yr:	15.293060000000001
NOX - Oxides of Nitrogen Tons/Yr:	6.2212500000000004
SOX - Oxides of Sulphur Tons/Yr:	0.11013530000000001
Particulate Matter Tons/Yr:	8.4120399999999993
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.5080584799999999

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91502
Year:	2010
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.8228532352145401
Reactive Organic Gases Tons/Yr:	0.74653000000000003
Carbon Monoxide Emissions Tons/Yr:	8.7581500000000005
NOX - Oxides of Nitrogen Tons/Yr:	5.7603799999999996
SOX - Oxides of Sulphur Tons/Yr:	8.7064199999999994E-2
Particulate Matter Tons/Yr:	5.7588900000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.6268206599999999

Map ID
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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Name:	BURBANK CITY, PUB SERV DEPT
Address:	164 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 91502
Year:	2011
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1593551678
Reactive Organic Gases Tons/Yr:	0.48106
Carbon Monoxide Emissions Tons/Yr:	6.05379
NOX - Oxides of Nitrogen Tons/Yr:	3.8154
SOX - Oxides of Sulphur Tons/Yr:	0.0655689355
Particulate Matter Tons/Yr:	7.47804
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.71817586

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2012
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1308806793
Reactive Organic Gases Tons/Yr:	0.24958
Carbon Monoxide Emissions Tons/Yr:	3.19074
NOX - Oxides of Nitrogen Tons/Yr:	2.90797
SOX - Oxides of Sulphur Tons/Yr:	0.02305868
Particulate Matter Tons/Yr:	6.4226
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.60182006

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2012
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	6513
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	113.77069243
Reactive Organic Gases Tons/Yr:	10.42298
Carbon Monoxide Emissions Tons/Yr:	11.70389
NOX - Oxides of Nitrogen Tons/Yr:	27.7495
SOX - Oxides of Sulphur Tons/Yr:	0.43046

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Particulate Matter Tons/Yr: 10.47904
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8.8635185

Name: BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 128243
Air District Name: SC
SIC Code: 6513
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 92.592661357
Reactive Organic Gases Tons/Yr: 8.46326
Carbon Monoxide Emissions Tons/Yr: 8.70474
NOX - Oxides of Nitrogen Tons/Yr: 23.37267
SOX - Oxides of Sulphur Tons/Yr: 0.42926
Particulate Matter Tons/Yr: 6.74966
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.96865618

Name: BURBANK CITY, BURBANK WATER & POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.89095962662
Reactive Organic Gases Tons/Yr: 0.121
Carbon Monoxide Emissions Tons/Yr: 0.7634
NOX - Oxides of Nitrogen Tons/Yr: 1.57072
SOX - Oxides of Sulphur Tons/Yr: 0.00620801
Particulate Matter Tons/Yr: 2.02559
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.45747252

Name: BURBANK CITY, BURBANK WATER & POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.91361580194
Reactive Organic Gases Tons/Yr: 0.5329

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Carbon Monoxide Emissions Tons/Yr: 0.65281
NOX - Oxides of Nitrogen Tons/Yr: 1.35306
SOX - Oxides of Sulphur Tons/Yr: 0.00495
Particulate Matter Tons/Yr: 0.09536
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.08960382

Name: BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 128243
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 50.354476616
Reactive Organic Gases Tons/Yr: 4.69148
Carbon Monoxide Emissions Tons/Yr: 12.69108
NOX - Oxides of Nitrogen Tons/Yr: 8.8038
SOX - Oxides of Sulphur Tons/Yr: 0.09537
Particulate Matter Tons/Yr: 10.4265
Part. Matter 10 Micrometers and Smllr Tons/Yr: 9.12274516

Name: BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 128243
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 50.658651467
Reactive Organic Gases Tons/Yr: 4.74150835
Carbon Monoxide Emissions Tons/Yr: 13.629776795
NOX - Oxides of Nitrogen Tons/Yr: 34.4931844
SOX - Oxides of Sulphur Tons/Yr: 0.0958786
Particulate Matter Tons/Yr: 9.241493225
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8.302754296

Name: BURBANK CITY, PUB SERV DEPT
Address: 164 W MAGNOLIA BL
City,State,Zip: BURBANK, CA 91502
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.2456898715
Reactive Organic Gases Tons/Yr: 0.59342599
Carbon Monoxide Emissions Tons/Yr: 0.85321432
NOX - Oxides of Nitrogen Tons/Yr: 1.4693059
SOX - Oxides of Sulphur Tons/Yr: 0.008409434
Particulate Matter Tons/Yr: 0.166955968
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.15630364112

Name: BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 128243
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 48.670894187
Reactive Organic Gases Tons/Yr: 4.5421638
Carbon Monoxide Emissions Tons/Yr: 14.4500759
NOX - Oxides of Nitrogen Tons/Yr: 32.850173
SOX - Oxides of Sulphur Tons/Yr: 0.090000484
Particulate Matter Tons/Yr: 6.7209465
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6.4659699

Name: BURBANK CITY, BURBANK WATER & POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.98962901097
Reactive Organic Gases Tons/Yr: 0.108448
Carbon Monoxide Emissions Tons/Yr: 0.967026
NOX - Oxides of Nitrogen Tons/Yr: 1.643537
SOX - Oxides of Sulphur Tons/Yr: 0.02048204
Particulate Matter Tons/Yr: 0.14027991
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.1391242736

Name: BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 128243
Air District Name: SC

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	28.902656811
Reactive Organic Gases Tons/Yr:	2.69152
Carbon Monoxide Emissions Tons/Yr:	10.61596
NOX - Oxides of Nitrogen Tons/Yr:	28.84
SOX - Oxides of Sulphur Tons/Yr:	0.450258
Particulate Matter Tons/Yr:	7.523838
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.81424288

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2018
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.90703249104
Reactive Organic Gases Tons/Yr:	0.095357081
Carbon Monoxide Emissions Tons/Yr:	0.587000011
NOX - Oxides of Nitrogen Tons/Yr:	1.38234068
SOX - Oxides of Sulphur Tons/Yr:	0.017930622
Particulate Matter Tons/Yr:	0.1063556
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.10551899418

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2018
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32.024742866
Reactive Organic Gases Tons/Yr:	2.981555379
Carbon Monoxide Emissions Tons/Yr:	11.700402775
NOX - Oxides of Nitrogen Tons/Yr:	31.044351335
SOX - Oxides of Sulphur Tons/Yr:	0.5068646
Particulate Matter Tons/Yr:	6.15823277
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.9957121484

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2019
County Code:	19

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.61141825696
Reactive Organic Gases Tons/Yr:	0.066320941
Carbon Monoxide Emissions Tons/Yr:	0.74991205
NOX - Oxides of Nitrogen Tons/Yr:	1.71650851
SOX - Oxides of Sulphur Tons/Yr:	0.0269985668
Particulate Matter Tons/Yr:	0.1307182623
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.12967494577

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2019
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32.594518549
Reactive Organic Gases Tons/Yr:	3.03461871
Carbon Monoxide Emissions Tons/Yr:	11.81489845
NOX - Oxides of Nitrogen Tons/Yr:	31.64295278
SOX - Oxides of Sulphur Tons/Yr:	0.5158861306
Particulate Matter Tons/Yr:	6.253544432
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.0924071886

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2020
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.55962659096
Reactive Organic Gases Tons/Yr:	0.0663676
Carbon Monoxide Emissions Tons/Yr:	1.06572
NOX - Oxides of Nitrogen Tons/Yr:	1.794177
SOX - Oxides of Sulphur Tons/Yr:	0.02060906
Particulate Matter Tons/Yr:	0.11945019
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.11858063086

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

City,State,Zip:	BURBANK, CA 91502
Year:	2020
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	31.271624454
Reactive Organic Gases Tons/Yr:	2.91252
Carbon Monoxide Emissions Tons/Yr:	10.96947
NOX - Oxides of Nitrogen Tons/Yr:	28.11
SOX - Oxides of Sulphur Tons/Yr:	0.820714
Particulate Matter Tons/Yr:	5.45545
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.316868

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2021
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	24.928653088
Reactive Organic Gases Tons/Yr:	2.321284059
Carbon Monoxide Emissions Tons/Yr:	9.629987482
NOX - Oxides of Nitrogen Tons/Yr:	22.203523765
SOX - Oxides of Sulphur Tons/Yr:	0.658400573
Particulate Matter Tons/Yr:	4.444774979
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.3039172816

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2021
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.82862186046
Reactive Organic Gases Tons/Yr:	0.089258523
Carbon Monoxide Emissions Tons/Yr:	1.054667304
NOX - Oxides of Nitrogen Tons/Yr:	3.184460518
SOX - Oxides of Sulphur Tons/Yr:	0.036632865
Particulate Matter Tons/Yr:	0.175182976
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.17389473626

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Name:	BURBANK CITY, BURBANK WATER & POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2022
County Code:	19
Air Basin:	SC
Facility ID:	25638
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.765583381920030064295109
Reactive Organic Gases Tons/Yr:	0.077854
Carbon Monoxide Emissions Tons/Yr:	0.773575
NOX - Oxides of Nitrogen Tons/Yr:	1.69345
SOX - Oxides of Sulphur Tons/Yr:	0.01042377
Particulate Matter Tons/Yr:	0.120594
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.119534644

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2022
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	35.1644106674124025194007
Reactive Organic Gases Tons/Yr:	3.27691
Carbon Monoxide Emissions Tons/Yr:	12.57
NOX - Oxides of Nitrogen Tons/Yr:	29.49
SOX - Oxides of Sulphur Tons/Yr:	0.92196
Particulate Matter Tons/Yr:	6.2211
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.039736

Name:	BURBANK CITY,BURBANK WATER & POWER,SCPPA
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	2023
County Code:	19
Air Basin:	SC
Facility ID:	128243
Air District Name:	SC
SIC Code:	4931
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	95.775879637
Reactive Organic Gases Tons/Yr:	8.929308639
Carbon Monoxide Emissions Tons/Yr:	12.894078603
NOX - Oxides of Nitrogen Tons/Yr:	29.277019833
SOX - Oxides of Sulphur Tons/Yr:	1.190610704

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Particulate Matter Tons/Yr: 6.193552519
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6.0177513502

Name: BURBANK CITY, BURBANK WATER & POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Year: 2023
County Code: 19
Air Basin: SC
Facility ID: 25638
Air District Name: SC
SIC Code: 4931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.50021218221
Reactive Organic Gases Tons/Yr: 0.055954898
Carbon Monoxide Emissions Tons/Yr: 0.564517521
NOX - Oxides of Nitrogen Tons/Yr: 1.270330708
SOX - Oxides of Sulphur Tons/Yr: 0.0083918724
Particulate Matter Tons/Yr: 0.0836370235
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.082946573065

NPDES:
Name: BURBANK CITY PUB SER DEPT
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 188717
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I000949
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 150 N Third Street
Discharge Name: City of Burbank
Discharge City: Burbank
Discharge State: California
Discharge Zip: 91502
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188717
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I000949
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/23/1992
Status:	Active
Status Date:	03/23/1992
Place Size:	22
Place Size Unit:	Acres
Contact:	Claudia Fierro
Contact Title:	Environmental Safety Manager Acting
Contact Phone:	818-238-3510
Contact Phone Ext:	Not reported
Contact Email:	cfierro@burbankca.gov
Operator Name:	City of Burbank
Operator Address:	150 N Third Street
Operator City:	Burbank
Operator State:	California
Operator Zip:	91502
Operator Contact:	Claudia Fierro
Operator Contact Title:	Environmental Safety Manager Acting
Operator Contact Phone:	818-238-3510
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cfierro@burbankca.gov
Operator Type:	City/Town Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-238-3677
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Burbank Western Channel
Certifier:	Lincoln Bleveans
Certifier Title:	Assistant General Manager
Certification Date:	27-JAN-17
Primary Sic:	4911-Electric Services
Secondary Sic:	3612-Power, Distribution, and Specialty Transformers
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	188717
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I000949
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	City of Burbank
Discharge Address:	150 N Third Street
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

Map ID
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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BURBANK CITY PUB SER DEPT
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	188717
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I000949
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	150 N Third Street
Discharge Name:	City of Burbank
Discharge City:	Burbank

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Discharge State:	California
Discharge Zip:	91502
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188717
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I000949
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/23/1992
Status:	Active
Status Date:	03/23/1992
Place Size:	22
Place Size Unit:	Acres
Contact:	Claudia Fierro
Contact Title:	Environmental Safety Manager Acting
Contact Phone:	818-238-3510
Contact Phone Ext:	Not reported
Contact Email:	cfierro@burbankca.gov
Operator Name:	City of Burbank
Operator Address:	150 N Third Street
Operator City:	Burbank
Operator State:	California
Operator Zip:	91502
Operator Contact:	Claudia Fierro
Operator Contact Title:	Environmental Safety Manager Acting
Operator Contact Phone:	818-238-3510
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cfierro@burbankca.gov
Operator Type:	City/Town Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-238-3677
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Burbank Western Channel
Certifier:	Lincoln Bleveans
Certifier Title:	Assistant General Manager
Certification Date:	27-JAN-17
Primary Sic:	4911-Electric Services
Secondary Sic:	3612-Power, Distribution, and Specialty Transformers
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	188717
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I000949
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	City of Burbank
Discharge Address:	150 N Third Street
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BURBANK CITY WATER DEPARTMENT WS
Address:	164 WEST MAGNOLIA BOULEVARD
City,State,Zip:	BURBANK, CA 91503
Facility Status:	Active
NPDES Number:	CAG140001
Region:	4
Agency Number:	6655
Regulatory Measure ID:	422441

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Place ID: 848783
Order Number: 2014-0194-DWQ
WDID: 4DW0190
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/01/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 02/25/2020
Discharge Address: 164 West Magnolia Boulevard
Discharge Name: Burbank Water & Power
Discharge City: Burbank
Discharge State: CA
Discharge Zip: 91503-0631
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: BURBANK CITY WATER DEPARTMENT WS
Address: 164 WEST MAGNOLIA BOULEVARD
City,State,Zip: BURBANK, CA 91503
Facility Status: Active
NPDES Number: CAG140001
Region: 4
Agency Number: 6655
Regulatory Measure ID: 422441
Place ID: 848783
Order Number: 2014-0194-DWQ
WDID: 4DW0190
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/01/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 02/25/2020
Discharge Address: 164 West Magnolia Boulevard
Discharge Name: Burbank Water & Power
Discharge City: Burbank
Discharge State: CA
Discharge Zip: 91503-0631
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

WDS:
Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 W Mangolia Blvd
City: BURBANK
Facility ID: Los Angeles River 196000043

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG994001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	8182383500
Facility Contact:	Albert Lopez
Agency Name:	BURBANK CITY OF PUBLIC SERVIC
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	City
SIC Code:	4911
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	MISCEL
Waste Type2:	Not reported
Waste2:	Miscellaneous (Includes wastes from dewatering, recreational lake overflow, swimming pool wastes, water ride wastewater, ground water seepage and other wastes of this type)
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name:	BURBANK STEAM PLANT
Address:	164 W Magnolia Blvd
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.6261
File Status:	**Backlog**
Staff:	UNIDENTIFIED

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Facility Suite: Not reported

CIWQS:

Name:	Burbank City Pub Ser Dept
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Agency:	City of Burbank
Agency Address:	150 N Third Street, Burbank, CA 91502
Place/Project Type:	Industrial - Electric Services
SIC/NAICS:	4911(+)
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I000949
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/23/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	1
Latitude:	34.17843
Longitude:	-118.31659

Name:	Burbank City Water Department Ws
Address:	164 WEST MAGNOLIA BOULEVARD
City,State,Zip:	BURBANK, CA 91503
Agency:	Burbank Water & Power
Agency Address:	164 West Magnolia Boulevard, Burbank, CA 91503-0631
Place/Project Type:	Utility Structure
SIC/NAICS:	Not reported
Region:	4
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	2014-0194-DWQ
WDID:	4DW0190
NPDES Number:	CAG140001
Adoption Date:	Not reported
Effective Date:	07/01/2018
Termination Date:	Not reported
Expiration/Review Date:	02/25/2020
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

CERS:
Name: BURBANK STEAM PLANT
Address: 164 W. MAGNOLIA BLVD.
City,State,Zip: BURBANK, CA 91502
Site ID: 890861
CERS ID: SL603798996
CERS Description: Cleanup Program Site

Name: BURBANK CITY PUB SER DEPT
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Site ID: 528047
CERS ID: 251030
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 528047
Site Name: Burbank City Pub Ser Dept
Violation Date: 08-22-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Sample results high.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 528047
Site Name: Burbank City Pub Ser Dept
Violation Date: 08-22-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Ineffective material control & sediment control BMPs. Poor housekeeping.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 528047
Site Name: Burbank City Pub Ser Dept
Violation Date: 06-07-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: potential NEL exceedance
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 528047
Site Name: Burbank City Pub Ser Dept
Violation Date: 11-10-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: Exceedance of Numeric Effluent Limits
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Site ID: 528047
Site Name: Burbank City Pub Ser Dept
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Overdue 2000-01 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 528047
Site Name: Burbank City Pub Ser Dept
Violation Date: 12-15-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 1.2 mg/L of Fe was detected at the sample location, Area 1, on 12/15/2008.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: H. Goya and E. Solomon visited two facilities located in the same property: 4 19I000949 and 4 19I019639 to assess the site condition and to discuss about the issue of run-on coming onto the site per the discharger's request. Please see the attached report and photos for details.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: - Ineffective material storage, housekeeping practices, and sediment control BMPs.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Case Development Inspection
Eval Date: 10-03-2002
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: - They complied with NTC for the following: 1) They cleaned sediments on the ground. 2) They removed exposed rust metals out of the gound. - Their permit fee is current. Please see previous inspection report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

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BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Enforcement Action:

Site ID:	528047
Site Name:	Burbank City Pub Ser Dept
Site Address:	164 W MAGNOLIA BLVD
Site City:	BURBANK
Site Zip:	91502
Enf Action Date:	06-07-2021
Enf Action Type:	Time Schedule Order
Enf Action Description:	Time Schedule Order
Enf Action Notes:	Potential NEL Exceedance; TSO
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	528047
Site Name:	Burbank City Pub Ser Dept
Site Address:	164 W MAGNOLIA BLVD
Site City:	BURBANK
Site Zip:	91502
Enf Action Date:	07-25-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Notice of Noncompliance sent 7/25/01 for overdue 2000-01 annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	528047
Site Name:	Burbank City Pub Ser Dept
Site Address:	164 W MAGNOLIA BLVD
Site City:	BURBANK
Site Zip:	91502
Enf Action Date:	07-31-2022
Enf Action Type:	Time Schedule Order
Enf Action Description:	Time Schedule Order
Enf Action Notes:	Amended Time Schedule Order
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	528047
Site Name:	Burbank City Pub Ser Dept
Site Address:	164 W MAGNOLIA BLVD
Site City:	BURBANK
Site Zip:	91502
Enf Action Date:	08-22-2002
Enf Action Type:	Notice to Comply
Enf Action Description:	Notice to Comply
Enf Action Notes:	Field Notice to Comply issued 8/22/02 for noncompliance with industrial stormwater permit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	528047
Site Name:	Burbank City Pub Ser Dept

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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Site Address: 164 W MAGNOLIA BLVD
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 11-10-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: EPL For NEL Exceedances
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 528047
Site Name: Burbank City Pub Ser Dept
Site Address: 164 W MAGNOLIA BLVD
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 11-29-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: City of Burbank
Entity Title: Operator
Affiliation Address: 150 N Third Street
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Name: BWP BURBANK STATION
Address: 164 W MAGNOLIA BLVD # A
City,State,Zip: BURBANK, CA 91502
Site ID: 14253
CERS ID: 10230457
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Claudia Fierro
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed. Operator advised to update CERS submittal
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Inspection Complete. No HMRRP Violations Found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Chris Friesen
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Claudia Reyes
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations cited.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Entity Name:	Wendy Hsiao
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Claudia Reyes
Entity Title:	Not reported
Affiliation Address:	164 W. Magnolia Blvd
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	164 W. Magnolia Blvd
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 East Olive Avenue
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-5800,
Affiliation Type Desc:	Identification Signer
Entity Name:	Wendy Hsiao
Entity Title:	Environmental Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Affiliation Phone: (818) 238-3550,

Affiliation Type Desc: Parent Corporation
Entity Name: Burbank Water and Power
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Operator
Entity Name: Burbank Water and Power
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-3550,

Name: BWP LAKE STATION
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Site ID: 456221
CERS ID: 110055893733
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JORGE SOMOANO
Entity Title: ASSISTANT GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: KIM YAPP
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 EAST OLIVE AVENUE
Affiliation City: BURBANK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: FREDRIC C FLETCHER
Entity Title: ASSISTANT GENERAL MANAGER
Affiliation Address: 164 WEST MAGNOLIA BOULEVARD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RONALD E DAVIS
Entity Title: GENERAL MANAGER
Affiliation Address: 164 WEST MAGNOLIA BOULEVARD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CLAUDIA FIERRO
Entity Title: Not reported
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Devin Burns
Entity Title: Environmental & Safety Manager
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: RON DAVIS
Entity Title: OPERATOR
Affiliation Address: 164 W MAGNOLIA BLVD

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE KELLEY
Entity Title: MANAGER ELECTRICAL EQUIPMENT
Affiliation Address: 1933 DAVIS ST STE 177
Affiliation City: SANLEANDRO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: CITY OF BURBANK
Entity Title: OWNER
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MIKE KELLEY
Entity Title: OPERATOR
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: OLIVE
Address: 164 WEST MAGNOLIA BOULEVARD
City,State,Zip: BURBANK, CA 91502
Site ID: 459877
CERS ID: 110000525030
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: BRUCE FENG
Entity Title: PUBLIC WORKS DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN MELLIN
Entity Title: PLANT MANAGER

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: KIM YAPP
Entity Title: ENVIORNMENTAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 EAST OLIVE AVENUE
Affiliation City: BURBANK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CLAUDIA FIERRO
Entity Title: ENVIORNMENTAL & SAFETY MANAGER
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES MALEK
Entity Title: SAFETY ASSISTANT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JORGE MARTINEZ BURBANKNA CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

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

BURBANK CITY,BURBANK WATER & POWER,SCPPA (Continued) **S101618665**

Affiliation Type Desc:	Environmental Contact
Entity Name:	KIM YAPP
Entity Title:	ENVIORNMENTAL MANAGER
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	UST PO Name
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 E OLVIE AVE
Affiliation City:	BURBANK
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

P105 **SWISS DANE CORP** **RCRA-SQG** **1000385900**
NNE **36 E ORANGE GROVE AVE** **FINDS** **CAD981613508**
1/8-1/4 **BURBANK, CA 91502** **ECHO**
0.164 mi.
867 ft. **Site 1 of 9 in cluster P**

Relative:
Higher

Actual:
583 ft.

RCRA Listings:

Date Form Received by Agency:	19861120
Handler Name:	Swiss Dane Corp
Handler Address:	E Orange Grove Ave
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD981613508
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	36 E ORANGE GROVE AVE
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-846-3452
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	E ORANGE GROVE AVE
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	Joseph Odermatt
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

SWISS DANE CORP (Continued) **1000385900**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOSEPH ODERMATT	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

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

SWISS DANE CORP (Continued) **1000385900**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19861120
Handler Name: SWISS DANE CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002723795

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000385900
Registry ID: 110002723795

DFR URL:
Name: SWISS DANE CORP
Address: 36 E Orange Grove Ave
City,State,Zip: BURBANK, CA 91502

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
M106	**WANAMAKER RENTS**	**CERS HAZ WASTE**	**S106842322**
WSW	**231 W ORANGE GROVE AVE**	**EMI**	**N/A**
1/8-1/4	**BURBANK, CA, CA 91502**	**HWTS**	
0.164 mi.		**HAZNET**	
868 ft.	**Site 3 of 9 in cluster M**	**CERS**	

Relative: Higher

Actual: 563 ft.

CERS HAZ WASTE:

Name:	UNITED RENTALS BRANCH 408
Address:	231 W ORANGE GROVE AVE
City,State,Zip:	BURBANK, CA 91502
Site ID:	404983
CERS ID:	10455643
CERS Description:	Hazardous Waste Generator

EMI:

Name:	WANAMAKER RENTS
Address:	231 W ORANGE GROVE AVE
City,State,Zip:	BURBANK, CA, CA 91502
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	56291
Air District Name:	SC
SIC Code:	5251
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HWTS:

Name:	UNITED RENTALS BRANCH 408
Address:	231 W ORANGE GROVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000383584
Inactive Date:	Not reported
Create Date:	59:11.3
Last Act Date:	42:57.3
Mailing Name:	Not reported
Mailing Address:	791 E. 64TH AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DENVER, CO 80229
Owner Name:	UNITED RENTALS (NORTH AMERICA), INC
Owner Address:	100 FIRST STAMFORD PLACE
Owner Address 2:	SUITE 700
Owner City,State,Zip:	STAMFORD, CT 69020000
Owner Phone:	3032864394
Owner Fax:	0
Contact Name:	GRANT ZOLDOWSKI, PE
Contact Address:	791 EAST 64TH AVENUE
Contact Address 2:	Not reported
City,State,Zip:	DENVER, CO 80229

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

WANAMAKER RENTS (Continued) **S106842322**

Contact Phone: 3032864394
Contact Fax: Not reported
Facility Status: Active
Facility Type: Permanent
Category: State
Latitude: 34.17536047
Longitude: -118.31632941

NAICS:
EPA ID: CAL000383584
Create Date: 2013-03-15 12:59:11.363
NAICS Code: 53249
NAICS Description: Other Commercial and Industrial Machinery and Equipment Rental and Leasing
Issued EPA ID Date: 2013-03-15 12:59:11.36300
Inactive Date: Not reported
Facility Name: UNITED RENTALS BRANCH 408
Facility Address: 231 W ORANGE GROVE AVE
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 91502

Name: UNITED RENTALS BRANCH 408
Address: 231 W ORANGE GROVE AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000383584
Inactive Date: Not reported
Create Date: 03/15/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 791 E. 64TH AVE
Mailing Address 2: DE
Mailing City,State,Zip: CO 80229
Owner Name: UNITED RENTALS (NORTH AMERICA), INC
Owner Address: 100 FIRST STAMFORD PLACE
Owner Address 2: Not reported
Owner City,State,Zip: STAMFORD, CT 69020000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: GRANT ZOLDOWSKI, PE
Contact Address: 791 EAST 64TH AVENUE
Contact Address 2: Not reported
City,State,Zip: DENVER, CO 80229
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.175765
Longitude: -118.31588

NAICS:
EPA ID: CAL000383584
Create Date: 2013-03-15 12:59:11.363

WANAMAKER RENTS (Continued) **S106842322**

NAICS Code:	53249
NAICS Description:	Other Commercial and Industrial Machinery and Equipment Rental and Leasing
Issued EPA ID Date:	2013-03-15 12:59:11.36300
Inactive Date:	Not reported
Facility Name:	UNITED RENTALS BRANCH 408
Facility Address:	231 W ORANGE GROVE AVE
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91502

HAZNET:

Name:	UNITED RENTALS BRANCH 408
Address:	231 W ORANGE GROVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact:	Grant Zoldowski, PE, CHMM
Telephone:	3032864394
Mailing Name:	Not reported
Mailing Address:	791 E 64TH AVE
Year:	2013
Gepaid:	CAL000383584
TSD EPA ID:	MOD981123391
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1485
Year:	2013
Gepaid:	CAL000383584
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.17

Additional Information:

Year:	2013
Gen EPA ID:	CAL000383584
Shipment Date:	20131031
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131120
Manifest ID:	011133181JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	MOD981123391
Trans Name:	HAZMAT
TSDF Alt EPA ID:	Not reported

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

WANAMAKER RENTS (Continued) **S106842322**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130724
Creation Date:	1/7/2014 22:15:06
Receipt Date:	20130816
Manifest ID:	011133111JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRON SERV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	UNITED RENTALS BRANCH 408
Address:	231 W ORANGE GROVE AVE
City,State,Zip:	BURBANK, CA 91502
Site ID:	404983
CERS ID:	10455643
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	404983
Site Name:	United Rentals Branch 408
Violation Date:	12-10-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/30/2015.

WANAMAKER RENTS (Continued) **S106842322**

Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404983
Site Name: United Rentals Branch 408
Violation Date: 12-16-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: 1x5 gal oil pan of used oil and fuel filters located in the front lot exterior were observed WITHOUT LIDS, WITHOUT A LABEL. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. Use a closed and labeled container to accumulate used oil filters.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 404983
Site Name: United Rentals Branch 408
Violation Date: 12-16-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: 1x55 gal drum empty improperly with hazardous waste label stored with full/partially full drums of hazardous materials. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

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

WANAMAKER RENTS (Continued) **S106842322**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ridge McLeod. email=branch408@ur.com
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Drums labeled, related NOVs abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations. Inspection by K. Kacmar.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Omar Verduzco
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Victor Tello
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2019
Violations Found: No

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

WANAMAKER RENTS (Continued) **S106842322**

Eval Type: Routine done by local agency
Eval Notes: Hazmat inspection completed. No HMRRP violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal has not been submitted for the FY 2014-15
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 404983
Site Name: United Rentals Branch 408
Site Address: 231 W ORANGE GROVE AVE
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 08-05-2015
Enf Action Type: Referral to County Council or City Attorney
Enf Action Description: Referral to County Council or City Attorney
Enf Action Notes: Fines/Penalties Assessed: $515.00.
Enf Action Division: Burbank Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 404983
Facility Name: United Rentals Branch 408
Env Int Type Code: HMBP
Program ID: 10455643
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.175740
Longitude: -118.315890

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: United Rentals (North America), Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 791 East 64th Avenue
Affiliation City: Denver
Affiliation State: CO

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

WANAMAKER RENTS (Continued) **S106842322**

Affiliation Country: Not reported
Affiliation Zip: 80229
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Scott Toole
Entity Title: Mgr, Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Scott Toole
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: GRANT ZOLDOWSKI
Entity Title: Not reported
Affiliation Address: 791 East 64th Avenue
Affiliation City: Denver
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80229
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: United Rentals Branch 408
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 842-5288,

Affiliation Type Desc: Legal Owner
Entity Name: United Rentals (North America), Inc.
Entity Title: Not reported

MAP FINDINGS

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

WANAMAKER RENTS (Continued) **S106842322**

Affiliation Address:	100 First Stamford Place, Suite 700
Affiliation City:	Stamford
Affiliation State:	CT
Affiliation Country:	United States
Affiliation Zip:	06902
Affiliation Phone:	(303) 286-4394,
Affiliation Type Desc:	Property Owner
Entity Name:	Stephen Lee Browning
Entity Title:	Not reported
Affiliation Address:	33346 Pewter Road
Affiliation City:	Agua Dulce
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91390
Affiliation Phone:	(661) 268-7323,

M107 **UNITED RENTALS BRANCH 408** **RCRA NonGen / NLR** **1024837694**
WSW **231 W ORANGE GROVE AVE** **CAL000383584**
1/8-1/4 **BURBANK, CA 91502**
0.164 mi.
868 ft. **Site 4 of 9 in cluster M**

Relative: **Higher**

Actual: **563 ft.**

RCRA Listings:

Date Form Received by Agency:	20130315
Handler Name:	United Rentals Branch 408
Handler Address:	231 W Orange Grove Ave
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000383584
Contact Name:	GRANT ZOLDOWSKI, PE
Contact Address:	791 EAST 64TH AVENUE
Contact City,State,Zip:	DENVER, CO 80229
Contact Telephone:	303-286-4394
Contact Fax:	Not reported
Contact Email:	GZOLDOWS@UR.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	791 E. 64TH AVE
Mailing City,State,Zip:	DENVER, CO 80229
Owner Name:	United Rentals (North America), Inc
Owner Type:	Other
Operator Name:	Grant Zoldowski, Pe
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

UNITED RENTALS BRANCH 408 (Continued) **1024837694**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GRANT ZOLDOWSKI, PE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	791 EAST 64TH AVENUE
Owner/Operator City,State,Zip:	DENVER, CO 80229
Owner/Operator Telephone:	303-286-4394
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: UNITED RENTALS (NORTH AMERICA), INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 FIRST STAMFORD PLACE
Owner/Operator City,State,Zip:	STAMFORD, CT 06902-0000
Owner/Operator Telephone:	303-286-4394

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

UNITED RENTALS BRANCH 408 (Continued) **1024837694**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20130315
Handler Name: UNITED RENTALS BRANCH 408
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 53249
NAICS Description: Other Commercial And Industrial Machinery And Equipment Rental And Leasing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P108 **WESTERN KING MANUFACTURING CO.** **WIP** **S106768070**
NNE **48 E ORANGE GROVE AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.169 mi.
893 ft. **Site 2 of 9 in cluster P**

Relative:
Higher

Actual:
584 ft.

WIP:
Name: WESTERN KING MANUFACTURING CO.
Address: 48 E Orange Grove Ave
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.6141
File Status: Historical
Staff: EN
Facility Suite: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
M109	**G & L INSTRUMENT CO., INC.**	**WIP**	**S106768028**
West	**217 N LAKE ST**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.170 mi.			
898 ft.	**Site 5 of 9 in cluster M**		

Relative: **Higher**

Actual: **565 ft.**

WIP:

Name:	G & L INSTRUMENT CO., INC.
Address:	217 N Lake St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5749
File Status:	**Historical**
Staff:	LM
Facility Suite:	Not reported

M110	**MACBERN PROVISION CO**	**SWEEPS UST**	**S102055842**
West	**211 W ORANGE GROVE AVE**	**LOS ANGELES CO. HMS**	**N/A**
1/8-1/4	**BURBANK, CA 91502**	**WIP**	
0.173 mi.			
912 ft.	**Site 6 of 9 in cluster M**		

Relative: **Higher**

Actual: **563 ft.**

SWEEPS UST:

Name:	MACBERN PROVISION CO
Address:	211 W ORANGE GROVE AVE
City:	BURBANK
Status:	Active
Comp Number:	9691
Number:	9
Board Of Equalization:	Not reported
Referral Date:	12-06-90
Action Date:	12-06-90
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-007-009691-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	2

Name:	MACBERN PROVISION CO
Address:	211 W ORANGE GROVE AVE
City:	BURBANK
Status:	Active
Comp Number:	9691
Number:	9
Board Of Equalization:	Not reported
Referral Date:	12-06-90
Action Date:	12-06-90
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-007-009691-000002
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W

MAP FINDINGS

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

MACBERN PROVISION CO (Continued) **S102055842**

Content: Not reported
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:
Name: MACBERN PROVISION CO
Address: 211 W ORANGE GROVE AVE
City,State,Zip: BURBANK, CA 91506
Region: LA
Permit Category: T
Facility Id: 009850-009691
Facility Type: 0
Facility Status: Removed
Area: 3E
Permit Number: 00000938T
Permit Status: Removed

WIP:
Name: SEATRADE
Address: 211 W Orange Grove Ave
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.6689
File Status: Historical
Staff: EN
Facility Suite: Not reported

M111 **JEFF & TONY'S DSD LLC** **RCRA NonGen / NLR 1027071616**
West **211 W ORANGE GROVE AVE** **E MANIFEST CAC003143147**
1/8-1/4 **BURBANK, CA 91502**
0.173 mi.
912 ft. **Site 7 of 9 in cluster M**

Relative: **Higher**
Actual: **563 ft.**

RCRA Listings:

Date Form Received by Agency:	20211012
Handler Name:	Jeff & Tony'S Dsd Llc
Handler Address:	211 W Orange Grove Ave
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC003143147
Contact Name:	GREG CHAN
Contact Address:	211 W ORANGE GROVE AVE
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-802-0604
Contact Fax:	Not reported
Contact Email:	EROBLES@IDRENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	211 W ORANGE GROVE AVE
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	Jeff & Tony'S Dsd Llc

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

JEFF & TONY'S DSD LLC (Continued) **1027071616**

Owner Type:		Other
Operator Name:	Greg Chan	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20211012
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GREG CHAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	211 W ORANGE GROVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-802-0604
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

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

JEFF & TONY'S DSD LLC (Continued) **1027071616**

Owner/Operator Indicator: Owner
Owner/Operator Name: JEFF & TONY'S DSD LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 211 W ORANGE GROVE AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-802-0604
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211012
Handler Name: JEFF & TONY'S DSD LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 311520
NAICS Description: Ice Cream And Frozen Dessert Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 022583378JJK
Last Updated Date: 20211228
Shipped Date: 20211014
Received Date: 20211103
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003143147
Generator Name: Jeff & Tony'S Dsd Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 211 W ORANGE GROVE AVE
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91502
Generator Mail Street Number: Not reported
Generator Mail Street 1: 211 W ORANGE GROVE AVE

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

JEFF & TONY'S DSD LLC (Continued) **1027071616**

Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	022583378JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD981377864
Transporter Name:	Idr Environmental Services

Manifest Tracking Number:	022583378JJK
Transporter Line Number:	2
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization

Waste Line:

Manifest Tracking Number:	022583378JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquid (Propylene Glycol)
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	55
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.2293578
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2293578
Waste Quantity, in Kilograms:	208.03441
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	208.03441
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N

MAP FINDINGS

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

JEFF & TONY'S DSD LLC (Continued) **1027071616**

Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	208.03441
Quantity Non Haz Tons:	0.2293578
State Waste Codes:	CA-331

M112 **AUTOMOTIVE REBUILT EXCHANGE** **RCRA-SQG** **1000820341**
West **202 W PALM** **FINDS** **CAD983663758**
1/8-1/4 **BURBANK, CA 91502** **ECHO**
0.175 mi. **EMI**
925 ft. **Site 8 of 9 in cluster M** **LOS ANGELES CO. HMS**
HWTS
Relative: Higher **HAZNET**

Actual: 565 ft.

RCRA Listings:

Date Form Received by Agency:	19980709
Handler Name:	Automotive Rebuilt Exchange
Handler Address:	202 W Palm
Handler City,State,Zip:	BURBANK, CA 91502-1835
EPA ID:	CAD983663758
Contact Name:	KHEE PARK
Contact Address:	202 W PALM AVE
Contact City,State,Zip:	BURBANK, CA 91502-1835
Contact Telephone:	818-846-8936
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	202 W PALM AVE
Mailing City,State,Zip:	BURBANK, CA 91502-1835
Owner Name: Khee Park	
Owner Type:	Private
Operator Name: Not reported	
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D027

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Waste Description: 1,4-Dichlorobenzene

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichloroethylene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KHEE PARK	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	202 W PALM AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502-1835
Owner/Operator Telephone:	818-846-8936
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980709
Handler Name:	AUTOMOTIVE REBUILT EXCHANGE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002895886

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid:	1000820341
Registry ID:	110002895886

DFR URL:

Name:	AUTOMOTIVE REBUILT EXCHANGE
Address:	202 W Palm
City,State,Zip:	BURBANK, CA 91502

EMI:

Name:	ITT GENERAL CONTROLS, G DEBURR
Address:	202 W PALM AVE
City,State,Zip:	BURBANK, CA 915020000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	58096
Air District Name:	SC
SIC Code:	9999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ITT GENERAL CONTROLS, G DEBURR
Address:	202 W PALM AVE
City,State,Zip:	BURBANK, CA 915020000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	58096
Air District Name:	SC
SIC Code:	3625
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES CO. HMS:
Name: AUTOMOTIVE REBUILT EXCHANGE
Address: 202 W PALM AVE
City,State,Zip: BURBANK, CA 91501
Region: LA
Permit Category: Not reported
Facility Id: 026026-035513
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

HWTS:
Name: AUTOMOTIVE REBUILT EXCHANGE
Address: 202 W PALM
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAD983663758
Inactive Date: 06/30/2004
Create Date: 03/16/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 202 W PALM AVE
Mailing Address 2: BU
Mailing City,State,Zip: CA 915021835
Owner Name: KHEE PARK
Owner Address: 202 W PALM AVE
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915020000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KHEE PARK
Contact Address: 202 W PALM AVE
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 915021835
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.176912
Longitude: -118.316254

HAZNET:
Name: AUTOMOTIVE REBUILT EXCHANGE
Address: 202 W PALM
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Contact: KHEE PARK
Telephone: 8188468936
Mailing Name: Not reported
Mailing Address: 202 W PALM AVE

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Year:	2002
Gepaid:	CAD983663758
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	1.743
Year:	2001
Gepaid:	CAD983663758
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	6.132
Year:	2000
Gepaid:	CAD983663758
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	4.9896
Year:	1999
Gepaid:	CAD983663758
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.209
Year:	1999
Gepaid:	CAD983663758
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	5.25
Year:	1999
Gepaid:	CAD983663758
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.209
Year:	1999
Gepaid:	CAD983663758
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.0874
Year:	1998
Gepaid:	CAD983663758
TSD EPA ID:	CAD099452708
CA Waste Code:	222 - Oil/water separation sludge

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Disposal Method:	H01 - Transfer Station
Tons:	1.7097
Year:	1998
Gepaid:	CAD983663758
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.5208
Year:	1998
Gepaid:	CAD983663758
TSD EPA ID:	CAD093459485
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H01 - Transfer Station
Tons:	1.2424

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2002
Gen EPA ID:	CAD983663758
Shipment Date:	20021120
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021125
Manifest ID:	22149283
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021018
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021022
Manifest ID:	22189562
Trans EPA ID:	SCR000075150
Trans Name:	Not reported

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020613
Creation Date:	12/23/2002 18:31:11
Receipt Date:	Not reported
Manifest ID:	21565588
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.357
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020218
Creation Date:	7/25/2002 18:31:24
Receipt Date:	20020221
Manifest ID:	21473032
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020121
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020124
Manifest ID:	21480059
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020104
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020108
Manifest ID:	21472836
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Additional Information:

Year:	2001
Gen EPA ID:	CAD983663758
Shipment Date:	20011227
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21326468
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3444
Waste Quantity:	82
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011126
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011129
Manifest ID:	21317999
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7644
Waste Quantity:	182
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011031
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011102
Manifest ID:	21372949
Trans EPA ID:	SCR000075150

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011005
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011010
Manifest ID:	21229196
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010906
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010910
Manifest ID:	21016558
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010806
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010809
Manifest ID:	21108383
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010712
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010716
Manifest ID:	21138703
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Shipment Date:	20010612
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010615
Manifest ID:	20650968
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4494
Waste Quantity:	107
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010514
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010517
Manifest ID:	20634996
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010418
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010420
Manifest ID:	20626849
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

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AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2000
Gen EPA ID:	CAD983663758
Shipment Date:	20001219
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001221
Manifest ID:	20375522
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001121
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001128
Manifest ID:	20295142
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001024
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001027
Manifest ID:	20283851
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000925
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000928
Manifest ID:	20282456
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Shipment Date:	20000829
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000831
Manifest ID:	20024628
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000807
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000810
Manifest ID:	20196480
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000710
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000712
Manifest ID:	20187927
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000612
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000614
Manifest ID:	20006975
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3864
Waste Quantity:	92
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000515
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000518
Manifest ID:	20206728
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.399
Waste Quantity:	95
Quantity Unit:	G

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000419
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000425
Manifest ID:	99854577
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3822
Waste Quantity:	91
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1999
Gen EPA ID:	CAD983663758
Shipment Date:	19991210
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991214
Manifest ID:	99531029
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Shipment Date:	19991117
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99024185
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0166
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991117
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99024185
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991117
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991122
Manifest ID:	99523772
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.399
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991021
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991026
Manifest ID:	99513811
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991021
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991026
Manifest ID:	99513811
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990924
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990929
Manifest ID:	99500169
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818
Creation Date:	9/24/1999 0:00:00
Receipt Date:	19990820
Manifest ID:	99047056
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818
Creation Date:	9/24/1999 0:00:00
Receipt Date:	19990820

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Manifest ID:	99047056
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3318
Waste Quantity:	79
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990721
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990727
Manifest ID:	99031799
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3528
Waste Quantity:	84
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1998
Gen EPA ID:	CAD983663758

Shipment Date:	19981125
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	98448348
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3654
Waste Quantity:	87
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980918
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980921
Manifest ID:	98212601
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980814
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980814
Manifest ID:	98222411
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.7097
Waste Quantity:	410

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980611
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980612
Manifest ID:	98178267
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980428
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980501
Manifest ID:	97367436
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1209
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980402
Creation Date:	5/26/1998 0:00:00

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Receipt Date:	19980413
Manifest ID:	97389530
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.321
Waste Quantity:	77
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980326
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980403
Manifest ID:	97454498
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980320
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980326
Manifest ID:	97387540
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1167
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980219
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980227
Manifest ID:	97396927
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3002
Waste Quantity:	72
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980127
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980204
Manifest ID:	97362318
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2168
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MAP FINDINGS

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

AUTOMOTIVE REBUILT EXCHANGE (Continued) **1000820341**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 1997
Gen EPA ID: CAD983663758

Shipment Date: 19971222
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971231
Manifest ID: 97353042
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1501
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Q113 **NATURAL BALANCE PPET FOOD** **RCRA NonGen / NLR** **1024851909**
NE **101 S 1ST ST STE 1000** **E MANIFEST** **CAL000410709**
1/8-1/4 **BURBANK, CA 91502**
0.175 mi.
926 ft. **Site 1 of 2 in cluster Q**

Relative: Higher
Actual: 584 ft.

RCRA Listings:
Date Form Received by Agency: 20150928
Handler Name: Natural Balance Pet Foods Inc
Handler Address: 101 S 1st St Ste 1000
Handler City,State,Zip: BURBANK, CA 91502-1928
EPA ID: CAL000410709
Contact Name: STEVE LUNETTA
Contact Address: 101 S 1ST ST STE 1000
Contact City,State,Zip: BURBANK, CA 91502
Contact Telephone: 747-234-3029
Contact Fax: Not reported
Contact Email: STEVEL@NATURALBALANCEINC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

NATURAL BALANCE PPET FOOD (Continued) **1024851909**

Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		101 S FIRST ST STE 1000
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	J.M. Smucker	
Owner Type:		Other
Operator Name:	Steve Lunetta	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180906
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEVE LUNETTA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

MAP FINDINGS

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NATURAL BALANCE PPET FOOD (Continued) **1024851909**

Owner/Operator Address: 101 S 1ST ST STE 1000
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 747-234-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: J.M. SMUCKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 STRAWBERRY LN.
Owner/Operator City,State,Zip: ORVILLE, OH 44667-0000
Owner/Operator Telephone: 415-247-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150928
Handler Name: NATURAL BALANCE PET FOODS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311111
NAICS Description: Dog And Cat Food Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 017252700JJK
Last Updated Date: 20180910
Shipped Date: 20180815
Received Date: 20180824
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000410709
Generator Name: Natural Balance Pet Food
Generator Location Street Number: Not reported

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NATURAL BALANCE PPET FOOD (Continued) **1024851909**

Generator Location Street 1:	101 S. 1ST STREET, SUITE 100
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	PO BOX 6700
Generator Mail Street 2:	Not reported
Generator Mail City:	PORTLAND
Generator Mail Zip:	97228-6700
Generator Mail State:	OR
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020149913JJK
Last Updated Date:	20190413
Shipped Date:	20190308
Received Date:	20190318
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000410709
Generator Name:	Natural Balance Ppet Food
Generator Location Street Number:	Not reported
Generator Location Street 1:	101 S 1ST ST STE 1000
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1928
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	101 S FIRST ST STE 1000
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management Inc Kettleman
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	35251 OLD SKYLINE ROAD

MAP FINDINGS

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NATURAL BALANCE PPET FOOD (Continued) **1024851909**

Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	35251 OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93210-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016694324JJK
Last Updated Date:	20190411
Shipped Date:	20190308
Received Date:	20190319
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000410709
Generator Name:	Natural Balance Pet Food
Generator Location Street Number:	Not reported
Generator Location Street 1:	101 S. 1ST STREET, SUITE 100
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	101 S. 1st Street, Suite 100
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	016694324JJK
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924

NATURAL BALANCE PPET FOOD (Continued) **1024851909**

Transporter Name: Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number: 016694324JJK
Transporter Line Number: 2
Transporter EPA ID: CAL000358089
Transporter Name: Wm Curbside, Llc

Manifest Tracking Number: 016694324JJK
Transporter Line Number: 3
Transporter EPA ID: CAR000217554
Transporter Name: Cruz Containers Logistics Inc.

Waste Line:
Manifest Tracking Number: 016694324JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: Un1993 Waste Flammable Liquids, N.O.S. (Acetonitrile, Methanol) Ii 3 D001
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 180
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.09
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.09
Waste Quantity, in Kilograms: 81.632706
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 81.632706
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, F003
Quantity Haz Kg: 81.632706
Quantity Haz Tons: 0.09
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-213, CA-213

Manifest Tracking Number: 016694324JJK
Waste Line Number: 2

MAP FINDINGS

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NATURAL BALANCE PPET FOOD (Continued) **1024851909**

U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1993
U.S. DOT Description:	Un1993 Waste Flammable Liquids, N.O.S. (Acetonitrile, Methanol) Ii 3 D001
Non-Hazardous Waste Description:	Not reported
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	250
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.125
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.125
Waste Quantity, in Kilograms:	113.37875
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	113.37875
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, F003
Quantity Haz Kg:	113.37875
Quantity Haz Tons:	0.125
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-213, CA-213

Q114 **UST** **U004298528**
NE **101 S 1ST ST** **N/A**
1/8-1/4 **LOS ANGELES, CA**
0.175 mi.
926 ft. **Site 2 of 2 in cluster Q**

Relative: **Higher**
Actual: **584 ft.**

LOS ANGELES UST:

Name:	Not reported
Address:	101 S 1ST ST
City,State,Zip:	LOS ANGELES, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
P115	**BWP OLIVE STATION**	**AST**	**A100417937**
NNE	**39 E OLIVE AVE**		**N/A**
1/8-1/4	**BURBANK, CA 91505**		
0.178 mi.			
938 ft.	**Site 3 of 9 in cluster P**		

Relative: **Higher**

Actual: **587 ft.**

AST:

Name:	BWP OLIVE STATION
Address:	39 E OLIVE AVE
City/Zip:	BURBANK,91505
Certified Unified Program Agencies:	Not reported
Owner:	CITY OF BURBANK
Total Gallons:	Not reported
CERSID:	10229683
Facility ID:	LACoFA0019157
Business Name:	BURBANK WATER AND POWER
Phone:	8182383550
Fax:	8182383560
Mailing Address:	164 W MAGNOLIA BLVD
Mailing Address City:	BURBANK
Mailing Address State:	CA
Mailing Address Zip Code:	91502
Operator Name:	Mike Kelley
Operator Phone:	8182383588
Owner Phone:	8182383550
Owner Mail Address:	164 W MAGNOLIA BLVD
Owner State:	CA
Owner Zip Code:	91502
Owner Country:	United States
Property Owner Name:	City of Burbank
Property Owner Phone:	8182385800
Property Owner Mailing Address:	275 East Olive Avenue
Property Owner City:	Burbank
Property Owner Stat :	CA
Property Owner Zip Code:	91502
Property Owner Country:	United States
EPAID:	Not reported

P116	**ALTA ENGEINEERING INC.**	**WIP**	**S106767962**
NNE	**60 E ORANGE GROVE AVE**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.178 mi.			
941 ft.	**Site 4 of 9 in cluster P**		

Relative: **Higher**

Actual: **586 ft.**

WIP:

Name:	ALTA ENGEINEERING INC.
Address:	60 E Orange Grove Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5084
File Status:	**Historical**
Staff:	EN
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
R117	**SRC CORPORATION**	**WIP**	**S106767447**
SE	**150 W VERDUGO AVE**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.180 mi.			
951 ft.	**Site 1 of 15 in cluster R**		

Relative: **Lower**

Actual: **533 ft.**

WIP:

Name:	SRC CORPORATION
Address:	150 W Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0109
File Status:	**Historical**
Staff:	KLEE
Facility Suite:	Not reported

S118	**BWP MAGNOLIA POWER PLANT**	**CERS HAZ WASTE**	**S111215444**
NNW	**110 W MAGNOLIA BLVD**	**CERS TANKS**	**N/A**
1/8-1/4	**BURBANK, CA 91502**	**CIWQS**	
0.180 mi.		**CERS**	
953 ft.	**Site 1 of 5 in cluster S**		

Relative: **Lower**

Actual: **549 ft.**

CERS HAZ WASTE:

Name:	BWP MAGNOLIA POWER PLANT
Address:	110 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	14261
CERS ID:	10230265
CERS Description:	Hazardous Chemical Management

CERS TANKS:

Name:	BWP MAGNOLIA POWER PLANT
Address:	110 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	14261
CERS ID:	10230265
CERS Description:	Aboveground Petroleum Storage

CIWQS:

Name:	Magnolia Power Project
Address:	110 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Agency:	Burbank Water Power
Agency Address:	164 W Magnolia Blvd, Burbank, CA 91502
Place/Project Type:	Industrial - Electric Services
SIC/NAICS:	4911
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I019639
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/11/2005
Termination Date:	01/20/2022
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported

BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.1792
Longitude: -118.31569

CERS:
Name: BWP MAGNOLIA POWER PLANT
Address: 110 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Site ID: 14261
CERS ID: 110055909227
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 14261
Site Name: BWP MAGNOLIA POWER PLANT
Violation Date: 08-09-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately and accurately describe in the SPCC Plan the physical layout of the facility.
Violation Notes: Returned to compliance on 09/23/2022. OBSERVATION: Failure to adequately and accurately describe the physical layout of the facility, or no description of the physical layout of the facility included in the SPCC plan. Missing address and separate SPCC Plan features for MPP. CORRECTIVE ACTION: Update SPCC plan to adequately and accurately describe the physical layout of facility.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar and J. Martinez. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMRRP inspection completed by Inspector J Sorowice. No violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2024
Violations Found: No
Eval Type: Routine done by local agency

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BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection completed. No HMRRP violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Claudia Reyes
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certification of Compliance reviewed, SPCC revised accordingly, NOV abated
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department

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BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed by J Sorowice. No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 14261
Facility Name: BWP MAGNOLIA POWER PLANT
Env Int Type Code: APSA
Program ID: 10230265
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.179700
Longitude: -118.315050

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Wendy Hsiao
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BILL D CARNAHAN
Entity Title: Not reported
Affiliation Address: 225 SOUTH LAKE AVENUESUITE 1250
Affiliation City: PASADENA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Claudia Reyes
Entity Title: Not reported
Affiliation Address: 164 W. Magnolia Blvd
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Wendy Hsiao
Entity Title: Environmental Engineer

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BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: CLAUDIA FIERRO
Entity Title: Not reported
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Devin Burns
Entity Title: Environmental & Safety Manager
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: SO CALIF PUBLIC PWR AUTHORIT
Entity Title: OWNER
Affiliation Address: 1160 NICOLE COURT
Affiliation City: GLENDORA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Burbank Water and Power
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-3557,

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BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Affiliation Type Desc:	Environmental Contact
Entity Name:	KIM YAPP
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	SO CALIF PUBLIC POWER AUTHORIT
Entity Title:	Not reported
Affiliation Address:	1160 Nicole Court
Affiliation City:	Glendora
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91740
Affiliation Phone:	(626) 793-9364,

Affiliation Type Desc:	Operator
Entity Name:	FRED FLETCHER
Entity Title:	OPERATOR
Affiliation Address:	110 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 EAST OLIVE AVENUE
Affiliation City:	BURBANK
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	IRA JOFFEE
Entity Title:	MANAGER POWER PRODUCTION
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	RONALD E DAVIS
Entity Title:	GENERAL MANAGER
Affiliation Address:	164 WEST MAGNOLIA BOULEVARD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported

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

BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 110 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: BWP MAGNOLIA POWER PLANT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 East Olive Avenue
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-5800,

Name: BWP MAGNOLIA POWER PLANT
Address: 110 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Site ID: 14261
CERS ID: 10230265
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 14261
Site Name: BWP MAGNOLIA POWER PLANT
Violation Date: 08-09-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately and accurately describe in the SPCC Plan the physical layout of the facility.
Violation Notes: Returned to compliance on 09/23/2022. OBSERVATION: Failure to adequately and accurately describe the physical layout of the facility, or no description of the physical layout of the facility included in the SPCC plan. Missing address and separate SPCC Plan features for MPP. CORRECTIVE ACTION: Update SPCC plan to adequately and accurately describe the physical layout of facility.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar and J. Martinez. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMRRP inspection completed by Inspector J Sorowice. No violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection completed. No HMRRP violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
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Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Eval Date: 08-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Claudia Reyes
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certification of Compliance reviewed, SPCC revised accordingly, NOV abated
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed by J Sorowice. No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 14261
Facility Name: BWP MAGNOLIA POWER PLANT
Env Int Type Code: APSA
Program ID: 10230265
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.179700
Longitude: -118.315050

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Wendy Hsiao
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Affiliation Type Desc:	Environmental Contact
Entity Name:	BILL D CARNAHAN
Entity Title:	Not reported
Affiliation Address:	225 SOUTH LAKE AVENUESUITE 1250
Affiliation City:	PASADENA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Claudia Reyes
Entity Title:	Not reported
Affiliation Address:	164 W. Magnolia Blvd
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Wendy Hsiao
Entity Title:	Environmental Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Environmental Contact
Entity Name:	CLAUDIA FIERRO
Entity Title:	Not reported
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Devin Burns
Entity Title:	Environmental & Safety Manager
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: SO CALIF PUBLIC PWR AUTHORIT
Entity Title: OWNER
Affiliation Address: 1160 NICOLE COURT
Affiliation City: GLENDORA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Burbank Water and Power
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-3557,

Affiliation Type Desc: Environmental Contact
Entity Name: KIM YAPP
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SO CALIF PUBLIC POWER AUTHORIT
Entity Title: Not reported
Affiliation Address: 1160 Nicole Court
Affiliation City: Glendora
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91740
Affiliation Phone: (626) 793-9364,

Affiliation Type Desc: Operator
Entity Name: FRED FLETCHER
Entity Title: OPERATOR
Affiliation Address: 110 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 EAST OLIVE AVENUE

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BWP MAGNOLIA POWER PLANT (Continued) **S111215444**

Affiliation City:	BURBANK
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	IRA JOFFEE
Entity Title:	MANAGER POWER PRODUCTION
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	RONALD E DAVIS
Entity Title:	GENERAL MANAGER
Affiliation Address:	164 WEST MAGNOLIA BOULEVARD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	110 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	BWP MAGNOLIA POWER PLANT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 East Olive Avenue
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-5800,

MAP FINDINGS

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

S119 NNW 1/8-1/4 0.180 mi. 953 ft. | **BWP MAGNOLIA POWER PLANT**
110 W MAGNOLIA BLVD
BURBANK, CA 91502
Site 2 of 5 in cluster S | **AST** | **A100417933 N/A**

Relative: Lower
Actual: 549 ft.

AST:

Name:	BWP MAGNOLIA POWER PLANT
Address:	110 W MAGNOLIA BLVD
City/Zip:	BURBANK,91502
Certified Unified Program Agencies:	Not reported
Owner:	SO CALIF PUBLIC POWER AUTHORIT
Total Gallons:	Not reported
CERSID:	10230265
Facility ID:	LACoFA0034959
Business Name:	BWP MAGNOLIA POWER PLANT
Phone:	8182383550
Fax:	8182383560
Mailing Address:	110 W MAGNOLIA BLVD
Mailing Address City:	BURBANK
Mailing Address State:	CA
Mailing Address Zip Code:	91502
Operator Name:	Fred Fletcher
Operator Phone:	8182383557
Owner Phone:	6267939364
Owner Mail Address:	1160 Nicole Court
Owner State:	CA
Owner Zip Code:	91740
Owner Country:	United States
Property Owner Name:	City of Burbank
Property Owner Phone:	8182385800
Property Owner Mailing Address:	275 East Olive Avenue
Property Owner City:	Burbank
Property Owner Stat :	CA
Property Owner Zip Code:	91502
Property Owner Country:	United States
EPAID:	Not reported

S120 NNW 1/8-1/4 0.181 mi. 956 ft. | **BURBANK LOCKER SERVICE**
10 W MAGNOLIA BLVD
BURBANK, CA 91501
Site 3 of 5 in cluster S | **LOS ANGELES CO. HMS**
WIP | **S104827590 N/A**

Relative: Higher
Actual: 565 ft.

LOS ANGELES CO. HMS:

Name:	BURBANK LOCKER SERVICE
Address:	10 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91501
Region:	LA
Permit Category:	Not reported
Facility Id:	025701-035181
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

WIP:

Name:	AMERICOLD CORP.

MAP FINDINGS

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

BURBANK LOCKER SERVICE (Continued) **S104827590**

Address: 10 W Magnolia
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.6699
File Status: Historical
Staff: ACARLOS
Facility Suite: Not reported

S121 **CITY OF BURBANK** **E MANIFEST** **1031933157**
NNW **10 W. MAGNOLIA BL.** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.181 mi.
956 ft. **Site 4 of 5 in cluster S**

Relative: **Higher**
Actual: **565 ft.**

E MANIFEST:

Manifest Tracking Number:	022268912JJK
Last Updated Date:	20210503
Shipped Date:	20210420
Received Date:	20210421
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022268916JJK
Last Updated Date:	20210802
Shipped Date:	20210504

MAP FINDINGS

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CITY OF BURBANK (Continued) **1031933157**

Received Date:	20210517
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022268935JJK
Last Updated Date:	20211110
Shipped Date:	20210506
Received Date:	20210510
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502

MAP FINDINGS

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CITY OF BURBANK (Continued) **1031933157**

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022268959JJK
Last Updated Date:	20210927
Shipped Date:	20210511
Received Date:	20210519
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
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CITY OF BURBANK (Continued) **1031933157**

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022268960JJK
Last Updated Date:	20210802
Shipped Date:	20210522
Received Date:	20210526
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022268961JJK
Last Updated Date:	20210802
Shipped Date:	20210524
Received Date:	20210526
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1031933157**

Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022268986JJK
Last Updated Date:	20210708
Shipped Date:	20210528
Received Date:	20210603
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported

MAP FINDINGS

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CITY OF BURBANK (Continued) **1031933157**

Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022268987JJK
Last Updated Date:	20210708
Shipped Date:	20210601
Received Date:	20210603
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022226895JJK
Last Updated Date:	20210802
Shipped Date:	20210507
Received Date:	20210521
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003114805

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

CITY OF BURBANK (Continued) **1031933157**

Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	10 W. MAGNOLIA BL.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AV.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	022226895JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000367448
Transporter Name:	Star Resources Corp

Waste Line:

Manifest Tracking Number:	022226895JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Na2212, Asbestos, 9, Pg Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	CM
Container Type Description:	Metal boxes, cartons, cases (including roll offs)
Waste Quantity:	40
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	33.6
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	33.6
Waste Quantity, in Kilograms:	30476.207
Acute Waste Quantity, in Kilograms:	0

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1031933157**

Non-Acute Waste Quantity, in Kilorgrams:	30476.207
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	30476.207
Quantity Non Haz Tons:	33.6
State Waste Codes:	CA-151

S122 **CITY OF BURBANK** **RCRA NonGen / NLR** **1026802774**
NNW **10 W. MAGNOLIA BL.** **CAC003114805**
1/8-1/4 **BURBANK, CA 91502**
0.181 mi.
956 ft. **Site 5 of 5 in cluster S**

Relative: **Higher**
Actual: **565 ft.**

RCRA Listings:

Date Form Received by Agency:		20210414
Handler Name:		City Of Burbank
Handler Address:		10 W. Magnolia Bl.
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAC003114805
Contact Name:		ROBERT MANOUGIAN
Contact Address:		301 E. OLIVE AV.
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-238-5052
Contact Fax:		Not reported
Contact Email:		RMANOUGIAN@BURBANKCA.GOV
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		301 E. OLIVE AV.
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	City Of Burbank	
Owner Type:		Other
Operator Name:	Robert Manougian	
Operator Type:		Other

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1026802774**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210415
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT MANOUGIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 E. OLIVE AV.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-238-5052
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF BURBANK	

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1026802774**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 E. OLIVE AV.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-238-5052
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210414
Handler Name: CITY OF BURBANK	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	92119
NAICS Description:	Other General Government Support

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

O123 **SPEC II** **WIP** **S106767887**
ESE **102 W VERDUGO AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.182 mi.
962 ft. **Site 10 of 12 in cluster O**

Relative: **Lower**

Actual: **539 ft.**

WIP:

Name:	SPEC II
Address:	102 W Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.1064
File Status:	**Historical**
Staff:	MH
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
M124	**MARK PORHOLA**	**SWEEPS UST**	**S101583927**
West	**210 W PALM AVE**	**CA FID UST**	**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.183 mi.			
965 ft.	**Site 9 of 9 in cluster M**		

Relative:
Higher

Actual:
564 ft.

SWEEPS UST:

Name:	MARK PORHOLA
Address:	210 W PALM AVE
City:	BURBANK
Status:	Not reported
Comp Number:	210
Number:	Not reported
Board Of Equalization:	44-008727
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-007-000210-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	STODDARD SOL
Number Of Tanks:	3

Name:	MARK PORHOLA
Address:	210 W PALM AVE
City:	BURBANK
Status:	Not reported
Comp Number:	210
Number:	Not reported
Board Of Equalization:	44-008727
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-007-000210-000002
Tank Status:	Not reported
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	STODDARD SOL
Number Of Tanks:	Not reported

Name:	MARK PORHOLA
Address:	210 W PALM AVE
City:	BURBANK
Status:	Not reported
Comp Number:	210
Number:	Not reported
Board Of Equalization:	44-008727
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-007-000210-000003

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

MARK PORHOLA (Continued) **S101583927**

Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: STODDARD SOL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19007410
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 11820 SHOSHONE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

R125 **BURBANK STEEL TREATING INC** **SEMS-ARCHIVE** **1003878827**
SE **130 W VERDUGO AVE** **CAD981170061**
1/8-1/4 **BURBANK, CA 91502**
0.183 mi.
967 ft. **Site 2 of 15 in cluster R**

Relative: **Lower**
Actual: **527 ft.**

SEMS Archive:
Site ID: 0902271
EPA ID: CAD981170061
Name: BURBANK STEEL TREATING INC
Address: 130 W VERDUGO AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Cong District: 22
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0902271
EPA ID: CAD981170061
Site Name: BURBANK STEEL TREATING INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported

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

BURBANK STEEL TREATING INC (Continued) **1003878827**

Finish Date:	1988-12-21 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902271
EPA ID:	CAD981170061
Site Name:	BURBANK STEEL TREATING INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1985-11-01 06:00:00
Finish Date:	1986-06-01 04:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0902271
EPA ID:	CAD981170061
Site Name:	BURBANK STEEL TREATING INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-01-01 05:00:00
Finish Date:	1986-01-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0902271
EPA ID:	CAD981170061
Site Name:	BURBANK STEEL TREATING INC
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-12-21 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
126	**HYRAIL**	**CPS-SLIC**	**S106484779**
North	**415 N FRONT ST**	**WIP**	**N/A**
1/8-1/4	**BURBANK, CA**	**CERS**	
0.184 mi.			
970 ft.			

Relative:
Higher

Actual:
573 ft.

CPS-SLIC:

Name:	HYRAIL
Address:	415 N. FRONT ST.
City,State,Zip:	BURBANK, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798983
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.180686
Longitude:	-118.313234
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.5151
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	12/08/1994
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	71-75%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

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

WIP:

Name:	HYRAIL
Address:	415 N Front St
City,State,Zip:	BURBANK, CA
Region:	4
File Number:	109.5151
File Status:	**Active**
Staff:	MZAIDI
Facility Suite:	Not reported

MAP FINDINGS

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

HYRAIL (Continued) **S106484779**

CERS:
- Name: HYRAIL
- Address: 415 N. FRONT ST.
- City,State,Zip: BURBANK, CA
- Site ID: 854015
- CERS ID: SL603798983
- CERS Description: Cleanup Program Site

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

P127 **ROADWAY MFG. CO. INC.** **WIP** **S106768044**
North **33 E ORANGE GROVE AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.185 mi.
975 ft. **Site 5 of 9 in cluster P**

Relative: **Higher**
Actual: **584 ft.**

WIP:
- Name: ROADWAY MFG. CO. INC.
- Address: 33 E Orange Grove Ave
- City,State,Zip: BURBANK, CA 91502
- Region: 4
- File Number: 109.5937
- **File Status: Historical**
- Staff: LM
- Facility Suite: Not reported

O128 **SATURN FASTENERS INC** **LOS ANGELES CO. HMS** **S103657850**
ESE **406 S VARNEY ST** **WIP** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.185 mi.
976 ft. **Site 11 of 12 in cluster O**

Relative: **Lower**
Actual: **536 ft.**

LOS ANGELES CO. HMS:
- Name: SATURN FASTENERS INC
- Address: 406 S VARNEY ST
- City,State,Zip: BURBANK, CA 91502
- Region: LA
- Permit Category: Not reported
- Facility Id: 026001-035488
- Facility Type: Not reported
- Facility Status: OPEN
- Area: 3E
- Permit Number: Not reported
- Permit Status: Not reported

MAP FINDINGS

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

SATURN FASTENERS INC (Continued) **S103657850**

WIP:
Name: B & M GRINDING CO.
Address: 406 S Varney St
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.0868
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

T129 **CITY OF BURBANK** **RCRA NonGen / NLR 1027211121**
WNW **320 N. LAKE ST** **E MANIFEST CAC003175517**
1/8-1/4 **BURBANK, CA 91502**
0.185 mi.
979 ft. **Site 1 of 10 in cluster T**

Relative: Higher
Actual: 566 ft.

RCRA Listings:

Date Form Received by Agency:		20220510
Handler Name:		Burbank Dwp
Handler Address:		320 N. Lake St.
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAC003175517
Contact Name:		NICK HAMMETT
Contact Address:		320 N. LAKE ST.
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-667-5137
Contact Fax:		Not reported
Contact Email:		NHAMMETT@BURBANKCA.GOV
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		164 W. MAGNOLIA BLVD.
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	City Of Burbank	
Owner Type:		Other
Operator Name:	Nick Hammett	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

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

CITY OF BURBANK (Continued) **1027211121**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220511
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF BURBANK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	164 W. MAGNOLIA BLVD.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-667-5137
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NICK HAMMETT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 N. LAKE ST.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-667-5137
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220510

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

CITY OF BURBANK (Continued) **1027211121**

Handler Name: BURBANK DWP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562910
NAICS Description: Remediation Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 007098413SKS
Last Updated Date: 20190924
Shipped Date: 20190814
Received Date: 20190821
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD980360796
Generator Name: City Of Burbank
Generator Location Street Number: Not reported
Generator Location Street 1: 320 N. LAKE ST. UNIT A
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91503
Generator Mail Street Number: Not reported
Generator Mail Street 1: 320 N. Lake St. Unit A
Generator Mail Street 2: Not reported
Generator Mail City: burbank
Generator Mail Zip: 91503
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT000613976
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2120 South Yale Street
Designated Facility Mail City: Santa Ana
Designated Facility Mail Zip: 92704
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported

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

CITY OF BURBANK (Continued) **1027211121**

Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007970831SKS
Last Updated Date:	20210709
Shipped Date:	20210615
Received Date:	20210617
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021043010JJK
Last Updated Date:	20191224
Shipped Date:	20191216
Received Date:	20191216
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1027211121**

Generator Name:	Burbank Water And Power
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021043152JJK
Last Updated Date:	20200224
Shipped Date:	20200128
Received Date:	20200129
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	275 E. OLIVE AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91505
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number:	Not reported

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1027211121**

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008167900SKS
Last Updated Date:	20220223
Shipped Date:	20211229
Received Date:	20220110
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008672805SKS
Last Updated Date:	20230203

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1027211121**

Shipped Date:	20221129
Received Date:	20221210
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007809052SKS
Last Updated Date:	20210223
Shipped Date:	20210107
Received Date:	20210114
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank

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

CITY OF BURBANK (Continued) **1027211121**

Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008720958SKS
Last Updated Date:	20230612
Shipped Date:	20230516
Received Date:	20230523
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1027211121**

Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007212979SKS
Last Updated Date:	20210519
Shipped Date:	20210324
Received Date:	20210401
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	008459084SKS
Last Updated Date:	20230329
Shipped Date:	20230222
Received Date:	20230301
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1027211121**

Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2120 South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008460732SKS
Last Updated Date:	20221109
Shipped Date:	20220906
Received Date:	20220921
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2120 South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA

CITY OF BURBANK (Continued) **1027211121**

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2120 South Yale Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Santa Ana
Designated Facility Location Zip: 92704
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 007680629SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007680629SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007680629SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 007680629SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: None, Non-Rcra Hazardous Waste, Liquid (Aqueous Parts Washer Solution), N/A, None
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 10
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.041701417
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.041701417
Waste Quantity, in Kilograms: 37.824436
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 37.824436
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1027211121**

Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	37.824436
Quantity Non Haz Tons:	0.041701417
State Waste Codes:	CA-134

Click this hyperlink while viewing on your computer to access
17 additional US EManifest: record(s) in the EDR Site Report.

T130 **CITY OF BURBANK** **E MANIFEST** **1031933159**
WNW **164 320 N. LAKE ST. UNIT A** **N/A**
1/8-1/4 **BURBANK, CA 91503**
0.185 mi.
979 ft. **Site 2 of 10 in cluster T**

Relative: **Higher**

Actual: **566 ft.**

E MANIFEST:

Manifest Tracking Number:	009289383SKS
Last Updated Date:	20250205
Shipped Date:	20241227
Received Date:	20250103
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	164
Generator Location Street 1:	164 320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	320 N. LAKE ST. UNIT A
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	CITY OF BURBANK
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH YALE STREET
Designated Facility Mail City:	SANTA ANA
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	SOUTH YALE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA ANA
Designated Facility Location Zip:	92704

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1031933159**

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	009640332SKS
Last Updated Date:	20250709
Shipped Date:	20250610
Received Date:	20250613
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	164
Generator Location Street 1:	164 320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	320 N. LAKE ST. UNIT A
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	CITY OF BURBANK
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH YALE STREET
Designated Facility Mail City:	SANTA ANA
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	SOUTH YALE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA ANA
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	009252091SKS
Last Updated Date:	20240809
Shipped Date:	20240709
Received Date:	20240718
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	164
Generator Location Street 1:	164 320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1031933159**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	320 N. LAKE ST. UNIT A
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	CITY OF BURBANK
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH YALE STREET
Designated Facility Mail City:	SANTA ANA
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	SOUTH YALE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA ANA
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008949739SKS
Last Updated Date:	20231212
Shipped Date:	20231101
Received Date:	20231110
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	164
Generator Location Street 1:	164 320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1031933159**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008965007SKS
Last Updated Date:	20240520
Shipped Date:	20240418
Received Date:	20240425
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	164
Generator Location Street 1:	164 320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	320 N. LAKE ST. UNIT A
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	CITY OF BURBANK
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH YALE STREET
Designated Facility Mail City:	SANTA ANA
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	SOUTH YALE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA ANA
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008942230SKS
Last Updated Date:	20240306
Shipped Date:	20240125
Received Date:	20240203
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

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

CITY OF BURBANK (Continued) **1031933159**

Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	164
Generator Location Street 1:	164 320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	320 N. Lake St. Unit A
Generator Mail Street 2:	Not reported
Generator Mail City:	burbank
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	City of Burbank
Designated Facility EPA ID:	CAT000613976
Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	South Yale Street
Designated Facility Mail City:	Santa Ana
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	South Yale Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Santa Ana
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	009261355SKS
Last Updated Date:	20241104
Shipped Date:	20241002
Received Date:	20241010
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	164
Generator Location Street 1:	164 320 N. LAKE ST. UNIT A
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	320 N. LAKE ST. UNIT A
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	CITY OF BURBANK
Designated Facility EPA ID:	CAT000613976

CITY OF BURBANK (Continued) **1031933159**

Designated Facility Name:	Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number:	2120
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	SOUTH YALE STREET
Designated Facility Mail City:	SANTA ANA
Designated Facility Mail Zip:	92704
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2120
Designated Facility Location Street 1:	SOUTH YALE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SANTA ANA
Designated Facility Location Zip:	92704
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	009261355SKS
Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Manifest Tracking Number:	009261355SKS
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number:	009261355SKS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	None, Non-Rcra Hazardous Waste, Liquid (Aqueous Parts Washer Solution), N/A, None
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	40
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.16681
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.16681
Waste Quantity, in Kilograms:	151.29775
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	151.3016743
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported

CITY OF BURBANK (Continued) **1031933159**

Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	151.3016743
Quantity Non Haz Tons:	0.16681
State Waste Codes:	CA-134

T131 **BURBANK WATER AND POWER** **RCRA-LQG** **1000440532**
WNW **164 W MAGNOLIA BLVD** **PADS** **CAD980360796**
1/8-1/4 **BURBANK, CA 91503** **ICIS**
0.185 mi. **US AIRS**
979 ft. **Site 3 of 10 in cluster T** **E MANIFEST**
LOS ANGELES CO. HMS
Relative: **WDS**
Higher

Actual: **566 ft.**

RCRA Listings:

Date Form Received by Agency:		20180301
Handler Name:		Burbank Water And Power
Handler Address:		W Magnolia Blvd
Handler City,State,Zip:		BURBANK, CA 91503
EPA ID:		CAD980360796
Contact Name:		CLAUDIA FIERRO
Contact Address:		W MAGNOLIA BLVD
Contact City,State,Zip:		BURBANK, CA 91503
Contact Telephone:		818-238-3510
Contact Fax:		Not reported
Contact Email:		CFIERRO@BURBANKCA.GOV
Contact Title:		SENIOR ENVIRONMENTAL ENGINEER
EPA Region:		09
Land Type:		Municipal
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2017
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		W MAGNOLIA BLVD
Mailing City,State,Zip:		BURBANK, CA 91503
Owner Name:	City Of Burbank	
Owner Type:		Municipal
Operator Name:	Burbank Water And Power	
Operator Type:		Municipal
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

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

BURBANK WATER AND POWER (Continued) **1000440532**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181126
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2017

Click Here for Biennial Reporting System Data:

Year:	2013

Click Here for Biennial Reporting System Data:

Year:	2007

Click Here for Biennial Reporting System Data:

Year:	2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007

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

BURBANK WATER AND POWER (Continued) **1000440532**

Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BURBANK WATER AND POWER
Legal Status: Municipal
Date Became Current: 20130109
Date Ended Current: Not reported
Owner/Operator Address: 164 W MAGNOLIA BLVD
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BURBANK WATER AND POWER
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: 164 W MAGNOLIA BLVD
Owner/Operator City,State,Zip: BURBANK, CA 91503
Owner/Operator Telephone: 818-238-3510
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BURBANK WATER AND POWER
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: 164 W MAGNOLIA BLVD
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-238-3510
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19130101
Date Ended Current: Not reported
Owner/Operator Address: 164 W MAGNOLIA BLVD
Owner/Operator City,State,Zip: BURBANK, CA 91503
Owner/Operator Telephone: 818-238-5800
Owner/Operator Telephone Ext: Not reported

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

BURBANK WATER AND POWER (Continued) **1000440532**

Owner/Operator Fax: Not reported
Owner/Operator Email: CFIERRO@BURBANKCA.GOV

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BURBANK WATER AND POWER
Legal Status: Municipal
Date Became Current: 20130109
Date Ended Current: Not reported
Owner/Operator Address: 164 W MAGNOLIA BLVD
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-238-3545
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BURBANK WATER AND POWER
Legal Status: Municipal
Date Became Current: 19130101
Date Ended Current: Not reported
Owner/Operator Address: 164 W MAGNOLIA BLVD
Owner/Operator City,State,Zip: BURBANK, CA 91503
Owner/Operator Telephone: 818-238-3510
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CFIERRO@BURBANKCA.GOV

Owner/Operator Indicator: Operator
Owner/Operator Name: CITY OF BURBANK, W&P
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: 275 E. OLIVE AVE.

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

BURBANK WATER AND POWER (Continued) **1000440532**

Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 275 E OLIVE AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-953-3146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: 275 E. OLIVE AVE.
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CITY OF BURBANK
Legal Status: Municipal
Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF BURBANK, W&P
Legal Status: Municipal

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

BURBANK WATER AND POWER (Continued) **1000440532**

Date Became Current: 19110708
Date Ended Current: Not reported
Owner/Operator Address: 275 E OLIVE AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301
Handler Name: BURBANK WATER AND POWER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: BURBANK WATER AND POWER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: CITY OF BURBANK PUBLIC SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040224
Handler Name: CITY OF BURBANK, WATER AND POWER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **1000440532**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19930811
Handler Name: CITY OF BURBANK PUBLIC SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160307
Handler Name: BURBANK WATER AND POWER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: CITY OF BURBANK PUBLIC SERVICE DEPT.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: CITY OF BURBANK PUBLIC SERVICE DEPT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

BURBANK WATER AND POWER (Continued) **1000440532**

Receive Date: 20040224
Handler Name: CITY OF BURBANK, WATER AND POWER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080303
Handler Name: CITY OF BURBANK, WATER AND POWER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 2211
NAICS Description: Electric Power Generation, Transmission And Distribution

NAICS Code: 221112
NAICS Description: Fossil Fuel Electric Power Generation

NAICS Code: 221119
NAICS Description: Other Electric Power Generation

NAICS Code: 221121
NAICS Description: Electric Bulk Power Transmission And Control

NAICS Code: 221122
NAICS Description: Electric Power Distribution

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

BURBANK WATER AND POWER (Continued) **1000440532**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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

BURBANK WATER AND POWER (Continued) **1000440532**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20240529
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170816
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

PADS:

Name:	BURBANK CY OF PUBLIC SVC DEPT
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EDR ID:	1000440532
EPAID:	CAD980360796
Region:	09
Generator:	Y
Storer:	N
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	275 E OLIVE AVE
Mailing Address 2:	Not reported
Mailing City:	BURBANK
Mailing State:	CA
Mailing Zip:	91502

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

BURBANK WATER AND POWER (Continued) **1000440532**

Mailing Country:	US
Owner Name:	BURBANK CY OF
Certification Date:	03/26/1990
Contact Name:	BILL TAYLOR
Contact Title:	Not reported
Contact Telephone:	818-953-3168
Contact Text:	Not reported
Contact Email:	Not reported
GIS Data Origin:	Auto-Geocoded
Latitude:	34.178781
Longitude:	-118.316084

ICIS:

Enforcement Action ID:	CASCAA200132031
FRS ID:	110000525030
Action Name:	NOV P37235 RULES 2004(f)(1), 3002(c)(1)
Facility Name:	BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address:	164 W MAGNOLIA BLVD BURBANK, CA 91502
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4931
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.1784
Longitude in Decimal Degrees:	-118.3149
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CJ018
Facility NAICS Code:	221119
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037CJ66300029
FRS ID:	110000525030
Action Name:	BURBANK CITY, BURBANK WATER & POWER SCPP 06037CJ66300029
Facility Name:	BURBANK CITY, BURBANK WATER & POWER SCPP
Facility Address:	164 W MAGNOLIA BLVD BURBANK, CA 915021720
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	4911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.1784
Longitude in Decimal Degrees:	-118.3149
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CJ663
Facility NAICS Code:	221119
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037CJ66300028
FRS ID:	110000525030
Action Name:	BURBANK CITY, BURBANK WATER & POWER SCPP 06037CJ66300028
Facility Name:	BURBANK CITY, BURBANK WATER & POWER SCPP

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

BURBANK WATER AND POWER (Continued) **1000440532**

Facility Address:	164 W MAGNOLIA BLVD BURBANK, CA 915021720
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.1784
Longitude in Decimal Degrees:	-118.3149
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CJ663
Facility NAICS Code:	221119
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037CJ66300018
FRS ID:	110000525030
Action Name:	BURBANK CITY, BURBANK WATER & POWER SCPP 06037CJ66300018
Facility Name:	BURBANK CITY, BURBANK WATER & POWER SCPP
Facility Address:	164 W MAGNOLIA BLVD BURBANK, CA 915021720
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	4911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.1784
Longitude in Decimal Degrees:	-118.3149
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CJ663
Facility NAICS Code:	221119
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037CJ66300017
FRS ID:	110000525030
Action Name:	BURBANK CITY, BURBANK WATER & POWER SCPP 06037CJ66300017
Facility Name:	BURBANK CITY, BURBANK WATER & POWER SCPP
Facility Address:	164 W MAGNOLIA BLVD BURBANK, CA 915021720
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.1784
Longitude in Decimal Degrees:	-118.3149
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CJ663
Facility NAICS Code:	221119
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037CJ01800086

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

BURBANK WATER AND POWER (Continued) **1000440532**

FRS ID:	110000525030
Action Name:	BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800086
Facility Name:	BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address:	164 W MAGNOLIA BLVD BURBANK, CA 91502
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	4931
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.1784
Longitude in Decimal Degrees:	-118.3149
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CJ018
Facility NAICS Code:	221119
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037CJ01800085
FRS ID:	110000525030
Action Name:	BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800085
Facility Name:	BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address:	164 W MAGNOLIA BLVD BURBANK, CA 91502
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4931
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.1784
Longitude in Decimal Degrees:	-118.3149
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CJ018
Facility NAICS Code:	221119
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037CJ01800077
FRS ID:	110000525030
Action Name:	BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800077
Facility Name:	BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address:	164 W MAGNOLIA BLVD BURBANK, CA 91502
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	4931
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.1784
Longitude in Decimal Degrees:	-118.3149
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CJ018
Facility NAICS Code:	221119

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

BURBANK WATER AND POWER (Continued) **1000440532**

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800076
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800076
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800060
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800060
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800059
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800059
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149

BURBANK WATER AND POWER (Continued) **1000440532**

Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800038
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800038
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800037
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800037
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800027
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800027
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 4931

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **1000440532**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800026
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800026
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800019
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800019
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800018
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800018
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **1000440532**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800015
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800015
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ01800014
FRS ID: 110000525030
Action Name: BURBANK CITY, PUBLIC SERVICES DEPT 06037CJ01800014
Facility Name: BURBANK CITY, PUBLIC SERVICES DEPT
Facility Address: 164 W MAGNOLIA BLVD
BURBANK, CA 91502
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4931
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.1784
Longitude in Decimal Degrees: -118.3149
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ018
Facility NAICS Code: 221119
Tribal Land Code: Not reported

US AIRS (AFS):
Region Code: 09
County Code: CA037
Programmatic ID: AIR CASCA00006037CJ018
Facility Registry ID: 110000525030

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **1000440532**

D and B Number: Not reported
Facility Site Name: Burbank City, Public Services Dept
Primary SIC Code: 4931
NAICS Code: 221119
Default Air Classification Code: MAJ
Facility Type of Ownership Code: CTG
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA00006037CJ018
Facility Registry ID: 110000525030
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-10-07 13:37:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-12-17 00:00:00
Activity Status Date: 2016-01-06 12:46:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-12-17 00:00:00
Activity Status Date: 2016-01-06 12:38:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-12-17 00:00:00
Activity Status Date: 2016-01-06 12:38:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-12-17 00:00:00
Activity Status Date: 2016-01-06 12:46:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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

BURBANK WATER AND POWER (Continued) **1000440532**

Air Program: Title V Permits
Activity Date: 2014-11-26 00:00:00
Activity Status Date: 2016-01-06 12:43:32
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-25 00:00:00
Activity Status Date: 2013-04-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2013-04-25 00:00:00
Activity Status Date: 2013-04-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-20 00:00:00
Activity Status Date: 2012-12-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2012-12-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-12-20 00:00:00
Activity Status Date: 2012-12-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-10-03 00:00:00

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-08-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-05-13 00:00:00
Activity Status Date: 2011-05-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-05-13 00:00:00
Activity Status Date: 2011-05-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2010-11-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-22 00:00:00
Activity Status Date: Not reported

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

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-20 00:00:00
Activity Status Date: 2010-07-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2010-07-20 00:00:00
Activity Status Date: 2010-07-20 00:00:00
Activity Group: Enforcement Action

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

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-12-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

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

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-23 00:00:00
Activity Status Date: 2008-05-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2008-05-23 00:00:00
Activity Status Date: 2008-05-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-25 00:00:00
Activity Status Date: 2008-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2008-01-25 00:00:00
Activity Status Date: 2008-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2007-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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

BURBANK WATER AND POWER (Continued) **1000440532**

Air Program: Title V Permits
Activity Date: 2006-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-08-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-06-26 00:00:00
Activity Status Date: 2006-06-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-06-26 00:00:00
Activity Status Date: 2006-06-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2006-03-24 00:00:00
Activity Status Date: 2006-03-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Date: 2006-03-24 00:00:00
Activity Status Date: 2006-03-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-08-12 00:00:00
Activity Status Date: 2005-08-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-12 00:00:00
Activity Status Date: 2005-08-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-05-03 00:00:00

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

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Status Date: 2005-05-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2005-05-03 00:00:00
Activity Status Date: 2005-05-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2005-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-02 00:00:00
Activity Status Date: Not reported

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

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-06-11 00:00:00
Activity Status Date: 2004-06-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2004-03-03 00:00:00
Activity Status Date: 2004-03-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2004-02-19 00:00:00
Activity Status Date: 2004-02-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-09-26 00:00:00
Activity Status Date: 2003-09-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2003-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-11-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-01-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2000-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2000-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

BURBANK WATER AND POWER (Continued) **1000440532**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2000-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1999-04-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1998-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

E MANIFEST:
Manifest Tracking Number: 006987513GBF
Last Updated Date: 20230306
Shipped Date: 20230207
Received Date: 20230207
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD980360796
Generator Name: Burbank Water And Power
Generator Location Street Number: 164
Generator Location Street 1: 164 W MAGNOLIA BLVD
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91502
Generator Mail Street Number: Not reported
Generator Mail Street 1: 301 E OLIVE AVE
Generator Mail Street 2: Not reported

MAP FINDINGS

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

BURBANK WATER AND POWER (Continued) **1000440532**

Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	003797003GBF
Last Updated Date:	20190425
Shipped Date:	20190417
Received Date:	20190417
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD980360796
Generator Name:	Burbank Water And Power
Generator Location Street Number:	Not reported
Generator Location Street 1:	164 W MAGNOLIA BLVD
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	164 W MAGNOLIA BLVD
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080025711
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	13579 WHITTRAM AVENUE
Designated Facility Mail City:	FONTANA
Designated Facility Mail Zip:	92335-0000
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	13579 WHITTRAM AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	FONTANA
Designated Facility Location Zip:	92335-0000

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

BURBANK WATER AND POWER (Continued) **1000440532**

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Advanced Environmental, Inc. Dba World Oil Environmental Services
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	003797021GBF
Last Updated Date:	20190516
Shipped Date:	20190424
Received Date:	20190424
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank
Generator Location Street Number:	Not reported
Generator Location Street 1:	164 W MAGNOLIA BLVD
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E. OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	World Oil Recycling
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016416635FLE
Last Updated Date:	20220217
Shipped Date:	20220118
Received Date:	20220128
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD980360796
Generator Name:	Burbank Water And Power
Generator Location Street Number:	164
Generator Location Street 1:	164 W MAGNOLIA BLVD
Generator Location Street 2:	Not reported

MAP FINDINGS

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

BURBANK WATER AND POWER (Continued) **1000440532**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	W MAGNOLIA BLVD
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016416636FLE
Last Updated Date:	20220307
Shipped Date:	20220118
Received Date:	20220123
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD980360796
Generator Name:	Burbank Water And Power
Generator Location Street Number:	164
Generator Location Street 1:	164 W MAGNOLIA BLVD
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	W MAGNOLIA BLVD
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303

BURBANK WATER AND POWER (Continued) **1000440532**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016416658FLE
Last Updated Date:	20230105
Shipped Date:	20221129
Received Date:	20221205
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD980360796
Generator Name:	Burbank Water And Power
Generator Location Street Number:	164
Generator Location Street 1:	164 W MAGNOLIA BLVD
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	W MAGNOLIA BLVD
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016416988FLE
Last Updated Date:	20220604
Shipped Date:	20220413
Received Date:	20220419
Manifest Status:	Signed
Submission Type:	DataImage5Copy

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

BURBANK WATER AND POWER (Continued) **1000440532**

Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank-Water And Power
Generator Location Street Number:	Not reported
Generator Location Street 1:	164 W. MAGNOLIA BLVD.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	275 E. OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016416990FLE
Last Updated Date:	20220616
Shipped Date:	20220413
Received Date:	20220420
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD980360796
Generator Name:	Burbank Water And Power
Generator Location Street Number:	164
Generator Location Street 1:	164 W MAGNOLIA BLVD
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	W MAGNOLIA BLVD
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304

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

BURBANK WATER AND POWER (Continued) **1000440532**

Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016416991FLE
Last Updated Date:	20220519
Shipped Date:	20220413
Received Date:	20220429
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD980360796
Generator Name:	Burbank Water And Power
Generator Location Street Number:	164
Generator Location Street 1:	164 W MAGNOLIA BLVD
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	W MAGNOLIA BLVD
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

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

BURBANK WATER AND POWER (Continued) **1000440532**

Manifest Tracking Number:	016417158FLE
Last Updated Date:	20220629
Shipped Date:	20220518
Received Date:	20220531
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD980360796
Generator Name:	City Of Burbank-Water And Power
Generator Location Street Number:	Not reported
Generator Location Street 1:	164 W. MAGNOLIA BLVD.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	275 E. OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	016417159FLE
Last Updated Date:	20220808
Shipped Date:	20220518
Received Date:	20220525
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD980360796
Generator Name:	Burbank Water And Power
Generator Location Street Number:	164
Generator Location Street 1:	164 W MAGNOLIA BLVD
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503
Generator Mail Street Number:	164
Generator Mail Street 1:	W MAGNOLIA BLVD

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

BURBANK WATER AND POWER (Continued) **1000440532**

Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91503
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	016417231FLE
Transporter Line Number:	1
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization

Waste Line:

Manifest Tracking Number:	016417231FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Solid (Drained Oil Filters)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	300
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.15
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.15
Waste Quantity, in Kilograms:	136.0545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	136.0545
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported

BURBANK WATER AND POWER (Continued) **1000440532**

Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	136.0545
Quantity Non Haz Tons:	0.15
State Waste Codes:	CA-223
Manifest Tracking Number:	016417231FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Commodity Pack Latex Paint)
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	50
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.025
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.025
Waste Quantity, in Kilograms:	22.67575
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	22.67575
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	22.67575
Quantity Non Haz Tons:	0.025
State Waste Codes:	CA-331
Manifest Tracking Number:	016417231FLE

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **1000440532**

Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Lube Oil/Water)
Number of Containers:	3
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	1000
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.5
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.5
Waste Quantity, in Kilograms:	453.515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	453.515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	453.515
Quantity Non Haz Tons:	0.5
State Waste Codes:	CA-223

Manifest Tracking Number:	016417231FLE
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Solid (Rags / Oil / Grease)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	350
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.175
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.175
Waste Quantity, in Kilograms:	158.73026
Acute Waste Quantity, in Kilograms:	0

BURBANK WATER AND POWER (Continued) **1000440532**

Non-Acute Waste Quantity, in Kilorgrams:	158.73026
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	158.73026
Quantity Non Haz Tons:	0.175
State Waste Codes:	CA-223

Click this hyperlink while viewing on your computer to access
138 additional US EManifest: record(s) in the EDR Site Report.

LOS ANGELES CO. HMS:

Name:	BURBANK CITY PUBLIC SERV DEPT
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	T
Facility Id:	009836-009677
Facility Type:	0
Facility Status:	Removed
Area:	3E
Permit Number:	00000920T
Permit Status:	Removed

WDS:

Name:	PUBLIC SERVICE DEPT.
Address:	164 W Magnolia Blvd
City:	BURBANK
Facility ID:	4 19I000949
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	8182383561
Facility Contact:	James Malek
Agency Name:	BURBANK CITY OF
Agency Address:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **1000440532**

Agency City,St,Zip:	Burbank 0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	City
SIC Code:	4911
SIC Code 2:	3612
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

T132 **BURBANK DWP** **RCRA NonGen / NLR** **1027687262**
WNW **320 N. LAKE STREET** **CAC003229485**
1/8-1/4 **BURBANK, CA 91502**
0.185 mi.
979 ft. **Site 4 of 10 in cluster T**

Relative: **Higher**

Actual: **566 ft.**

RCRA Listings:

Date Form Received by Agency:	20230425
Handler Name:	Burbank Dwp
Handler Address:	320 N. Lake Street
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC003229485
Contact Name:	NICK HAMMETT
Contact Address:	164 W. MAGNOLIA BLVD.
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-667-5137
Contact Fax:	Not reported
Contact Email:	NHAMMETT@BURBANKCA.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

Map ID
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BURBANK DWP (Continued) **1027687262**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		164 W. MAGNOLIA BLVD.
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	City Of Burbank	
Owner Type:		Other
Operator Name:	Nick Hammett	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20230425
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF BURBANK

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

BURBANK DWP (Continued) **1027687262**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	164 W. MAGNOLIA BLVD.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-667-5137
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NICK HAMMETT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	164 W. MAGNOLIA BLVD.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-667-5137
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230425
Handler Name: BURBANK DWP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56291
NAICS Description:	Remediation Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
R133	**MOFFA ELECTRICAL**	**WIP**	**S102799478**
SE	**132 W VERDUGO AVE**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.186 mi.			
982 ft.	**Site 3 of 15 in cluster R**		

Relative: **Lower**

Actual: **524 ft.**

WIP:

Name:	MOFFA ELECTRICAL
Address:	132 W Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0110
File Status:	**Historical**
Staff:	AVELOZ
Facility Suite:	Not reported

T134	**ACSCO PRODUCTS INC**	**RCRA-SQG**	**1000119244**
WNW	**201 W PALM AVE**	**FINDS**	**CAD981389836**
1/8-1/4	**BURBANK, CA 91502**	**ECHO**	
0.189 mi.			
1000 ft.	**Site 5 of 10 in cluster T**		

Relative: **Higher**

Actual: **566 ft.**

RCRA Listings:

Date Form Received by Agency:		19860221
Handler Name:		Pfa Inc
Handler Address:		W Palm Ave
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD981389836
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		201 W PALM AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-841-1990
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		W PALM AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Pfa, Inc	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

Map ID
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ACSCO PRODUCTS INC (Continued) **1000119244**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PFA, INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

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

ACSCO PRODUCTS INC (Continued) **1000119244**

Historic Generators:
- Receive Date: 19860221
- Handler Name: PFA INC
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: Ca
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110071778767

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
- Registry ID: 110002691105

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
- Envid: 1000119244
- Registry ID: 110002691105

DFR URL:
- Name: PFA INC
- Address: 201 W Palm Ave
- City,State,Zip: BURBANK, CA 91502

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
U135	**SILBERBERG DENTAL CORPORATION**	**CERS HAZ WASTE**	**S129011661**
SW	**239 W OLIVE AVE STE 2**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.190 mi.			
1001 ft.	**Site 1 of 3 in cluster U**		

Relative: **Lower**

Actual: **557 ft.**

CERS HAZ WASTE:

Name:	SILBERBERG DENTAL CORPORATION
Address:	239 W OLIVE AVE STE 2
City,State,Zip:	BURBANK, CA 91502
Site ID:	616486
CERS ID:	10907881
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Silberberg Dental Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

R136	**COLLEGE PRESS**	**LOS ANGELES CO. HMS**	**S103633369**
SE	**158 W VERDUGO AVE**	**WIP**	**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.190 mi.			
1003 ft.	**Site 4 of 15 in cluster R**		

Relative: **Lower**

Actual: **535 ft.**

LOS ANGELES CO. HMS:

Name:	COLLEGE PRESS
Address:	158 W VERDUGO AVE
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	Not reported
Facility Id:	026054-035542
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

WIP:

Name:	MAX ROHR
Address:	158 W Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	COLLEGE PRESS (Continued)		**S103633369**
	File Number: 109.0107 **File Status: Historical** Staff: UNIDENTIFIED Facility Suite: Not reported		
R137 **SE** **1/8-1/4** **0.191 mi.** **1008 ft.**	**BURBANK SHEET METAL WORKS INC.** **156 W VERDUGO AVE** **BURBANK, CA 91502** **Site 5 of 15 in cluster R**	**WIP**	**S100931271** **N/A**
Relative: **Lower** **Actual:** **531 ft.**	WIP: Name: BURBANK SHEET METAL WORKS INC. Address: 156 W Verdugo Ave City,State,Zip: BURBANK, CA 91502 Region: 4 File Number: 109.0230 **File Status: Historical** Staff: RNEVAREZ Facility Suite: Not reported		
O138 **ESE** **1/8-1/4** **0.192 mi.** **1014 ft.**	**ARTISANS** **411 S FLOWER ST** **BURBANK, CA 91502** **Site 12 of 12 in cluster O**	**WIP**	**S107148649** **N/A**
Relative: **Lower** **Actual:** **538 ft.**	WIP: Name: ARTISANS Address: 411 S Flower St City,State,Zip: BURBANK, CA 91502 Region: 4 File Number: 109.1046 **File Status: Historical** Staff: MBAIADY Facility Suite: Not reported		
R139 **SSE** **1/8-1/4** **0.195 mi.** **1028 ft.**	**TRIANGLE ENVIRONMENTAL** **172 W VERDUGO AVE** **BURBANK, CA 91502** **Site 6 of 15 in cluster R**	**WIP**	**S106767444** **N/A**
Relative: **Lower** **Actual:** **539 ft.**	WIP: Name: TRIANGLE ENVIRONMENTAL Address: 172 W Verdugo Ave City,State,Zip: BURBANK, CA 91502 Region: 4 File Number: 113.0194 **File Status: Historical** Staff: UNIDENTIFIED Facility Suite: Not reported Name: TRIANGLE ENVIRONMENTAL Address: 172 W Verdugo Ave		

MAP FINDINGS

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

TRIANGLE ENVIRONMENTAL (Continued) **S106767444**

City,State,Zip: BURBANK, CA 91502-2132
Region: 4
File Number: 109.0105
File Status: Historical
Staff: KLEE
Facility Suite: Not reported

V140 **ELITE COLLISION CARE INC** **RCRA NonGen / NLR** **1031781937**
SSE **404 S LAKE ST** **ECHO** **CAL000493032**
1/8-1/4 **BURBANK, CA 91502**
0.195 mi.
1028 ft. **Site 1 of 2 in cluster V**

Relative: **Lower**
Actual: **540 ft.**

RCRA Listings:

Date Form Received by Agency:		20250417
Handler Name:		Elite Collision Care Inc
Handler Address:		404 S Lake St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000493032
Contact Name:		MKRTICH MIKE ERZEROUMIAN
Contact Address:		404 S LAKE ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-322-7135
Contact Fax:		Not reported
Contact Email:		ELITECOLLISIONCARE@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		404 S LAKE ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Elite Collision Care Inc	
Owner Type:		Other
Operator Name:	Mkrtich Mike Erzeroumian	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

ELITE COLLISION CARE INC (Continued) **1031781937**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250419
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ELITE COLLISION CARE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	404 S LAKE ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-322-7135
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MKRTICH MIKE ERZEROUMIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	404 S LAKE ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-322-7135
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20250417
Handler Name: ELITE COLLISION CARE INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

MAP FINDINGS

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

ELITE COLLISION CARE INC (Continued) **1031781937**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ECHO:
Envid: 1031781937
Registry ID: Not reported

DFR URL:
Name: ELITE COLLISION CARE INC
Address: 404 S Lake St
City,State,Zip: BURBANK, CA 91502

V141 **EMANON AIRCRAFT FASTENERS** **WIP** **S106767872**
SSE **404 LAKE ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.195 mi.
1028 ft. **Site 2 of 2 in cluster V**

Relative: Lower
Actual: 540 ft.

WIP:
Name: EMANON AIRCRAFT FASTENERS
Address: 404 Lake St
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.1042
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

W142 **BANNER MFG. CO.** **WIP** **S106767968**
West **218 W PALM AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.196 mi.
1034 ft. **Site 1 of 12 in cluster W**

Relative: Higher
Actual: 564 ft.

WIP:
Name: BANNER MFG. CO.
Address: 218 W Palm Ave
City,State,Zip: BURBANK, CA 91502

MAP FINDINGS

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

BANNER MFG. CO. (Continued) **S106767968**

Region: 4
File Number: 109.5168
File Status: Historical
Staff: WBR
Facility Suite: Not reported

R143 **KING CUSTOM SHEET METAL** **EMI** **S104828118**
SSE **168 W VERDUGO AVE** **LOS ANGELES CO. HMS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **WIP**
0.197 mi.
1039 ft. **Site 7 of 15 in cluster R**

Relative: Lower

Actual: 537 ft.

EMI:

Name:	DELTA SCIENTIFIC
Address:	168 W VERDUGO
City,State,Zip:	BURBANK, CA 91504
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	45856
Air District Name:	SC
SIC Code:	3531
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LOS ANGELES CO. HMS:

Name:	KING'S CUSTOM SHEET METAL
Address:	168 W VERDUGO AVE
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	Not reported
Facility Id:	026057-035545
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

WIP:

Name:	KING CUSTOM SHEET METAL
Address:	168 W Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0106
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
X144	**GROUND ZERO MOTORSPORTS**	**RCRA NonGen / NLR**	**1026490925**
North	**36 E PALM AVE**		**CAL000455664**
1/8-1/4	**BURBANK, CA 91502**		
0.198 mi.			
1044 ft.	**Site 1 of 14 in cluster X**		

Relative: **Higher**

Actual: **583 ft.**

RCRA Listings:

Date Form Received by Agency:		20200717
Handler Name:		Ground Zero Motorsports
Handler Address:		36 E Palm Ave
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000455664
Contact Name:		ANTHONY SHEAR
Contact Address:		36 E PALM AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-967-7138
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		36 E PALM AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Ground Zero Cycles Inc	
Owner Type:		Other
Operator Name:	Anthony Shear	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

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

GROUND ZERO MOTORSPORTS (Continued) **1026490925**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GROUND ZERO CYCLES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	36 E PALM AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-967-7138
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANTHONY SHEAR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	36 E PALM AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-967-7138
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200717
Handler Name: GROUND ZERO MOTORSPORTS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

MAP FINDINGS

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

GROUND ZERO MOTORSPORTS (Continued) **1026490925**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

T145 **ACSCO PRODUCTS** **E MANIFEST** **1031847768**
West **313 N. LAKE ST.** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.199 mi.
1050 ft. **Site 6 of 10 in cluster T**

Relative: **Higher**
Actual: **566 ft.**

E MANIFEST:

Manifest Tracking Number:	009023029SKS
Last Updated Date:	20240918
Shipped Date:	20240828
Received Date:	20240828
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N. LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

ACSCO PRODUCTS (Continued) **1031847768**

Rejection Indicator:	N
Manifest Tracking Number:	009036133SKS
Last Updated Date:	20240104
Shipped Date:	20231214
Received Date:	20231214
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N. LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	008555331SKS
Last Updated Date:	20250410
Shipped Date:	20250331
Received Date:	20250331
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502

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

ACSCO PRODUCTS (Continued) **1031847768**

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N. LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008644516SKS
Last Updated Date:	20231016
Shipped Date:	20230926
Received Date:	20230927
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N. LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET

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

ACSCO PRODUCTS (Continued) **1031847768**

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007562368SKS
Last Updated Date:	20240607
Shipped Date:	20240523
Received Date:	20240523
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N. LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007608862SKS
Last Updated Date:	20241205
Shipped Date:	20241119
Received Date:	20241119
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products

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

ACSCO PRODUCTS (Continued) **1031847768**

Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N. LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008764379SKS
Last Updated Date:	20230315
Shipped Date:	20230221
Received Date:	20230222
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N. LAKE ST.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N. LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported

ACSCO PRODUCTS (Continued) **1031847768**

Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	008764379SKS
Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety Kleen Systems Inc

Waste Line:

Manifest Tracking Number:	008764379SKS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquid
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	200
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.83402836
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.83402836
Waste Quantity, in Kilograms:	756.4888
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	756.4888
Management Method Code:	H135
Management Method Description:	DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported

MAP FINDINGS

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

ACSCO PRODUCTS (Continued) **1031847768**

Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	756.4888
Quantity Non Haz Tons:	0.83402836
State Waste Codes:	CA-135

T146 **ACSCO PRODUCTS CO** **RCRA NonGen / NLR** **1024782556**
West **313 N LAKE** **E MANIFEST** **CAD041669359**
1/8-1/4 **BURBANK, CA 91503**
0.199 mi.
1050 ft. **Site 7 of 10 in cluster T**

Relative: **Higher**

Actual: **566 ft.**

RCRA Listings:

Date Form Received by Agency:		19820723
Handler Name:		Acsco Products Co
Handler Address:		313 N Lake
Handler City,State,Zip:		BURBANK, CA 91503-0000
EPA ID:		CAD041669359
Contact Name:		TOM HOOKER
Contact Address:		313 N LAKE ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		819-953-2246
Contact Fax:		818-845-0896
Contact Email:		THOOKER@ACSCO.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		313 N LAKE ST.
Mailing City,State,Zip:		BURBANK, CA 91505-0000
Owner Name:	Thomas W Mcintyre	
Owner Type:		Other
Operator Name:	Tom Hooker	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline

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

ACSCO PRODUCTS CO (Continued) **1024782556**

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: THOMAS W MCINTYRE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	313 N LAKE ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502-0000
Owner/Operator Telephone:	818-953-2240
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TOM HOOKER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	313 N LAKE ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	819-953-2246
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19820723
Handler Name: ACSCO PRODUCTS CO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

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

ACSCO PRODUCTS CO (Continued) **1024782556**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339914
NAICS Description:	Costume Jewelry And Novelty Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	006895079SKS
Last Updated Date:	20190513
Shipped Date:	20181210
Received Date:	20181210
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91505-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA

MAP FINDINGS

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

ACSCO PRODUCTS CO (Continued) **1024782556**

Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007809081SKS
Last Updated Date:	20210204
Shipped Date:	20210108
Received Date:	20210111
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91505-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007212989SKS
Last Updated Date:	20211208
Shipped Date:	20211119
Received Date:	20211119
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK

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

ACSCO PRODUCTS CO (Continued) **1024782556**

Generator Location State:	CA
Generator Location Zip:	91503-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91505-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007561713SKS
Last Updated Date:	20200914
Shipped Date:	20200814
Received Date:	20200814
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91503-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N LAKE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91505-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA

ACSCO PRODUCTS CO (Continued) **1024782556**

Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	007561713SKS
Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems

Waste Line:

Manifest Tracking Number:	007561713SKS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	175
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.72977483
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.72977483
Waste Quantity, in Kilograms:	661.9277
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	661.9277
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	661.9277
Quantity Non Haz Tons:	0.72977483

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	ACSCO PRODUCTS CO (Continued)		**1024782556**
	State Waste Codes: CA-135		

T147	**ASCSO PRODUCTS INC**	**CPS-SLIC**	**S100854057**
West	**313 N LAKE STREET**	**CERS HAZ WASTE**	**N/A**
1/8-1/4	**BURBANK, CA 91502**	**LOS ANGELES CO. HMS**	
0.199 mi.		**NPDES**	
1050 ft.	**Site 8 of 10 in cluster T**	**WIP**	
Relative: Higher		**CIWQS**	
		CERS	
Actual: 566 ft.			

CPS-SLIC:

Name:	ACSCO PRODUCTS, INCORPORATED
Address:	313 N. LAKE ST.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/19/2014
Global Id:	SL603798591
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1768
Longitude:	-118.3154
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	104.0030
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/27/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/19/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

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

CERS HAZ WASTE:

Name:	ACSCO PRODUCTS
Address:	313 N LAKE ST

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

ASCSO PRODUCTS INC (Continued) **S100854057**

City,State,Zip: BURBANK, CA 91502
Site ID: 89604
CERS ID: 10229515
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:
Name: ACSCO PRODUCTS INC
Address: 313 N LAKE ST
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: Not reported
Facility Id: 025752-035231
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

NPDES:
Name: ASCSO PRODUCTS INC
Address: 313 N LAKE STREET
City,State,Zip: BURBANK, CA 91502
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 527062
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC007802
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/26/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 313 N Lake Street
Discharge Name: ASCSO Products Inc
Discharge City: Burbank
Discharge State: California
Discharge Zip: 91502
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: ASCSO PRODUCTS INC
Address: 313 N LAKE STREET
City,State,Zip: BURBANK, CA 91502
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0

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

ASCSO PRODUCTS INC (Continued) **S100854057**

Regulatory Measure ID:	527062
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC007802
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/26/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	313 N Lake Street
Discharge Name:	ASCSO Products Inc
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WIP:

Name:	ACSCO PRODUCTS, INCORPORATED
Address:	313 N Lake St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	104.0030
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CIWQS:

Name:	Ascso Products Inc
Address:	313 N LAKE STREET
City,State,Zip:	BURBANK, CA 91502
Agency:	ASCSO Products Inc
Agency Address:	313 N Lake Street, Burbank, CA 91502
Place/Project Type:	Industrial - Textile Automotive Trimmings
SIC/NAICS:	2396
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19NEC007802
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/26/2020
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

ASCSO PRODUCTS INC (Continued) **S100854057**

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.17699
Longitude: -118.31663

CERS:
Name: ASCSO PRODUCTS INC
Address: 313 N LAKE STREET
City,State,Zip: BURBANK, CA 91502
Site ID: 578990
CERS ID: 886721
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: ASCSO Products Inc
Entity Title: Operator
Affiliation Address: 313 N Lake Street
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Name: ACSCO PRODUCTS, INCORPORATED
Address: 313 N. LAKE ST.
City,State,Zip: BURBANK, CA 91502
Site ID: 851956
CERS ID: SL603798591
CERS Description: Cleanup Program Site

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

Name: ACSCO PRODUCTS
Address: 313 N LAKE ST
City,State,Zip: BURBANK, CA 91502
Site ID: 89604
CERS ID: 10229515
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 89604
Site Name: ACSCO PRODUCTS
Violation Date: 05-22-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and

ASCSO PRODUCTS INC (Continued) **S100854057**

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/22/2024. OBSERVATION: 1x70 gal poly container of mop water non-RCRA hazardous waste located in the front lot was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 89604
Site Name: ACSCO PRODUCTS
Violation Date: 03-08-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/08/2018. OBSERVATION: 1x200 gal poly container in secondary containment of Non-RCRA Hazardous waste liquid located in the exterior lot by the entrance was observed without the following information on the label: faded information on the label. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Rob Pitzer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tom Hooker

ASCSO PRODUCTS INC (Continued) **S100854057**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tom Hooker granted consent to inspect the facility.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tom Hooker
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar, Fire Inspector II. Consent by Tom Hooker. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 89604
Facility Name: ACSCO PRODUCTS
Env Int Type Code: HWG
Program ID: 10229515
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.176980
Longitude: -118.316720

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: ACSCO Products, Inc.
Entity Title: Not reported

ASCSO PRODUCTS INC (Continued) **S100854057**

Affiliation Address:	313 N LAKE ST
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 953-2240,
Affiliation Type Desc:	Parent Corporation
Entity Name:	ACSCO PRODUCTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Thomas McIntyre
Entity Title:	Not reported
Affiliation Address:	313 North Lake St
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 681-6715,
Affiliation Type Desc:	Document Preparer
Entity Name:	AEM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Tom Hooker
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	313 N LAKE ST
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502-1816
Affiliation Phone:	,

MAP FINDINGS

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

ASCSO PRODUCTS INC (Continued) **S100854057**

Affiliation Type Desc:	Operator
Entity Name:	ACSCO Products, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 953-2240,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tom Hooker
Entity Title:	Not reported
Affiliation Address:	313 N. Lake St.
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

T148 **ACSCO PRODUCTS** **E MANIFEST** **1031847767**
West **313 N LAKE ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.199 mi.
1050 ft. **Site 9 of 10 in cluster T**

Relative: Higher
Actual: 566 ft.

E MANIFEST:

Manifest Tracking Number:	006838038SKS
Last Updated Date:	20190827
Shipped Date:	20190124
Received Date:	20190211
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA

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

ACSCO PRODUCTS (Continued) **1031847767**

Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007098415SKS
Last Updated Date:	20190909
Shipped Date:	20190726
Received Date:	20190812
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007108135SKS
Last Updated Date:	20191106
Shipped Date:	20190925
Received Date:	20191009
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service

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

ACSCO PRODUCTS (Continued) **1031847767**

Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008367805SKS
Last Updated Date:	20220510
Shipped Date:	20220331
Received Date:	20220420
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Acsco Products
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.

MAP FINDINGS

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

ACSCO PRODUCTS (Continued) **1031847767**

Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008367804SKS
Last Updated Date:	20220516
Shipped Date:	20220331
Received Date:	20220420
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Acsco Products
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008367921SKS

MAP FINDINGS

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

ACSCO PRODUCTS (Continued) **1031847767**

Last Updated Date:	20220131
Shipped Date:	20211220
Received Date:	20220111
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Acsco Products
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008367922SKS
Last Updated Date:	20220201
Shipped Date:	20211220
Received Date:	20220112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported

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

ACSCO PRODUCTS (Continued) **1031847767**

Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Acsco Products
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007194535SKS
Last Updated Date:	20191007
Shipped Date:	20190906
Received Date:	20190909
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744

ACSCO PRODUCTS (Continued) **1031847767**

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	008403392SKS
Last Updated Date:	20220706
Shipped Date:	20220523
Received Date:	20220609
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Acsco Products
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006397029SKS
Last Updated Date:	20190104
Shipped Date:	20181127
Received Date:	20181205
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported

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

ACSCO PRODUCTS (Continued) **1031847767**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Clean Harbors Wilmington Llc
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007374461SKS
Last Updated Date:	20200211
Shipped Date:	20200113
Received Date:	20200122
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD041669359
Generator Name:	Acsco Products
Generator Location Street Number:	Not reported
Generator Location Street 1:	313 N LAKE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	313 N Lake St
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Acsco Products
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744

ACSCO PRODUCTS (Continued) **1031847767**

Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 009023045SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 009023045SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 009023045SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Un1263, Waste Paint, 3, Pg Ii, 3, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 300
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.15
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.15
Waste Quantity, in Kilograms: 136.0545
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 136.0545
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported

MAP FINDINGS

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

ACSCO PRODUCTS (Continued) **1031847767**

EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D005, D006, D007, D008, D011, D035
Quantity Haz Kg:	136.0545
Quantity Haz Tons:	0.15
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331

Click this hyperlink while viewing on your computer to access
103 additional US EManifest: record(s) in the EDR Site Report.

W149 **L & M EDITORIAL** **CPS-SLIC** **S106768135**
West **222 W PALM AVE** **WIP** **N/A**
1/8-1/4 **BURBANK, CA 91505** **CERS**
0.199 mi.
1050 ft. **Site 2 of 12 in cluster W**

Relative:
Higher

Actual:
564 ft.

CPS-SLIC:

Name:	L & M EDITORIAL
Address:	222 W. PALM AVE.
City,State,Zip:	BURBANK, CA 91505
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/23/2014
Global Id:	SL603799002
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.182293
Longitude:	-118.309761
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.6705
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	09/15/1992
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/23/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

MAP FINDINGS

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

L & M EDITORIAL (Continued) **S106768135**

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

WIP:
- Name: L & M EDITORIAL
- Address: 222 W Palm Ave
- City,State,Zip: BURBANK, CA 91505
- Region: 4
- File Number: 109.6705
- **File Status: Backlog**
- Staff: UNIDENTIFIED
- Facility Suite: Not reported

CERS:
- Name: L & M EDITORIAL
- Address: 222 W. PALM AVE.
- City,State,Zip: BURBANK, CA 91505
- Site ID: 874636
- CERS ID: SL603799002
- CERS Description: Cleanup Program Site

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

P150 **AEROTRONICS PLATING CORP** **HIST UST** **S118407259**
NNE **141 NORTH FIRST STREET** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.199 mi.
1053 ft. **Site 6 of 9 in cluster P**

Relative: Higher
Actual: 590 ft.

HIST UST:
- Name: AEROTRONICS PLATING CORP
- Address: 141 NORTH FIRST STREET
- City,State,Zip: BURBANK, CA 91502
- File Number: 000261cd

URL:
- Region: Not reported
- Facility ID: Not reported
- Facility Type: Not reported
- Other Type: Not reported
- Contact Name: Not reported
- Telephone: Not reported
- Owner Name: Not reported
- Owner Address: Not reported
- Owner City,St,Zip: Not reported
- Total Tanks: Not reported

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

AEROTRONICS PLATING CORP (Continued) **S118407259**

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

P151 **AEROTRONICS PLATING CORP** **RCRA-SQG** **1000343102**
NNE **141 N FIRST ST** **HIST UST** **CAT080016124**
1/8-1/4 **BURBANK, CA 91502** **FINDS**
0.199 mi. **ECHO**
1053 ft. **Site 7 of 9 in cluster P**

Relative: **Higher**
Actual: **590 ft.**

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:		Aerotronics Plating Corp
Handler Address:		141 N First St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAT080016124
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		141 NO. FIRST ST.
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

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

AEROTRONICS PLATING CORP (Continued) **1000343102**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AEROTRONICS PLATING CORP.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901

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

AEROTRONICS PLATING CORP (Continued) **1000343102**

Handler Name: AEROTRONICS PLATING CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19810109
Handler Name: AEROTRONICS PLATING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HIST UST:
Name: AEROTRONICS PLATING CORP
Address: 141 N 1ST ST
City,State,Zip: BURBANK, CA 91502
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000016969
Facility Type: Other
Other Type: PLATING
Contact Name: GEO. WULF
Telephone: 8188456306
Owner Name: AEROTRONICS PLATING CORP.
Owner Address: 141 NORTH FIRST STREET
Owner City,St,Zip: BURBANK, CA 91502
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1984

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

AEROTRONICS PLATING CORP (Continued) **1000343102**

Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	10
Leak Detection:	Visual

Tank Num:	002
Container Num:	2
Year Installed:	1984
Tank Capacity:	00000600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	Visual

Tank Num:	003
Container Num:	3
Year Installed:	1984
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	Visual

FINDS:
Registry ID: 110002947553

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000343102
Registry ID: 110002947553

DFR URL:
Name: AEROTRONICS PLATING CORP
Address: 141 N First St
City,State,Zip: BURBANK, CA 91502

MAP FINDINGS

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

R152 SE 1/8-1/4 0.200 mi. 1056 ft. | **BURBANK STEEL TREATING INC**
415 S VARNEY ST
BURBANK, CA 91502
Site 8 of 15 in cluster R | **CERS HAZ WASTE HWTS HAZNET CERS** | **S113004119 N/A**

Relative: Lower

Actual: 523 ft.

CERS HAZ WASTE:

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	100579
CERS ID:	10229947
CERS Description:	Hazardous Chemical Management

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	100579
CERS ID:	10229947
CERS Description:	Hazardous Waste Generator

HWTS:

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD981378284
Inactive Date:	Not reported
Create Date:	00:00.0
Last Act Date:	35:31.0
Mailing Name:	Not reported
Mailing Address:	415 S VARNEY ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	BURBANK STEEL TREATING INC
Owner Address:	415 S VARNEY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	8188420975
Owner Fax:	8182391588
Contact Name:	BLAKE BENNETT
Contact Address:	415 S VARNEY ST
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	8188420975
Contact Fax:	8182391588
Facility Status:	Active
Facility Type:	Permanent
Category:	Federal
Latitude:	34.17450004
Longitude:	-118.309559

NAICS:

EPA ID:	CAD981378284
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	332811
NAICS Description:	Metal Heat Treating
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2017-06-30 00:00:00

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Facility Name:	BURBANK STEEL TREATING INC
Facility Address:	415 S VARNEY ST
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915020000

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD981378284
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	415 S VARNEY ST
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915022125
Owner Name:	BURBANK STEEL TREATING INC
Owner Address:	415 S VARNEY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915022125
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DANIEL BENNETT
Contact Address:	415 SOUTH VARNEY ST.
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.174681
Longitude:	-118.30977

NAICS:

EPA ID:	CAD981378284
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	332811
NAICS Description:	Metal Heat Treating
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	BURBANK STEEL TREATING INC
Facility Address:	415 S VARNEY ST
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915020000

HAZNET:

Name:	BURBANK STEEL TREATING INC

BURBANK STEEL TREATING INC (Continued) **S113004119**

Address: 415 S VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Contact: DANIEL BENNETT
Telephone: 8188420975
Mailing Name: Not reported
Mailing Address: 415 S VARNEY ST

Year: 2024
Gepaid: CAD981378284
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAD981378284
TSD EPA ID: AZR000520304
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

Year: 2021
Gepaid: CAD981378284
TSD EPA ID: AZR000520304
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 4

Year: 2021
Gepaid: CAD981378284
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 6.63077

Year: 2020
Gepaid: CAD981378284
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 8.056

Year: 2020
Gepaid: CAD981378284
TSD EPA ID: AZR000520304
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.6

Year: 2020
Gepaid: CAD981378284

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1375
Year:	2019
Gepaid:	CAD981378284
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.31250
Year:	2019
Gepaid:	CAD981378284
TSD EPA ID:	AZR000520304
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.60000
Year:	2019
Gepaid:	CAD981378284
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.54290

Click this hyperlink while viewing on your computer to access
128 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/24/2024
Shipment Date:	9/24/2024
Receipt Date:	10/8/2024
Manifest Number:	026284533JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	BURBANK STEEL TREATING INC
Contact Telephone:	8188420975
Contact Email:	DAN@BURBANKSTEEL.COM
Transporter 1 EPA ID:	CAR000172189
Transporter Name:	AMBERWICK CORPORATION
Transporter 1 Emergency Number:	5629012350
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDF EPA ID:	AZR000520304

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/20/2024
Shipment Date:	8/20/2024
Receipt Date:	8/20/2024
Manifest Number:	018932470FLE
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	BURBANK STEEL TREATING INC
Contact Telephone:	8188420975
Contact Email:	DAN@BURBANKSTEEL.COM
Transporter 1 EPA ID:	CAL000264806
Transporter Name:	EXPRESS ENVIRONMENTAL CORP DBA EXPRESS OIL CO
Transporter 1 Emergency Number:	8187007996
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	DEMENNO-KERDOON
TSDF Address 1:	2000 N ALAMEDA ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 902220000
TSDF Telephone:	3105377100
TSDFA EPA ID:	Not reported
Waste Code Description:	221 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	1.634
Waste Quantity:	430
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/29/2024
Shipment Date:	5/29/2024
Receipt Date:	6/5/2024
Manifest Number:	025325818JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	BURBANK STEEL TREATING INC
Contact Telephone:	8188420975
Contact Email:	DAN@BURBANKSTEEL.COM
Transporter 1 EPA ID:	CAR000172189
Transporter Name:	AMBERWICK CORPORATION
Transporter 1 Emergency Number:	5629012350
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/29/2024
Shipment Date:	5/29/2024
Receipt Date:	6/5/2024
Manifest Number:	025325818JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	BURBANK STEEL TREATING INC
Contact Telephone:	8188420975
Contact Email:	DAN@BURBANKSTEEL.COM
Transporter 1 EPA ID:	CAR000172189
Transporter Name:	AMBERWICK CORPORATION
Transporter 1 Emergency Number:	5629012350
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported

BURBANK STEEL TREATING INC (Continued) **S113004119**

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	2/16/2024
Shipment Date:	2/16/2024
Receipt Date:	2/16/2024
Manifest Number:	017541398FLE
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	BURBANK STEEL TREATING INC
Contact Telephone:	8188420975
Contact Email:	DAN@BURBANKSTEEL.COM
Transporter 1 EPA ID:	CAL000264806
Transporter Name:	EXPRESS ENVIRONMENTAL CORP DBA EXPRESS OIL CO
Transporter 1 Emergency Number:	8187007996
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	DEMENNO-KERDOON
TSDF Address 1:	2000 N ALAMEDA ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 902220000
TSDF Telephone:	3105377100
TSDFA EPA ID:	Not reported
Waste Code Description:	221 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	2/15/2024
Shipment Date:	2/15/2024
Receipt Date:	2/21/2024
Manifest Number:	025330024JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	BURBANK STEEL TREATING INC
Contact Telephone:	8188420975
Contact Email:	DAN@BURBANKSTEEL.COM
Transporter 1 EPA ID:	CAR000172189
Transporter Name:	AMBERWICK CORPORATION
Transporter 1 Emergency Number:	5629012350

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	2/15/2024
Shipment Date:	2/15/2024
Receipt Date:	2/21/2024
Manifest Number:	025330024JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	BURBANK STEEL TREATING INC
Contact Telephone:	8188420975
Contact Email:	DAN@BURBANKSTEEL.COM
Transporter 1 EPA ID:	CAR000172189
Transporter Name:	AMBERWICK CORPORATION
Transporter 1 Emergency Number:	5629012350
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/10/2020
Shipment Date:	9/10/2020

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Receipt Date:	9/11/2020
Manifest Number:	013166045FLE
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000264806
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/26/2020
Shipment Date:	6/26/2020
Receipt Date:	7/7/2020
Manifest Number:	020249270JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/26/2020
Shipment Date:	6/26/2020
Receipt Date:	7/6/2020
Manifest Number:	021866071JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/26/2020
Shipment Date:	6/26/2020
Receipt Date:	7/7/2020
Manifest Number:	020249270JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT

BURBANK STEEL TREATING INC (Continued) **S113004119**

Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	3/16/2020
Shipment Date:	3/16/2020
Receipt Date:	3/20/2020
Manifest Number:	021174668JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	3/16/2020
Shipment Date:	3/16/2020
Receipt Date:	3/20/2020
Manifest Number:	021174668JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	2/18/2020
Shipment Date:	2/18/2020
Receipt Date:	2/19/2020
Manifest Number:	013164035FLE
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000264806
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/10/2020
Shipment Date:	9/10/2020
Receipt Date:	9/11/2020
Manifest Number:	013166045FLE
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000264806
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/26/2020
Shipment Date:	6/26/2020
Receipt Date:	7/7/2020
Manifest Number:	020249270JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/26/2020
Shipment Date:	6/26/2020
Receipt Date:	7/7/2020
Manifest Number:	020249270JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

BURBANK STEEL TREATING INC (Continued) **S113004119**

Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/26/2020
Shipment Date:	6/26/2020
Receipt Date:	7/6/2020
Manifest Number:	021866071JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/16/2020
Shipment Date:	3/16/2020
Receipt Date:	3/20/2020
Manifest Number:	021174668JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/16/2020
Shipment Date:	3/16/2020
Receipt Date:	3/20/2020
Manifest Number:	021174668JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	DAN BENNETT
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	2/18/2020
Shipment Date:	2/18/2020

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Receipt Date:	2/19/2020
Manifest Number:	013164035FLE
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000264806
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2019
EM Manifest ID:	32720
Shipment Date:	9/17/2018
Shipment Date:	9/17/2018
Receipt Date:	9/26/2018
Manifest Number:	019173918JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	800-535-5053
Contact:	Not reported
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDF City,State,Zip: YUMA 85365-1858
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 32720
Generator EPA ID: CAD981378284
Shipment Date: 2018-09-17
Manifest Number: 019173918JJK
Line Number: 1
Method Code: H141
Quantity Tons: 1.45000
Quantity Waste: 2900.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 805486
Shipment Date: 9/11/2019
Shipment Date: 9/11/2019
Receipt Date: 9/26/2019
Manifest Number: 020250961JJK
Generator EPA ID: CAD981378284
Name: BURBANK STEEL TREATING, INC
Address: 415 S. VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK 91502
Telephone: 800-535-5053
Contact: Not reported
Contact Telephone: 818-842-0975
Contact Email: Not reported
Transporter 1 EPA ID: CAR000129759
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1858
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 805486
Generator EPA ID: CAD981378284
Shipment Date: 2019-09-11
Manifest Number: 020250961JJK
Line Number: 1
Method Code: H141
Quantity Tons: 2.67500
Quantity Waste: 5350.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 691781
Shipment Date: 4/25/2019
Shipment Date: 4/25/2019
Receipt Date: 5/2/2019
Manifest Number: 020249449JJK
Generator EPA ID: CAD981378284
Name: BURBANK STEEL TREATING, INC
Address: 415 S. VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK 91502
Telephone: 800-535-5053
Contact: Not reported
Contact Telephone: 818-842-0975
Contact Email: Not reported
Transporter 1 EPA ID: CAR000129759
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1858
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019

MAP FINDINGS

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

EM Manifest ID:	691781
Generator EPA ID:	CAD981378284
Shipment Date:	2019-04-25
Manifest Number:	020249449JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.52500
Quantity Waste:	1050.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181

Year:	2019
EM Manifest ID:	691781
Generator EPA ID:	CAD981378284
Shipment Date:	2019-04-25
Manifest Number:	020249449JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	1.93750
Quantity Waste:	3875.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	663291
Shipment Date:	12/26/2018
Shipment Date:	12/26/2018
Receipt Date:	1/6/2019
Manifest Number:	019176883JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	800-535-5053
Contact:	Not reported
Contact Telephone:	818-842-0975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 663291
Generator EPA ID: CAD981378284
Shipment Date: 2018-12-26
Manifest Number: 019176883JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.90000
Quantity Waste: 1800.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Additional Information:
Year: 2018
EM Manifest ID: 018408488JJK20180503_D_1
Shipment Date: 5/3/2018
Shipment Date: 5/3/2018
Receipt Date: 5/8/2018
Manifest Number: 018408488JJK
Generator EPA ID: CAD981378284
Name: BURBANK STEEL
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000129759
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

BURBANK STEEL TREATING INC (Continued) **S113004119**

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 018408488JJK20180503_D_1
Generator EPA ID: CAD981378284
Shipment Date: 2018-05-03
Manifest Number: 018408488JJK
Line Number: 1
Method Code: H141
Quantity Tons: 1.75000
Quantity Waste: 3500.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 017525114JJK20171010_D_1
Shipment Date: 10/10/2017
Shipment Date: 10/10/2017
Receipt Date: 10/16/2017
Manifest Number: 017525114JJK
Generator EPA ID: CAD981378284
Name: BURBANK STEEL
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000129759
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000501510
TSDF Name: AA SYDCOL LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018

BURBANK STEEL TREATING INC (Continued) **S113004119**

EM Manifest ID:	017525114JJK20171010_D_1
Generator EPA ID:	CAD981378284
Shipment Date:	2017-10-10
Manifest Number:	017525114JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	3.00000
Quantity Waste:	6000.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Year:	2018
EM Manifest ID:	017525938JJK20180109_D_1
Shipment Date:	1/9/2018
Shipment Date:	1/9/2018
Receipt Date:	1/13/2018
Manifest Number:	017525938JJK
Generator EPA ID:	CAD981378284
Name:	BURBANK STEEL
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000501510
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	017525938JJK20180109_D_1
Generator EPA ID:	CAD981378284
Shipment Date:	2018-01-09
Manifest Number:	017525938JJK
Line Number:	1
Method Code:	H141

BURBANK STEEL TREATING INC (Continued) **S113004119**

Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Additional Information:

Year:	2017
Gen EPA ID:	CAD981378284
Shipment Date:	20171010
Creation Date:	7/17/2018 18:30:28
Receipt Date:	20171016
Manifest ID:	017525114JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	5/30/2018 18:33:04
Receipt Date:	20170912
Manifest ID:	009719422FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G

BURBANK STEEL TREATING INC (Continued) **S113004119**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	5/20/2018 18:31:51
Receipt Date:	20170524
Manifest ID:	009679851FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.39775
Waste Quantity:	575
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2016
Gen EPA ID:	CAD981378284
Shipment Date:	20151027
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151030
Manifest ID:	015056889JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

BURBANK STEEL TREATING INC (Continued) **S113004119**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/22/2015 22:15:31
Receipt Date:	20151008
Manifest ID:	008696605FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.1684
Waste Quantity:	520
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/21/2015 22:15:08
Receipt Date:	20151008
Manifest ID:	008696604FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150709
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150713
Manifest ID:	014501969JJK

BURBANK STEEL TREATING INC (Continued) **S113004119**

Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150709
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150713
Manifest ID:	014501969JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	9/23/2015 22:15:13
Receipt Date:	20150708
Manifest ID:	008695902FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.824
Waste Quantity:	480
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150514
Creation Date:	7/16/2015 22:15:18
Receipt Date:	20150514
Manifest ID:	005788222FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150428
Creation Date:	11/6/2015 22:15:07
Receipt Date:	20150505
Manifest ID:	014499742JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.5
Waste Quantity:	7000

BURBANK STEEL TREATING INC (Continued) **S113004119**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150331
Manifest ID:	014073372JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150210
Creation Date:	5/8/2015 22:15:13
Receipt Date:	20150211
Manifest ID:	007610980FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BURBANK STEEL TREATING INC (Continued) **S113004119**

Additional Information:

Year:	2015
Gen EPA ID:	CAD981378284
Shipment Date:	20151027
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151030
Manifest ID:	015056889JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/22/2015 22:15:31
Receipt Date:	20151008
Manifest ID:	008696605FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.1684
Waste Quantity:	520
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	12/21/2015 22:15:08
Receipt Date:	20151008

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Manifest ID:	008696604FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150709
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150713
Manifest ID:	014501969JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150709
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150713
Manifest ID:	014501969JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	9/23/2015 22:15:13
Receipt Date:	20150708
Manifest ID:	008695902FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.824
Waste Quantity:	480
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150514
Creation Date:	7/16/2015 22:15:18
Receipt Date:	20150514
Manifest ID:	005788222FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.292

BURBANK STEEL TREATING INC (Continued) **S113004119**

Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150428
Creation Date:	11/6/2015 22:15:07
Receipt Date:	20150505
Manifest ID:	014499742JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150331
Manifest ID:	014073372JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Shipment Date:	20150210
Creation Date:	5/8/2015 22:15:13
Receipt Date:	20150211
Manifest ID:	007610980FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAD981378284
Shipment Date:	20141229
Creation Date:	6/26/2015 22:15:23
Receipt Date:	20150108
Manifest ID:	013792942JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	JAG NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141107
Creation Date:	1/8/2015 22:15:01
Receipt Date:	20141107

BURBANK STEEL TREATING INC (Continued) **S113004119**

Manifest ID:	007613238FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140930
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141003
Manifest ID:	013367528JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAL000397106
Trans 2 Name:	JAG NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140930
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141003
Manifest ID:	013367528JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAL000397106
Trans 2 Name:	JAG NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140930
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141003
Manifest ID:	013367528JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAL000397106
Trans 2 Name:	JAG NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140821
Creation Date:	10/31/2014 22:14:51
Receipt Date:	20140821
Manifest ID:	007613641FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.444

BURBANK STEEL TREATING INC (Continued) **S113004119**

Waste Quantity:	380
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140716
Creation Date:	6/24/2015 22:15:06
Receipt Date:	20140722
Manifest ID:	013190942JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAL000397106
Trans 2 Name:	JAG NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140530
Creation Date:	8/14/2014 22:15:06
Receipt Date:	20140530
Manifest ID:	007611782FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BURBANK STEEL TREATING INC (Continued) **S113004119**

Shipment Date:	20140415
Creation Date:	9/6/2014 22:15:06
Receipt Date:	20140418
Manifest ID:	012849078JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140205
Creation Date:	4/1/2014 22:15:03
Receipt Date:	20140205
Manifest ID:	005790374FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAD981378284

Shipment Date:	20131216
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20131218

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Manifest ID:	005788687FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131007
Creation Date:	3/6/2014 22:15:09
Receipt Date:	20131014
Manifest ID:	011615141JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000184754
Trans 2 Name:	IVEHARO CO #2
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131007
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131010
Manifest ID:	011615174JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000184754
Trans 2 Name:	IVEHARO CO #2
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

BURBANK STEEL TREATING INC (Continued) **S113004119**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	11/27/2013 22:15:07
Receipt Date:	20131001
Manifest ID:	005789288FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20130930
Manifest ID:	009541852JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.292

BURBANK STEEL TREATING INC (Continued) **S113004119**

Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130802
Creation Date:	1/7/2014 22:15:06
Receipt Date:	20130806
Manifest ID:	011246743JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130730
Creation Date:	9/22/2013 22:15:19
Receipt Date:	20130731
Manifest ID:	005788998FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.938
Waste Quantity:	510
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BURBANK STEEL TREATING INC (Continued) **S113004119**

Shipment Date:	20130509
Creation Date:	7/9/2013 22:15:12
Receipt Date:	20130509
Manifest ID:	009541654JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.976
Waste Quantity:	520
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130507
Creation Date:	9/28/2013 22:15:14
Receipt Date:	20130513
Manifest ID:	011515792JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130123
Creation Date:	4/9/2013 22:15:07
Receipt Date:	20130128
Manifest ID:	009540573JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.216
Waste Quantity:	320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BURBANK STEEL TREATING, INC
Address:	415 S. VARNEY ST.
City,State,Zip:	BURBANK, CA 91502
Site ID:	456033
CERS ID:	SL603798962
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAN BENNETT
Entity Title:	Not reported
Affiliation Address:	415 S VARNEY ST
Affiliation City:	BURBANK
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Public Contact
Entity Name:	LARRY BENNETT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Affiliation Type Desc: Property Owner
Entity Name: MILDRED N BENNETT
Entity Title: Not reported
Affiliation Address: 415 S VARNEY ST
Affiliation City: BURBANK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Name: BURBANK STEEL TREATING, INC
Address: 415 S. VARNEY ST.
City,State,Zip: BURBANK, CA 91502
Site ID: 456033
CERS ID: 110002142495
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DAN BENNETT
Entity Title: Not reported
Affiliation Address: 415 S VARNEY ST
Affiliation City: BURBANK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: LARRY BENNETT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Affiliation Type Desc:	Property Owner
Entity Name:	MILDRED N BENNETT
Entity Title:	Not reported
Affiliation Address:	415 S VARNEY ST
Affiliation City:	BURBANK
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	100579
CERS ID:	10229947
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	100579
Site Name:	BURBANK STEEL TREATING INC
Violation Date:	05-10-2024
Citation:	19 CCR 4.5 2745.10(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(a)
Violation Description:	Failure to revise, update, and submit the Risk Management Plan to the United States Environmental Protection Agency and the UPA as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(a)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the United States Environmental Protection Agency; 3. No later than the date on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard review; 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process.
Violation Notes:	Returned to compliance on 10/29/2024. Stationary source failed to submit an RMP update five years from the date of its initial submission or most recent update required by section 2745.10(a)
Violation Division:	Burbank Fire Department
Violation Program:	CalARP
Violation Source:	CERS,

Site ID:	100579
Site Name:	BURBANK STEEL TREATING INC

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Violation Date:	04-30-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/30/2019. OBSERVATION: 2x275 gal totes of used oil located in the back lot enclosure was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	100579
Site Name:	BURBANK STEEL TREATING INC
Violation Date:	12-10-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/03/2015.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	100579
Site Name:	BURBANK STEEL TREATING INC
Violation Date:	05-10-2024
Citation:	19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)
Violation Description:	Failure to prepare and implement written procedures to maintain the on-going mechanical integrity of the process equipment.
Violation Notes:	Returned to compliance on 06/20/2024. The stationary source was unable to provide written procedures to maintain the on-going mechanical integrity of the process equipment.
Violation Division:	Burbank Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	100579
Site Name:	BURBANK STEEL TREATING INC
Violation Date:	02-01-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/22/2017. Employee Training Plan not uploaded. Sent to City of Burbank's City Attorney's Office for civil litigation. Return to Compliance by submitting Accepted Employee Training Plan.
Violation Division:	Burbank Fire Department

BURBANK STEEL TREATING INC (Continued) **S113004119**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100579
Site Name: BURBANK STEEL TREATING INC
Violation Date: 05-09-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/31/2018. Business operator did not display a permit and was unable to provide one upon request.
Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100579
Site Name: BURBANK STEEL TREATING INC
Violation Date: 05-10-2024
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/28/2025. Update CERS submittal to report chemical inventory in pounds instead of gallons.
Violation Division: Burbank Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 100579
Site Name: BURBANK STEEL TREATING INC
Violation Date: 05-10-2024
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)
Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections.
Violation Notes: Returned to compliance on 06/20/2024. The stationary site operator was unable to provide documentation of protocols for routine maintenance, or procedures that occur with regular frequency such as chemical delivery.
Violation Division: Burbank Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 100579
Site Name: BURBANK STEEL TREATING INC
Violation Date: 03-30-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

BURBANK STEEL TREATING INC (Continued) **S113004119**

characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: 1x250 gal poly tote of media blast located in the back lot was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 100579
Site Name: BURBANK STEEL TREATING INC
Violation Date: 05-09-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/31/2018. Observed 55 Gallon drum with no label and found to be containing soiled waste absorbent materials.
Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-26-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Advised business owner to update submittal with chemical amount in US pounds.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A site walk was conducted with the plant manager for training and process familiarization. A full HMRRP inspections was not completed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Blake Bennett
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2016
Violations Found: No
Eval Type: Routine done by local agency

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Eval Notes: Dan Bennett 07/09/15 Ecology 014501969JJK, (liquid and solid waste),07/08/15 480 gal used oil 008695902FLE. CAD981378284. email=dan@burbanksteel.com
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CalARP inspection completed. (2) Minor, (1) Class II and (1) Class I violations documented.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not an inspection at physical location. Violation of not submitting correctly to CERS for FY 2016-17. See Violation for more information.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CalARP Inspection completed.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2022
Violations Found: Yes

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Eval Type: Routine done by local agency
Eval Notes: Dan Bennett
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection complete. (2) Minor violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal has not been submitted for the FY 2014-15
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 100579
Site Name: BURBANK STEEL TREATING INC
Site Address: 415 S VARNEY ST
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 02-01-2017
Enf Action Type: Referral to County Council or City Attorney
Enf Action Description: Referral to County Council or City Attorney
Enf Action Notes: Not reported
Enf Action Division: Burbank Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 100579
Site Name: BURBANK STEEL TREATING INC
Site Address: 415 S VARNEY ST
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 08-11-2015
Enf Action Type: Referral to County Council or City Attorney
Enf Action Description: Referral to County Council or City Attorney
Enf Action Notes: Fines/Penalties Assessed: $515.00.
Enf Action Division: Burbank Fire Department

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK STEEL TREATING INC (Continued) **S113004119**

Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 100579
Facility Name: BURBANK STEEL TREATING INC
Env Int Type Code: HWG
Program ID: 10229947
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.173930
Longitude: -118.309810

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Roberto P. Litiatco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 415 S VARNEY ST
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Burbank Steel Inc.
Entity Title: Not reported
Affiliation Address: 415 S VARNEY ST
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 842-0975,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Operator
Entity Name: Dan Bennett

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

BURBANK STEEL TREATING INC (Continued) **S113004119**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 842-0975,
Affiliation Type Desc:	Property Owner
Entity Name:	DAN BENNETT
Entity Title:	Not reported
Affiliation Address:	415 S Varney St
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91504
Affiliation Phone:	(818) 842-0975,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dan Bennett
Entity Title:	Not reported
Affiliation Address:	415 S. Varney St.
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	DAN BENNETT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	BURBANK STEEL TREATING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
R153	**BURBANK STEEL TREATING INC**	**CPS-SLIC**	**S105936841**
SE	**415 S VARNEY**	**EMI**	**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.200 mi.			
1056 ft.	**Site 9 of 15 in cluster R**		

Relative:
Lower

Actual:
523 ft.

CPS-SLIC:

Name:	BURBANK STEEL TREATING, INC.
Address:	415 S. VARNEY ST.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798962
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1742699802003
Longitude:	-118.309521671497
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0866
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/27/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

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

EMI:

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY
City,State,Zip:	BURBANK, CA 91502
Year:	1993
County Code:	19
Air Basin:	SC
Facility ID:	15563
Air District Name:	SC

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

BURBANK STEEL TREATING INC (Continued) **S105936841**

SIC Code:	3398
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY
City,State,Zip:	BURBANK, CA 91502
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	15563
Air District Name:	SC
SIC Code:	3398
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY
City,State,Zip:	BURBANK, CA 915020000
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	15563
Air District Name:	SC
SIC Code:	3398
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY
City,State,Zip:	BURBANK, CA 91502
Year:	1997
County Code:	19

MAP FINDINGS

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

BURBANK STEEL TREATING INC (Continued) **S105936841**

Air Basin:	SC
Facility ID:	15563
Air District Name:	SC
SIC Code:	3398
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY
City,State,Zip:	BURBANK, CA 91502
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	15563
Air District Name:	SC
SIC Code:	3398
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY
City,State,Zip:	BURBANK, CA 91502
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	15563
Air District Name:	SC
SIC Code:	3398
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY

MAP FINDINGS

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

BURBANK STEEL TREATING INC (Continued) **S105936841**

City,State,Zip:	BURBANK, CA 91502
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	15563
Air District Name:	SC
SIC Code:	3398
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK STEEL TREATING INC
Address:	415 S VARNEY
City,State,Zip:	BURBANK, CA 91502
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	15563
Air District Name:	SC
SIC Code:	3398
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

R154 **BURBANK STEEL TREATING, INC.** **RCRA-SQG** **1000161746**
SE **415 S. VARNEY ST.** **FINDS** **CAD981378284**
1/8-1/4 **BURBANK, CA 91502** **ECHO**
0.200 mi. **E MANIFEST**
1056 ft. **Site 10 of 15 in cluster R** **WIP**

Relative: **Lower**
Actual: **523 ft.**

RCRA Listings:

Date Form Received by Agency:	20250930
Handler Name:	Burbank Steel Treating, Inc
Handler Address:	S Varney St
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD981378284
Contact Name:	BLAKE D BENNETT
Contact Address:	S VARNEY ST
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-842-0975
Contact Fax:	Not reported
Contact Email:	BLAKE@BURBANKSTEEL.COM
Contact Title:	SUPERVISOR
EPA Region:	09

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		S. VARNEY ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Daniel Bennett	
Owner Type:		Private
Operator Name:	Burbank Steel Treating Inc.	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20251016
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Biennial: List of Years

Year:	2007

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MILDRED BENNETT	
Legal Status:	Private
Date Became Current:	19690701
Date Ended Current:	Not reported
Owner/Operator Address:	435 N. BIRMINGHAM ROAD
Owner/Operator City,State,Zip:	BURBANK, CA 91504
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: BURBANK STEEL TREATING INC.	
Legal Status:	Private
Date Became Current:	19690701
Date Ended Current:	Not reported
Owner/Operator Address:	415 SOUTH VARNEY ST.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-842-0975
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAN@BURBANKSTEEL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: MILDRED N. BENNETT	
Legal Status:	Private
Date Became Current:	19690701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Owner/Operator Indicator: Owner
Owner/Operator Name: MILDRED BENNETT
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL BENNETT
Legal Status: Private
Date Became Current: 19690701
Date Ended Current: Not reported
Owner/Operator Address: 415 SOUTH VARNEY ST.915
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-842-0975
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAN@BURBANKSTEEL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19860131
Handler Name: BURBANK STEEL TREATING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20250930
Handler Name: BURBANK STEEL TREATING, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19920212
Handler Name: BURBANK STEEL TREATING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080508
Handler Name: BURBANK STEEL TREATING, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332811
NAICS Description: Metal Heat Treating

NAICS Code: 339999
NAICS Description: All Other Miscellaneous Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002142495

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and

MAP FINDINGS

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid:	1000161746
Registry ID:	110002142495
DFR URL:	
Name:	BURBANK STEEL TREATING, INC
Address:	415 S. Varney St.
City,State,Zip:	BURBANK, CA 91502

E MANIFEST:

Manifest Tracking Number:	015003234FLE
Last Updated Date:	20210907
Shipped Date:	20210811
Received Date:	20210811
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025325818JJK
Last Updated Date:	20240625
Shipped Date:	20240529
Received Date:	20240605
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025330024JJK
Last Updated Date:	20240321
Shipped Date:	20240215
Received Date:	20240221
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020177686FLE
Last Updated Date:	20250509
Shipped Date:	20250417
Received Date:	20250421

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	415
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	415
Generator Mail Street 1:	S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2100
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	013163230FLE
Last Updated Date:	20190621
Shipped Date:	20190605
Received Date:	20190605
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	027137282JJK
Last Updated Date:	20250821
Shipped Date:	20250801
Received Date:	20250811
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Rejection Indicator:	N
Manifest Tracking Number:	027137570JJK
Last Updated Date:	20250610
Shipped Date:	20250423
Received Date:	20250429
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017540737FLE
Last Updated Date:	20230725
Shipped Date:	20230710
Received Date:	20230712
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020249286JJK
Last Updated Date:	20200117
Shipped Date:	20190405
Received Date:	20190416
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017541398FLE
Last Updated Date:	20240307
Shipped Date:	20240216
Received Date:	20240216
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013164035FLE
Last Updated Date:	20200310
Shipped Date:	20200218
Received Date:	20200219
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981378284
Generator Name:	Burbank Steel Treating, Inc

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Generator Location Street Number:	Not reported
Generator Location Street 1:	415 S. VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	415 S. VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	010639716FLE
Transporter Line Number:	1
Transporter EPA ID:	CAL000264806
Transporter Name:	Express Environmental Corp Dba Express Oil Co

Waste Line:

Manifest Tracking Number:	010639716FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquid (Waste Oil)
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	450
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.8765638
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.8765638
Waste Quantity, in Kilograms:	1702.0997
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	1702.0997

MAP FINDINGS

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

BURBANK STEEL TREATING, INC. (Continued) **1000161746**

Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	1702.0997
Quantity Non Haz Tons:	1.8765638
State Waste Codes:	CA-221

Click this hyperlink while viewing on your computer to access
28 additional US EManifest: record(s) in the EDR Site Report.

WIP:

Name:	BURBANK STEEL TREATING, INC.
Address:	415 S Varney St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0866
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

Y155 **PEP BOYS** **E MANIFEST** **1032235128**
SW **254 W OLIVE AVE.** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 1 of 18 in cluster Y**

Relative: **Lower**

Actual: **554 ft.**

E MANIFEST:

Manifest Tracking Number:	014361145FLE
Last Updated Date:	20200227
Shipped Date:	20200214
Received Date:	20200225
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA

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

PEP BOYS (Continued) **1032235128**

Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W Olive Ave.
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	011313314FLE
Last Updated Date:	20181210
Shipped Date:	20181024
Received Date:	20181120
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3111 West Allegheny Avenue
Generator Mail Street 2:	Not reported
Generator Mail City:	Philadelphia
Generator Mail Zip:	19132
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2095 Newlands Drive East
Designated Facility Mail City:	Fernley
Designated Facility Mail Zip:	89408
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported

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

PEP BOYS (Continued) **1032235128**

Designated Facility Location Street 1:	2095 Newlands Drive East
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Fernley
Designated Facility Location Zip:	89408
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	010143512FLE
Last Updated Date:	20210930
Shipped Date:	20210830
Received Date:	20210923
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W Olive Ave.
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200914304CLE
Last Updated Date:	20240912
Shipped Date:	20240827
Received Date:	20240905
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222

MAP FINDINGS

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

PEP BOYS (Continued) **1032235128**

Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	3111
Generator Mail Street 1:	254 W OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	425
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ISIS AVE.
Designated Facility Mail City:	INGLEWOOD
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	425
Designated Facility Location Street 1:	ISIS AVE.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	INGLEWOOD
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	201051250CLE
Last Updated Date:	20250305
Shipped Date:	20250128
Received Date:	20250131
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	3111
Generator Mail Street 1:	254 W OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000527028
Designated Facility Name:	Clean Earth Specialty Waste Solutions, Inc. - Az
Designated Facility Mail Street Number:	Not reported

MAP FINDINGS

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

PEP BOYS (Continued) **1032235128**

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	19105 SOUTH AVENUE B
Designated Facility Mail City:	SOMERTON
Designated Facility Mail Zip:	85350
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19105 SOUTH AVENUE B
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SOMERTON
Designated Facility Location Zip:	85350
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	011407778FLE
Last Updated Date:	20180924
Shipped Date:	20180720
Received Date:	20180725
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3111 West Allegheny Avenue
Generator Mail Street 2:	Not reported
Generator Mail City:	Philadelphia
Generator Mail Zip:	19132
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	011407779FLE
Last Updated Date:	20180911

MAP FINDINGS

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

PEP BOYS (Continued) **1032235128**

Shipped Date:	20180720
Received Date:	20180807
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3111 West Allegheny Avenue
Generator Mail Street 2:	Not reported
Generator Mail City:	Philadelphia
Generator Mail Zip:	19132
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2095 Newlands Drive East
Designated Facility Mail City:	Fernley
Designated Facility Mail Zip:	89408
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2095 Newlands Drive East
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Fernley
Designated Facility Location Zip:	89408
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200275566CLE
Last Updated Date:	20221114
Shipped Date:	20221018
Received Date:	20221031
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W Olive Ave.
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank

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

PEP BOYS (Continued) **1032235128**

Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2095 Newlands Drive East
Designated Facility Mail City:	Fernley
Designated Facility Mail Zip:	89408
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2095 Newlands Drive East
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Fernley
Designated Facility Location Zip:	89408
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200144039CLE
Last Updated Date:	20220718
Shipped Date:	20220430
Received Date:	20220614
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W Olive Ave.
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2095 Newlands Drive East
Designated Facility Mail City:	Fernley
Designated Facility Mail Zip:	89408
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2095 Newlands Drive East
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Fernley
Designated Facility Location Zip:	89408
Designated Facility Location State:	NV

MAP FINDINGS

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

PEP BOYS (Continued) **1032235128**

Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013681887FLE
Last Updated Date:	20200103
Shipped Date:	20191121
Received Date:	20191205
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W Olive Ave.
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	200758688CLE
Last Updated Date:	20240416
Shipped Date:	20240401
Received Date:	20240405
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK

PEP BOYS (Continued) **1032235128**

Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	3111
Generator Mail Street 1:	254 W Olive Ave.
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	425
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	425
Designated Facility Location Street 1:	Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	200758689CLE
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924
Transporter Name:	Clean Earth Specialty Waste Solutions

Waste Line:

Manifest Tracking Number:	200758689CLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste, Liquid (Auto Care Products),
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	27
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0135
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0135
Waste Quantity, in Kilograms:	12.24491
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	12.244905
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N

MAP FINDINGS

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

PEP BOYS (Continued) **1032235128**

Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	12.244905
Quantity Non Haz Tons:	0.0135
State Waste Codes:	CA-331

Click this hyperlink while viewing on your computer to access
21 additional US EManifest: record(s) in the EDR Site Report.

Y156 **ADVANCE AUTO PARTS #9024** **RCRA NonGen / NLR** **1027467008**
SW **254 W OLIVE UNIT 102** **E MANIFEST** **CAL000471312**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 2 of 18 in cluster Y**

Relative: **Lower**

Actual: **554 ft.**

RCRA Listings:

Date Form Received by Agency:		20220614
Handler Name:		Advance Auto Parts #9024
Handler Address:		254 W Olive Unit 102
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000471312
Contact Name:		AMANDA SANDIDGE ENGSTROM
Contact Address:		5008 AIRPORT RD
Contact City,State,Zip:		ROANOAKE, VA 24012
Contact Telephone:		540-561-8303
Contact Fax:		Not reported
Contact Email:		AMANDA.SANDIDGE@ADVANCE-AUTO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5008 AIRPORT RD
Mailing City,State,Zip:		ROANOAKE, VA 24012
Owner Name:	Golden State Supply Llc	
Owner Type:		Other
Operator Name:	Amanda Sandidge Engstrom	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No

ADVANCE AUTO PARTS #9024 (Continued) **1027467008**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220620
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GOLDEN STATE SUPPLY LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4200 SIX FORKS RD
Owner/Operator City,State,Zip:	RALEIGH, NC 27609
Owner/Operator Telephone:	919-573-3900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: AMANDA SANDIDGE ENGSTROM	
Legal Status:	Other
Date Became Current:	Not reported

MAP FINDINGS

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

ADVANCE AUTO PARTS #9024 (Continued) **1027467008**

Date Ended Current:	Not reported
Owner/Operator Address:	5008 AIRPORT RD
Owner/Operator City,State,Zip:	ROANOAKE, VA 24012
Owner/Operator Telephone:	540-561-8303
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220614
Handler Name:	ADVANCE AUTO PARTS #9024
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	200364535CLE
Last Updated Date:	20230308
Shipped Date:	20230127
Received Date:	20230208
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts #9024
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE UNIT 102
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	5008 AIRPORT RD
Generator Mail Street 2:	Not reported
Generator Mail City:	ROANOAKE
Generator Mail Zip:	24012
Generator Mail State:	VA

ADVANCE AUTO PARTS #9024 (Continued) **1027467008**

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E. 13TH ST.
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	200364535CLE
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924
Transporter Name:	Clean Earth Specialty Waste Solutions, Inc.

Manifest Tracking Number:	200364535CLE
Transporter Line Number:	2
Transporter EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery System Inc

Waste Line:

Manifest Tracking Number:	200364535CLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste, Liquid (Water Based Products)
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	35
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0175
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0175
Waste Quantity, in Kilograms:	15.873026
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	15.873026
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported

MAP FINDINGS

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

ADVANCE AUTO PARTS #9024 (Continued) **1027467008**

Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	15.873026
Quantity Non Haz Tons:	0.0175
State Waste Codes:	CA-343

Y157 **IEH AUTO PARTS, LLC DBA AUTO PLUS #618** **RCRA-SQG** **1026494470**
SW **254 WEST OLIVE STREET** **CAR000316265**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 3 of 18 in cluster Y**

Relative: **Lower**

Actual: **554 ft.**

RCRA Listings:

Date Form Received by Agency:		20210225
Handler Name:		Ieh Auto Parts, Llc Dba Auto Plus #618
Handler Address:		West Olive Street
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAR000316265
Contact Name:		ANGELA BANKS
Contact Address:		WEST ALLEGHENY AVENUE
Contact City,State,Zip:		PHILADELPHIA, PA 19132
Contact Telephone:		215-430-9645
Contact Fax:		Not reported
Contact Email:		ANGELA_BANKS@PEPBOYS.COM
Contact Title:		DIRECTOR OF ENVIRONMENTAL COMPLIANCE
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		WEST ALLEGHENY AVENUE
Mailing City,State,Zip:		PHILADELPHIA, PA 19132
Owner Name:	Ieh Auto Parts, Llc	
Owner Type:		Private
Operator Name:	Ieh Auto Parts, Llc	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

IEH AUTO PARTS, LLC DBA AUTO PLUS #618 (Continued) **1026494470**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210301
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: IEH AUTO PARTS, LLC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3111 WEST ALLEGHENY AVENUE
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19132
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: IEH AUTO PARTS, LLC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

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

IEH AUTO PARTS, LLC DBA AUTO PLUS #618 (Continued) **1026494470**

Owner/Operator Address: 3111 WEST ALLEGHENY AVENUE
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IEH AUTO PARTS, LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3111 WEST ALLEGHENY AVENUE
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IEH AUTO PARTS, LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3111 WEST ALLEGHENY AVENUE
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201202
Handler Name: IEH AUTO PARTS, LLC DBA AUTO PLUS #618
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210225
Handler Name: IEH AUTO PARTS, LLC DBA AUTO PLUS #618
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

MAP FINDINGS

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

IEH AUTO PARTS, LLC DBA AUTO PLUS #618 (Continued) **1026494470**

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: Automotive Parts And Accessories Stores

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Y158 **ADVANCE AUTO PARTS** **E MANIFEST** **1031849335**
SW **254 W OLIVE AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 4 of 18 in cluster Y**

Relative: **Lower**
Actual: **554 ft.**

E MANIFEST:

Manifest Tracking Number:	200364533CLE
Last Updated Date:	20230209
Shipped Date:	20230127
Received Date:	20230201
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

ADVANCE AUTO PARTS (Continued) **1031849335**

Rejection Indicator:	N
Manifest Tracking Number:	200364534CLE
Last Updated Date:	20230809
Shipped Date:	20230127
Received Date:	20230206
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2095 Newlands Drive East
Designated Facility Mail City:	Fernley
Designated Facility Mail Zip:	89408
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2095 Newlands Drive East
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Fernley
Designated Facility Location Zip:	89408
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	200953439CLE
Last Updated Date:	20241227
Shipped Date:	20241003
Received Date:	20241021
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	TBA
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502

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

ADVANCE AUTO PARTS (Continued) **1031849335**

Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	TXD046844700
Designated Facility Name:	Chemical Reclamation Services - Avalon (Esol)
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	405 POWELL STREET
Designated Facility Mail City:	AVALON
Designated Facility Mail Zip:	76623
Designated Facility Mail State:	TX
Designated Facility Location Street Number:	405
Designated Facility Location Street 1:	POWELL STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AVALON
Designated Facility Location Zip:	76623
Designated Facility Location State:	TX
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200953440CLE
Last Updated Date:	20241014
Shipped Date:	20241004
Received Date:	20241011
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	TBA
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	425
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ISIS AVE.
Designated Facility Mail City:	INGLEWOOD
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	425
Designated Facility Location Street 1:	ISIS AVE.

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

ADVANCE AUTO PARTS (Continued) **1031849335**

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	INGLEWOOD
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200622319CLE
Last Updated Date:	20231122
Shipped Date:	20231107
Received Date:	20231114
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	425
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	425
Designated Facility Location Street 1:	Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200622320CLE
Last Updated Date:	20231122
Shipped Date:	20231107
Received Date:	20231115
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ADVANCE AUTO PARTS (Continued) **1031849335**

Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number:	2095
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Newlands Drive East
Designated Facility Mail City:	Fernley
Designated Facility Mail Zip:	89408
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	2095
Designated Facility Location Street 1:	Newlands Drive East
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Fernley
Designated Facility Location Zip:	89408
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200774219CLE
Last Updated Date:	20240426
Shipped Date:	20240416
Received Date:	20240419
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	425
Designated Facility Mail Street 1:	Not reported

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

ADVANCE AUTO PARTS (Continued) **1031849335**

Designated Facility Mail Street 2:	Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	425
Designated Facility Location Street 1:	Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	200774220CLE
Last Updated Date:	20240501
Shipped Date:	20240416
Received Date:	20240422
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number:	2095
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	Newlands Drive East
Designated Facility Mail City:	Fernley
Designated Facility Mail Zip:	89408
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	2095
Designated Facility Location Street 1:	Newlands Drive East
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Fernley
Designated Facility Location Zip:	89408
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	200774221CLE
Last Updated Date:	20240509
Shipped Date:	20240416

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

ADVANCE AUTO PARTS (Continued) **1031849335**

Received Date:	20240503
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	TXD046844700
Designated Facility Name:	Chemical Reclamation Services Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	405 POWELL STREET P.O. BOX 69 50084
Designated Facility Mail City:	AVALON
Designated Facility Mail Zip:	76623
Designated Facility Mail State:	TX
Designated Facility Location Street Number:	405
Designated Facility Location Street 1:	POWELL STREET P.O. BOX 69 50084
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AVALON
Designated Facility Location Zip:	76623
Designated Facility Location State:	TX
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200774222CLE
Last Updated Date:	20240509
Shipped Date:	20240416
Received Date:	20240418
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824

MAP FINDINGS

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

ADVANCE AUTO PARTS (Continued) **1031849335**

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000527028
Designated Facility Name:	Clean Earth Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	19105 SOUTH AVENUE B
Designated Facility Mail City:	SOMERTON
Designated Facility Mail Zip:	85350
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19105 SOUTH AVENUE B
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	SOMERTON
Designated Facility Location Zip:	85350
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	200495572CLE
Last Updated Date:	20230706
Shipped Date:	20230621
Received Date:	20230626
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000471312
Generator Name:	Advance Auto Parts
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1824
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported

MAP FINDINGS

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

ADVANCE AUTO PARTS (Continued) **1031849335**

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 200495573CLE
Transporter Line Number: 1
Transporter EPA ID: MNS000110924
Transporter Name: Clean Earth Specialty Waste Solutions

Waste Line:
Manifest Tracking Number: 200495573CLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950 Waste Aerosols 2.1
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 14
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.007
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.007
Waste Quantity, in Kilograms: 6.3492103
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 6.3492103
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001, D022, D035, D039
Quantity Haz Kg: 6.3492103
Quantity Haz Tons: 0.007
Quantity Non Haz Kg: Not reported
Quantity Non Haz Tons: Not reported
State Waste Codes: CA-352

Click this hyperlink while viewing on your computer to access
3 additional US EManifest: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Y159	**PEP BOYS STORE #0618**	**E MANIFEST**	**1032235057**
SW	**254 W OLIVE AVE**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.201 mi.			
1060 ft.	**Site 5 of 18 in cluster Y**		

Relative:
Lower

Actual:
554 ft.

E MANIFEST:

Manifest Tracking Number:	011313315FLE
Last Updated Date:	20181119
Shipped Date:	20181024
Received Date:	20181105
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	011313315FLE
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924
Transporter Name:	Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number:	011313315FLE
Transporter Line Number:	2
Transporter EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery System Inc

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

PEP BOYS STORE #0618 (Continued) **1032235057**

Waste Line:

Manifest Tracking Number:	011313315FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste, Liquid (Auto Care Products)
Number of Containers:	1
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	38
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.019
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.019
Waste Quantity, in Kilograms:	17.23357
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	17.23357
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	17.23357
Quantity Non Haz Tons:	0.019
State Waste Codes:	CA-331

Y160 **PEP BOYS #618 C/O LOUIE HERNANDEZ** **SWEEPS UST** **S101585450**
SW **254 W OLIVE AVE** **CA FID UST** **N/A**
1/8-1/4 **BURBANK, CA 91502** **LOS ANGELES CO. HMS**
0.201 mi.
1060 ft. **Site 6 of 18 in cluster Y**

Relative: **Lower**
Actual: **554 ft.**

SWEEPS UST:

Name:	PEP BOYS #618 C/O LOUIE HERNANDEZ
Address:	254 W OLIVE AVE
City:	BURBANK
Status:	Active
Comp Number:	9084
Number:	1
Board Of Equalization:	Not reported
Referral Date:	08-01-91

MAP FINDINGS

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

PEP BOYS #618 C/O LOUIE HERNANDEZ (Continued) **S101585450**

Action Date:	08-01-91
Created Date:	06-30-89
Owner Tank Id:	01
SWRCB Tank Id:	19-007-009084-000001
Tank Status:	A
Capacity:	550
Active Date:	08-01-91
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

CA FID UST:

Facility ID:	19023654
Regulated By:	UTNKA
Regulated ID:	CAC981663
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8188453555
Mail To:	Not reported
Mailing Address:	1124 W WASHINGTON BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BURBANK 91502
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

LOS ANGELES CO. HMS:

Name:	PEP BOYS
Address:	254 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	T
Facility Id:	009283-009084
Facility Type:	0
Facility Status:	Removed
Area:	3E
Permit Number:	00000059T
Permit Status:	Removed

Y161 **PEP BOYS #0618** **E MANIFEST** **1032234932**
SW **254 W OLIVE AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 7 of 18 in cluster Y**

Relative: **Lower**

Actual: **554 ft.**

E MANIFEST:

Manifest Tracking Number:	025546827JJK
Last Updated Date:	20240701
Shipped Date:	20240614
Received Date:	20240620
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

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

PEP BOYS #0618 (Continued) **1032234932**

Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E. ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020360637JJK
Last Updated Date:	20190325
Shipped Date:	20190301
Received Date:	20190306
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352

MAP FINDINGS

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

PEP BOYS #0618 (Continued) **1032234932**

Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	027205018JJK
Last Updated Date:	20250618
Shipped Date:	20250523
Received Date:	20250530
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	254
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	201
Generator Mail Street 1:	E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2100
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

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

PEP BOYS #0618 (Continued) **1032234932**

Manifest Tracking Number:	018193174JJK
Last Updated Date:	20190823
Shipped Date:	20190729
Received Date:	20190805
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018193175JJK
Last Updated Date:	20190823
Shipped Date:	20190729
Received Date:	20190805
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST

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

PEP BOYS #0618 (Continued) **1032234932**

Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018228302JJK
Last Updated Date:	20181221
Shipped Date:	20181203
Received Date:	20181208
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA

PEP BOYS #0618 (Continued) **1032234932**

Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026689305JJK
Last Updated Date:	20241003
Shipped Date:	20240906
Received Date:	20240911
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	254
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	201
Generator Mail Street 1:	E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	026689305JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	World Oil Environmental Services

Waste Line:

Manifest Tracking Number:	026689305JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N

MAP FINDINGS

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

PEP BOYS #0618 (Continued) **1032234932**

U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquid (Brake Fluid)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	10
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.0417
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0417
Waste Quantity, in Kilograms:	37.82444
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	37.823151
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	37.823151
Quantity Non Haz Tons:	0.0417
State Waste Codes:	CA-223

Y162 **UST** **U004301534**
SW **254 W OLIVE ST** **N/A**
1/8-1/4 **BURBANK, CA**
0.201 mi.
1060 ft. **Site 8 of 18 in cluster Y**

Relative: **Lower**
Actual: **554 ft.**

LOS ANGELES UST:

Name:	Not reported
Address:	254 W OLIVE ST
City,State,Zip:	BURBANK, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Y163	**PEP BOYS #618**	**CERS HAZ WASTE**	**S113009619**
SW	**254 W OLIVE AVE**	**HWTS**	**N/A**
1/8-1/4	**BURBANK, CA 91502**	**HAZNET**	
0.201 mi.		**CERS**	
1060 ft.	**Site 9 of 18 in cluster Y**		

Relative:
Lower

Actual:
554 ft.

CERS HAZ WASTE:

Name:	PEP BOYS #618
Address:	254 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91502
Site ID:	56147
CERS ID:	10229671
CERS Description:	Hazardous Waste Generator

HWTS:

Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
EPA ID:	CAD981663222
Inactive Date:	Not reported
Create Date:	00:00.0
Last Act Date:	32:41.2
Mailing Name:	Not reported
Mailing Address:	ONE PRESIDENTIAL BLVD
Mailing Address 2:	SUITE 400
Mailing City,State,Zip:	BALA CYNWYD, PA 190040000
Owner Name:	THE PEP BOYS MANNY, MOE & JACK
Owner Address:	ONE PRESIDENTIAL BLVD
Owner Address 2:	SUITE 400
Owner City,State,Zip:	BALA CYNWYD, PA 190040000
Owner Phone:	2156871703
Owner Fax:	2154309645
Contact Name:	ANGELA BANKS
Contact Address:	ONE PRESIDENTIAL BLVD
Contact Address 2:	SUITE 400
City,State,Zip:	BALA CYNWYD, PA 19004
Contact Phone:	2679940038
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	Permanent
Category:	State
Latitude:	34.17422505
Longitude:	-118.31569123

NAICS:

EPA ID:	CAD981663222
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	PEP BOYS STORE#0618
Facility Address:	254 W OLIVE AVE
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915021824

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

PEP BOYS #618 (Continued) **S113009619**

Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAD981663222
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3111 W ALLEGHENY AVE
Mailing Address 2: PH
Mailing City,State,Zip: PA 191321116
Owner Name: THE PEP BOYS MANNY MOE & JACK OF CA
Owner Address: 3111 WEST ALLEGHENY AVE
Owner Address 2: Not reported
Owner City,State,Zip: PHILADELPHIA, PA 191320000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANGELA BANKS
Contact Address: 3111 WEST ALLEGHENY AVENUE
Contact Address 2: Not reported
City,State,Zip: PHILADELPHIA, PA 19132
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.174415
Longitude: -118.315533

NAICS:
EPA ID: CAD981663222
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: PEP BOYS STORE#0618
Facility Address: 254 W OLIVE AVE
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 915021824

HAZNET:
Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 915021824
Contact: ANGELA BANKS
Telephone: 2679940038
Mailing Name: Not reported
Mailing Address: ONE PRESIDENTIAL BLVD

Year: 2024

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

PEP BOYS #618 (Continued) **S113009619**

Gepaid: CAD981663222
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAD981663222
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0417

Year: 2021
Gepaid: CAD981663222
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.049

Year: 2021
Gepaid: CAD981663222
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0375

Year: 2021
Gepaid: CAD981663222
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002

Year: 2021
Gepaid: CAD981663222
TSD EPA ID: AZR000521146
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0275

Year: 2020
Gepaid: CAD981663222
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0055

Year: 2020
Gepaid: CAD981663222
TSD EPA ID: AZR000521146

PEP BOYS #618 (Continued) **S113009619**

CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0975
Year:	2020
Gepaid:	CAD981663222
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06
Year:	2020
Gepaid:	CAD981663222
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015

Click this hyperlink while viewing on your computer to access
144 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/6/2024
Shipment Date:	9/6/2024
Receipt Date:	9/19/2024
Manifest Number:	026689306JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Transporter 1 Emergency Number:	3108863400
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 2 Emergency Number:	9096438150
TSDF EPA ID:	AZR000521146
TSDF Name:	Not reported
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/6/2024
Shipment Date:	9/6/2024
Receipt Date:	9/11/2024
Manifest Number:	026689305JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Transporter 1 Emergency Number:	3108863400
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	DEMENNO-KERDOON
TSDF Address 1:	2000 N ALAMEDA ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 902220000
TSDF Telephone:	3105377100
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/27/2024
Shipment Date:	8/27/2024
Receipt Date:	9/5/2024
Manifest Number:	200914304CLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865

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

PEP BOYS #618 (Continued) **S113009619**

Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	CRUZ CONTAINERS LOGISTICS INC
Transporter 2 Emergency Number:	9516530733
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	122 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	6/18/2024
Shipment Date:	6/18/2024
Receipt Date:	6/20/2024
Manifest Number:	200833076CLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	122 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	6/18/2024
Shipment Date:	6/18/2024
Receipt Date:	6/20/2024

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

PEP BOYS #618 (Continued) **S113009619**

Manifest Number:	200833076CLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	214 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	6/14/2024
Shipment Date:	6/14/2024
Receipt Date:	6/20/2024
Manifest Number:	025546827JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Transporter 1 Emergency Number:	3108863400
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	DEMENNO-KERDOON
TSDF Address 1:	2000 N ALAMEDA ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 902220000
TSDF Telephone:	3105377100

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

PEP BOYS #618 (Continued) **S113009619**

TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/1/2024
Shipment Date:	4/1/2024
Receipt Date:	4/3/2024
Manifest Number:	200758689CLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000527028
TSDF Name:	Not reported
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/1/2024
Shipment Date:	4/1/2024
Receipt Date:	4/5/2024
Manifest Number:	200758688CLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038

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

PEP BOYS #618 (Continued) **S113009619**

Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	214 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	3/1/2024
Shipment Date:	3/1/2024
Receipt Date:	3/15/2024
Manifest Number:	025779926JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Transporter 1 Emergency Number:	3108863400
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 2 Emergency Number:	9096438150
TSDF EPA ID:	AZR000521146
TSDF Name:	Not reported
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Year:	2024

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

PEP BOYS #618 (Continued) **S113009619**

EM Manifest ID:	Not reported
Shipment Date:	3/1/2024
Shipment Date:	3/1/2024
Receipt Date:	3/7/2024
Manifest Number:	025779925JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021824
Telephone:	Not reported
Contact:	PEP BOYS STORE#0618
Contact Telephone:	2679940038
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Transporter 1 Emergency Number:	3108863400
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	DEMENNO-KERDOON
TSDF Address 1:	2000 N ALAMEDA ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 902220000
TSDF Telephone:	3105377100
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/20/2020
Shipment Date:	7/20/2020
Receipt Date:	8/6/2020
Manifest Number:	014937332FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	775-575-2760
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338

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

PEP BOYS #618 (Continued) **S113009619**

TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Fernley 89408
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/20/2020
Shipment Date:	7/20/2020
Receipt Date:	8/6/2020
Manifest Number:	014937332FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	775-575-2760
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Fernley 89408
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/10/2020
Shipment Date:	7/10/2020
Receipt Date:	7/17/2020
Manifest Number:	021709506JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE

MAP FINDINGS

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

PEP BOYS #618 (Continued) **S113009619**

Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-845-3555
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/7/2020
Manifest Number:	014366632FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-845-3555
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1901
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/7/2020
Manifest Number:	014366632FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-845-3555
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1901
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/11/2020
Manifest Number:	014366631FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Transporter 2 EPA ID:	MNS000110924
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/11/2020
Manifest Number:	014366631FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/11/2020

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

PEP BOYS #618 (Continued) **S113009619**

Manifest Number:	014366631FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	4/14/2020
Shipment Date:	4/14/2020
Receipt Date:	4/17/2020
Manifest Number:	018224263JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	819-845-2555
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON 90222-0000
TSDF Telephone:	Not reported

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

PEP BOYS #618 (Continued) **S113009619**

TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 4/14/2020
Shipment Date: 4/14/2020
Receipt Date: 4/28/2020
Manifest Number: 018224264JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: Not reported
Contact: Not reported
Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:
Year: 2020
EM Manifest ID: Not reported
Shipment Date: 7/20/2020
Shipment Date: 7/20/2020
Receipt Date: 8/6/2020
Manifest Number: 014937332FLE
Generator EPA ID: CAD981663222
Name: PEP BOYS
Address: 254 W OLIVE AVE.
Address 2: Not reported
City,State,Zip: BURBANK 91502
Telephone: Not reported
Contact: Not reported

MAP FINDINGS

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

PEP BOYS #618 (Continued) **S113009619**

Contact Telephone:	775-575-2760
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Fernley 89408
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/20/2020
Shipment Date:	7/20/2020
Receipt Date:	8/6/2020
Manifest Number:	014937332FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	775-575-2760
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Fernley 89408
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/10/2020
Shipment Date:	7/10/2020
Receipt Date:	7/17/2020
Manifest Number:	021709506JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-845-3555
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/11/2020
Manifest Number:	014366631FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432

MAP FINDINGS

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

PEP BOYS #618 (Continued) **S113009619**

TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/7/2020
Manifest Number:	014366632FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-845-3555
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1901
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/7/2020
Manifest Number:	014366632FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE

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

PEP BOYS #618 (Continued) **S113009619**

Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-845-3555
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1901
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/11/2020
Manifest Number:	014366631FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	5/5/2020
Shipment Date:	5/5/2020
Receipt Date:	5/11/2020
Manifest Number:	014366631FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS
Address:	254 W OLIVE AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	4/14/2020
Shipment Date:	4/14/2020
Receipt Date:	4/17/2020
Manifest Number:	018224263JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	819-845-2555
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 4/14/2020
Shipment Date: 4/14/2020
Receipt Date: 4/28/2020
Manifest Number: 018224264JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: Not reported
Contact: Not reported
Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Additional Information:
Year: 2019
EM Manifest ID: 35afa2e4-f4f5-43a9-b672-db5f676cb926
Shipment Date: 9/7/2018
Shipment Date: 9/7/2018

PEP BOYS #618 (Continued) **S113009619**

Receipt Date:	9/18/2018
Manifest Number:	017782823JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS STORE#0618
Address:	254 W OLIVE AVE
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-1824
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	215-430-9226
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1901
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	35afa2e4-f4f5-43a9-b672-db5f676cb926
Generator EPA ID:	CAD981663222
Shipment Date:	2018-09-07
Manifest Number:	017782823JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	35afa2e4-f4f5-43a9-b672-db5f676cb926
Generator EPA ID:	CAD981663222
Shipment Date:	2018-09-07
Manifest Number:	017782823JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1

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

PEP BOYS #618 (Continued) **S113009619**

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 578759
Shipment Date: 9/5/2018
Shipment Date: 9/5/2018
Receipt Date: 9/11/2018
Manifest Number: 017782558JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1901
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 578759
Generator EPA ID: CAD981663222
Shipment Date: 2018-09-05
Manifest Number: 017782558JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04500
Quantity Waste: 90.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019

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

PEP BOYS #618 (Continued) **S113009619**

EM Manifest ID: 389644
Shipment Date: 8/8/2018
Shipment Date: 8/8/2018
Receipt Date: 8/14/2018
Manifest Number: 018181419JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 215-430-9226
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1901
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 389644
Generator EPA ID: CAD981663222
Shipment Date: 2018-08-08
Manifest Number: 018181419JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 630231
Shipment Date: 8/29/2019
Shipment Date: 8/29/2019
Receipt Date: 9/9/2019
Manifest Number: 013679147FLE
Generator EPA ID: CAD981663222

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

PEP BOYS #618 (Continued) **S113009619**

Name: PEP BOYS #0618
Address: 254 W OLIVE AVE.
Address 2: Not reported
City,State,Zip: BURBANK 91502
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1901
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 630231
Generator EPA ID: CAD981663222
Shipment Date: 2019-08-29
Manifest Number: 013679147FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 483794
Shipment Date: 7/29/2019
Shipment Date: 7/29/2019
Receipt Date: 8/5/2019
Manifest Number: 018193175JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS #0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: 800-424-9300
Contact: Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 483794
Generator EPA ID: CAD981663222
Shipment Date: 2019-07-29
Manifest Number: 018193175JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.22500
Quantity Waste: 450.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 500094
Shipment Date: 7/29/2019
Shipment Date: 7/29/2019
Receipt Date: 8/5/2019
Manifest Number: 018193174JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS #0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422

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

PEP BOYS #618 (Continued) **S113009619**

Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 500094
Generator EPA ID: CAD981663222
Shipment Date: 2019-07-29
Manifest Number: 018193174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 623033
Shipment Date: 7/20/2018
Shipment Date: 7/20/2018
Receipt Date: 7/30/2018
Manifest Number: 011407780FLE
Generator EPA ID: CAD981663222
Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported

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

PEP BOYS #618 (Continued) **S113009619**

TSDF City,State,Zip: YUMA 85365-1901
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 623033
Generator EPA ID: CAD981663222
Shipment Date: 2018-07-20
Manifest Number: 011407780FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 389558
Shipment Date: 7/17/2018
Shipment Date: 7/17/2018
Receipt Date: 7/25/2018
Manifest Number: 018179981JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1901
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 389558
Generator EPA ID: CAD981663222
Shipment Date: 2018-07-17
Manifest Number: 018179981JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 443393
Shipment Date: 6/11/2019
Shipment Date: 6/11/2019
Receipt Date: 6/24/2019
Manifest Number: 017784643JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS STORE#0618
Address: 254 W OLIVE AVE
Address 2: Not reported
City,State,Zip: BURBANK 91502-1824
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 818-845-3555
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1: 6500 S US HIGHWAY 95
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019

MAP FINDINGS

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

PEP BOYS #618 (Continued) **S113009619**

EM Manifest ID: 443393
Generator EPA ID: CAD981663222
Shipment Date: 2019-06-11
Manifest Number: 017784643JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 421118
Shipment Date: 5/13/2019
Shipment Date: 5/13/2019
Receipt Date: 5/21/2019
Manifest Number: 013431050FLE
Generator EPA ID: CAD981663222
Name: PEP BOYS
Address: 254 W OLIVE AVE.
Address 2: Not reported
City,State,Zip: BURBANK 91502
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City,State,Zip: Fernley 89408
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 421118
Generator EPA ID: CAD981663222
Shipment Date: 2019-05-13
Manifest Number: 013431050FLE
Line Number: 1
Method Code: H141

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

PEP BOYS #618 (Continued) **S113009619**

Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 421118
Generator EPA ID: CAD981663222
Shipment Date: 2019-05-13
Manifest Number: 013431050FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 421118
Generator EPA ID: CAD981663222
Shipment Date: 2019-05-13
Manifest Number: 013431050FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 421118
Generator EPA ID: CAD981663222
Shipment Date: 2019-05-13
Manifest Number: 013431050FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Additional Information:

MAP FINDINGS

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

PEP BOYS #618 (Continued) **S113009619**

Year: 2018
EM Manifest ID: 017728463JJK20170919_D_1
Shipment Date: 9/19/2017
Shipment Date: 9/19/2017
Receipt Date: 9/23/2017
Manifest Number: 017728463JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS #0618
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 017728463JJK20170919_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2017-09-19
Manifest Number: 017728463JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010799180FLE20170912_D_1
Shipment Date: 9/12/2017
Shipment Date: 9/12/2017
Receipt Date: 9/19/2017
Manifest Number: 010799180FLE

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

PEP BOYS #618 (Continued) **S113009619**

Generator EPA ID:	CAD981663222
Name:	PEP BOYS #618
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	010799180FLE20170912_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2017-09-12
Manifest Number:	010799180FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010799180FLE20170912_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2017-09-12
Manifest Number:	010799180FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

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

PEP BOYS #618 (Continued) **S113009619**

Federal Code: D001

State:

Year: 2018
EM Manifest ID: 010799180FLE20170912_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2017-09-12
Manifest Number: 010799180FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 010799180FLE20170912_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2017-09-12
Manifest Number: 010799180FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 010799180FLE20170912_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2017-09-12
Manifest Number: 010799180FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009351230FLE20170609_D_1
Shipment Date: 6/9/2017
Shipment Date: 6/9/2017
Receipt Date: 6/13/2017
Manifest Number: 009351230FLE
Generator EPA ID: CAD981663222
Name: PEP BOYS #618

MAP FINDINGS

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

PEP BOYS #618 (Continued) **S113009619**

Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD008364432
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD983649880
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	009351230FLE20170609_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2017-06-09
Manifest Number:	009351230FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	009351230FLE20170609_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2017-06-09
Manifest Number:	009351230FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

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

PEP BOYS #618 (Continued) **S113009619**

State:

Year:	2018
EM Manifest ID:	009351230FLE20170609_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2017-06-09
Manifest Number:	009351230FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	009351230FLE20170609_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2017-06-09
Manifest Number:	009351230FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	791

Year:	2018
EM Manifest ID:	009351230FLE20170609_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2017-06-09
Manifest Number:	009351230FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	018174767JJK20180515_D_1
Shipment Date:	5/15/2018
Shipment Date:	5/15/2018
Receipt Date:	5/23/2018
Manifest Number:	018174767JJK
Generator EPA ID:	CAD981663222
Name:	PEP BOYS #0618
Address:	Not reported
Address 2:	Not reported

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

PEP BOYS #618 (Continued) **S113009619**

City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 018174767JJK20180515_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2018-05-15
Manifest Number: 018174767JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 009360337FLE20180306_D_1
Shipment Date: 3/6/2018
Shipment Date: 3/6/2018
Receipt Date: 3/13/2018
Manifest Number: 009360337FLE
Generator EPA ID: CAD981663222
Name: PEP BOYS #618
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

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

PEP BOYS #618 (Continued) **S113009619**

Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 009360337FLE20180306_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2018-03-06
Manifest Number: 009360337FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 009360337FLE20180306_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2018-03-06
Manifest Number: 009360337FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 009360338FLE20180306_D_1
Shipment Date: 3/6/2018
Shipment Date: 3/6/2018
Receipt Date: 3/13/2018

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

PEP BOYS #618 (Continued) **S113009619**

Manifest Number:	009360338FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS #618
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	009360338FLE20180306_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2018-03-06
Manifest Number:	009360338FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	009360338FLE20180306_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2018-03-06
Manifest Number:	009360338FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

PEP BOYS #618 (Continued) **S113009619**

Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 009360338FLE20180306_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2018-03-06
Manifest Number: 009360338FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 009360338FLE20180306_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2018-03-06
Manifest Number: 009360338FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 016856600JJK20170330_D_1
Shipment Date: 3/30/2017
Shipment Date: 3/30/2017
Receipt Date: 4/4/2017
Manifest Number: 016856600JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS #0618
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

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

PEP BOYS #618 (Continued) **S113009619**

TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 016856600JJK20170330_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2017-03-30
Manifest Number: 016856600JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 017747092JJK20180327_D_1
Shipment Date: 3/27/2018
Shipment Date: 3/27/2018
Receipt Date: 3/31/2018
Manifest Number: 017747092JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS #0618
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported

PEP BOYS #618 (Continued) **S113009619**

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 017747092JJK20180327_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2018-03-27
Manifest Number: 017747092JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.17500
Quantity Waste: 350.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 017738411JJK20180327_D_1
Shipment Date: 3/27/2018
Shipment Date: 3/27/2018
Receipt Date: 3/31/2018
Manifest Number: 017738411JJK
Generator EPA ID: CAD981663222
Name: PEP BOYS #0618
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

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

PEP BOYS #618 (Continued) **S113009619**

State:

Year:	2018
EM Manifest ID:	017738411JJK20180327_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2018-03-27
Manifest Number:	017738411JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Year:	2018
EM Manifest ID:	009351352FLE20171209_D_1
Shipment Date:	12/9/2017
Shipment Date:	12/9/2017
Receipt Date:	12/21/2017
Manifest Number:	009351352FLE
Generator EPA ID:	CAD981663222
Name:	PEP BOYS #618
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	009351352FLE20171209_D_1
Generator EPA ID:	CAD981663222
Shipment Date:	2017-12-09

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

PEP BOYS #618 (Continued) **S113009619**

Manifest Number: 009351352FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 009351352FLE20171209_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2017-12-09
Manifest Number: 009351352FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 009351352FLE20171209_D_1
Generator EPA ID: CAD981663222
Shipment Date: 2017-12-09
Manifest Number: 009351352FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Information:
Year: 2017
Gen EPA ID: CAD981663222

Shipment Date: 20171230
Creation Date: 8/20/2018 18:30:18
Receipt Date: 20180105
Manifest ID: 017748142JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

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

PEP BOYS #618 (Continued) **S113009619**

Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171230
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180103
Manifest ID:	017748144JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171230
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180103
Manifest ID:	017748143JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

PEP BOYS #618 (Continued) **S113009619**

Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171209
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171221
Manifest ID:	009351352FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171209
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171221
Manifest ID:	009351352FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

PEP BOYS #618 (Continued) **S113009619**

Additional Code 5:	Not reported
Shipment Date:	20171122
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20171201
Manifest ID:	017731673JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170919
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20170923
Manifest ID:	017728463JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	5/20/2018 18:31:05
Receipt Date:	20170919
Manifest ID:	010799180FLE
Trans EPA ID:	MNS000110924

PEP BOYS #618 (Continued) **S113009619**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	5/20/2018 18:31:05
Receipt Date:	20170919
Manifest ID:	010799180FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	5/20/2018 18:31:05
Receipt Date:	20170919
Manifest ID:	010799180FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

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

PEP BOYS #618 (Continued) **S113009619**

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2016
Gen EPA ID: CAD981663222

Shipment Date: 20151014
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151022
Manifest ID: 008567212FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151014
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151022
Manifest ID: 008567212FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

PEP BOYS #618 (Continued) **S113009619**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	008567212FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	008567212FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

PEP BOYS #618 (Continued) **S113009619**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150410
Manifest ID:	013387577JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150403
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150409
Manifest ID:	007251277FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150403
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150409
Manifest ID:	007251277FLE

PEP BOYS #618 (Continued) **S113009619**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150403
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150409
Manifest ID:	007251277FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2015
Gen EPA ID:	CAD981663222
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	008567212FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880

PEP BOYS #618 (Continued) **S113009619**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	008567212FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	008567212FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

PEP BOYS #618 (Continued) **S113009619**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151022
Manifest ID:	008567212FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150410
Manifest ID:	013387577JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

PEP BOYS #618 (Continued) **S113009619**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150403
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150409
Manifest ID:	007251277FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150403
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150409
Manifest ID:	007251277FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150403
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150409

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

PEP BOYS #618 (Continued) **S113009619**

Manifest ID:	007251277FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAD981663222
Shipment Date:	20141008
Creation Date:	3/27/2015 22:15:17
Receipt Date:	20141013
Manifest ID:	007225613FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	3/27/2015 22:15:17
Receipt Date:	20141013
Manifest ID:	007225613FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

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

PEP BOYS #618 (Continued) **S113009619**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007225613FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	3/27/2015 22:15:17
Receipt Date:	20141013
Manifest ID:	007225613FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

PEP BOYS #618 (Continued) **S113009619**

	(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	3/27/2015 22:15:17
Receipt Date:	20141013
Manifest ID:	007225613FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140421
Creation Date:	9/12/2014 22:15:05
Receipt Date:	20140505
Manifest ID:	005829290FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.039
Waste Quantity:	78
Quantity Unit:	P

PEP BOYS #618 (Continued) **S113009619**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140421
Creation Date:	9/12/2014 22:15:05
Receipt Date:	20140505
Manifest ID:	005829290FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAD981663222
Shipment Date:	20131219
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20140106
Manifest ID:	011682106JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.72975
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

PEP BOYS #618 (Continued) **S113009619**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131101
Creation Date:	3/26/2014 22:15:09
Receipt Date:	20131118
Manifest ID:	006289433FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131101
Creation Date:	3/26/2014 22:15:09
Receipt Date:	20131118
Manifest ID:	006289433FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130916
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20130926
Manifest ID:	011275676JJK

PEP BOYS #618 (Continued) **S113009619**

Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130506
Creation Date:	9/28/2013 22:15:06
Receipt Date:	20130514
Manifest ID:	005136491FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130506
Creation Date:	9/28/2013 22:15:06
Receipt Date:	20130514
Manifest ID:	005136491FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported

PEP BOYS #618 (Continued) **S113009619**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130131
Creation Date:	4/12/2013 22:15:31
Receipt Date:	20130131
Manifest ID:	010782034JJK
Trans EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6636
Waste Quantity:	158
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	PEP BOYS #618
Address:	254 W OLIVE AVE
City,State,Zip:	BURBANK, CA 91502
Site ID:	56147
CERS ID:	10229671
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	56147
Site Name:	PEP BOYS #618
Violation Date:	06-21-2018
Citation:	40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description:	Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes:	Returned to compliance on 07/31/2018. OBSERVATION: 5x8 gal tubs of mix

PEP BOYS #618 (Continued) **S113009619**

hazard class hazardous waste located in the back warehouse first aisle are not compatible and were observed stored in a manner that could result a reaction. CORRECTIVE ACTION: Transfer or separate the containers of incompatible wastes noted above to other compatible containers or by separating containers to prevent a reaction and submit photos to the CUPA demonstrating compliance.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 56147
Site Name: PEP BOYS #618
Violation Date: 12-20-2022
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 12/20/2022. OBSERVATION: Used oil and/or fuel filters were observed WITHOUT A LABEL. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar, Fire Inspector II. Consent given by Frank Valles. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Artur Simonyan
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2018

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

PEP BOYS #618 (Continued) **S113009619**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Andres Carrillo
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Company has provided SPCC plan
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Avakian
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Emil Gharapetian
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 56147
Facility Name: PEP BOYS #618
Env Int Type Code: HWG
Program ID: 10229671
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.173960
Longitude: -118.315090

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Pep Boys - Manny, Moe & Jack

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

PEP BOYS #618 (Continued) **S113009619**

Entity Title: Not reported
Affiliation Address: 1 Presidential Boulevard, Suite 400, Attn: Environmental Dept.
Affiliation City: Bala Cynwyd
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19004
Affiliation Phone: (215) 430-9095,

Affiliation Type Desc: Operator
Entity Name: Pep Boys - Manny, Moe & Jack
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (215) 430-9226,

Affiliation Type Desc: Document Preparer
Entity Name: David Abraham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: David Abraham
Entity Title: Not reported
Affiliation Address: 1 Presidential Boulevard, Suite 400, Attn: Environmental Dept.
Affiliation City: Bala Cynwyd
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19004
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 Presidential Boulevard, Suite 400, Attn: Environmental Dept.
Affiliation City: Bala Cynwyd
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19004
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: David Abraham
Entity Title: California EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

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

PEP BOYS #618 (Continued) **S113009619**

Affiliation Type Desc:	Property Owner
Entity Name:	The Pep Boys - Manny, Moe, And Jack
Entity Title:	Not reported
Affiliation Address:	1 Presidential Boulevard, Suite 400
Affiliation City:	Bala Cynwyd
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19004
Affiliation Phone:	(215) 430-9000,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pep Boys- Manny, Moe & Jack
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Y164 **PEP BOYS STORE#0618** **RCRA-SQG** **1024783259**
SW **254 W OLIVE STREET** **E MANIFEST** **CAD981663222**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 10 of 18 in cluster Y**

Relative: **Lower**

Actual: **554 ft.**

RCRA Listings:

Date Form Received by Agency:	20201210
Handler Name:	Pep Boys Store#0618
Handler Address:	254 W Olive Street
Handler City,State,Zip:	BURBANK, CA 91502-1824
EPA ID:	CAD981663222
Contact Name:	ANGELA BANKS
Contact Address:	W ALLEGHENY AVE
Contact City,State,Zip:	PHILADELPHIA, PA 19132
Contact Telephone:	215-430-9645
Contact Fax:	Not reported
Contact Email:	ANGELA_BANKS@PEPBOYS.COM
Contact Title:	DIRECTOR OF ENVIRONMENTAL COMPLIANCE
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

State District:		Not reported
Mailing Address:		W ALLEGHENY AVE
Mailing City,State,Zip:		PHILADELPHIA, PA 19132
Owner Name:	The Pep Boys- Manny, Moe & Jack Of California	
Owner Type:		Private
Operator Name:	The Pep Boys - Manny, Moe & Jack Of California	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20201217
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PEP BOYS MANNY MOE & JACK OF CA

PEP BOYS STORE#0618 (Continued) **1024783259**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3111 WEST ALLEGHENY AVE
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19132-0000
Owner/Operator Telephone:	215-430-9226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE PEP BOYS- MANNY, MOE & JACK OF CALIFORNIA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3111 W ALLEGHENY AVE
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19132
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALANA PERSAD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PEP BOYS -MANNY, MOE & JACK
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19132
Owner/Operator Telephone:	215-430-9226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: THE PEP BOYS - MANNY, MOE & JACK OF CALIFORNIA	
Legal Status:	Private
Date Became Current:	19850506
Date Ended Current:	Not reported
Owner/Operator Address:	3111 W ALLEGHENY AVE
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19132
Owner/Operator Telephone:	215-430-9000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ANGELA_BANKS@PEPBOYS.COM

Historic Generators:

Receive Date:	19870410
Handler Name: PEP BOYS STORE#0618	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

PEP BOYS STORE#0618 (Continued) **1024783259**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20201210
Handler Name: PEP BOYS STORE#0618
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 441310
NAICS Description: Automotive Parts And Accessories Stores

NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 027444054JJK
Last Updated Date: 20250321
Shipped Date: 20250221
Received Date: 20250227
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD981663222
Generator Name: Pep Boys Store#0618
Generator Location Street Number: Not reported
Generator Location Street 1: 254 W OLIVE STREET
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91502-1824
Generator Mail Street Number: 3111
Generator Mail Street 1: W ALLEGHENY AVE
Generator Mail Street 2: Not reported
Generator Mail City: PHILADELPHIA
Generator Mail Zip: 19132
Generator Mail State: PA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000521146
Designated Facility Name: Yuma Yes 2 Waste Transfer Station

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021686071JJK
Last Updated Date:	20210115
Shipped Date:	20201224
Received Date:	20201229
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021686072JJK

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Last Updated Date:	20210212
Shipped Date:	20201229
Received Date:	20210108
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E Orchard St
Generator Mail Street 2:	Not reported
Generator Mail City:	Hammonton
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021688949JJK
Last Updated Date:	20210609
Shipped Date:	20210503
Received Date:	20210517
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD STREET
Generator Mail Street 2:	Not reported

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021697430JJK
Last Updated Date:	20201105
Shipped Date:	20201002
Received Date:	20201007
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 WEST OLIVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021700802JJK
Last Updated Date:	20220215
Shipped Date:	20220114
Received Date:	20220125
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E. Orchard St
Generator Mail Street 2:	Not reported
Generator Mail City:	Hammonton
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018219435JJK
Last Updated Date:	20191125
Shipped Date:	20191104
Received Date:	20191108
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE
Generator Location Street 2:	Not reported

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018220602JJK
Last Updated Date:	20200116
Shipped Date:	20191213
Received Date:	20191226
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 WEST OLIVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E. ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018221396JJK
Last Updated Date:	20191114
Shipped Date:	20191023
Received Date:	20191031
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018222923JJK
Last Updated Date:	20220203
Shipped Date:	20220104
Received Date:	20220107
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD STR
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018178326JJK
Last Updated Date:	20190515
Shipped Date:	20190425
Received Date:	20190503
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	025543068JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	World Oil Environmental Services

Waste Line:

Manifest Tracking Number:	025543068JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquid (Brake Fluid)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	10
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.041701417
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.041701417
Waste Quantity, in Kilograms:	37.824436
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	37.824436
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1024783259**

Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	37.824436
Quantity Non Haz Tons:	0.041701417
State Waste Codes:	CA-223

Click this hyperlink while viewing on your computer to access
25 additional US EManifest: record(s) in the EDR Site Report.

Y165 **PEP BOYS-#0618** **E MANIFEST** **1032235102**
SW **254 W. OLIVE AVE.** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 11 of 18 in cluster Y**

Relative:
Lower

Actual:
554 ft.

E MANIFEST:

Manifest Tracking Number:	025779925JJK
Last Updated Date:	20240322
Shipped Date:	20240301
Received Date:	20240307
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys-#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W. OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E. Orchard St.
Generator Mail Street 2:	Not reported
Generator Mail City:	Hammonton
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

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

PEP BOYS-#0618 (Continued) **1032235102**

Transporter:
- Manifest Tracking Number: 025779925JJK
- Transporter Line Number: 1
- Transporter EPA ID: CAD028277036
- Transporter Name: World Oil Environmental Services

Waste Line:
- Manifest Tracking Number: 025779925JJK
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: N
- U.S. DOT ID Number: Not reported
- U.S. DOT Description: Not reported
- Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Liquid-(Brake Fluid)
- Number of Containers: 1
- Container Type Code: DM
- Container Type Description: Metal drums, barrels, kegs
- Waste Quantity: 5
- Quantity Unit of Measure Code: G
- Quantity Unit of Measure Description: Gallons
- Waste Quantity, in Tons: 0.020850709
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 0.020850709
- Waste Quantity, in Kilograms: 18.912218
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 18.912218
- Management Method Code: H039
- Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: N
- Federal Waste Codes: Not reported
- Quantity Haz Kg: Not reported
- Quantity Haz Tons: Not reported
- Quantity Non Haz Kg: 18.912218
- Quantity Non Haz Tons: 0.020850709
- State Waste Codes: CA-223

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Y166	**PEP BOYS #618**	**E MANIFEST**	**1032235005**
SW	**254 W OLIVE AVE**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.201 mi.			
1060 ft.	**Site 12 of 18 in cluster Y**		

Relative: **Lower**

Actual: **554 ft.**

E MANIFEST:

Manifest Tracking Number:	012407940FLE
Last Updated Date:	20190311
Shipped Date:	20190208
Received Date:	20190220
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	012407940FLE
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924
Transporter Name:	Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number:	012407940FLE
Transporter Line Number:	2
Transporter EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery System Inc

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

PEP BOYS #618 (Continued) **1032235005**

Waste Line:

Manifest Tracking Number:	012407940FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste, Liquid (Auto Care Products)
Number of Containers:	2
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	36
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.018
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.018
Waste Quantity, in Kilograms:	16.32654
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	16.32654
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	16.32654
Quantity Non Haz Tons:	0.018
State Waste Codes:	CA-331

Manifest Tracking Number:	012407940FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste, Solid (Auto Care Products)
Number of Containers:	1
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	5
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0025
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0025

MAP FINDINGS

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

PEP BOYS #618 (Continued) **1032235005**

Waste Quantity, in Kilograms:	2.267575
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	2.267575
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	2.267575
Quantity Non Haz Tons:	0.0025
State Waste Codes:	CA-331

Y167 **PEP BOYS #0618** **E MANIFEST** **1032234931**
SW **254 W OLIVE AVE.** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 13 of 18 in cluster Y**

Relative: **Lower**
Actual: **554 ft.**

E MANIFEST:

Manifest Tracking Number:	013679147FLE
Last Updated Date:	20190927
Shipped Date:	20190829
Received Date:	20190909
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys #0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE.
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	254 W OLIVE AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported

PEP BOYS #0618 (Continued) **1032234931**

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	013679147FLE
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924
Transporter Name:	Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number:	013679147FLE
Transporter Line Number:	2
Transporter EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery System Inc

Waste Line:

Manifest Tracking Number:	013679147FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste, Liquid (Auto Care Products),
Number of Containers:	1
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	22
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.011
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.011
Waste Quantity, in Kilograms:	9.97733
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	9.97733
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported

MAP FINDINGS

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

PEP BOYS #0618 (Continued) **1032234931**

Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	9.97733
Quantity Non Haz Tons:	0.011
State Waste Codes:	CA-331

Y168 **PEP BOYS** **E MANIFEST** **1032235129**
SW **254 W OLIVE AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1060 ft. **Site 14 of 18 in cluster Y**

Relative: **Lower**

Actual: **554 ft.**

E MANIFEST:

Manifest Tracking Number:	018228301JJK
Last Updated Date:	20190103
Shipped Date:	20181203
Received Date:	20181207
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E. ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Hammonton
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demenno/Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

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

PEP BOYS (Continued) **1032235129**

Transporter:

Manifest Tracking Number:	018228301JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	Asbury Environmental Services

Waste Line:

Manifest Tracking Number:	018228301JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid (Brake Fluid)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	10
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.041701417
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.041701417
Waste Quantity, in Kilograms:	37.824436
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	37.824436
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	37.824436
Quantity Non Haz Tons:	0.041701417
State Waste Codes:	CA-223

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Y169	**PEP BOYS STORE#0618**	**E MANIFEST**	**1032235066**
SW	**254 W OLIVE AVE**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.201 mi.			
1060 ft.	**Site 15 of 18 in cluster Y**		

Relative: **Lower**

Actual: **554 ft.**

E MANIFEST:

Manifest Tracking Number:	027444053JJK
Last Updated Date:	20250319
Shipped Date:	20250221
Received Date:	20250226
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	254
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	201
Generator Mail Street 1:	E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMOTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2100
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018219134JJK
Last Updated Date:	20191125
Shipped Date:	20191028
Received Date:	20191107
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1032235066**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E Orchard St
Generator Mail Street 2:	Not reported
Generator Mail City:	Hammonton
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017703225JJK
Last Updated Date:	20190308
Shipped Date:	20190206
Received Date:	20190213
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1032235066**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018179981JJK
Last Updated Date:	20190606
Shipped Date:	20180717
Received Date:	20180725
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3111 W ALLEGHENY AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	PHILADELPHIA
Generator Mail Zip:	19132-1116
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018179982JJK
Last Updated Date:	20180928
Shipped Date:	20180717
Received Date:	20180723
Manifest Status:	Signed
Submission Type:	DataImage5Copy

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

PEP BOYS STORE#0618 (Continued) **1032235066**

Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3111 W ALLEGHENY AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	PHILADELPHIA
Generator Mail Zip:	19132-1116
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demenno Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018181419JJK
Last Updated Date:	20190605
Shipped Date:	20180808
Received Date:	20180814
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3111 W ALLEGHENY AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	PHILADELPHIA
Generator Mail Zip:	19132-1116
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924

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

PEP BOYS STORE#0618 (Continued) **1032235066**

Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	011407780FLE
Last Updated Date:	20190926
Shipped Date:	20180720
Received Date:	20180730
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3111 W ALLEGHENY AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	PHILADELPHIA
Generator Mail Zip:	19132-1116
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1032235066**

Manifest Tracking Number:	018195448JJK
Last Updated Date:	20181130
Shipped Date:	20181023
Received Date:	20181027
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E. ORCHARD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018196018JJK
Last Updated Date:	20181213
Shipped Date:	20181116
Received Date:	20181125
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	201 E Orchard Street

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1032235066**

Generator Mail Street 2:	Not reported
Generator Mail City:	Hammonton
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	027200066JJK
Last Updated Date:	20241216
Shipped Date:	20241122
Received Date:	20241126
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	254
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	201
Generator Mail Street 1:	E ORCHARD STQ
Generator Mail Street 2:	Not reported
Generator Mail City:	HAMMONTON
Generator Mail Zip:	08037
Generator Mail State:	NJ
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1032235066**

Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017782558JJK
Last Updated Date:	20190924
Shipped Date:	20180905
Received Date:	20180911
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981663222
Generator Name:	Pep Boys Store#0618
Generator Location Street Number:	Not reported
Generator Location Street 1:	254 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1824
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3111 W ALLEGHENY AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	PHILADELPHIA
Generator Mail Zip:	19132-1116
Generator Mail State:	PA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	017782822JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	Asbury Environmental Services

Waste Line:

Manifest Tracking Number:	017782822JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N

MAP FINDINGS

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

PEP BOYS STORE#0618 (Continued) **1032235066**

U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste Liquid (Brake Fluid)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	15
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	56.736656
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	56.736656
Quantity Non Haz Tons:	0.062552124
State Waste Codes:	CA-223

Click this hyperlink while viewing on your computer to access
13 additional US EManifest: record(s) in the EDR Site Report.

P170 **TOUCH-FLO MFG.** **WIP** **S106767999**
NNE **59 E ORANGE GROVE AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.201 mi.
1062 ft. **Site 8 of 9 in cluster P**

Relative:
Higher

Actual:
588 ft.

WIP:

Name:	TOUCH-FLO MFG.
Address:	59 E Orange Grove Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5466
File Status:	**Historical**
Staff:	MPS
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
R171	**SATURN FASTENERS**	**WIP**	**S106484757**
SE	**425 S. VARNEY ST.**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.202 mi.			
1069 ft.	**Site 11 of 15 in cluster R**		

Relative: **Lower**

Actual: **526 ft.**

WIP:

Name:	SATURN FASTENERS
Address:	425 S. Varney St.
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0862
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

R172	**ACUMENT GLOBAL TECH SATURN**	**CPS-SLIC**	**S103986840**
SE	**425 S VARNEY ST**	**NPDES**	**N/A**
1/8-1/4	**BURBANK, CA 91502**	**WDS**	
0.202 mi.		**CIWQS**	
1069 ft.	**Site 12 of 15 in cluster R**	**CERS**	

Relative: **Lower**

Actual: **526 ft.**

CPS-SLIC:

Name:	SATURN FASTENERS
Address:	425 S.. VARNEY ST..
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/23/2014
Global Id:	SL603798961
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.180824
Longitude:	-118.316401
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0862
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	04/30/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/23/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No

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

ACUMENT GLOBAL TECH SATURN (Continued) **S103986840**

Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

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

NPDES:

Name: ACUMENT GLOBAL TECH SATURN
Address: 425 S VARNEY ST
City,State,Zip: BURBANK, CA 91502
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189839
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC009151
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/22/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 425 S Varney St
Discharge Name: Saturn Fasteners Inc
Discharge City: Burbank
Discharge State: California
Discharge Zip: 91502
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: ACUMENT GLOBAL TECH SATURN
Address: 425 S VARNEY ST
City,State,Zip: BURBANK, CA 91502
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189839
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC009151
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/22/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 425 S Varney St
Discharge Name: Saturn Fasteners Inc
Discharge City: Burbank

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

ACUMENT GLOBAL TECH SATURN (Continued) **S103986840**

Discharge State:	California
Discharge Zip:	91502
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WDS:

Name:	SATURN FASTENERS
Address:	425 S VARNEY STREET
City:	BURBANK
Facility ID:	4 19I009609
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	RAYMOND D BARKER
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

MAP FINDINGS

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

ACUMENT GLOBAL TECH SATURN (Continued) **S103986840**

Name:	Acument Global Tech Saturn
Address:	425 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Agency:	Saturn Fasteners Inc
Agency Address:	425 S Varney St, Burbank, CA 91502
Place/Project Type:	Industrial - Bolts, Nuts, Screws, Rivets, and Washers
SIC/NAICS:	3452
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19NEC009151
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/22/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.17459
Longitude:	-118.30963

CERS:

Name:	ACUMENT GLOBAL TECH SATURN
Address:	425 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	525459
CERS ID:	262703
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	525459
Site Name:	Acument Global Tech Saturn
Violation Date:	01-01-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failed to submit Level 2 Technical Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	525459
Site Name:	Acument Global Tech Saturn
Violation Date:	02-28-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failed to develop complete Level 2 Action Plan.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

ACUMENT GLOBAL TECH SATURN (Continued) **S103986840**

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 11-02-2001
- Violations Found: No
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: Not reported
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS,

Enforcement Action:
- Site ID: 525459
- Site Name: Acument Global Tech Saturn
- Site Address: 425 S VARNEY ST
- Site City: BURBANK
- Site Zip: 91502
- Enf Action Date: 02-19-2002
- Enf Action Type: Notice to Comply
- Enf Action Description: Notice to Comply
- Enf Action Notes: Notice to Comply sent 2/19/02 for noncompliance with industrial stormwater permit.
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

- Site ID: 525459
- Site Name: Acument Global Tech Saturn
- Site Address: 425 S VARNEY ST
- Site City: BURBANK
- Site Zip: 91502
- Enf Action Date: 02-25-2019
- Enf Action Type: Notice of Violation
- Enf Action Description: Notice of Violation
- Enf Action Notes: Notice of violation for failure to submit Level 2 Technical Report
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

- Site ID: 525459
- Site Name: Acument Global Tech Saturn
- Site Address: 425 S VARNEY ST
- Site City: BURBANK
- Site Zip: 91502
- Enf Action Date: 09-17-2018
- Enf Action Type: Notice of Violation
- Enf Action Description: Notice of Violation
- Enf Action Notes: Failure to develop complete Level 2 ERA Action Plan.
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Saturn Fasteners Inc
- Entity Title: Operator
- Affiliation Address: 425 S Varney St

MAP FINDINGS

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

ACUMENT GLOBAL TECH SATURN (Continued) **S103986840**

Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

R173 **SATURN FASTENERS** **CERS HAZ WASTE** **S113161936**
SE **425 S.. VARNEY ST..** **HWTS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **HAZNET**
0.202 mi. **CERS**
1069 ft. **Site 13 of 15 in cluster R**

Relative: **Lower**

Actual: **526 ft.**

CERS HAZ WASTE:
Name: SATURN FASTENERS
Address: 425 S VARNEY ST
City,State,Zip: BURBANK, CA 91502
Site ID: 151236
CERS ID: 10229971
CERS Description: Hazardous Waste Generator

Name: SATURN FASTENERS
Address: 425 S VARNEY ST
City,State,Zip: BURBANK, CA 91502
Site ID: 151236
CERS ID: 10229971
CERS Description: Hazardous Waste Onsite Treatment

HWTS:
Name: SATURN FASTENERS INC
Address: 425 S VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000364776
Inactive Date: Not reported
Create Date: 06/23/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 425 S VARNEY ST
Mailing Address 2: BU
Mailing City,State,Zip: CA 915022125
Owner Name: ACUMENT GLOBAL TECHNOLOGIES
Owner Address: 425 S. VARNEY STREET
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 91502
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROSA HERNANDEZ
Contact Address: 425 S. VARNEY STREET
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.1797

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

SATURN FASTENERS (Continued) **S113161936**

Longitude: -118.31666

NAICS:
EPA ID: CAL000364776
Create Date: 2011-06-23 09:55:13.143
NAICS Code: 332722
NAICS Description: Bolt, Nut, Screw, Rivet, and Washer Manufacturing
Issued EPA ID Date: 2011-06-23 09:55:13.12700
Inactive Date: Not reported
Facility Name: SATURN FASTENERS INC
Facility Address: 425 S VARNEY ST
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 915022125

HAZNET:
Name: SATURN FASTENERS INC
Address: 425 S VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 915022125
Contact: ROSA HERNANDEZ
Telephone: 8189724560
Mailing Name: Not reported
Mailing Address: 425 S VARNEY ST

Year: 2018
Gepaid: CAL000364776
TSD EPA ID: CAD097030993
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.31250

Year: 2017
Gepaid: CAL000364776
TSD EPA ID: AZR000509950
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2017
Gepaid: CAL000364776
TSD EPA ID: AZR000509950
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 10.52925

Year: 2016
Gepaid: CAL000364776
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

SATURN FASTENERS (Continued) **S113161936**

Regeneration, Organics Recovery Ect
Tons: 14.8035

Year: 2015
Gepaid: CAL000364776
TSD EPA ID: AZR000509950
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 7.5477

Year: 2015
Gepaid: CAL000364776
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.9

Year: 2014
Gepaid: CAL000364776
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.5

Year: 2014
Gepaid: CAL000364776
TSD EPA ID: AZR000509950
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 5.6295

Year: 2013
Gepaid: CAL000364776
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 19.07775

Year: 2012
Gepaid: CAL000364776
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 18.5565

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:
Year: 2018
EM Manifest ID: 003449465GBF20170817_D_1

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

SATURN FASTENERS (Continued) **S113161936**

Shipment Date:	8/17/2017
Shipment Date:	8/17/2017
Receipt Date:	8/23/2017
Manifest Number:	003449465GBF
Generator EPA ID:	CAL000364776
Name:	SATURN FASTENERS
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD983615501
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000515536
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000509950
TSDF Name:	BOTAVIA ENERGY
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	003449465GBF20170817_D_1
Generator EPA ID:	CAL000364776
Shipment Date:	2017-08-17
Manifest Number:	003449465GBF
Line Number:	1
Method Code:	H039
Quantity Tons:	2.52285
Quantity Waste:	605.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223

Year:	2018
EM Manifest ID:	003449238GBF20170711_D_1
Shipment Date:	7/11/2017
Shipment Date:	7/11/2017
Receipt Date:	7/14/2017
Manifest Number:	003449238GBF
Generator EPA ID:	CAL000364776
Name:	SATURN FASTENERS

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

SATURN FASTENERS (Continued) **S113161936**

Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD983615501
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000515536
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000509950
TSDF Name: BOTAVIA ENERGY
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 003449238GBF20170711_D_1
Generator EPA ID: CAL000364776
Shipment Date: 2017-07-11
Manifest Number: 003449238GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 003449237GBF20170710_D_1
Shipment Date: 7/10/2017
Shipment Date: 7/10/2017
Receipt Date: 7/18/2017
Manifest Number: 003449237GBF
Generator EPA ID: CAL000364776
Name: SATURN FASTENERS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported

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

SATURN FASTENERS (Continued) **S113161936**

Contact Email:	Not reported
Transporter 1 EPA ID:	CAD983615501
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000515536
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000509950
TSDF Name:	BOTAVIA ENERGY
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	003449237GBF20170710_D_1
Generator EPA ID:	CAL000364776
Shipment Date:	2017-07-10
Manifest Number:	003449237GBF
Line Number:	1
Method Code:	H039
Quantity Tons:	2.50200
Quantity Waste:	600.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223

Year:	2018
EM Manifest ID:	011114633FLE20180613_D_1
Shipment Date:	6/13/2018
Shipment Date:	6/13/2018
Receipt Date:	6/21/2018
Manifest Number:	011114633FLE
Generator EPA ID:	CAL000364776
Name:	SATURN FASTNERS
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD981996895
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000163097
Transporter Name 2:	Not reported

SATURN FASTENERS (Continued) **S113161936**

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD097030993
TSDF Name: US ECOLOGY VERNON INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 011114633FLE20180613_D_1
Generator EPA ID: CAL000364776
Shipment Date: 2018-06-13
Manifest Number: 011114633FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 011114403FLE20180522_D_1
Shipment Date: 5/22/2018
Shipment Date: 5/22/2018
Receipt Date: 6/1/2018
Manifest Number: 011114403FLE
Generator EPA ID: CAL000364776
Name: SATURN FASTNERS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD981996895
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000163097
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD097030993
TSDF Name: US ECOLOGY VERNON INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported

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

SATURN FASTENERS (Continued) **S113161936**

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 011114403FLE20180522_D_1
Generator EPA ID: CAL000364776
Shipment Date: 2018-05-22
Manifest Number: 011114403FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.26250
Quantity Waste: 525.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 003291115GBF20170307_D_1
Shipment Date: 3/7/2017
Shipment Date: 3/7/2017
Receipt Date: 3/9/2017
Manifest Number: 003291115GBF
Generator EPA ID: CAL000364776
Name: SATURN FASTENERS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD983615501
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000515536
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000509950
TSDF Name: BOTAVIA ENERGY
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported

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

SATURN FASTENERS (Continued) **S113161936**

Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 003291115GBF20170307_D_1
Generator EPA ID: CAL000364776
Shipment Date: 2017-03-07
Manifest Number: 003291115GBF
Line Number: 1
Method Code: H039
Quantity Tons: 2.29350
Quantity Waste: 550.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 003448529GBF20171010_D_1
Shipment Date: 10/10/2017
Shipment Date: 10/10/2017
Receipt Date: 10/12/2017
Manifest Number: 003448529GBF
Generator EPA ID: CAL000364776
Name: SATURN FASTENERS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD983615501
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZR000515536
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000509950
TSDF Name: BOTAVIA ENERGY
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 003448529GBF20171010_D_1

SATURN FASTENERS (Continued) **S113161936**

Generator EPA ID:	CAL000364776
Shipment Date:	2017-10-10
Manifest Number:	003448529GBF
Line Number:	1
Method Code:	H039
Quantity Tons:	3.21090
Quantity Waste:	770.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223

Additional Information:

Year:	2017
Gen EPA ID:	CAL000364776
Shipment Date:	20171010
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20171012
Manifest ID:	003448529GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.2109
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170817
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170823
Manifest ID:	003449465GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

SATURN FASTENERS (Continued) **S113161936**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.52285
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170711
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170714
Manifest ID:	003449238GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170710
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170718
Manifest ID:	003449237GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SATURN FASTENERS (Continued) **S113161936**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170307
Creation Date: 5/11/2018 18:32:17
Receipt Date: 20170309
Manifest ID: 003291115GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: AZR000515536
Trans 2 Name: BE LOGISTICS LLC
TSDF EPA ID: AZR000509950
Trans Name: BOTAVIA ENERGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 2.2935
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2016
Gen EPA ID: CAL000364776

Shipment Date: 20150626
Creation Date: 2/8/2016 22:17:41
Receipt Date: 20150701
Manifest ID: 013774412JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAL000375950
Trans 2 Name: DC LOGISTICS
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

SATURN FASTENERS (Continued) **S113161936**

Shipment Date:	20150623
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20150625
Manifest ID:	002826132GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.2117
Waste Quantity:	1010
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150112
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150115
Manifest ID:	002714577GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2015
Gen EPA ID:	CAL000364776

Shipment Date:	20150626
Creation Date:	2/8/2016 22:17:41
Receipt Date:	20150701

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

SATURN FASTENERS (Continued) **S113161936**

Manifest ID:	013774412JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20150625
Manifest ID:	002826132GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.2117
Waste Quantity:	1010
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150112
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150115
Manifest ID:	002714577GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	AZR000515536
Trans 2 Name:	BE LOGISTICS LLC
TSDF EPA ID:	AZR000509950
Trans Name:	BOTAVIA ENERGY

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

SATURN FASTENERS (Continued) **S113161936**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2014
Gen EPA ID: CAL000364776

Shipment Date: 20141013
Creation Date: 2/8/2016 22:17:09
Receipt Date: Not reported
Manifest ID: 002562207GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: AZR000503789
Trans 2 Name: BOTAVIA ENERGY LLC
TSDF EPA ID: AZR000509950
Trans Name: BOTAVIA ENERGY LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140410
Creation Date: 11/13/2014 22:15:11
Receipt Date: 20140428
Manifest ID: 009978577JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAD000032870
Trans 2 Name: AMERICAN TRUCK LOGISTICS INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

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

SATURN FASTENERS (Continued) **S113161936**

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140410
Creation Date: 12/29/2014 22:14:49
Receipt Date: Not reported
Manifest ID: 002419577GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: AZR000503789
Trans 2 Name: BOTAVIA ENERGY LLC
TSDF EPA ID: AZR000509950
Trans Name: BOTAVIA ENERGY LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 5.6295
Waste Quantity: 1350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2013
Gen EPA ID: CAL000364776

Shipment Date: 20131106
Creation Date: 1/6/2014 22:15:06
Receipt Date: 20131106
Manifest ID: 011766706JJK
Trans EPA ID: CAL000209884
Trans Name: CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 2.98155
Waste Quantity: 715

SATURN FASTENERS (Continued) **S113161936**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130917
Manifest ID:	011767682JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.5445
Waste Quantity:	850
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130715
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130716
Manifest ID:	011767638JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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

SATURN FASTENERS (Continued) **S113161936**

Shipment Date:	20130603
Creation Date:	9/5/2013 22:15:31
Receipt Date:	20130603
Manifest ID:	008292270JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.23175
Waste Quantity:	775
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130401
Creation Date:	6/7/2013 22:15:20
Receipt Date:	20130401
Manifest ID:	008292218JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.56375
Waste Quantity:	375
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130207
Creation Date:	4/19/2013 22:15:15
Receipt Date:	20130207
Manifest ID:	009001438JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported

SATURN FASTENERS (Continued) **S113161936**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.93905
Waste Quantity:	465
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130104
Creation Date:	3/4/2013 22:15:14
Receipt Date:	20130104
Manifest ID:	008292358JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.89815
Waste Quantity:	695
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2012
Gen EPA ID:	CAL000364776
Shipment Date:	20121029
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20121029
Manifest ID:	000172044GBF
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON

Map ID
Direction
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SATURN FASTENERS (Continued) **S113161936**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.18925
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120917
Creation Date:	11/22/2012 22:15:21
Receipt Date:	20120919
Manifest ID:	000172056GBF
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120725
Creation Date:	9/26/2012 22:15:20
Receipt Date:	20120727
Manifest ID:	008292182JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.2935

Map ID
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SATURN FASTENERS (Continued) **S113161936**

Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120530
Creation Date:	8/7/2012 22:15:13
Receipt Date:	20120530
Manifest ID:	008292149JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120423
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120423
Manifest ID:	008292134JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SATURN FASTENERS (Continued) **S113161936**

Shipment Date:	20120305
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120307
Manifest ID:	008292313JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120106
Creation Date:	3/27/2012 20:30:14
Receipt Date:	20120106
Manifest ID:	000171966GBF
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.60625
Waste Quantity:	625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2011
Gen EPA ID:	CAL000364776

Shipment Date:	20111114
Creation Date:	1/27/2012 20:30:28
Receipt Date:	20111115

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SATURN FASTENERS (Continued) **S113161936**

Manifest ID:	008310223JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110824
Creation Date:	10/25/2011 18:30:13
Receipt Date:	20110824
Manifest ID:	008310173JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.60625
Waste Quantity:	625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110606
Creation Date:	8/6/2012 13:35:57
Receipt Date:	20110606
Manifest ID:	008310112JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON

SATURN FASTENERS (Continued) **S113161936**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	8/6/2012 13:35:40
Receipt Date:	20110215
Manifest ID:	008310021JJK
Trans EPA ID:	CAL000209884
Trans Name:	CONSULTANT ENVIRONMENTAL OPERATIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.755
Waste Quantity:	725
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	SATURN FASTENERS
Address:	425 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	151236
CERS ID:	10229971
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	151236
Site Name:	SATURN FASTENERS
Violation Date:	05-14-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes:	Returned to compliance on 12/14/2021. OBSERVATION: The Evaporator tank

SATURN FASTENERS (Continued) **S113161936**

for oily water was observed without a label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the Evaporator tank for oily water has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 151236
Site Name: SATURN FASTENERS
Violation Date: 05-14-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 12/14/2021. OBSERVATION: Used oil and/or fuel filters were observed WITHOUT LIDS, WITHOUT A LABEL. 1x55 gal drum of used oil filters Located in the back lot container. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 151236
Site Name: SATURN FASTENERS
Violation Date: 05-14-2021
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 11/10/2021. OBSERVATION: Generator failed to report program data electronically. CORRECTIVE ACTION: Complete all required electronic reporting in CERS. Indicate treatment of oily water using an evaporator.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 151236
Site Name: SATURN FASTENERS
Violation Date: 03-21-2025
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/21/2025. Update site map to include North orientation. Change HMBP status from CERTIFIED. CORRECTED ON SITE.
Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 151236
Site Name: SATURN FASTENERS
Violation Date: 05-14-2021
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period

SATURN FASTENERS (Continued) **S113161936**

of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) written operating instructions.

Violation Notes: Returned to compliance on 12/14/2021. OBSERVATION: Records for conducting hazardous waste treatment were not maintained onsite for three years. CORRECTIVE ACTION: Begin maintaining records for hazardous waste treatment and ensure that they are kept onsite for three years. Submit copies of these records to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CE
Violation Source: CERS,

Site ID: 151236
Site Name: SATURN FASTENERS
Violation Date: 05-15-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/17/2024. OBSERVATION: 4x55 gal drums of oily water located in the back lot was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMRRP Inspection completed by J Sorowice. No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-18-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Previously abated, using an evaporator usage treatment log.
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Craig Kitchen ckitchen@acument.com

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SATURN FASTENERS (Continued) **S113161936**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Edik Atakhanian
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-17-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Drums labeled, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No Hazardous Waste program compliance provided.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tier Permit entry for 2021 accepted, NOV abated; pending verification of hazardous waste treatment records.
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Evaporator tank labeled, filter drums closed and labeled; related NOVs abated.
Eval Division: Los Angeles County Fire Department

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SATURN FASTENERS (Continued) **S113161936**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Using a flow meter and log, NOV abated on 12/14/21
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection complete. No HMRRP violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Edik Atakhanian, New Evaporator to be on-line.
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sal Cervantes, Evaporator for oily water
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sal Cervantes
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2025
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: (1) Minor HMRRP violation documented.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

SATURN FASTENERS (Continued) **S113161936**

Eval General Type: Other/Unknown
Eval Date: 12-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Using flow meter and record keeping for treatment log, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS,

Coordinates:
Site ID: 151236
Facility Name: SATURN FASTENERS
Env Int Type Code: HWG
Program ID: 10229971
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.174150
Longitude: -118.309600

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S VARNEY ST
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Edik Atakhanian
Entity Title: Maintenance Technician
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SATURN FASTENERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 972-4588,

Affiliation Type Desc: Legal Owner
Entity Name: ACUMENT GLOBAL TECHNOLOGIES
Entity Title: Not reported
Affiliation Address: 425 S VARNEY ST
Affiliation City: BURBANK
Affiliation State: CA

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SATURN FASTENERS (Continued) **S113161936**

Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 846-7145,

Affiliation Type Desc: Document Preparer
Entity Name: Rosa Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SATURN FASTENERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Edik Atakhanian
Entity Title: Not reported
Affiliation Address: 425 S Varney St
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Rosa Hernandez
Entity Title: Human Resources & EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Acument Global Techology
Entity Title: Not reported

MAP FINDINGS

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

SATURN FASTENERS (Continued) **S113161936**

Affiliation Address: 425 South Varney St
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (747) 400-7142,

Name: SATURN FASTENERS
Address: 425 S.. VARNEY ST..
City,State,Zip: BURBANK, CA 91502
Site ID: 877285
CERS ID: SL603798961
CERS Description: Cleanup Program Site

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

R174 **SATURN FASTENERS INC** **RCRA NonGen / NLR** **1024830155**
SE **425 S VARNEY ST** **CAL000364776**
1/8-1/4 **BURBANK, CA 91502**
0.202 mi.
1069 ft. **Site 14 of 15 in cluster R**

Relative: **Lower**
Actual: **526 ft.**

RCRA Listings:
Date Form Received by Agency: 20251029
Handler Name: Saturn Fasteners
Handler Address: 425 South Varney Street
Handler City,State,Zip: BURBANK, CA 91502-2125
EPA ID: CAC003363328
Contact Name: CLINT GRAY
Contact Address: 425 SOUTH VARNEY STREET
Contact City,State,Zip: BURBANK, CA 91502-2125
Contact Telephone: 818-813-1286
Contact Fax: Not reported
Contact Email: CGRAY@ACUMENT.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 425 SOUTH VARNEY STREET
Mailing City,State,Zip: BURBANK, CA 91502-2125
Owner Name: Fontana Gruppo

MAP FINDINGS

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

SATURN FASTENERS INC (Continued) **1024830155**

Owner Type:		Other
Operator Name:	Clint Gray	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20251030
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FONTANA GRUPPO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	DBA ACUMENT GLOBAL TECHNOLOGIES
Owner/Operator City,State,Zip:	STERLING HEIGHTS, MI 48314
Owner/Operator Telephone:	586-997-5581
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

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

SATURN FASTENERS INC (Continued) **1024830155**

Owner/Operator Indicator: Operator
Owner/Operator Name: CLINT GRAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 425 SOUTH VARNEY STREET
Owner/Operator City,State,Zip: BURBANK, CA 91502-2125
Owner/Operator Telephone: 818-813-1286
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20251029
Handler Name: SATURN FASTENERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 332722
NAICS Description: Bolt, Nut, Screw, Rivet, And Washer Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z175
ESE
1/8-1/4
0.206 mi.
1089 ft.

FANTASY II DIGITAL **WIP** **S106768058**
415 FLOWER ST **N/A**
BURBANK, CA 91502

Site 1 of 28 in cluster Z

Relative:
Lower

Actual:
539 ft.

WIP:
Name: FANTASY II DIGITAL
Address: 415 Flower St
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.6047
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Z176	**BURBANK RECYCLE CENTER**	**SWRCY**	**S112283654**
ESE	**500 S FLOWER ST**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.207 mi.			
1094 ft.	**Site 2 of 28 in cluster Z**		

Relative: **Lower**

Actual: **549 ft.**

SWRCY:

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Reg Id:	173187
Cert Id:	RC173187.001
Mailing Address:	1830 Agua Mansa Rd
Mailing City:	Riverside
Mailing State:	CA
Mailing Zip Code:	92509
Website:	Not reported
Email:	Not reported
Phone Number:	(909) 429-4200
Rural:	N
Operation Begin Date:	11/01/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Fri 8:00 am - 5:00 pm; Sat 8:00 am - 3:00 pm; Sun Closed
Organization ID:	19249
Organization Name:	Burrtec Waste Industries Inc

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Z177	**BURBANK PUB WKS YARD**	**UST FINDER RELEASE**	**1028928434**
ESE	**500 FLOWER ST., SOUTH**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.207 mi.			
1094 ft.	**Site 3 of 28 in cluster Z**		

Relative: **Lower**

Actual: **549 ft.**

UST FINDER RELEASE:

Object ID:	61376
Facility ID:	Not reported
Lust ID:	CASL0603781939
Name:	BURBANK PUB WKS YARD
Address:	500 FLOWER ST., SOUTH
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1399
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No

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

BURBANK PUB WKS YARD (Continued) **1028928434**

Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.30822
Y Coord:	34.17494
Latitude:	34.1749399999999
Longitude:	-118.30822

Z178 **BURRTEC WASTE INDUSTRIES, INC** **UST** **U004317390**
ESE **500 S FLOWER ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 4 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

UST:

Name:	BURRTEC WASTE INDUSTRIES, INC
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0011090
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229332
Latitude:	34.1752500
Longitude:	-118.308050
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	1
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 East Olive Avenue
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91502
Tank owner mailing state:	CA
Tank operator name:	Burrtec Waste Industries, Inc.
Tank operator mailing address:	9890 Cherry Avenue
Tank operator mailing city:	Fontana
Tank operator mailing zip:	92335
Tank operator mailing state:	CA
Tankidnumber:	TLS300c
Tank status:	UST Permanent Closure on Site
Tank configuration:	Stand Alone Tank
Tank closure date:	3/15/2018 12:00:00 AM
Tank installation date:	Not reported
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	500
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Conventional Suction
Tank piping construction:	Double Walled

MAP FINDINGS

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

BURRTEC WASTE INDUSTRIES, INC (Continued) **U004317390**

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Z179 **BURBANK RECYCLING INC** **CERS HAZ WASTE** **S113132909**
ESE **500 S FLOWER ST** **CERS TANKS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **HWTS**
0.207 mi. **HAZNET**
1094 ft. **Site 5 of 28 in cluster Z** **CERS**

Relative: Lower

Actual: 549 ft.

CERS HAZ WASTE:
Name: BURRTEC WASTE INDUSTRIES, INC
Address: 500 S FLOWER ST
City,State,Zip: BURBANK, CA 91502
Site ID: 388323
CERS ID: 10229332
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: BURRTEC WASTE INDUSTRIES, INC
Address: 500 S FLOWER ST
City,State,Zip: BURBANK, CA 91502
Site ID: 388323
CERS ID: 10229332
CERS Description: Aboveground Petroleum Storage

HWTS:
Name: BURBANK RECYCLING INC
Address: 500 S FLOWER ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000284123
Inactive Date: 01/06/2012
Create Date: 07/07/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 960 N TUSTIN ST STE 307
Mailing Address 2: OR
Mailing City,State,Zip: CA 928675956
Owner Name: BURBANK RECYCLING INC
Owner Address: 500 S FLOWER ST
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915020000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: C ARROYO HUMAN RESOURCES/SFTY
Contact Address: 500 S FLOWER ST
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK RECYCLING INC (Continued) **S113132909**

Latitude: 34.175216
Longitude: -118.308075

NAICS:
EPA ID: CAL000284123
Create Date: 2004-07-07 15:18:55.070
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2004-07-07 15:18:55.04000
Inactive Date: 2012-01-06 00:00:00
Facility Name: BURBANK RECYCLING INC
Facility Address: 500 S FLOWER ST
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 91502

HAZNET:
Name: BURBANK RECYCLING INC
Address: 500 S FLOWER ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Contact: C ARROYO HUMAN RESOURCES/SFTY
Telephone: 8188419700
Mailing Name: Not reported
Mailing Address: 960 N TUSTIN ST STE 307

Year: 2011
Gepaid: CAL000284123
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.8

Year: 2011
Gepaid: CAL000284123
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.95

Year: 2010
Gepaid: CAL000284123
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.1125

Year: 2009
Gepaid: CAL000284123
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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BURBANK RECYCLING INC (Continued) **S113132909**

Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.7

Year: 2008
Gepaid: CAL000284123
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.25

Year: 2005
Gepaid: CAL000284123
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.8

Year: 2005
Gepaid: CAL000284123
TSD EPA ID: TXD077603371
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 0.1

Year: 2004
Gepaid: CAL000284123
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.3

Additional Information:
Year: 2011
Gen EPA ID: CAL000284123

Shipment Date: 20111117
Creation Date: 2/15/2012 20:30:28
Receipt Date: 20111123
Manifest ID: 009008767JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK RECYCLING INC (Continued) **S113132909**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110923
Creation Date:	12/13/2011 18:30:13
Receipt Date:	20110929
Manifest ID:	009004377JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110728
Creation Date:	10/19/2011 18:30:11
Receipt Date:	20110803
Manifest ID:	009011623JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110603
Creation Date:	7/23/2011 18:30:24
Receipt Date:	20110609

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK RECYCLING INC (Continued) **S113132909**

Manifest ID:	008037369JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110324
Creation Date:	5/31/2011 18:30:11
Receipt Date:	20110331
Manifest ID:	008144055JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110105
Creation Date:	2/23/2011 18:30:25
Receipt Date:	20110106
Manifest ID:	008155594JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK RECYCLING INC (Continued) **S113132909**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2010
Gen EPA ID: CAL000284123

Shipment Date: 20101012
Creation Date: 5/24/2011 11:55:38
Receipt Date: 20101014
Manifest ID: 008036070JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100811
Creation Date: 11/3/2010 18:30:24
Receipt Date: 20100819
Manifest ID: 007098474JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

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

BURBANK RECYCLING INC (Continued) **S113132909**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100625
Creation Date:	9/10/2010 18:31:02
Receipt Date:	20100701
Manifest ID:	007090383JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100401
Creation Date:	6/29/2010 18:30:18
Receipt Date:	20100408
Manifest ID:	006520291JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported

BURBANK RECYCLING INC (Continued) **S113132909**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100315
Creation Date:	5/27/2010 18:30:45
Receipt Date:	20100318
Manifest ID:	006519727JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2009
Gen EPA ID:	CAL000284123
Shipment Date:	20091109
Creation Date:	1/11/2010 18:30:07
Receipt Date:	20091112
Manifest ID:	006110938JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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

BURBANK RECYCLING INC (Continued) **S113132909**

Additional Code 5: Not reported

Shipment Date: 20090901
Creation Date: 10/6/2009 18:30:19
Receipt Date: 20090903
Manifest ID: 005860515JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090714
Creation Date: 8/25/2009 18:30:31
Receipt Date: 20090723
Manifest ID: 005564498JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2008
Gen EPA ID: CAL000284123

Shipment Date: 20081230

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

BURBANK RECYCLING INC (Continued) **S113132909**

Creation Date:	2/20/2009 18:30:31
Receipt Date:	20090108
Manifest ID:	005133583JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080811
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080814
Manifest ID:	005138893JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080604
Creation Date:	8/7/2008 18:30:15
Receipt Date:	20080605
Manifest ID:	004549902JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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

BURBANK RECYCLING INC (Continued) **S113132909**

TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080215
Creation Date: 4/3/2008 18:30:29
Receipt Date: 20080221
Manifest ID: 002534572JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080116
Creation Date: 3/12/2008 18:30:30
Receipt Date: 20080124
Manifest ID: 003559527JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

BURBANK RECYCLING INC (Continued) **S113132909**

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2005
Gen EPA ID: CAL000284123

Shipment Date: 20051031
Creation Date: 5/16/2006 8:16:10
Receipt Date: Not reported
Manifest ID: 24380858
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050915
Creation Date: 8/23/2006 18:35:03
Receipt Date: 20050923
Manifest ID: 24892122
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported

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

BURBANK RECYCLING INC (Continued) **S113132909**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050217
Creation Date:	5/29/2005 18:31:56
Receipt Date:	20050222
Manifest ID:	24016396
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2004
Gen EPA ID:	CAL000284123
Shipment Date:	20041011
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041015
Manifest ID:	24022900
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BURBANK RECYCLING INC (Continued) **S113132909**

CERS:

Name:	BURRTEC WASTE INDUSTRIES, INC
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	388323
CERS ID:	10229332
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	388323
Site Name:	BURRTEC WASTE INDUSTRIES, INC
Violation Date:	10-28-2022
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes:	Returned to compliance on 12/20/2022. OBSERVATION: 1. Failure to amend SPCC plan within 6 months of when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential. 2. Failure to amend SPCC plan within 6 months to include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation. Observe 1x120 gal used oil container not in the SPCC Plan. CORRECTIVE ACTION: Amend SPCC as required. Add the 1x120 gal used oil container.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	388323
Site Name:	BURRTEC WASTE INDUSTRIES, INC
Violation Date:	10-23-2019
Citation:	49 CFR 1 172 - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Returned to compliance on 12/13/2019. OBSERVATION: Universal Waste Handler (UWH) failed to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility. Missing Bill of Lading for transportation of lead acid batteries/scrap batteries. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that all universal waste noted above have been properly packaged, labeled, marked, placarded, or prepared and retain shipping papers.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	388323
Site Name:	BURRTEC WASTE INDUSTRIES, INC
Violation Date:	01-30-2020

BURBANK RECYCLING INC (Continued) **S113132909**

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: 1. Failure to amend SPCC plan within 6 months of when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential. 2. Failure to amend SPCC plan within 6 months to include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation. No inclusion of City of Burbank UST and (800 gal) waste oil tank. CORRECTIVE ACTION: Amend SPCC as required. Remove UST-500 gal diesel and (800-gal) waste oil tank from the SPCC Plan.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC Plan amended and COC accepted, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed Hazardous Materials Inspection.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Victor Urena vurena@burrtec.com gkoontz@burrtec.com Please verify APSA applicability (aboveground petroleum storage >or=1320 gal.)
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Victor Urena
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

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

BURBANK RECYCLING INC (Continued) **S113132909**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Victor Urena
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King. Monitoring Certification Completed By UST compliance Services.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed Annual Inspection By Daniel King.Annual Monitoring Syatem Certification Completed By UST Compliance Services.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ricardo Lopez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Victor Urena
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed by Inspector Sorowice. No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

BURBANK RECYCLING INC (Continued) **S113132909**

Eval Date: 11-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV abated per submitted Certificate of Compliance 11/22/19.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certification of Compliance submitted, SPCC Plan updated, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Victor Urena
Entity Title: Division Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Burrtec Waste Industries, Inc.

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

BURBANK RECYCLING INC (Continued) **S113132909**

Entity Title:	Not reported
Affiliation Address:	9890 Cherry Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 429-4200,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Burrtec Waste Industries, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Document Preparer
Entity Name:	Allan Williams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Allan Williams
Entity Title:	Not reported
Affiliation Address:	9890 Cherry Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Burrtec Waste Industries, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 429-4200,

MAP FINDINGS

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

BURBANK RECYCLING INC (Continued) **S113132909**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	500 S Flower St Suite B
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	City of Burbank Public Works
Entity Title:	Not reported
Affiliation Address:	275 E. Olive Ave
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-3800,

Z180 **BURBANK PUB WKS YARD** **LUST** **S109286053**
ESE **500 FLOWER ST., SOUTH** **Cortese** **N/A**
1/8-1/4 **BURBANK, CA 91502** **CERS**
0.207 mi.
1094 ft. **Site 6 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

LUST:

Name:	BURBANK PUB WKS YARD
Address:	500 FLOWER ST., SOUTH
City,State,Zip:	BURBANK, CA 91502
Lead Agency:	BURBANK, CITY OF
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	SL0603781939
Latitude:	34.175216
Longitude:	-118.308075
Status:	Completed - Case Closed
Status Date:	04/25/2007
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	06/30/2006
Leak Reported Date:	07/03/2006
How Discovered:	* Other Means
How Discovered Description:	EXCAVATION AND TANK RETROFIT
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported

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

BURBANK PUB WKS YARD (Continued) **S109286053**

Stop Description: Not reported
No Further Action Date: 04/25/2007
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: SL0603781939
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

Global Id: SL0603781939
Contact Type: Local Agency Caseworker
Contact Name: Dirk Drossel
Organization Name: CITY OF BURBANK4971
Address: 124 S Lake St
City: Burbank
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: SL0603781939
Action Type: Other
Date: 06/30/2006
Action: Leak Discovery

Global Id: SL0603781939
Action Type: ENFORCEMENT
Date: 04/25/2007
Action: Closure/No Further Action Letter

Global Id: SL0603781939
Action Type: Other
Date: 07/03/2006
Action: Leak Reported

Global Id: SL0603781939
Action Type: REMEDIATION
Date: 06/30/2006
Action: Excavation

LUST:
Global Id: SL0603781939
Status: Open - Case Begin Date
Status Date: 06/30/2006

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

BURBANK PUB WKS YARD (Continued) **S109286053**

Global Id: SL0603781939
Status: Open - Site Assessment
Status Date: 07/03/2006

Global Id: SL0603781939
Status: Completed - Case Closed
Status Date: 04/25/2007

CORTESE:
Name: BURBANK PUB WKS YARD
Address: 500 FLOWER ST., SOUTH
City,State,Zip: BURBANK, CA 91502
Region: CORTESE
Envirostor Id: Not reported
Global ID: SL0603781939
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: BURBANK PUB WKS YARD
Address: 500 FLOWER ST., SOUTH
City,State,Zip: BURBANK, CA 91502
Site ID: 910710
CERS ID: SL0603781939
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Dirk Drossel - CITY OF BURBANK4971
Entity Title: Not reported
Affiliation Address: 124 S Lake St
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported

MAP FINDINGS

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

BURBANK PUB WKS YARD (Continued) **S109286053**

Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Z181 **BURBANK RECYCLE CENTER** **SWF/LF** **S101585286**
ESE **500 S FLOWER ST** **LUST** **N/A**
1/8-1/4 **BURBANK, CA 91502** **SWEEPS UST**
0.207 mi. **CA FID UST**
1094 ft. **Site 7 of 28 in cluster Z** **Cortese**
ENF
Relative: Lower **HIST CORTESE**
NPDES
Actual: 549 ft. **PROC**
WDS
WIP
CIWQS
CERS

SWF/LF (SWIS):
Name: CITY OF BURBANK RECYCLE CENTER
Address: 500 FLOWER STREET
City,State,Zip: BURBANK, CA 99999
Region: STATE
Facility ID: 19-AA-0850
SWIS Number: 19-AA-0850
Point of Contact: Nai Teurn
Is Archived: Yes
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Planned
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Burbank
Reporting Agency Legal Name: County of Los Angeles
Reporting Agency Department: Department of Public Health
Enforcing Agency Legal Name: County of Los Angeles
Enforcing Agency Department: Department of Public Health
Regulation Status: Proposed

Operator:
SWIS Number: 19-AA-0850
Site Name: City Of Burbank Recycle Center
Site Operational Status: Planned
Site Type: Non-Disposal Only
Site Regulatory Status: Proposed
Latitude: 34.18333
Longitude: -118.3
Is Archived: Yes
Operator: City of Burbank, Department of Public Works

BURBANK RECYCLE CENTER (Continued) **S101585286**

Started On:	Not reported
Contact Name:	John Molinar
Contact Title:	Assistant Public Works Director
Contact Email:	jmolinar@burbankca.gov
Contact Phone:	(818) 238-3919
Street Address:	124 S Lake St
Operator City:	Burbank
Operator State:	CA
Operator Zip:	91502

Owner:

SWIS Number:	19-AA-0850
Owner:	City Of Burbank
Owner Address:	275 E Olive Ave
Owner City:	Burbank
Owner State:	CA
Owner Zip:	91502
Site Name:	City Of Burbank Recycle Center
Site Operational Status:	Planned
Site Type:	Non-Disposal Only
Site Regulatory Status:	Proposed
Latitude:	34.18333
Longitude:	-118.3
Is Archived:	Yes
Started On:	Not reported
Contact Name:	Bruce Feng
Contact Title:	Public Works Director
Contact Email:	Not reported
Contact Phone:	(818) 238-3915

LUST:

Name:	BURBANK ENVIRONMENTAL CENTER
Address:	500 FLOWER ST S
City,State,Zip:	BURBANK, CA 91502
Lead Agency:	SWRCB
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0603702504
Latitude:	34.1748191
Longitude:	-118.3078534
Status:	Completed - Case Closed
Status Date:	07/01/2013
Case Worker:	MC
RB Case Number:	915020107
Local Agency:	BURBANK, CITY OF
File Location:	Not reported
Local Case Number:	TT
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	09/29/1992

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

Leak Reported Date:	09/29/1992
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	07/01/2013
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603702504
Contact Type:	Local Agency Caseworker
Contact Name:	DIRK DROSSEL
Organization Name:	BURBANK, CITY OF
Address:	311 E ORANGE GROVE AVE
City:	BURBANK
Email:	ddrossel@ci.burbank.ca.us
Phone Number:	Not reported

Global Id:	T0603702504
Contact Type:	SWRCB Contact - Primary Caseworker
Contact Name:	MATTHEW COHEN
Organization Name:	SWRCB
Address:	1001 I Street
City:	SACRAMENTO
Email:	matthew.cohen@waterboards.ca.gov
Phone Number:	9163415751

Global Id:	T0603702504
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603702504
Action Type:	Other
Date:	09/29/1992
Action:	Leak Reported

Global Id:	T0603702504
Action Type:	ENFORCEMENT
Date:	04/25/2007
Action:	Closure/No Further Action Letter

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

LUST:

Global Id:	T0603702504
Status:	Open - Case Begin Date
Status Date:	09/29/1992
Global Id:	T0603702504
Status:	Open - Verification Monitoring
Status Date:	09/29/1992
Global Id:	T0603702504
Status:	Completed - Case Closed
Status Date:	04/25/2007
Global Id:	T0603702504
Status:	Open - Inactive
Status Date:	06/19/2009
Global Id:	T0603702504
Status:	Completed - Case Closed
Status Date:	07/01/2013

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	915020107	
Status:	Post remedial action monitoring	
Substance:	Solvents	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Groundwater	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603702504	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19007	
Cross Street:	VERDUGO AVE	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		9/29/1992
Date Leak Record Entered:	5/23/1995	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		5/23/1995
Date the Case was Closed:		Not reported
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	CITY OF BURBANK	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		2171.508653853357752877544 7406
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: 9/29/1992
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: COMMUNITY DEVELOPMENT DEPT
RP Address: 275 E OLIVE AVE PO BOX 6459 BURBANK CA 91510
Program: LUST
Lat/Long: 34.1748191 / -1
Local Agency Staff: DB
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

SWEEPS UST:
Name: BURBANK ENVIRONMENTAL CENTER
Address: 500 S FLOWER ST
City: BURBANK
Status: Active
Comp Number: 500
Number: 4
Board Of Equalization: 44-010211
Referral Date: 08-25-92
Action Date: 12-21-92
Created Date: 12-21-92
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-000500-000001
Tank Status: A
Capacity: 1000
Active Date: 08-25-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 2

Name: BURBANK ENVIRONMENTAL CENTER
Address: 500 S FLOWER ST
City: BURBANK
Status: Active
Comp Number: 500
Number: 4
Board Of Equalization: 44-010211
Referral Date: 08-25-92
Action Date: 12-21-92
Created Date: 12-21-92

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK RECYCLE CENTER (Continued) **S101585286**

Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-000500-000002
Tank Status: A
Capacity: 600
Active Date: 08-25-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19021997
Regulated By: UTNKA
Regulated ID: 13631911
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8185587088
Mail To: Not reported
Mailing Address: 275 E OLIVE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: BURBANK ENVIRONMENTAL CENTER
Address: 500 FLOWER ST S
City,State,Zip: BURBANK, CA 91502
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603702504
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

MAP FINDINGS

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

ENF:

Name:	CITY OF BURBANK ENVIRONMENTAL
Address:	500 FLOWER
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	214631
Agency Name:	Burbank City Environmental Dept
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	34.174838
Place Longitude:	-118.308099
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1090656
Reg Measure Id:	158509
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported

MAP FINDINGS

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BURBANK RECYCLE CENTER (Continued) **S101585286**

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220936
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1090656
Description:	Not reported
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	BURBANK ENVIRONMENTAL CEN
edr_fadd1:	500 FLOWER
City,State,Zip:	BURBANK, CA 91503
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	915020107

NPDES:

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	427854
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I023661
Regulatory Measure Type:	Enrollee

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK RECYCLE CENTER (Continued) **S101585286**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/12/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	124 South Lake Street
Discharge Name:	Burbank Recycle Center
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	427854
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023661
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/12/2012
Processed Date:	06/12/2012
Status:	Active
Status Date:	06/12/2012
Place Size:	104000
Place Size Unit:	SqFt
Contact:	Victor Urena
Contact Title:	Division Manager
Contact Phone:	818-276-0434
Contact Phone Ext:	Not reported
Contact Email:	vurena@burrtec.com
Operator Name:	Burbank Recycle Center
Operator Address:	124 South Lake Street
Operator City:	Burbank
Operator State:	California
Operator Zip:	91502
Operator Contact:	John Molinar
Operator Contact Title:	Not reported
Operator Contact Phone:	818-238-3919
Operator Contact Phone Ext:	Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK RECYCLE CENTER (Continued) **S101585286**

Operator Contact Email:	jmolinar@burbankca.gov
Operator Type:	City/Town Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	John Molinar
Certifier Title:	Assistant Public Works Director Street and Sanitation
Certification Date:	29-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	427854
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023661
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/12/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Burbank Recycle Center
Discharge Address:	124 South Lake Street
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Received Date:	Not reported

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

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

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK RECYCLE CENTER (Continued) **S101585286**

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	427854
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I023661
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/12/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	124 South Lake Street
Discharge Name:	Burbank Recycle Center
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	427854
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023661
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/12/2012
Processed Date:	06/12/2012
Status:	Active
Status Date:	06/12/2012
Place Size:	104000
Place Size Unit:	SqFt
Contact:	Victor Urena
Contact Title:	Division Manager

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

Contact Phone:	818-276-0434
Contact Phone Ext:	Not reported
Contact Email:	vurena@burrtec.com
Operator Name:	Burbank Recycle Center
Operator Address:	124 South Lake Street
Operator City:	Burbank
Operator State:	California
Operator Zip:	91502
Operator Contact:	John Molinar
Operator Contact Title:	Not reported
Operator Contact Phone:	818-238-3919
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jmolinar@burbankca.gov
Operator Type:	City/Town Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	John Molinar
Certifier Title:	Assistant Public Works Director Street and Sanitation
Certification Date:	29-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	427854
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

WDID:	4 19I023661
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/12/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Burbank Recycle Center
Discharge Address:	124 South Lake Street
Discharge City:	Burbank
Discharge State:	California
Discharge Zip:	91502
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

PROC:

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Reg Id:	173187
Cert Id:	PR173187.001
Organization Id:	Not reported
Organization Name:	Burrtec Waste Industries Inc
Mailing Address:	1830 Agua Mansa Rd
Mailing City:	Riverside
Mailing State:	CA
Mailing Zip Code:	92509
Website:	Not reported
Email:	Not reported
Phone Number:	(909) 429-4200
Rural:	N/A
Operation Begin Date:	11/01/2012
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Sat 8:00 am - 5:00 pm; Sun Closed

WDS:

Name:	BLT RECYCLING BURBANK RECYCLE
Address:	500 S Flower St
City:	BURBANK
Facility ID:	4 19I015628
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	8188419700
Facility Contact:	QUEZADA MARIO
Agency Name:	BLT RECYCLING
Agency Address:	511 Spectrum Cir
Agency City,St,Zip:	Oxnard 930307949

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

Agency Contact:	QUEZADA MARIO
Agency Telephone:	8188419700
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Name:	BURBANK RECYCLING INC
Address:	500 S Flower St
City:	BURBANK
Facility ID:	4 19I018899
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	8188419700
Facility Contact:	Carmen Arroyo
Agency Name:	BURBANK RECYCLING INC
Agency Address:	500 S Flower St
Agency City,St,Zip:	Burbank 91502
Agency Contact:	Carmen Arroyo
Agency Telephone:	8188419700
Agency Type:	Private
SIC Code:	5093
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported

BURBANK RECYCLE CENTER (Continued) **S101585286**

Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name:	CITY OF BURBANK ENVIRONMENTAL
Address:	500 S Flower St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0656
File Status:	**Active**
Staff:	AHSU
Facility Suite:	Not reported

CIWQS:

Name:	Blt Recycling Burbank Recycle
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Agency:	BLT Recycling
Agency Address:	511 Spectrum Cir, Oxnard, CA 93030
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I015628
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/17/2000
Termination Date:	06/16/2004
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

Latitude:	34.17483
Longitude:	-118.30809
Name:	Burbank Recycle Center
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Agency:	Burrtec Waste Industries Inc
Agency Address:	9890 Cherry Avenue, Fontana, CA 92335
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I018899
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/21/2004
Termination Date:	01/01/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.17483
Longitude:	-118.30809
Name:	Burbank Recycle Center
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Agency:	Burbank Recycle Center
Agency Address:	124 South Lake Street, Burbank, CA 91502
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I023661
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/12/2012
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.17545
Longitude:	-118.30808

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

CERS:
Name: BURBANK ENVIRONMENTAL CENTER
Address: 500 FLOWER ST S
City,State,Zip: BURBANK, CA 91502
Site ID: 897084
CERS ID: T0603702504
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DIRK DROSSEL - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Name: CITY OF BURBANK RECYCLE CENTER
Address: 500 FLOWER STREET
City,State,Zip: BURBANK, CA
Site ID: 950045
CERS ID: 19-AA-0850
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: City of Burbank, Department of Public Works
Entity Title: Not reported
Affiliation Address: John Molinar124 S Lake St
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: (818) 238-3919,

Affiliation Type Desc: Legal Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: Bruce Feng275 E Olive Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: (818) 238-3915,

MAP FINDINGS

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

BURBANK RECYCLE CENTER (Continued) **S101585286**

Name: BURBANK RECYCLE CENTER
Address: 500 S FLOWER ST
City,State,Zip: BURBANK, CA 91502
Site ID: 528052
CERS ID: 817285
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 528052
Site Name: Burbank Recycle Center
Violation Date: 12-28-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: INADEQUATE LEVEL 1 ERA REPORT
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 528052
Site Name: Burbank Recycle Center
Site Address: 500 S FLOWER ST
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 06-11-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION REPORT REQUIRED BY THE GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Burbank Recycle Center
Entity Title: Operator
Affiliation Address: 124 South Lake Street
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Z182 **BURBANK ENVIRONMENTAL CENTER** **UST FINDER RELEASE** **1028928431**
ESE **500 FLOWER ST S** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 8 of 28 in cluster Z**

Relative: **Lower**
Actual: **549 ft.**

UST FINDER RELEASE:
Object ID: 61375
Facility ID: Not reported
Lust ID: CAT0603702504
Name: BURBANK ENVIRONMENTAL CENTER

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

BURBANK ENVIRONMENTAL CENTER (Continued) **1028928431**

Address:	500 FLOWER ST S
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1399
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.30822
Y Coord:	34.17494
Latitude:	34.1749399999999
Longitude:	-118.30822

Z183 **BURBANK RECYCLE CENTER** **UST FINDER** **1028185543**
ESE **500 S FLOWER ST # A** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 9 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

UST FINDER:

Object ID:	729774
Facility ID:	CA10229329
Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	PointAddress
Open USTs:	1
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	1231
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - Surface Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210

MAP FINDINGS

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

BURBANK RECYCLE CENTER (Continued) **1028185543**

Within WHPA:	Not reported
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.308328035
Y Coord:	34.1755349910001
Latitude:	34.1755349906979
Longitude:	-118.308328035431

UST FINDER:

Object ID:	2254534
Facility ID:	CA10229329
Tank ID:	CA10229329-001_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1992/08/08 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	500
Substances:	Diesel
Tank Wall Type:	Double Wall

Z184 **BURBANK RECYCLE CENTER** **UST** **U004343070**
ESE **500 S FLOWER ST # A** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 10 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

UST:

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0011089
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229329
Latitude:	34.1752500
Longitude:	-118.308050
Owner type:	Local Agency/District
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	1
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91510
Tank owner mailing state:	CA
Tank operator name:	Burrtec Waste Industries Inc
Tank operator mailing address:	9890 Cherry Ave
Tank operator mailing city:	Fontana
Tank operator mailing zip:	92335

MAP FINDINGS

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

BURBANK RECYCLE CENTER (Continued) **U004343070**

Tank operator mailing state:	CA
Tankidnumber:	090-001
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	8/8/1992 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	500
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Conventional Suction
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Z185 **CITY OF BURBANK-SAFETY** **RCRA NonGen / NLR** **1024793179**
ESE **500 S FLOWER ST** **E MANIFEST** **CAL000130085**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 11 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

RCRA Listings:

Date Form Received by Agency:		19950111
Handler Name:		City Of Burbank-Safety
Handler Address:		500 S Flower St
Handler City,State,Zip:		BURBANK, CA 91502-0000
EPA ID:		CAL000130085
Contact Name:		ANDREW CORRAL
Contact Address:		301 E OLIVE AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-238-5050
Contact Fax:		818-238-5059
Contact Email:		ACORRAL@BURBANKCA.GOV
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		301 E OLIVE AVE
Mailing City,State,Zip:		BURBANK, CA 91502-1268
Owner Name:	City Of Bubrank	
Owner Type:		Other
Operator Name:	Andrew Corral	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANDREW CORRAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 E OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-238-5050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF BUBRANK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Owner/Operator Address: 301 E OLIVE AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502-1268
Owner/Operator Telephone: 818-238-5050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19950111
Handler Name: CITY OF BURBANK-SAFETY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92119
NAICS Description: Other General Government Support

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20091027
Actual Return to Compliance Date: 20091110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20091027
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

CITY OF BURBANK-SAFETY (Continued) **1024793179**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20091027
Actual Return to Compliance Date:	20091110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20091027
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Transporters
Date Violation was Determined: 20061206
Actual Return to Compliance Date: 20061220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20061206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

CITY OF BURBANK-SAFETY (Continued) **1024793179**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Transporters
Date Violation was Determined: 20061206
Actual Return to Compliance Date: 20061220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20061206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20061206
Actual Return to Compliance Date: 20061220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20061206
Enforcement Responsible Agency: State

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20061206
Actual Return to Compliance Date: 20061220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20061206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20091027
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091027
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080131
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20061206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20061220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20061220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20061220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

E MANIFEST:
Manifest Tracking Number: 021689042JJK
Last Updated Date: 20211020
Shipped Date: 20210923
Received Date: 20210923
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000130085
Generator Name: City Of Burbank-Safety
Generator Location Street Number: Not reported
Generator Location Street 1: 500 S FLOWER ST
Generator Location Street 2: Not reported

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021692695JJK
Last Updated Date:	20210308
Shipped Date:	20210203
Received Date:	20210215
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017224217FLE
Last Updated Date:	20250127
Shipped Date:	20250110
Received Date:	20250116
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1268
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017225530FLE
Last Updated Date:	20240423
Shipped Date:	20240405
Received Date:	20240409
Manifest Status:	Signed
Submission Type:	DataImage5Copy

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Origin Type:	Web
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1268
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017704217JJK
Last Updated Date:	20181205
Shipped Date:	20181105
Received Date:	20181112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020279194JJK
Last Updated Date:	20221116
Shipped Date:	20221007
Received Date:	20221018
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Manifest Tracking Number:	017233495FLE
Last Updated Date:	20250620
Shipped Date:	20250516
Received Date:	20250520
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1268
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025781214JJK
Last Updated Date:	20230925
Shipped Date:	20230825
Received Date:	20230831
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018176989JJK
Last Updated Date:	20191119
Shipped Date:	20191023
Received Date:	20191101
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017223315FLE
Last Updated Date:	20241001
Shipped Date:	20240919
Received Date:	20240923
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	301 E OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1268
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018189056JJK
Last Updated Date:	20190701
Shipped Date:	20190603
Received Date:	20190610
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000130085
Generator Name:	City Of Burbank-Safety - 207771
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	018227702JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	Asbury Environmental Services Dba World Oil Enviromental Services
Manifest Tracking Number:	018227702JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery System Inc

Waste Line:

Manifest Tracking Number:	018227702JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Solid (Oily Rags)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.05
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.05

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **1024793179**

Waste Quantity, in Kilograms:	45.3515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	45.3515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	45.3515
Quantity Non Haz Tons:	0.05
State Waste Codes:	CA-352

Click this hyperlink while viewing on your computer to access
6 additional US EManifest: record(s) in the EDR Site Report.

Z186 **BURBANK RECYCLING INC** **UST** **U004356885**
ESE **500 S FLOWER ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 12 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

UST:

Name:	BURBANK RECYCLING INC
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0011090
Permitting Agency:	Los Angeles County Fire Department
CERSID:	Not reported
Latitude:	34.17525
Longitude:	-118.30805
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported

MAP FINDINGS

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

BURBANK RECYCLING INC (Continued) **U004356885**

Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

Z187 **BURBANK RECYCLE CENTER** **SWF/LF** **S126142609**
ESE **500 S FLOWER STREET** **CERS** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 13 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

SWF/LF (SWIS):

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER STREET
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility ID:	19-AA-1149
SWIS Number:	19-AA-1149
Point of Contact:	Nai Teurn
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Burbank
Reporting Agency Legal Name:	County of Los Angeles
Reporting Agency Department:	Department of Public Health
Enforcing Agency Legal Name:	County of Los Angeles
Enforcing Agency Department:	Department of Public Health
Regulation Status:	Permitted

Activity:

SWIS Number:	19-AA-1149
Site Name:	Burbank Recycle Center

MAP FINDINGS

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

BURBANK RECYCLE CENTER (Continued) **S126142609**

Activity:	Large Volume Transfer/Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	232
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	Not reported
Capacity Units:	Not reported
Total Acreage:	2.4
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Nai Teurn
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Los Angeles
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Burbank
Street Address:	500 S Flower Street
City:	Burbank
State:	CA
ZIP Code:	91502
Reporting Agency Legal Name:	County of Los Angeles
Reporting Agency Department:	Department of Public Health
Enforcing Agency Legal Name:	County of Los Angeles
Enforcing Agency Department:	Department of Public Health

Operator:

SWIS Number:	19-AA-1149
Site Name:	Burbank Recycle Center
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	34.17537
Longitude:	-118.308
Is Archived:	No
Operator:	Burrtec Waste Industries, Inc.
Started On:	Not reported
Contact Name:	Tracy Sweeney

BURBANK RECYCLE CENTER (Continued) **S126142609**

Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(909) 429-4200
Street Address:	9890 Cherry Ave.
Operator City:	Fontana
Operator State:	CA
Operator Zip:	92335

Owner:

SWIS Number:	19-AA-1149
Owner:	City of Burbank
Owner Address:	124 South Lake Street
Owner City:	Burbank
Owner State:	CA
Owner Zip:	91510
Site Name:	Burbank Recycle Center
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	34.17537
Longitude:	-118.308
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(909) 429-4200

Waste:

SWIS Number:	19-AA-1149
Site Name:	Burbank Recycle Center
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Industrial
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	19-AA-1149
Site Name:	Burbank Recycle Center
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Mixed Municipal
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted

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

BURBANK RECYCLE CENTER (Continued) **S126142609**

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 19-AA-1149
Site Name: Burbank Recycle Center
Activity: Large Volume Transfer/Processing Facility
Waste Type: Mixed Recyclable Material
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 19-AA-1149
Site Name: Burbank Recycle Center
Activity: Large Volume Transfer/Processing Facility
Waste Type: Other designated
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 19-AA-1149
Site Name: Burbank Recycle Center
Activity: Large Volume Transfer/Processing Facility
Waste Type: Source Separated Recyclable Material
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

CERS:
Name: BURBANK RECYCLE CENTER
Address: 500 S FLOWER STREET
City,State,Zip: BURBANK, CA
Site ID: 949689
CERS ID: 19-AA-1149
CERS Description: Solid Waste and Recycle Sites

MAP FINDINGS

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

BURBANK RECYCLE CENTER (Continued) **S126142609**

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	Burrtec Waste Industries, Inc.
Entity Title:	Not reported
Affiliation Address:	Tracy Sweeney9890 Cherry Ave.
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	(909) 429-4200,

Affiliation Type Desc:	Legal Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	124 South Lake Street
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91510
Affiliation Phone:	(909) 429-4200,

Z188 **LAWRENCE ENGINEERING & SUPPLY, INC** **RCRA-SQG** **1000356181**
ESE **500 S FLOWER ST** **FINDS** **CAD981575251**
1/8-1/4 **BURBANK, CA 91502** **ECHO**
0.207 mi.
1094 ft. **Site 14 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Lawrence Engineering & Supply, Inc
Handler Address:	500 S Flower St
Handler City,State,Zip:	BURBANK, CA 91503
EPA ID:	CAD981575251
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	P O BOX 30
Mailing City,State,Zip:	BURBANK, CA 91503
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No

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

LAWRENCE ENGINEERING & SUPPLY, INC (Continued) **1000356181**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LESTER C. LAWRENCE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private

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

LAWRENCE ENGINEERING & SUPPLY, INC (Continued) **1000356181**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: LAWRENCE ENGINEERING & SUPPLY, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19861107
Handler Name: LAWRENCE ENGINEERING & SUPPLY, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002720084

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the

MAP FINDINGS

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

LAWRENCE ENGINEERING & SUPPLY, INC (Continued) **1000356181**

Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000356181
Registry ID:	110002720084

DFR URL:

Name:	LAWRENCE ENGINEERING & SUPPLY, INC
Address:	500 S Flower St
City,State,Zip:	BURBANK, CA 91502

Z189 **BURBANK ENVIRONMENTAL** **UST** **U004349168**
ESE **500 S FLOWER ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 15 of 28 in cluster Z**

Relative: **Lower**

Actual: **549 ft.**

UST:

Name:	BURBANK ENVIRONMENTAL
Address:	500 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
Facility ID:	500
Permitting Agency:	BURBANK, CITY OF
CERSID:	Not reported
Latitude:	34.176604
Longitude:	-118.306707
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported

MAP FINDINGS

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

BURBANK ENVIRONMENTAL (Continued) **U004349168**

Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

Z190 **BURBANK RECYCLING CENTER** **RCRA NonGen / NLR 1024832469**
ESE **500 S FLOWER ST** **E MANIFEST CAL000370564**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 16 of 28 in cluster Z**

Relative: **Lower**
Actual: **549 ft.**

RCRA Listings:

Date Form Received by Agency:		20120106
Handler Name:		Burbank Recycling Center
Handler Address:		500 S Flower St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000370564
Contact Name:		DEBBIE HANSEN
Contact Address:		9890 CHERRY AVE
Contact City,State,Zip:		FONTANA, CA 92335
Contact Telephone:		909-429-4200
Contact Fax:		909-429-4290
Contact Email:		DEBBIE@BURRTEC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		9890 CHERRY AVE
Mailing City,State,Zip:		FONTANA, CA 92335-5359
Owner Name:	Burrtec Waste Group, Inc	
Owner Type:		Other
Operator Name:	Debbie Hansen	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEBBIE HANSEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9890 CHERRY AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-429-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BURRTEC WASTE GROUP, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9890 CHERRY AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-429-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120106
Handler Name:	BURBANK RECYCLING CENTER

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	024720501JJK
Last Updated Date:	20230313
Shipped Date:	20230210
Received Date:	20230220
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	500
Generator Mail Street 1:	S. FLOWER STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022678464JJK
Last Updated Date:	20210324
Shipped Date:	20210226
Received Date:	20210308
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025145996JJK
Last Updated Date:	20230621
Shipped Date:	20230526
Received Date:	20230605
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center

MAP FINDINGS

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S. FLOWER STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S. FLOWER STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020151314JJK
Last Updated Date:	20191018
Shipped Date:	20190912
Received Date:	20190923
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management Inc Kettleman
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	PO BOX 471

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Designated Facility Mail Street 2:	35251 OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	35251 OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93210-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	027170830JJK
Last Updated Date:	20250415
Shipped Date:	20250321
Received Date:	20250327
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	500
Generator Mail Street 1:	S. FLOWER STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	P.O. BOX 471
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019420019JJK
Last Updated Date:	20190418
Shipped Date:	20190314

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Received Date:	20190327
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management Inc Kettleman
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	35251 OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	35251 OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93210-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019420156JJK
Last Updated Date:	20201123
Shipped Date:	20190322
Received Date:	20190328
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	9890 CHERRY AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-5359

MAP FINDINGS

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025740599JJK
Last Updated Date:	20240122
Shipped Date:	20231222
Received Date:	20240103
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported

BURBANK RECYCLING CENTER (Continued) **1024832469**

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020149992JJK
Last Updated Date:	20190418
Shipped Date:	20190314
Received Date:	20190327
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management Inc Kettleman
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	35251 OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	35251 OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93210-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024480412JJK
Last Updated Date:	20230112
Shipped Date:	20221209
Received Date:	20221219
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S. FLOWER STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023838637JJK
Last Updated Date:	20220622
Shipped Date:	20220520
Received Date:	20220531
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000370564
Generator Name:	Burbank Recycling Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	500 S FLOWER ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	500 S FLOWER ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251

MAP FINDINGS

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

BURBANK RECYCLING CENTER (Continued) **1024832469**

Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	023838637JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000276295
Transporter Name:	Wm Enviroserv

Waste Line:

Manifest Tracking Number:	023838637JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Batteries, Dry, Sealed, N.O.S, (Alkaline Batteries Zinc Carbon)
Number of Containers:	3
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	3000
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	1.5
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.5
Waste Quantity, in Kilograms:	1360.545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	1360.545
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	1360.545
Quantity Non Haz Tons:	1.5
State Waste Codes:	CA-181

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	BURBANK RECYCLING CENTER (Continued)		**1024832469**

Click this hyperlink while viewing on your computer to access
1 additional US EManifest: record(s) in the EDR Site Report.

Z191
ESE
1/8-1/4
0.207 mi.
1094 ft.

CITY OF BURBANK ENVIRONMENTAL
500 S. FLOWER ST.
BURBANK, CA 91502

Site 17 of 28 in cluster Z

CPS-SLIC **S103662328**
CERS **N/A**

Relative:
Lower

Actual:
549 ft.

CPS-SLIC:

Name:	CITY OF BURBANK ENVIRONMENTAL
Address:	500 S. FLOWER ST.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798943
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.175388
Longitude:	-118.308189
Case Type:	Cleanup Program Site
Case Worker:	AHS
Local Agency:	Not reported
RB Case Number:	109.0656
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/27/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

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

CERS:

Name:	CITY OF BURBANK ENVIRONMENTAL
Address:	500 S. FLOWER ST.
City,State,Zip:	BURBANK, CA 91502

MAP FINDINGS

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

CITY OF BURBANK ENVIRONMENTAL (Continued) **S103662328**

Site ID: 851552
CERS ID: SL603798943
CERS Description: Cleanup Program Site

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

Z192 **BURBANK RECYCLING CENTER** **PFAS ECHO** **1027335704**
ESE **500 S FLOWER ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.207 mi.
1094 ft. **Site 18 of 28 in cluster Z**

Relative: **Lower**
Actual: **549 ft.**

PFAS ECHO:
Facility ID: 110017964470
Name: Burbank Recycling Center
Address: 500 S FLOWER ST
City,State,Zip: BURBANK, CA 91502
Latitude: 34.17492
Longitude: -118.30823
Count: 1
County: LOS ANGELES
Status: Active
Region: 09
Industry: Waste Management

ECHO Facility Report:
Facility Percent Minority: 38.592
Facility Derived Tribes: -
Facility Population: 5616.64
EPA Programs: CWA; RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06037
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18070105
Facility Derived WBD: 180701050208
Facility Derived CD113: 28
Facility Derived CB2010: 060373118022005
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: 6/11/2018
Facility Formal Action Count: 0
Facility Date Last Formal Action: -

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

BURBANK RECYCLING CENTER (Continued) **1027335704**

Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ427854
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	4953
RCRA IDS:	CAL000370564
RCRA Permit Types:	Other
RCRA NAICS:	42193
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	Y

Z193 **CITY OF BURBANK-SAFETY** **CERS HAZ WASTE** **S113073813**
ESE **500 S FLOWER ST** **CERS TANKS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **HWTS**
0.207 mi. **HAZNET**
1094 ft. **Site 19 of 28 in cluster Z** **CERS**

Relative: **Lower**

Actual: **549 ft.**

CERS HAZ WASTE:

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Site ID:	14039
CERS ID:	10229329
CERS Description:	Household Hazardous Waste Collection

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Site ID:	14039
CERS ID:	10229329
CERS Description:	Hazardous Waste Generator

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

CERS TANKS:
Name: BURBANK RECYCLE CENTER
Address: 500 S FLOWER ST # A
City,State,Zip: BURBANK, CA 91502
Site ID: 14039
CERS ID: 10229329
CERS Description: Underground Storage Tank

HWTS:
Name: CITY OF BURBANK-SAFETY
Address: 500 S FLOWER ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
EPA ID: CAL000130085
Inactive Date: Not reported
Create Date: 00:00.0
Last Act Date: 48:16.2
Mailing Name: Not reported
Mailing Address: 301 E OLIVE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BURBANK, CA 915021268
Owner Name: CITY OF BUBRANK
Owner Address: 301 E OLIVE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915021268
Owner Phone: 8182385050
Owner Fax: 8182385059
Contact Name: ROBERT MANOUGIAN
Contact Address: 301 E OLIVE AVE
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Contact Phone: 8182385052
Contact Fax: 8182385059
Facility Status: Active
Facility Type: Permanent
Category: State
Latitude: 34.17488876
Longitude: -118.30804258

NAICS:
EPA ID: CAL000130085
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 92119
NAICS Description: Other General Government Support
Issued EPA ID Date: 1995-01-11 00:00:00
Inactive Date: Not reported
Facility Name: CITY OF BURBANK-SAFETY
Facility Address: 500 S FLOWER ST
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 915020000

Name: CITY OF BURBANK-SAFETY
Address: 500 S FLOWER ST

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000130085
Inactive Date: Not reported
Create Date: 01/11/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 301 E OLIVE AVE
Mailing Address 2: BU
Mailing City,State,Zip: CA 915021268
Owner Name: CITY OF BUBRANK
Owner Address: 301 E OLIVE AVE
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915021268
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROBERT MANOUGIAN
Contact Address: 301 E OLIVE AVE
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.174844
Longitude: -118.30811

NAICS:
EPA ID: CAL000130085
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 92119
NAICS Description: Other General Government Support
Issued EPA ID Date: 1995-01-11 00:00:00
Inactive Date: Not reported
Facility Name: CITY OF BURBANK-SAFETY
Facility Address: 500 S FLOWER ST
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 915020000

HAZNET:
Name: CITY OF BURBANK-SAFETY
Address: 500 S FLOWER ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Contact: ROBERT MANOUGIAN
Telephone: 8182385052
Mailing Name: Not reported
Mailing Address: 301 E OLIVE AVE

Year: 2024
Gepaid: CAL000130085
TSD EPA ID: Not reported

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAL000130085
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 2.50209

Year: 2021
Gepaid: CAL000130085
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2020
Gepaid: CAL000130085
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2019
Gepaid: CAL000130085
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08750

Year: 2019
Gepaid: CAL000130085
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2018
Gepaid: CAL000130085
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.13500

Year: 2017
Gepaid: CAL000130085
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

CITY OF BURBANK-SAFETY (Continued) **S113073813**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2017
Gepaid:	CAL000130085
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2016
Gepaid:	CAL000130085
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1375

Click this hyperlink while viewing on your computer to access
52 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/19/2024
Shipment Date:	9/19/2024
Receipt Date:	9/23/2024
Manifest Number:	017223315FLE
Generator EPA ID:	CAL000130085
Name:	CITY OF BURBANK-SAFETY
Address:	500 S FLOWER ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	CITY OF BURBANK-SAFETY
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.45
Waste Quantity:	900

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Quantity Unit: P

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/5/2024
Shipment Date: 4/5/2024
Receipt Date: 4/9/2024
Manifest Number: 017225530FLE
Generator EPA ID: CAL000130085
Name: CITY OF BURBANK-SAFETY
Address: 500 S FLOWER ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Telephone: Not reported
Contact: CITY OF BURBANK-SAFETY
Contact Telephone: 8182385052
Contact Email: RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID: CAD980585293
Transporter Name: INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number: 9099849984
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA, AZ 85365
TSDF Telephone: 9283019927
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Information:
Year: 2021
EM Manifest ID: Not reported
Shipment Date: 2/7/2020
Shipment Date: 2/7/2020
Receipt Date: 2/14/2020
Manifest Number: 018227702JJK
Generator EPA ID: CAL000130085
Name: CITY OF BURBANK-SAFETY 207771
Address: 500 S FLOWER ST
Address 2: Not reported
City,State,Zip: BURBANK 91502-0000
Telephone: Not reported
Contact: Not reported
Contact Telephone: 818-238-3900
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	2/7/2020
Shipment Date:	2/7/2020
Receipt Date:	2/14/2020
Manifest Number:	018227702JJK
Generator EPA ID:	CAL000130085
Name:	CITY OF BURBANK-SAFETY 207771
Address:	500 S FLOWER ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-238-3900
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2019
EM Manifest ID:	424633
Shipment Date:	6/3/2019

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Shipment Date:	6/3/2019
Receipt Date:	6/10/2019
Manifest Number:	018189056JJK
Generator EPA ID:	CAL000130085
Name:	CITY OF BURBANK-SAFETY - 207771
Address:	500 S FLOWER
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	818-238-3900
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	424633
Generator EPA ID:	CAL000130085
Shipment Date:	2019-06-03
Manifest Number:	018189056JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08750
Quantity Waste:	175.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	687597
Shipment Date:	10/23/2019
Shipment Date:	10/23/2019
Receipt Date:	11/1/2019
Manifest Number:	018176989JJK
Generator EPA ID:	CAL000130085
Name:	CITY OF BURBANK-SAFETY
Address:	500 S FLOWER ST

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Address 2:	Not reported
City,State,Zip:	BURBANK 91502-0000
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	818-238-3900
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1901
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	687597
Generator EPA ID:	CAL000130085
Shipment Date:	2019-10-23
Manifest Number:	018176989JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Additional Information:

Year:	2018
EM Manifest ID:	017729925JJK20170914_D_1
Shipment Date:	9/14/2017
Shipment Date:	9/14/2017
Receipt Date:	9/19/2017
Manifest Number:	017729925JJK
Generator EPA ID:	CAL000130085
Name:	CITY OF BURBANK/RECYCLING
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 017729925JJK20170914_D_1
Generator EPA ID: CAL000130085
Shipment Date: 2017-09-14
Manifest Number: 017729925JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 017744201JJK20180412_D_1
Shipment Date: 4/12/2018
Shipment Date: 4/12/2018
Receipt Date: 4/23/2018
Manifest Number: 017744201JJK
Generator EPA ID: CAL000130085
Name: CITY OF BURBANK/RECYCLING
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	017744201JJK20180412_D_1
Generator EPA ID:	CAL000130085
Shipment Date:	2018-04-12
Manifest Number:	017744201JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	017740289JJK20171221_D_1
Shipment Date:	12/21/2017
Shipment Date:	12/21/2017
Receipt Date:	1/2/2018
Manifest Number:	017740289JJK
Generator EPA ID:	CAL000130085
Name:	CITY OF BURBANK/RECYCLING
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 017740289JJK20171221_D_1
Generator EPA ID: CAL000130085
Shipment Date: 2017-12-21
Manifest Number: 017740289JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 186992
Shipment Date: 11/5/2018
Shipment Date: 11/5/2018
Receipt Date: 11/12/2018
Manifest Number: 017704217JJK
Generator EPA ID: CAL000130085
Name: CITY OF BURBANK-SAFETY
Address: 500 S FLOWER ST
Address 2: Not reported
City,State,Zip: BURBANK 91502
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 818-238-3900
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1901
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 186992
Generator EPA ID: CAL000130085
Shipment Date: 2018-11-05
Manifest Number: 017704217JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.09500
Quantity Waste: 190.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 010860073JJK20170130_D_1
Shipment Date: 1/30/2017
Shipment Date: 1/30/2017
Receipt Date: 2/7/2017
Manifest Number: 010860073JJK
Generator EPA ID: CAL000130085
Name: CITY OF BURBANK/RECYCLING
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD028277036
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018

CITY OF BURBANK-SAFETY (Continued) **S113073813**

EM Manifest ID:	010860073JJK20170130_D_1
Generator EPA ID:	CAL000130085
Shipment Date:	2017-01-30
Manifest Number:	010860073JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Additional Information:

Year:	2017
Gen EPA ID:	CAL000130085
Shipment Date:	20171221
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20180102
Manifest ID:	017740289JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170914
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20170919
Manifest ID:	017729925JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

CITY OF BURBANK-SAFETY (Continued) **S113073813**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170130
Creation Date:	5/9/2018 18:30:45
Receipt Date:	20170207
Manifest ID:	010860073JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170130
Creation Date:	3/27/2017 18:30:38
Receipt Date:	20170203
Manifest ID:	010860350JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2016
Gen EPA ID:	CAL000130085
Shipment Date:	20150604
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150611
Manifest ID:	014070100JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150303
Creation Date:	5/17/2015 22:15:06
Receipt Date:	20150306
Manifest ID:	014060628JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Additional Code 5: Not reported

Additional Information:

Year:	2015
Gen EPA ID:	CAL000130085
Shipment Date:	20150604
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150611
Manifest ID:	014070100JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150303
Creation Date:	5/17/2015 22:15:06
Receipt Date:	20150306
Manifest ID:	014060628JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Additional Information:

Year:	2014
Gen EPA ID:	CAL000130085
Shipment Date:	20141007
Creation Date:	12/26/2014 22:15:10
Receipt Date:	20141010
Manifest ID:	013754305JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140514
Creation Date:	7/12/2014 22:15:23
Receipt Date:	20140522
Manifest ID:	013163099JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140116
Creation Date:	3/6/2014 22:15:20
Receipt Date:	20140123

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Manifest ID:	012406362JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAL000130085
Shipment Date:	20130930
Creation Date:	11/16/2013 22:15:32
Receipt Date:	20131003
Manifest ID:	011884043JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130513
Creation Date:	7/16/2013 22:15:16
Receipt Date:	20130516
Manifest ID:	011469148JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130115
Creation Date:	3/7/2013 22:15:23
Receipt Date:	20130117
Manifest ID:	010875756JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BURBANK RECYCLE CENTER
Address:	500 S FLOWER ST # A
City,State,Zip:	BURBANK, CA 91502
Site ID:	14039
CERS ID:	10229329
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	14039
Site Name:	BURBANK RECYCLE CENTER
Violation Date:	01-30-2020
Citation:	22 CCR 23 66273.32(a) - California Code of Regulations, Title 22,

CITY OF BURBANK-SAFETY (Continued) **S113073813**

	Chapter 23, Section(s) 66273.32(a)
Violation Description:	Failure of a universal waste handler to send written notification of universal waste management to the USEPA Regional Administrator and obtain a federal ID Number prior to accumulating 5,000 kilograms or more of universal waste.
Violation Notes:	Returned to compliance on 02/07/2020. OBSERVATION: The universal waste handler failed to notify the USEPA and/or obtain a federal ID number prior to storing 5,000 kg or more of universal waste. Transport on BOL over 5000 Kg monthly. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have notified the federal USEPA and obtain a federal EPA ID number.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	14039
Site Name:	BURBANK RECYCLE CENTER
Violation Date:	03-11-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 03/23/2022. Update the Business Activity page and resubmit.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	14039
Site Name:	BURBANK RECYCLE CENTER
Violation Date:	03-11-2022
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/23/2022. Update the Business Plan and resubmit.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	14039
Site Name:	BURBANK RECYCLE CENTER
Violation Date:	04-09-2025
Citation:	22 CCR 45 67450.30(b)(3) and (4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.30(b)(3) and (4)
Violation Description:	Failure to prepare, submit, and maintain onsite an estimate of the maximum cost projected of closing the PHHWCF.
Violation Notes:	OBSERVATION: A written closure cost estimate has not been submitted to the CUPA. The Operator shall prepare a written estimate of the cost of closing the PHHWCF. The estimate shall be based on the maximum projected closure cost: however, the closure cost estimate may take into account any salvage value that may be realized from the sale of

CITY OF BURBANK-SAFETY (Continued) **S113073813**

wastes, facility structures or equipment, land, or other facility assets a the time of closure. The closure cost estimate may also take into account reduced costs that may be incurred by employing the operator's own staff and/or equipment for actual closure activities. CORRECTIVE ACTION: Immediately submit the written closure cost estimate to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: HHW
Violation Source: CERS,

Site ID: 14039
Site Name: BURBANK RECYCLE CENTER
Violation Date: 10-28-2022
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 11/30/2022. OBSERVATION: Used oil and/or fuel filters were observed WITHOUT LIDS, WITHOUT A LABEL. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 14039
Site Name: BURBANK RECYCLE CENTER
Violation Date: 04-09-2025
Citation: 22 CCR 45 67450.4(d)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.4(d)(8)
Violation Description: Failure of the PHHWCF to post around the area signs stating "Danger! Hazardous Waste Area - Unauthorized Personnel Keep Out" and are visible at 25 ft.
Violation Notes: Returned to compliance on 05/07/2025. OBSERVATION: The Operator of the P/THHWCF failed to post warning signs. The Operator of the P/THHWCF shall operate in a location that has signs posted warning that the receiving, handling and storage areas contain HW and with the legend "Danger! Hazardous Waste Area - Unauthorized Personnel Keep Out". Additionally, signs shall be posted that prohibit food, beverages and smoking in the receiving, handling and storage areas. All signs shall be in English and any other language predominant in the area surrounding the facility and legible from a distance of at least 25 feet. CORRECTIVE ACTIONS: Immediately post the required warning signs as listed in this section. Submit supporting documentation that demonstrates compliance with these requirements to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HHW
Violation Source: CERS,

Site ID: 14039
Site Name: BURBANK RECYCLE CENTER
Violation Date: 10-23-2019
Citation: 49 CFR 1 172 - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172
Violation Description: Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility.

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes: Returned to compliance on 01/30/2020. OBSERVATION: Universal Waste Handler (UWH) failed to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility. Bill of lading not properly completed with proper shipping name. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that all universal waste noted above have been properly packaged, labeled, marked, placarded, or prepared and retain shipping papers.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-07-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Federal EPA ID application submitted, NOV abated. Pending revision of BOL for i.e.: Universal Waste - Electronic Devices, etc. Proper Shipping Name.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification No Violation.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Michelle Hoffmann
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2018

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Kreigh Hampel
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2025
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Michelle Hoffmann
Eval Division: Los Angeles County Fire Department
Eval Program: HHW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-07-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Signage posted, NOV abated. Pending Closure Cost Estimate.
Eval Division: Los Angeles County Fire Department
Eval Program: HHW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Used oil filter container closed and labeled, NOV abated.

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-30-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Kreigh Hampel
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed by Daniel King in 2017
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King. Monitoring Certification Completed By UST Compliances Services.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King. Monitoring Certification Completed By UST Compliance Services.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY DIRK DROSSEL NO VIOLATIONS
Eval Division: Burbank Fire Department

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Kreigh Hampel
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMRRP Inspection completed by J Sorowice. Business needs to update the Business Plan and Business Activities.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel king.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Victor Urena
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Manougian
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	500 S FLOWER ST #A
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	500 S Flower St #A
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-3900,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	BURRTEC WASTE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	9890 Cherry Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(818) 238-3841,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Amber Duran
Entity Title:	Not reported
Affiliation Address:	500 S Flower St
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 E Olive Ave
Affiliation City:	Burbank
Affiliation State:	CA

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Affiliation Country: United States
Affiliation Zip: 91510
Affiliation Phone: (818) 238-3841,

Affiliation Type Desc: Identification Signer
Entity Name: Robert Manougian
Entity Title: EHS Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 500 S FLOWER ST #A
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-3900,

Affiliation Type Desc: Operator
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-3900,

Affiliation Type Desc: UST Permit Applicant
Entity Name: David Rodriguez
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-3841,

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 E Olive Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91510
Affiliation Phone: (818) 238-3841,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported

MAP FINDINGS

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

CITY OF BURBANK-SAFETY (Continued) **S113073813**

Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	BURBANK RECYCLE CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Z194 **BULLSEYE CYCLE CORPORATION** **WIP** **S104828107**
ESE **418 S VARNEY ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.208 mi.
1100 ft. **Site 20 of 28 in cluster Z**

Relative: **Lower**
Actual: **536 ft.**

WIP:

Name:	BULLSEYE CYCLE CORPORATION
Address:	418 S Varney St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.1247
File Status:	**Historical**
Staff:	LM
Facility Suite:	Not reported

W195 **R GARY EVANS** **LOS ANGELES CO. HMS** **S104827761**
West **224 W PALM AVE** **WIP** **N/A**
1/8-1/4 **BURBANK, CA 91501**
0.209 mi.
1104 ft. **Site 3 of 12 in cluster W**

Relative: **Higher**
Actual: **563 ft.**

LOS ANGELES CO. HMS:

Name:	R GARY EVANS
Address:	224 W PALM AVE
City,State,Zip:	BURBANK, CA 91501
Region:	LA
Permit Category:	Not reported
Facility Id:	026031-035518
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

WIP:

Name:	PATTERNCRAFT MFG. CO.,INC.
Address:	224 W Palm Ave

MAP FINDINGS

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

R GARY EVANS (Continued) **S104827761**

City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.5826
File Status: Historical
Staff: MPS
Facility Suite: Not reported

X196 **PS RACING** **CERS HAZ WASTE** **S130378927**
North **52 E PALM AVE** **HWTS** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.211 mi.
1116 ft. **Site 2 of 14 in cluster X**

Relative: Higher

Actual: 586 ft.

CERS HAZ WASTE:
Name: PS RACING
Address: 52 E PALM AVE
City,State,Zip: BURBANK, CA 91502
Site ID: 703258
CERS ID: 10931962
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 703258
Site Name: PS Racing
Violation Date: 02-17-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/17/2022. OBSERVATION: 2X30 GAL DRUMS OF USED OIL located in the FRONT LOT was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 703258
Site Name: PS Racing
Violation Date: 04-15-2025
Citation: 22 CCR 12 66262.17(a)(5)(A) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.17(a)(5)(A)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: 2x30 gal drum of used oil located in the hazardous waste storage area in front lot was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

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

PS RACING (Continued) **S130378927**

Site ID: 703258
Site Name: PS Racing
Violation Date: 04-15-2025
Citation: HSC 6.5 25205.16(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25205.16(b)
Violation Description: Failure to obtain or maintain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questionnaire (EVQ). *Inspector verify by reviewing HWTS or contacting DTSC Business Operations unit at evq@dtsc.ca.gov.
Violation Notes: OBSERVATION: The generator failed to obtain or maintain an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining and maintaining an Identification Number. To maintain an active Identification Number you must annually complete the Electronic Verification Questionnaire (eVQ). CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number, or taken necessary steps to reactivate an inactive number. Ensure that you complete the annual Electronic Verification Questionaire to maintain an active Identification Number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 703258
Site Name: PS Racing
Violation Date: 04-15-2025
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: OBSERVATION: Used oil and/or fuel filters were observed WITHOUT LIDS. Drum overfilled and not able to be closed. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 703258
Site Name: PS Racing
Violation Date: 02-17-2022
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes: Returned to compliance on 07/11/2023. OBSERVATION: Owner/Operator failed to report program data electronically into CERS, or reported information incorrectly. CORRECTIVE ACTION: Complete all required reporting into CERS. Owner/Operator shall submit a hazardous waste notification per HSC 25158 by submitting the Facility Information (Business Activity and Business Owner/Operator identification sections) electronically to CERS.
Violation Division: Los Angeles County Fire Department

PS RACING (Continued) **S130378927**

Violation Program: HW
Violation Source: CERS,

Site ID: 703258
Site Name: PS Racing
Violation Date: 02-17-2022
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/11/2023. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-23-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No compliance for EPA ID and CERS submittal.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2025
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Doug Weaver
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No Compliance for EPA ID and CERS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DOUG WEAVER
Eval Division: Los Angeles County Fire Department
Eval Program: HW

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

PS RACING (Continued) **S130378927**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2023 CERS not submitted. No EPA ID.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: EPA ID submitted, CERS submitted, NOVs abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Doug Weaver
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Doug Weaver
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PS Racing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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

PS RACING (Continued) **S130378927**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Weaver
Entity Title: Not reported
Affiliation Address: 52 East Palm Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 52 East Palm Ave.
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Douglas Weaver
Entity Title: Not reported
Affiliation Address: 52 East Palm Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 450-6379,

Affiliation Type Desc: Operator
Entity Name: Douglas Weaver
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 450-6379,

Affiliation Type Desc: Property Owner
Entity Name: DEL REY PROPERTIES LLC
Entity Title: Not reported
Affiliation Address: 212 No. Evergreen St.
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91505
Affiliation Phone: (818) 333-1418,

HWTS:
Name: PS RACING

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

PS RACING (Continued) **S130378927**

Address:	52 E PALM AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000479351
Inactive Date:	Not reported
Create Date:	07/17/2023
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	52 E PALM AVE
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 91502
Owner Name:	DOUGLAS WEAVER
Owner Address:	52 E PALM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DOUGLAS WEAVER
Contact Address:	52 E PALM AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	Permanent
Category:	State
Latitude:	34.180833399999997
Longitude:	-118.31227499000001

Name:	PS RACING
Address:	52 E PALM AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000479351
Inactive Date:	Not reported
Create Date:	25:28.4
Last Act Date:	38:30.0
Mailing Name:	Not reported
Mailing Address:	52 E PALM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name:	DOUGLAS WEAVER
Owner Address:	52 E PALM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	8184506379
Owner Fax:	Not reported
Contact Name:	DOUGLAS WEAVER
Contact Address:	52 E PALM AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	8184506379
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	Permanent
Category:	State
Latitude:	34.18089157

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	PS RACING (Continued)		**S130378927**
	Longitude: -118.31221791		

X197	**PS RACING**	**RCRA NonGen / NLR**	**1027702696**
North	**52 E PALM AVE**		**CAL000479351**
1/8-1/4	**BURBANK, CA 91502**		
0.211 mi.			
1116 ft.	**Site 3 of 14 in cluster X**		

Relative: **Higher**

Actual: **586 ft.**

RCRA Listings:

Date Form Received by Agency:		20230717
Handler Name:		Ps Racing
Handler Address:		52 E Palm Ave
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000479351
Contact Name:		DOUGLAS WEAVER
Contact Address:		52 E PALM AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-450-6379
Contact Fax:		Not reported
Contact Email:		PSRACING01@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		52 E PALM AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Douglas Weaver	
Owner Type:		Other
Operator Name:	Douglas Weaver	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No

PS RACING (Continued) **1027702696**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230719
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DOUGLAS WEAVER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	52 E PALM AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-450-6379
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DOUGLAS WEAVER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	52 E PALM AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-450-6379
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230717
Handler Name: PS RACING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

MAP FINDINGS

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

PS RACING (Continued) **1027702696**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R198 **KING FISH INC** **LOS ANGELES CO. HMS** **S104827540**
SSE **414 S LAKE ST** **WIP** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.213 mi.
1124 ft. **Site 15 of 15 in cluster R**

Relative:
Lower

Actual:
535 ft.

LOS ANGELES CO. HMS:
Name: KING FISH INC
Address: 414 S LAKE ST
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: Not reported
Facility Id: 025754-035233
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

WIP:
Name: FISH KING & GARAGE
Address: 414 S Lake St
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.1041
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

P199 **STERLING TIRE CO** **RCRA-SQG** **1000364525**
NNE **201 N 1ST ST** **LUST** **CAD982416307**
1/8-1/4 **BURBANK, CA 91502** **FINDS**
0.213 mi. **ECHO**
1126 ft. **Site 9 of 9 in cluster P** **Cortese**
HIST CORTESE
Relative: **CERS**
Higher

Actual:
591 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Sterling Tire Co

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

STERLING TIRE CO (Continued) **1000364525**

Handler Address:		N 1st St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD982416307
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		N 1ST ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Georgalas Lj	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported

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

STERLING TIRE CO (Continued) **1000364525**

Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GEORGALAS LJ	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: STERLING TIRE CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

MAP FINDINGS

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

STERLING TIRE CO (Continued) **1000364525**

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: STERLING TIRE
Address: 201 001ST ST N
City,State,Zip: BURBANK, CA 91502
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0603702498
Latitude: 34.1803954
Longitude: -118.3114687
Status: Completed - Case Closed
Status Date: 11/19/1997
Case Worker: GK
RB Case Number: 915020043
Local Agency: BURBANK, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 10/18/1990
Leak Reported Date: 10/18/1990
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 11/19/1997
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 71-75%
CA Enviroscreen 4 Score: 75-80%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603702498
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: GREGG KWEY
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH ST. SUITE 200- 1ST FLOOR
City: R4 UNKNOWN, LOS ANGELES
Email: gkwey@waterboards.ca.gov
Phone Number: 2135766702

STERLING TIRE CO (Continued) **1000364525**

Global Id:	T0603702498
Contact Type:	Local Agency Caseworker
Contact Name:	JORGE MARTINEZ
Organization Name:	BURBANK, CITY OF
Address:	311 E ORANGE GROVE AVE
City:	BURBANK
Email:	jmartinez@ci.burbank.ca.us
Phone Number:	Not reported

LUST:

Global Id:	T0603702498
Action Type:	ENFORCEMENT
Date:	11/19/1997
Action:	Closure/No Further Action Letter

Global Id:	T0603702498
Action Type:	Other
Date:	10/18/1990
Action:	Leak Reported

LUST:

Global Id:	T0603702498
Status:	Open - Case Begin Date
Status Date:	10/18/1990

Global Id:	T0603702498
Status:	Completed - Case Closed
Status Date:	11/19/1997

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	915020043	
Status:	Case Closed	
Substance:	1	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603702498	
W Global ID:	Not reported	
Staff:	GK	
Local Agency:	19007	
Cross Street:	Not reported	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		10/18/1990
Date Leak Record Entered:	12/12/1990	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		10/31/1997
Date the Case was Closed:		11/19/1997
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	

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

STERLING TIRE CO (Continued) **1000364525**

Cause of Leak:	Not reported
Leak Source:	Not reported
Operator:	OLD CASE #121390-03
Water System:	Not reported
Well Name:	Not reported
Approx. Dist To Production Well (ft):	1450.049474872101688132756979
Source of Cleanup Funding:	Not reported
Preliminary Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	Not reported
Pollution Characterization Began:	Not reported
Remediation Plan Submitted:	Not reported
Remedial Action Underway:	Not reported
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	Not reported
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	Not reported
Significant Interim Remedial Action Taken:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	BLANK RP
RP Address:	245 E. OLIVE AVE., SUITE #500, BURBANK, CA 91502
Program:	LUST
Lat/Long:	34.1802809 / -1
Local Agency Staff:	DB
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	5/6/97 - COUNTY ASSESSOR REVIEW. INFORMATION LETTER SENT & FOLLOW-UP ASSIGNED CASE TO MSH 6/6/97 - 3/19/97- DAB

FINDS:
Registry ID: 110002808739

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000364525
Registry ID: 110002808739

DFR URL:
Name: STERLING TIRE CO

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

STERLING TIRE CO (Continued) **1000364525**

Address: 201 N 1st St
City,State,Zip: BURBANK, CA 91502

CORTESE:
Name: STERLING TIRE
Address: 201 001ST ST N
City,State,Zip: BURBANK, CA 91502
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603702498
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: STERLING TIRE
edr_fadd1: 201 001ST
City,State,Zip: BURBANK, CA 91519
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 915020043

CERS:
Name: STERLING TIRE
Address: 201 001ST ST N
City,State,Zip: BURBANK, CA 91502
Site ID: 873987
CERS ID: T0603702498
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JORGE MARTINEZ - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

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

STERLING TIRE CO (Continued) **1000364525**

Affiliation Type Desc: Regional Board Caseworker
Entity Name: GREGG KWEY - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH ST. SUITE 200- 1ST FLOOR
Affiliation City: R4 UNKNOWN, LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766702,

Z200 **SHIELLS METALLURGICAL LAB** **CERS HAZ WASTE** **S113040904**
ESE **422 S VARNEY ST** **HWTS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **HAZNET**
0.213 mi.
1126 ft. **Site 21 of 28 in cluster Z**

Relative: **Lower**
Actual: **536 ft.**

CERS HAZ WASTE:
Name: SHIELLS METALLURGICAL LAB
Address: 422 S VARNEY ST
City,State,Zip: BURBANK, CA 91502
Site ID: 153216
CERS ID: 10229962
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 153216
Site Name: SHIELLS METALLURGICAL LAB
Violation Date: 05-09-2022
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes: Returned to compliance on 05/10/2022. OBSERVATION: Owner/Operator failed to report program data electronically into CERS, or reported information incorrectly. CORRECTIVE ACTION: Complete all required reporting into CERS. Owner/Operator shall submit a hazardous waste notification per HSC 25158 by submitting the Facility Information (Business Activity and Business Owner/Operator identification sections) electronically to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Donald Shiells
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency

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

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Eval Notes: Donald Shiells
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 06/19/15 Commodity Resource 28 gal waste corrosives 005275551JJK. Solid HW crucibles,cupels and slags 10/29/15 ECS Refining 005275542JJK. CAL000047213.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submitted, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 153216
Facility Name: SHIELLS METALLURGICAL LAB
Env Int Type Code: HWG
Program ID: 10229962
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.174550
Longitude: -118.309550

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ROGER SHIELLS
Entity Title: Not reported
Affiliation Address: 422 S VARNEY ST
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: DONALD SHIELLS/ROGER SHIELLS
Entity Title: Not reported
Affiliation Address: 422 S VARNEY ST
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 954-9866,

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

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Affiliation Type Desc:	Operator
Entity Name:	ROGER SHIELLS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 970-9400,

Affiliation Type Desc:	Parent Corporation
Entity Name:	SHIELLS METALLURGICAL LAB
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Property Owner
Entity Name:	Bruce Bennett
Entity Title:	Not reported
Affiliation Address:	2390-C Las Posas Rd #416
Affiliation City:	Camarillo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93010
Affiliation Phone:	(818) 640-7622,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	422 S VARNEY ST
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER SHIELLS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: SHIELLS METALLURGICAL LAB
Address: 422 S VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
EPA ID: CAL000047213
Inactive Date: Not reported
Create Date: 00:00.0
Last Act Date: 54:55.0
Mailing Name: Not reported
Mailing Address: 422 S VARNEY ST
Mailing Address 2: Not reported
Mailing City,State,Zip: BURBANK, CA 915020000
Owner Name: DONALD M SHIELLS & ROGER W SHIELLS
Owner Address: 422 S VARNEY ST
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915020000
Owner Phone: 8189549866
Owner Fax: 0
Contact Name: DONALD M SHIELLS
Contact Address: 422 S VARNEY ST
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Contact Phone: 8189549866
Contact Fax: 0
Facility Status: Active
Facility Type: Permanent
Category: State
Latitude: 34.17430629
Longitude: -118.30911627

NAICS:
EPA ID: CAL000047213
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 5413
NAICS Description: Architectural, Engineering, and Related Services
Issued EPA ID Date: 1991-04-02 00:00:00
Inactive Date: Not reported
Facility Name: SHIELLS METALLURGICAL LAB
Facility Address: 422 S VARNEY ST
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 915020000

EPA ID: CAL000047213
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 54138
NAICS Description: Testing Laboratories
Issued EPA ID Date: 1991-04-02 00:00:00
Inactive Date: Not reported
Facility Name: SHIELLS METALLURGICAL LAB

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Facility Address:	422 S VARNEY ST
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915020000

Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000047213
Inactive Date:	Not reported
Create Date:	04/02/1991
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	422 S VARNEY ST
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915020000
Owner Name:	DONALD M SHIELLS & ROGER W SHIELLS
Owner Address:	422 S VARNEY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915020000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DONALD M SHIELLS
Contact Address:	422 S VARNEY ST
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.174631
Longitude:	-118.309687

NAICS:

EPA ID:	CAL000047213
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	5413
NAICS Description:	Architectural, Engineering, and Related Services
Issued EPA ID Date:	1991-04-02 00:00:00
Inactive Date:	Not reported
Facility Name:	SHIELLS METALLURGICAL LAB
Facility Address:	422 S VARNEY ST
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915020000

EPA ID:	CAL000047213
Create Date:	2003-10-23 15:27:19.000
NAICS Code:	54138
NAICS Description:	Testing Laboratories
Issued EPA ID Date:	1991-04-02 00:00:00

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Inactive Date:	Not reported
Facility Name:	SHIELLS METALLURGICAL LAB
Facility Address:	422 S VARNEY ST
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915020000

HAZNET:

Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact:	DONALD M SHIELLS
Telephone:	8189549866
Mailing Name:	Not reported
Mailing Address:	422 S VARNEY ST
Year:	2024
Gepaid:	CAL000047213
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2021
Gepaid:	CAL000047213
TSD EPA ID:	CAD097030993
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2025
Year:	2021
Gepaid:	CAL000047213
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H070 -
Tons:	0.11676
Year:	2020
Gepaid:	CAL000047213
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H070 -
Tons:	0.10425
Year:	2020
Gepaid:	CAL000047213
TSD EPA ID:	CAD097030993
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3925

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Year:	2018
Gepaid:	CAL000047213
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H070 -
Tons:	0.11259

Year:	2017
Gepaid:	CAL000047213
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.415

Year:	2017
Gepaid:	CAL000047213
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H070 -
Tons:	0.11259

Year:	2016
Gepaid:	CAL000047213
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.10425

Year:	2016
Gepaid:	CAL000047213
TSD EPA ID:	CAD003963592
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.215

Click this hyperlink while viewing on your computer to access
60 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/17/2024
Shipment Date:	5/17/2024
Receipt Date:	5/21/2024
Manifest Number:	017021055JJK
Generator EPA ID:	CAL000047213
Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	SHIELLS METALLURGICAL LAB
Contact Telephone:	8189549866

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Contact Email:	SMLRWS@AOL.COM
Transporter 1 EPA ID:	CAD982433575
Transporter Name:	COMMODITY RESOURCE & ENVIRONMENTAL
Transporter 1 Emergency Number:	8188432811
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	5375 S BOYLE AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 900580000
TSDF Telephone:	3236070670
TSDFA EPA ID:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H070 - Not reported
Quantity Tons:	0.11259
Waste Quantity:	27
Quantity Unit:	G

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/23/2024
Shipment Date:	4/23/2024
Receipt Date:	4/30/2024
Manifest Number:	017021051JJK
Generator EPA ID:	CAL000047213
Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Telephone:	Not reported
Contact:	SHIELLS METALLURGICAL LAB
Contact Telephone:	8189549866
Contact Email:	SMLRWS@AOL.COM
Transporter 1 EPA ID:	CAD982433575
Transporter Name:	COMMODITY RESOURCE & ENVIRONMENTAL
Transporter 1 Emergency Number:	8188432811
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	5375 S BOYLE AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 900580000
TSDF Telephone:	3236070670
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	D008
Meth Code:	H141 - Not reported
Quantity Tons:	0.1425
Waste Quantity:	285
Quantity Unit:	P

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/22/2020
Shipment Date:	9/22/2020
Receipt Date:	9/30/2020
Manifest Number:	017021045JJK
Generator EPA ID:	CAL000047213
Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-839-3975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD982433575
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	SOUTH BOYLE AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/3/2020
Shipment Date:	6/3/2020
Receipt Date:	6/5/2020
Manifest Number:	017021039JJK
Generator EPA ID:	CAL000047213
Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-839-3975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD982433575
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	SOUTH BOYLE AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	1/24/2020
Shipment Date:	1/24/2020
Receipt Date:	1/28/2020
Manifest Number:	017021044JJK
Generator EPA ID:	CAL000047213
Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-954-9866
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD982433575
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982433575
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	SOUTH BOYLE AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/22/2020
Shipment Date:	9/22/2020
Receipt Date:	9/30/2020
Manifest Number:	017021045JJK
Generator EPA ID:	CAL000047213

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-839-3975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD982433575
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	SOUTH BOYLE AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/3/2020
Shipment Date:	6/3/2020
Receipt Date:	6/5/2020
Manifest Number:	017021039JJK
Generator EPA ID:	CAL000047213
Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-839-3975
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD982433575
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	SOUTH BOYLE AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	1/24/2020
Shipment Date:	1/24/2020
Receipt Date:	1/28/2020
Manifest Number:	017021044JJK
Generator EPA ID:	CAL000047213
Name:	SHIELLS METALLURGICAL LAB
Address:	422 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK 91502-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	818-954-9866
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD982433575
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982433575
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	SOUTH BOYLE AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2018
EM Manifest ID:	017021037JJK20180607_D_1
Shipment Date:	6/7/2018
Shipment Date:	6/7/2018
Receipt Date:	6/13/2018
Manifest Number:	017021037JJK
Generator EPA ID:	CAL000047213
Name:	SHIELLS METALLURGICAL LAB
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Transporter 1 EPA ID:	CAD982433575
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982433575
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD097030993
TSDF Name:	US ECOLOGY VERNON INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	017021037JJK20180607_D_1
Generator EPA ID:	CAL000047213
Shipment Date:	2018-06-07
Manifest Number:	017021037JJK
Line Number:	1
Method Code:	H070
Quantity Tons:	0.11259
Quantity Waste:	27.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	017021037JJK20180607_D_1
Generator EPA ID:	CAL000047213
Shipment Date:	2018-06-07
Manifest Number:	017021037JJK
Line Number:	1
Method Code:	H070
Quantity Tons:	0.11259
Quantity Waste:	27.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008

Year:	2018
EM Manifest ID:	017021037JJK20180607_D_1
Generator EPA ID:	CAL000047213
Shipment Date:	2018-06-07
Manifest Number:	017021037JJK
Line Number:	1
Method Code:	H070

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Quantity Tons: 0.11259
Quantity Waste: 27.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

State:
Year: 2018
EM Manifest ID: 017021037JJK20180607_D_1
Generator EPA ID: CAL000047213
Shipment Date: 2018-06-07
Manifest Number: 017021037JJK
Line Number: 1
Method Code: H070
Quantity Tons: 0.11259
Quantity Waste: 27.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 791

Year: 2018
EM Manifest ID: 005275545JJK20171011_D_1
Shipment Date: 10/11/2017
Shipment Date: 10/11/2017
Receipt Date: 11/1/2017
Manifest Number: 005275545JJK
Generator EPA ID: CAL000047213
Name: SHIELLS METALLURGICAL LAB
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD003963592
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000276295
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD003963592
TSDF Name: ECS REFINING
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	005275545JJK20171011_D_1
Generator EPA ID:	CAL000047213
Shipment Date:	2017-10-11
Manifest Number:	005275545JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.19000
Quantity Waste:	380.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008

State:

Year:	2018
EM Manifest ID:	005275545JJK20171011_D_1
Generator EPA ID:	CAL000047213
Shipment Date:	2017-10-11
Manifest Number:	005275545JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.19000
Quantity Waste:	380.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Additional Information:

Year:	2017
Gen EPA ID:	CAL000047213
Shipment Date:	20171011
Creation Date:	7/30/2018 18:30:20
Receipt Date:	20171101
Manifest ID:	005275545JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CAR000276295
Trans 2 Name:	ENVIROSERV
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.19

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Waste Quantity:	380
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170613
Creation Date:	5/17/2018 18:30:51
Receipt Date:	20170614
Manifest ID:	005275553JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D011
Meth Code:	H070 - Not reported
Quantity Tons:	0.11259
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170126
Creation Date:	5/17/2017 18:31:22
Receipt Date:	20170208
Manifest ID:	005275544JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CAR000188201
Trans 2 Name:	ENVIROSERV
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Additional Information:

Year:	2016
Gen EPA ID:	CAL000047213
Shipment Date:	20151029
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151111
Manifest ID:	005275542JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.215
Waste Quantity:	430
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150619
Creation Date:	8/18/2015 22:15:22
Receipt Date:	20150623
Manifest ID:	005275551JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D011
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.11676
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	6/23/2015 22:15:30
Receipt Date:	20150414

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Manifest ID:	005275541JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2015
Gen EPA ID:	CAL000047213
Shipment Date:	20151029
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151111
Manifest ID:	005275542JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.215
Waste Quantity:	430
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150619
Creation Date:	8/18/2015 22:15:22
Receipt Date:	20150623
Manifest ID:	005275551JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D011
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.11676
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150324
Creation Date:	6/23/2015 22:15:30
Receipt Date:	20150414
Manifest ID:	005275541JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAL000047213

Shipment Date:	20140908
Creation Date:	12/17/2014 22:14:47
Receipt Date:	20140917
Manifest ID:	005275540JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.215
Waste Quantity:	430
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140624
Creation Date:	8/18/2014 22:15:04
Receipt Date:	20140625
Manifest ID:	005275550JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D011
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140217
Creation Date:	5/1/2014 22:14:57
Receipt Date:	20140226
Manifest ID:	005275539JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Quantity Tons:	0.215
Waste Quantity:	430
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAL000047213
Shipment Date:	20130826
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130904
Manifest ID:	005275538JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CAR000188201
Trans 2 Name:	ENVIRONMENTAL RECOVERY SERVICES INC
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2625
Waste Quantity:	525
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130625
Creation Date:	9/9/2013 22:15:10
Receipt Date:	20130626
Manifest ID:	005275549JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D011
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.13761
Waste Quantity:	33
Quantity Unit:	G

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130208
Creation Date:	4/21/2013 22:15:04
Receipt Date:	20130218
Manifest ID:	005275537JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2525
Waste Quantity:	505
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2012
Gen EPA ID:	CAL000047213
Shipment Date:	20120809
Creation Date:	10/10/2012 22:15:27
Receipt Date:	20120821
Manifest ID:	005275536JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.245
Waste Quantity:	490
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SHIELLS METALLURGICAL LAB (Continued) **S113040904**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120710
Creation Date:	10/19/2012 22:15:36
Receipt Date:	20120711
Manifest ID:	005275548JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D011
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.15429
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120202
Creation Date:	4/19/2012 20:30:22
Receipt Date:	20120215
Manifest ID:	005275535JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CAR000188201
Trans 2 Name:	ENVIRONMENTAL RECOVERY SERVICES
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2625
Waste Quantity:	525
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Z201	**SHIELLS METALLURGICAL LAB**	**RCRA NonGen / NLR**	**1024788586**
ESE	**422 S VARNEY ST**	**E MANIFEST**	**CAL000047213**
1/8-1/4	**BURBANK, CA 91502**		
0.213 mi.			
1126 ft.	**Site 22 of 28 in cluster Z**		

Relative: **Lower**

Actual: **536 ft.**

RCRA Listings:

Date Form Received by Agency:		19910402
Handler Name:		Shiells Metallurgical Lab
Handler Address:		422 S Varney St
Handler City,State,Zip:		BURBANK, CA 91502-0000
EPA ID:		CAL000047213
Contact Name:		DONALD M SHIELLS
Contact Address:		422 S VARNEY ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-954-9866
Contact Fax:		000-000-0000
Contact Email:		SMLRWS@AOL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		422 S VARNEY ST
Mailing City,State,Zip:		BURBANK, CA 91502-0000
Owner Name:	Donald M Shiells & Roger W Shiells	
Owner Type:		Other
Operator Name:	Donald M Shiells	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DONALD M SHIELLS & ROGER W SHIELLS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	422 S VARNEY ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502-0000
Owner/Operator Telephone:	818-954-9866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DONALD M SHIELLS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	422 S VARNEY ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-954-9866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910402
Handler Name:	SHIELLS METALLURGICAL LAB
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

List of NAICS Codes and Descriptions:
NAICS Code: 5413
NAICS Description: Architectural, Engineering, And Related Services

NAICS Code: 54138
NAICS Description: Testing Laboratories And Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	017021042JJK
Last Updated Date:	20180928
Shipped Date:	20180829
Received Date:	20180831
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon, Inc.
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	5375 SOUTH BOYLES AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	VERNON
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Manifest Tracking Number:	017021046JJK
Last Updated Date:	20210503
Shipped Date:	20210420
Received Date:	20210421
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 SOUTH VARNEY STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 SOUTH VARNEY STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021047JJK
Last Updated Date:	20220123
Shipped Date:	20220107
Received Date:	20220112
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 SOUTH VARNEY STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 SOUTH VARNEY STREET

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021040JJK
Last Updated Date:	20210610
Shipped Date:	20210528
Received Date:	20210602
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 SOUTH VARNEY STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 SOUTH VARNEY STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021038JJK
Last Updated Date:	20210227
Shipped Date:	20190605
Received Date:	20190612
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021039JJK
Last Updated Date:	20200619
Shipped Date:	20200603
Received Date:	20200605
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 S VARNEY ST

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021043JJK
Last Updated Date:	20210227
Shipped Date:	20190507
Received Date:	20190508
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	5375 SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021044JJK
Last Updated Date:	20200207
Shipped Date:	20200124
Received Date:	20200128
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021045JJK
Last Updated Date:	20201010
Shipped Date:	20200922
Received Date:	20200930
Manifest Status:	Signed

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	CA90058 CA037US 5375
Designated Facility Mail Street 2:	SOUTH BOYLE AVENUE
Designated Facility Mail City:	VERNON
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	SOUTH BOYLE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021048JJK
Last Updated Date:	20220722
Shipped Date:	20220713
Received Date:	20220714
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 SOUTH VARNEY STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 SOUTH VARNEY STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017021049JJK
Last Updated Date:	20230421
Shipped Date:	20230406
Received Date:	20230411
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000047213
Generator Name:	Shiells Metallurgical Lab
Generator Location Street Number:	Not reported
Generator Location Street 1:	422 SOUTH VARNEY STREET
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	422 SOUTH VARNEY STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHIELLS METALLURGICAL LAB (Continued) **1024788586**

Transporter:
- Manifest Tracking Number: 017021050JJK
- Transporter Line Number: 1
- Transporter EPA ID: CAD982433575
- Transporter Name: Commodity Resource & Environmental Inc

Waste Line:
- Manifest Tracking Number: 017021050JJK
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: Y
- U.S. DOT ID Number: NA3077
- U.S. DOT Description: Rq, Na3077, Hazardous Waste, Solid, N.O.S., 9, Pgiii, Lead, Erg#171
- Non-Hazardous Waste Description: Not reported
- Number of Containers: 1
- Container Type Code: DM
- Container Type Description: Metal drums, barrels, kegs
- Waste Quantity: 390
- Quantity Unit of Measure Code: P
- Quantity Unit of Measure Description: Pounds
- Waste Quantity, in Tons: 0.195
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 0.195
- Waste Quantity, in Kilograms: 176.87085
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 176.87085
- Management Method Code: H141
- Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: Y
- Federal Waste Codes: D008
- Quantity Haz Kg: 176.87085
- Quantity Haz Tons: 0.195
- Quantity Non Haz Kg: Not reported
- Quantity Non Haz Tons: Not reported
- State Waste Codes: CA-181

Click this hyperlink while viewing on your computer to access
6 additional US EManifest: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Z202	**A & A COURIER**	**CHMIRS**	**S106767875**
ESE	**419 S FLOWER ST**	**WIP**	**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.216 mi.			
1143 ft.	**Site 23 of 28 in cluster Z**		

Relative:
Lower

Actual:
539 ft.

CHMIRS:

Name:	Not reported
Address:	419 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
OES Incident Number:	24-5856
OES notification:	2024-10-16 12:49:00
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Other
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Unknown
Other:	Not reported
Date/Time:	930
Year:	2024
Agency:	SoCal Gas
Incident Date:	10/16/2024
Admin Agency:	Burbank Fire Department
Amount:	Not reported
Contained:	Stopped,Not contained
Site Type:	None

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

A & A COURIER (Continued) **S106767875**

E Date:	Not reported
Substance:	Natural Gas
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Reporting Party States: A third party contractor stuck a 2 inch plastic service line causing natural gas to release into the atmosphere, no waterways were impacted. SoCal Gas has controlled the release at 1200 hours. Evacuations were in place but were lifted 1209 hours.

WIP:

Name:	A & A COURIER
Address:	419 S Flower St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.1048
File Status:	**Historical**
Staff:	MBAIADY
Facility Suite:	Not reported

U203 **HOXIE'S EQUIPMENT, INC.** **WIP** **S106768008**
SW **255 W OLIVE AVE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.219 mi.
1156 ft. **Site 2 of 3 in cluster U**

Relative: **Lower**

Actual: **554 ft.**

WIP:

Name:	HOXIE'S EQUIPMENT, INC.
Address:	255 W Olive Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5549
File Status:	**Historical**
Staff:	YRONG
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

U204
WSW
1/8-1/4
0.219 mi.
1156 ft.

BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENT
140 N VICTORY BLVD STE 1010
BURBANK, CA 91502

Site 3 of 3 in cluster U

RCRA NonGen / NLR

1024828759
CAL000360943

Relative:
Lower

Actual:
556 ft.

RCRA Listings:

Date Form Received by Agency:		20110210
Handler Name:		Bright Now Dental A Dental Office Of Sahawneh Dental Corp
Handler Address:		140 N Victory Blvd Ste 1010
Handler City,State,Zip:		BURBANK, CA 91502-1848
EPA ID:		CAL000360943
Contact Name:		JOYCE NEWMAN
Contact Address:		100 SPECTRUM CENTER DR., STE. 1500
Contact City,State,Zip:		IRVINE, CA 92618
Contact Telephone:		714-428-1213
Contact Fax:		Not reported
Contact Email:		JOYCE.NEWMAN@SMILEBRANDS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		100 SPECTRUM CENTER DR STE 1500
Mailing City,State,Zip:		IRVINE, CA 92618-4935
Owner Name:	Sahawneh Dental Corporation	
Owner Type:		Other
Operator Name:	Joyce Newman	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP (Continued) **1024828759**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAHAWNEH DENTAL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 SPECTRUM CENTER DR STE 1500
Owner/Operator City,State,Zip:	IRVINE, CA 92618-4935
Owner/Operator Telephone:	714-668-1300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOYCE NEWMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 SPECTRUM CENTER DR., STE. 1500
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-428-1213
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110210
Handler Name:	BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP (Continued) **1024828759**

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: Offices Of Dentists

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

X205 **FIRST STREET VILLAGE LLC** **RCRA NonGen / NLR** **1026163807**
North **40 EAST PALM AVENUE** **CAC003063814**
1/8-1/4 **BURBANK, CA 91502**
0.219 mi.
1156 ft. **Site 4 of 14 in cluster X**

Relative: **Higher**
Actual: **586 ft.**

RCRA Listings:

Date Form Received by Agency:		20200420
Handler Name:		First Street Village Llc
Handler Address:		40 East Palm Avenue
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAC003063814
Contact Name:		DEBBY LOOBY
Contact Address:		480 W RIVERSIDE DR
Contact City,State,Zip:		BURBANK, CA 91506-3209
Contact Telephone:		818-333-1407
Contact Fax:		Not reported
Contact Email:		DEBBY@DRPLLC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		480 W RIVERSIDE DR
Mailing City,State,Zip:		BURBANK, CA 91506-3209
Owner Name:	First Street Village Llc	
Owner Type:		Other
Operator Name:	Debby Looby	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

FIRST STREET VILLAGE LLC (Continued) **1026163807**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEBBY LOOBY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	480 W RIVERSIDE DR
Owner/Operator City,State,Zip:	BURBANK, CA 91506-3209
Owner/Operator Telephone:	818-333-1407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: FIRST STREET VILLAGE LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	480 W RIVERSIDE DR
Owner/Operator City,State,Zip:	BURBANK, CA 91506-3209
Owner/Operator Telephone:	818-333-1407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

FIRST STREET VILLAGE LLC (Continued) **1026163807**

Historic Generators:
- Receive Date: 20200420
- Handler Name: FIRST STREET VILLAGE LLC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 531110
- NAICS Description: Lessors Of Residential Buildings And Dwellings

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

X206 **J&H SERVICE** **LOS ANGELES CO. HMS** **S104827753**
North **40 E PALM AVE** **HWTS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **WIP**
0.219 mi.
1156 ft. **Site 5 of 14 in cluster X**

Relative: Higher

Actual: 586 ft.

LOS ANGELES CO. HMS:
- Name: M R OFFROAD UNLIMITED
- Address: 40 E PALM AVE
- City,State,Zip: BURBANK, CA 91501
- Region: LA
- Permit Category: Not reported
- Facility Id: 026015-035502
- Facility Type: Not reported
- Facility Status: OPEN
- Area: 3E
- Permit Number: Not reported
- Permit Status: Not reported

HWTS:
- Name: J&H SERVICE
- Address: 40 E PALM AVE
- Address 2: Not reported
- City,State,Zip: BURBANK, CA 91502
- EPA ID: CAL000472330
- Inactive Date: 06/30/2023
- Create Date: 08/03/2022
- Last Act Date: Not reported
- Mailing Name: Not reported
- Mailing Address: 40 E PALM AVE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

J&H SERVICE (Continued) **S104827753**

Mailing Address 2:	BU
Mailing City,State,Zip:	CA 91502
Owner Name:	JON NESEL
Owner Address:	40 E PALM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JON NESEL
Contact Address:	40 E PALM AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	Permanent
Category:	State
Latitude:	34.180584039999999
Longitude:	-118.31251295

WIP:

Name:	GENERAL FACILITIES INC.
Address:	40 E Palm Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.6257
File Status:	**Historical**
Staff:	MPS
Facility Suite:	Not reported

X207 **J&H SERVICE** **RCRA NonGen / NLR** **1027467985**
North **40 E PALM AVE** **CAL000472330**
1/8-1/4 **BURBANK, CA 91502**
0.219 mi.
1156 ft. **Site 6 of 14 in cluster X**

Relative: **Higher**

Actual: **586 ft.**

RCRA Listings:

Date Form Received by Agency:	20220803
Handler Name:	J&H Service
Handler Address:	40 E Palm Ave
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000472330
Contact Name:	JON NESEL
Contact Address:	40 E PALM AVE
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-841-0812
Contact Fax:	Not reported
Contact Email:	JONNESEL@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

J&H SERVICE (Continued) **1027467985**

State District:		Not reported
Mailing Address:		40 E PALM AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Jon Nesel	
Owner Type:		Other
Operator Name:	Jon Nesel	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20220816
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JON NESEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	40 E PALM AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

J&H SERVICE (Continued) **1027467985**

Owner/Operator Telephone: 818-841-0812
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JON NESEL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 40 E PALM AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-841-0812
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220803
Handler Name: J&H SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

T208 **APEX MECHANICAL SERVICES INC** **RCRA NonGen / NLR** **1024831179**
West **215 W PALM AVE STE 204** **E MANIFEST** **CAL000367352**
1/8-1/4 **BURBANK, CA 91502**
0.220 mi.
1159 ft. **Site 10 of 10 in cluster T**

Relative: Higher
Actual: 566 ft.

RCRA Listings:
Date Form Received by Agency: 20110909
Handler Name: Apex Mechanical Services Inc
Handler Address: 215 W Palm Ave Ste 204
Handler City,State,Zip: BURBANK, CA 91502-1865
EPA ID: CAL000367352
Contact Name: CRAIG LACKO
Contact Address: 215 W PALM AVE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

APEX MECHANICAL SERVICES INC (Continued) **1024831179**

Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-563-3919
Contact Fax:		818-563-3921
Contact Email:		CLACKO@APEXMECHANICALSERVICES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		215 W PALM AVE
Mailing City,State,Zip:		BURBANK, CA 91502-1865
Owner Name:	Apex Mechanical Services Inc	
Owner Type:		Other
Operator Name:	Craig Lacko	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180906
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

APEX MECHANICAL SERVICES INC (Continued) **1024831179**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: APEX MECHANICAL SERVICES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 215 W PALM AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502-1865
Owner/Operator Telephone: 818-563-3919
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CRAIG LACKO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 215 W PALM AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-563-3919
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110909
Handler Name: APEX MECHANICAL SERVICES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811412
NAICS Description: Appliance Repair And Maintenance

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

APEX MECHANICAL SERVICES INC (Continued) **1024831179**

E MANIFEST:

Manifest Tracking Number:	019160270JJK
Last Updated Date:	20190709
Shipped Date:	20180719
Received Date:	20180724
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367352
Generator Name:	Apex Mechanical Services Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	215 W PALM AVE STE 204
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1865
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	215 W PALM AVE
Generator Mail Street 2:	#204
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1865
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demenno Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019160332JJK
Last Updated Date:	20191223
Shipped Date:	20181002
Received Date:	20181003
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367352
Generator Name:	Apex Mechanical Services Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	215 W PALM AVE STE 204
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-1865
Generator Mail Street Number:	Not reported

APEX MECHANICAL SERVICES INC (Continued) **1024831179**

Generator Mail Street 1:	215 W PALM AVE
Generator Mail Street 2:	#204
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1865
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demenno/Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	019160332JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000256859
Transporter Name:	Green Tree Environmental

Waste Line:

Manifest Tracking Number:	019160332JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid Waste Oil
Number of Containers:	3
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	165
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.6880734
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.6880734
Waste Quantity, in Kilograms:	624.1032
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	624.1032
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

APEX MECHANICAL SERVICES INC (Continued) **1024831179**

Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	624.1032
Quantity Non Haz Tons:	0.6880734
State Waste Codes:	CA-221

AA209 **RESIDENCE INN LOS ANGELES BURBANK DOWNTON** **RCRA NonGen / NLR** **1032560306**
ENE **321 IKEA WAY** **CAL000497135**
1/8-1/4 **BURBANK, CA 91502**
0.222 mi.
1172 ft. **Site 1 of 5 in cluster AA**

Relative: **Higher**

Actual: **568 ft.**

RCRA Listings:

Date Form Received by Agency:	20250926
Handler Name:	Residence Inn Los Angeles Burbank Downton
Handler Address:	Ikea Way
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000497135
Contact Name:	KYLE TOMITA
Contact Address:	IKEA WAY
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-260-8787
Contact Fax:	Not reported
Contact Email:	KYLE.TOMITA@MARRIOTT.COM
Contact Title:	AGM
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	IKEA WAY
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name: Resdience Inn By Marriott Llc	
Owner Type:	Federal
Operator Name: Residence Inn By Marriott Llc	
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

RESIDENCE INN LOS ANGELES BURBANK DOWNTON (Continued) **1032560306**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20251010
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RESDIENCE INN BY MARRIOTT LLC
Legal Status:	Federal
Date Became Current:	20250912
Date Ended Current:	Not reported
Owner/Operator Address:	321 IKEA
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-260-8787
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KYLE.TOMITA@MARRIOTT.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RESIDENCE INN BY MARRIOTT LLC
Legal Status:	Federal
Date Became Current:	20250912
Date Ended Current:	Not reported
Owner/Operator Address:	321 IKEA WAY
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-260-8787
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

RESIDENCE INN LOS ANGELES BURBANK DOWNTON (Continued) **1032560306**

Owner/Operator Email: KYLE.TOMITA@MARRIOTT.COM

Historic Generators:
Receive Date: 20250926
Handler Name: RESIDENCE INN LOS ANGELES BURBANK DOWNTON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 721110
NAICS Description: Hotels (Except Casino Hotels) And Motels

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

X210 **FLIGHT CENTER** **RCRA-SQG** **1000234965**
North **72 E PALM AVE** **FINDS** **CAD027953959**
1/8-1/4 **BURBANK, CA 91502** **ECHO**
0.222 mi. **LOS ANGELES CO. HMS**
1174 ft. **Site 7 of 14 in cluster X** **WIP**

Relative: Higher
Actual: 589 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Flight Center
Handler Address: 72 E Palm Ave
Handler City,State,Zip: BURBANK, CA 91502
EPA ID: CAD027953959
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 3
Mailing Address: PO BOX 3116

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FLIGHT CENTER (Continued) **1000234965**

Mailing City,State,Zip:		BURBANK, CA 91504
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DON FISKE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FLIGHT CENTER (Continued) **1000234965**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: FLIGHT CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800820
Handler Name: FLIGHT CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42186
NAICS Description: Transportation Equipment And Supplies (Except Motor Vehicle) Wholesalers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number
EPA ID Number

FLIGHT CENTER (Continued) **1000234965**

FINDS:
Registry ID: 110002639761

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000234965
Registry ID: 110002639761

DFR URL:
Name: FLIGHT CENTER
Address: 72 E Palm Ave
City,State,Zip: BURBANK, CA 91502

LOS ANGELES CO. HMS:
Name: FLIGHT CENTER
Address: 72 E PALM AVE
City,State,Zip: BURBANK, CA 91501
Region: LA
Permit Category: Not reported
Facility Id: 026023-035510
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

WIP:
Name: FLIGHT CENTER
Address: 72 E Palm Ave
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.5437
File Status: Historical
Staff: MPS
Facility Suite: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Z211	**NUMERIC ENGINEERING INC**	**RCRA NonGen / NLR**	**1024813667**
ESE	**426 S VARNEY ST**	**E MANIFEST**	**CAL000305219**
1/8-1/4	**BURBANK, CA 91502**		
0.222 mi.			
1174 ft.	**Site 24 of 28 in cluster Z**		

Relative: **Lower**

Actual: **536 ft.**

RCRA Listings:

Date Form Received by Agency:		20060406
Handler Name:		Numeric Engineering Inc
Handler Address:		426 S Varney St
Handler City,State,Zip:		BURBANK, CA 91502-2124
EPA ID:		CAL000305219
Contact Name:		ERIC DRESSER
Contact Address:		426 S VARNEY ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-841-2515
Contact Fax:		818-841-3689
Contact Email:		NUMERIC@PACBELL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		426 S VARNEY ST
Mailing City,State,Zip:		BURBANK, CA 91502-2124
Owner Name:	Eric Dresser	
Owner Type:		Other
Operator Name:	Eric Dresser	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

NUMERIC ENGINEERING INC (Continued) **1024813667**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ERIC DRESSER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	426 S VARNEY ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-841-2515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ERIC DRESSER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	426 S VARNEY ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502-2124
Owner/Operator Telephone:	818-841-2515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20060406
Handler Name: NUMERIC ENGINEERING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

NUMERIC ENGINEERING INC (Continued) **1024813667**

List of NAICS Codes and Descriptions:
NAICS Code: 333513
NAICS Description: Machine Tool (Metal Forming Types) Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	020906781JJK
Last Updated Date:	20191220
Shipped Date:	20191023
Received Date:	20191025
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000305219
Generator Name:	Numeric Engineering Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	426 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-2124
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	426 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-2124
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	026482863JJK
Last Updated Date:	20241029
Shipped Date:	20240924

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

NUMERIC ENGINEERING INC (Continued) **1024813667**

Received Date:	20240928
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000305219
Generator Name:	Numeric Engineering Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	426 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-2124
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	426 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-2124
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025244791JJK
Last Updated Date:	20240425
Shipped Date:	20240320
Received Date:	20240320
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000305219
Generator Name:	Numeric Engineering Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	426 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-2124
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	426 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-2124

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

NUMERIC ENGINEERING INC (Continued) **1024813667**

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023451245JJK
Last Updated Date:	20220426
Shipped Date:	20220323
Received Date:	20220330
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000305219
Generator Name:	Numeric Engineering Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	426 S VARNEY ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-2124
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	426 S VARNEY ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-2124
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

NUMERIC ENGINEERING INC (Continued) **1024813667**

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 023451245JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000262709
Transporter Name: Enviro-Guide, Inc.

Waste Line:
Manifest Tracking Number: 023451245JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid (Hydraulic Oil)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 30
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.12510425
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.12510425
Waste Quantity, in Kilograms: 113.47331
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 113.47331
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 113.47331
Quantity Non Haz Tons: 0.12510425
State Waste Codes: CA-223

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Z212	**JOHNNYS ABRASIVE FINISH INC**	**RCRA NonGen / NLR**	**1000472796**
ESE	**426 S VARNEY ST**	**FINDS**	**CAD009557661**
1/8-1/4	**BURBANK, CA 91502**	**ECHO**	
0.222 mi.		**HWTS**	
1174 ft.	**Site 25 of 28 in cluster Z**	**HAZNET**	
		WIP	
Relative: Lower			
Actual: 536 ft.			

RCRA Listings:

Date Form Received by Agency:		19950905
Handler Name:		Johnnys Abrasive Finish Inc
Handler Address:		426 S Varney St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD009557661
Contact Name:		MICHAEL SANCHEZ
Contact Address:		426 S VARNEY ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-842-3822
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Ca
State District:		3
Mailing Address:		426 S VARNEY ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Johnnys Abrasive Finish Inc	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No

JOHNNYS ABRASIVE FINISH INC (Continued) **1000472796**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHNNYS ABRASIVE FINISH INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950905
Handler Name: JOHNNYS ABRASIVE FINISH INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

JOHNNYS ABRASIVE FINISH INC (Continued) **1000472796**

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, And Coloring

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002637022

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000472796
Registry ID: 110002637022

DFR URL:
Name: JOHNNYS ABRASIVE FINISH INC
Address: 426 S Varney St
City,State,Zip: BURBANK, CA 91502

HWTS:
Name: JOHNNYS ABRASIVE FINISH INC
Address: 426 S VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAD009557661
Inactive Date: 06/30/1995
Create Date: 01/09/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 426 S VARNEY ST
Mailing Address 2: BU
Mailing City,State,Zip: CA 915020000
Owner Name: JOHNNYS ABRASIVE FINISH INC
Owner Address: 426 S VARNEY ST
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915020000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JOHNNYS ABRASIVE FINISH INC (Continued) **1000472796**

Contact Address:	426 S VARNEY ST
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.17461
Longitude:	-118.309654

HAZNET:

Name:	JOHNNYS ABRASIVE FINISH INC
Address:	426 S VARNEY ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact:	--
Telephone:	4155551212
Mailing Name:	Not reported
Mailing Address:	426 S VARNEY ST
Year:	1995
Gepaid:	CAD009557661
TSD EPA ID:	AZD049318009
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.2
Year:	1995
Gepaid:	CAD009557661
TSD EPA ID:	CAT080033681
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.4
Year:	1994
Gepaid:	CAD009557661
TSD EPA ID:	CAD000633164
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	38
Year:	1993
Gepaid:	CAD009557661
TSD EPA ID:	CAD000633164
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	55
Year:	1992
Gepaid:	CAD009557661
TSD EPA ID:	CAD000633164
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	53.9564
Year:	1991

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JOHNNYS ABRASIVE FINISH INC (Continued) **1000472796**

Gepaid: CAD009557661
TSD EPA ID: UTD991301748
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 2.05

Year: 1991
Gepaid: CAD009557661
TSD EPA ID: CAD000633164
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 36.7478

Year: 1991
Gepaid: CAD009557661
TSD EPA ID: CAD000633164
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: 03 -
Tons: 0

Additional Information:
Year: 1995
Gen EPA ID: CAD009557661

Shipment Date: 19950516
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950519
Manifest ID: 95189250
Trans EPA ID: CAD981412356
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950404
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950407
Manifest ID: 93311656
Trans EPA ID: CAD981412356
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

JOHNNYS ABRASIVE FINISH INC (Continued) **1000472796**

TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1994
Gen EPA ID:	CAD009557661
Shipment Date:	19941114
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941116
Manifest ID:	93497057
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12
Waste Quantity:	24000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940705
Manifest ID:	93276205
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

JOHNNYS ABRASIVE FINISH INC (Continued) **1000472796**

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13
Waste Quantity:	26000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940222
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940222
Manifest ID:	93309631
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13
Waste Quantity:	26000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1993
Gen EPA ID:	CAD009557661
Shipment Date:	19931019
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931019
Manifest ID:	93198290
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13
Waste Quantity:	26000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JOHNNYS ABRASIVE FINISH INC (Continued) **1000472796**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930713
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930719
Manifest ID:	93170405
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930330
Creation Date:	9/1/1995 0:00:00
Receipt Date:	19930330
Manifest ID:	92476211
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13
Waste Quantity:	26000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930113
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930115

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

JOHNNYS ABRASIVE FINISH INC (Continued) **1000472796**

Manifest ID:	92491525
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	14
Waste Quantity:	28000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WIP:

Name:	JOHNNY'S ABRASIVE FINISH
Address:	426 S Varney St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0864
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

Z213 **JOHNNYS ABRASIVE FINISH INC** **PFAS ECHO** **1027373962**
ESE **426 S VARNEY ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.222 mi.
1174 ft. **Site 26 of 28 in cluster Z**

Relative:
Lower

Actual:
536 ft.

PFAS ECHO:

Facility ID:	110002637022
Name:	Johnnys Abrasive Finish Inc
Address:	426 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Latitude:	34.1742
Longitude:	-118.30902
Count:	1
County:	LOS ANGELES
Status:	Inactive
Region:	09
Industry:	Metal Coating

ECHO Facility Report:

Facility Percent Minority:	38.703
Facility Derived Tribes:	-
Facility Population:	5640.18
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JOHNNYS ABRASIVE FINISH INC (Continued) **1027373962**

Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070105
Facility Derived WBD:	180701050208
Facility Derived CD113:	28
Facility Derived CB2010:	060373118022007
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	0
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD009557661
RCRA Permit Types:	Other
RCRA NAICS:	332813
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Z214	**CHIODO BROS. PRODUCTIONS**	**WIP**	**S106767945**
ESE	**425 S FLOWER ST**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.226 mi.			
1192 ft.	**Site 27 of 28 in cluster Z**		
Relative:	WIP:		
Lower	Name: CHIODO BROS. PRODUCTIONS		
Actual:	Address: 425 S Flower St		
539 ft.	City,State,Zip: BURBANK, CA 91502		
	Region: 4		
	File Number: 109.1735		
	File Status: Historical		
	Staff: MBAIADY		
	Facility Suite: Not reported		
X215	**KOVACS TOOL & DIE**	**WIP**	**S106768015**
North	**231 N FIRST ST**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.227 mi.			
1200 ft.	**Site 8 of 14 in cluster X**		
Relative:	WIP:		
Higher	Name: KOVACS TOOL & DIE		
Actual:	Address: 231 N First St		
591 ft.	City,State,Zip: BURBANK, CA 91502		
	Region: 4		
	File Number: 109.5638		
	File Status: Historical		
	Staff: YRONG		
	Facility Suite: Not reported		
X216	**ROTORDYNE**	**WIP**	**S106768134**
North	**231 N FIRST ST**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.227 mi.			
1200 ft.	**Site 9 of 14 in cluster X**		
Relative:	WIP:		
Higher	Name: ROTORDYNE		
Actual:	Address: 231 N First St		
591 ft.	City,State,Zip: BURBANK, CA 91502		
	Region: 4		
	File Number: 109.6695		
	File Status: Historical		
	Staff: MPS		
	Facility Suite: Not reported		

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
W217	**LITEBEAMS INC**	**LOS ANGELES CO. HMS**	**S104827760**
West	**223 W PALM AVE**	**WIP**	**N/A**
1/8-1/4	**BURBANK, CA 91501**		
0.228 mi.			
1206 ft.	**Site 4 of 12 in cluster W**		

Relative: Higher

Actual: 565 ft.

LOS ANGELES CO. HMS:

Name:	LITEBEAMS INC
Address:	223 W PALM AVE
City,State,Zip:	BURBANK, CA 91501
Region:	LA
Permit Category:	Not reported
Facility Id:	026030-035517
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

WIP:

Name:	CURRENT OCCUPANT
Address:	223 W Palm Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.6585
File Status:	**Historical**
Staff:	MPS
Facility Suite:	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
X218	**BENKORSKI & SILTAMAKI**	**SWEEPS UST**	**S102056153**
North	**350 N BONNYWOOD PL**	**LOS ANGELES CO. HMS**	**N/A**
1/8-1/4	**BURBANK, CA 91506**		
0.229 mi.			
1207 ft.	**Site 10 of 14 in cluster X**		

Relative: Higher

Actual: 583 ft.

SWEEPS UST:

Name:	BENKORSKI AND SILTAMAKI
Address:	350 N BONNYWOOD PL
City:	BURBANK
Status:	Active
Comp Number:	14661
Number:	9
Board Of Equalization:	Not reported
Referral Date:	12-05-90
Action Date:	12-05-90
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

LOS ANGELES CO. HMS:

Name:	BENKORSKI & SILTAMAKI
Address:	350 N BONNYWOOD PL

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BENKORSKI & SILTAMAKI (Continued) **S102056153**

City,State,Zip: BURBANK, CA 91506
Region: LA
Permit Category: Not reported
Facility Id: 014148-014661
Facility Type: Not reported
Facility Status: Removed
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

X219 **SILTAMAKI, R.W. MFG. CO.** **HIST UST** **U001568351**
North **350 N BONNYWOOD PL** **WIP** **N/A**
1/8-1/4 **BURBANK, CA 91506**
0.229 mi.
1207 ft. **Site 11 of 14 in cluster X**

Relative:
Higher

Actual:
583 ft.

HIST UST:
Name: SILTAMAKI AND BENKOUSKY
Address: 350 N BONNYWOOD PL
City,State,Zip: BURBANK, CA 91502
File Number: 00028648

URL:
Region: STATE
Facility ID: 00000047096
Facility Type: Other
Other Type: INDUSTRIAL BUILDING
Contact Name: Not reported
Telephone: 8188486500
Owner Name: SILTAMAKI AND BENKOUSKY
Owner Address: 350 N. BONNYWOOD PL.
Owner City,St,Zip: BURBANK, CA 91502
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1972
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

WIP:
Name: SILTAMAKI, R.W. MFG. CO.
Address: 350 N Bonnywood Pl
City,State,Zip: BURBANK, CA 91506
Region: 4
File Number: 109.5987
File Status: Historical
Staff: ETL
Facility Suite: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
X220 North 1/8-1/4 0.229 mi. 1207 ft.	**PLASTI-GRAPH PRODUCTS** **350 BONNYWOOD PL** **BURBANK, CA 91502** **Site 12 of 14 in cluster X**	**WIP**	**S106768036** **N/A**

Relative: Higher

Actual: 583 ft.

WIP:

Name:	PLASTI-GRAPH PRODUCTS
Address:	350 Bonnywood Pl
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5852
File Status:	**Historical**
Staff:	ETL
Facility Suite:	Not reported

W221 West 1/8-1/4 0.229 mi. 1208 ft.	**BLUE STAR AUTO TECH** **222 NORTH VICTORY BOULEVARD** **BURBANK, CA 91502** **Site 5 of 12 in cluster W**	**E MANIFEST**	**1031899006** **N/A**

Relative: Higher

Actual: 562 ft.

E MANIFEST:

Manifest Tracking Number:	006164553GBF
Last Updated Date:	20190823
Shipped Date:	20190312
Received Date:	20190321
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000395189
Generator Name:	Blue Star Auto Tech
Generator Location Street Number:	Not reported
Generator Location Street 1:	222 NORTH VICTORY BOULEVARD
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	222 NORTH VICTORY BOULEVARD
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ILR000130062
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2175 POINT BLVD STE 375
Designated Facility Mail City:	ELGIN
Designated Facility Mail Zip:	60123
Designated Facility Mail State:	IL
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2175 POINT BLVD STE 375
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ELGIN
Designated Facility Location Zip:	60123
Designated Facility Location State:	IL
Designated Facility Contact Company Name:	Heritage Crystal Clean Llc

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BLUE STAR AUTO TECH (Continued) **1031899006**

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 006164553GBF
Transporter Line Number: 1
Transporter EPA ID: ILR000130062
Transporter Name: Heritage Crystal Clean Llc

Manifest Tracking Number: 006164553GBF
Transporter Line Number: 2
Transporter EPA ID: IND984868406
Transporter Name: Neier Incorporated

Waste Line:
Manifest Tracking Number: 006164553GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Dot/Rcra Regulated, (Antifreeze For Recycle) (135)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 18
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.07506255
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.07506255
Waste Quantity, in Kilograms: 68.083984
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 68.083984
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 68.083984
Quantity Non Haz Tons: 0.07506255
State Waste Codes: CA-135

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
W222 West 1/8-1/4 0.229 mi. 1208 ft.	**BLUE STAR AUTE CARE 222 N VICTORY BLUE BURBANK, CA 91502 Site 6 of 12 in cluster W**	**E MANIFEST**	**1031899005 N/A**

Relative: Higher

Actual: 562 ft.

E MANIFEST:

Manifest Tracking Number:	020753513JJK
Last Updated Date:	20191126
Shipped Date:	20190529
Received Date:	20190612
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000395189
Generator Name:	Blue Star Aute Care
Generator Location Street Number:	Not reported
Generator Location Street 1:	222 N VICTORY BLUE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	222 N VICTORY BLUE
Generator Mail Street 2:	Not reported
Generator Mail City:	Burbank
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	020753513JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000407695
Transporter Name:	Golden State Environmental

Manifest Tracking Number:	020753513JJK
Transporter Line Number:	2
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization Inc

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BLUE STAR AUTE CARE (Continued) **1031899005**

Waste Line:

Manifest Tracking Number:	020753513JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Used Oil Paper Filters (Non Rcra Hazardous Waste Solids)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.05
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.05
Waste Quantity, in Kilograms:	45.3515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	45.3515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	45.3515
Quantity Non Haz Tons:	0.05
State Waste Codes:	CA-352

W223 **SYS BATTERIES** **CERS HAZ WASTE** **S106840426**
West **222 N VICTORY BLVD** **EMI** **N/A**
1/8-1/4 **BURBANK, CA 91502** **HWTS**
0.229 mi. **HAZNET**
1208 ft. **Site 7 of 12 in cluster W**

Relative: Higher
Actual: 562 ft.

CERS HAZ WASTE:

Name:	SYSTEMS BATTERIES
Address:	222 N VICTORY BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	158835
CERS ID:	10230019
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	158835

SYS BATTERIES (Continued) **S106840426**

Site Name:	SYSTEMS BATTERIES
Violation Date:	01-13-2020
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/14/2021. OBSERVATION: 1x55 gal drum of used oil and fuel filters located in the shop were observed WITHOUT A LABEL. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	158835
Site Name:	SYSTEMS BATTERIES
Violation Date:	01-13-2023
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 03/01/2023. OBSERVATION: Used oil and/or fuel filters were observed WITHOUT A LABEL. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	158835
Site Name:	SYSTEMS BATTERIES
Violation Date:	01-13-2023
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/13/2023. OBSERVATION: 2x55 gal drums of used oil, 1x55 gal drum of used antireeze located in the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	158835
Site Name:	SYSTEMS BATTERIES
Violation Date:	01-13-2023
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.

SYS BATTERIES (Continued) **S106840426**

Violation Notes: Returned to compliance on 03/01/2023. OBSERVATION: Owner/Operator failed to report program data electronically into CERS, or reported information incorrectly. CORRECTIVE ACTION: Complete all required reporting into CERS. Owner/Operator shall submit a hazardous waste notification per HSC 25158 by submitting the Facility Information (Business Activity and Business Owner/Operator identification sections) electronically to CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 158835
Site Name: SYSTEMS BATTERIES
Violation Date: 01-13-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/14/2021. OBSERVATION: 2x55 gal drums of used oil, 1x55 gal drum of used antifreeze located in the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Zareh Petrossians
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-01-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Assist with CERS; drums labeled, CERS submitted; related NOVs abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Zareh Petrossian
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SYS BATTERIES (Continued) **S106840426**

Eval General Type: Other/Unknown
Eval Date: 05-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Oil filter and HW drums labeled and closed, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Drums closed and labeled, NOVs abated, from 9/20/18 email.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Keegan
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 158835
Facility Name: SYSTEMS BATTERIES
Env Int Type Code: HWG
Program ID: 10230019
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.175740
Longitude: -118.317170

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Blue Star Auto Care Inc
Entity Title: Not reported
Affiliation Address: 222 N. VICTORY BLVD.
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 240-7827,

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

SYS BATTERIES (Continued) **S106840426**

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	222 N VICTORY BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	SYSTEMS BATTERIES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Zareh Petrossians
Entity Title:	Not reported
Affiliation Address:	222 N VICTORY BLVD
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Zareh Petrossians
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 240-7827,

EMI:

Name:	SYS BATTERIES
Address:	222 N VICTORY BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	1987
County Code:	19

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SYS BATTERIES (Continued) **S106840426**

Air Basin:	SC
Facility ID:	37833
Air District Name:	SC
SIC Code:	3714
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SYS BATTERIES
Address:	222 N VICTORY BLVD
City,State,Zip:	BURBANK, CA 91502
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	37833
Air District Name:	SC
SIC Code:	3714
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HWTS:

Name:	BLUE STAR AUTO CARE
Address:	222 N VICTORY BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000395189
Inactive Date:	06/30/2016
Create Date:	03/20/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	222 N VICTORY BLVD
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 91502
Owner Name:	ZAREH PETROSSIANS
Owner Address:	222 N VICTORY BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ZAREH PETROSSIANS
Contact Address:	645 BALBOA AVE APT 1F
Contact Address 2:	Not reported

SYS BATTERIES (Continued) **S106840426**

City,State,Zip: GLENDALE, CA 91206
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.175754
Longitude: -118.317051

NAICS:
EPA ID: CAL000395189
Create Date: 2014-03-20 10:08:13.360
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2014-03-20 10:08:13.34000
Inactive Date: 2016-06-30 00:00:00
Facility Name: BLUE STAR AUTO CARE
Facility Address: 222 N VICTORY BLVD
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 91502

HAZNET:
Name: BLUE STAR AUTO CARE
Address: 222 N VICTORY BLVD
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Contact: ZAREH PETROSSIANS
Telephone: 8182887108
Mailing Name: Not reported
Mailing Address: 222 N VICTORY BLVD

Year: 2019
Gepaid: CAL000395189
TSD EPA ID: AZR000520304
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2019
Gepaid: CAL000395189
TSD EPA ID: ILR000130062
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07560

Year: 2015
Gepaid: CAL000395189
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SYS BATTERIES (Continued) **S106840426**

Tons: 0.2502

Year: 2015
Gepaid: CAL000395189
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.38

Additional Information:
Year: 2019
EM Manifest ID: 703515
Shipment Date: 5/29/2019
Shipment Date: 5/29/2019
Receipt Date: 6/12/2019
Manifest Number: 020753513JJK
Generator EPA ID: CAL000395189
Name: BLUE STAR AUTE CARE
Address: 222 N VICTORY BLUE
Address 2: Not reported
City,State,Zip: BURBANK 91502
Telephone: 323-848-4444
Contact: Not reported
Contact Telephone: 555-555-5555
Contact Email: Not reported
Transporter 1 EPA ID: CAL000407695
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1858
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 703515
Generator EPA ID: CAL000395189
Shipment Date: 2019-05-29
Manifest Number: 020753513JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SYS BATTERIES (Continued) **S106840426**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	487889
Shipment Date:	3/12/2019
Shipment Date:	3/12/2019
Receipt Date:	3/21/2019
Manifest Number:	006164553GBF
Generator EPA ID:	CAL000395189
Name:	BLUE STAR AUTO TECH
Address:	222 NORTH VICTORY BOULEVARD
Address 2:	Not reported
City,State,Zip:	BURBANK 91502
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	818-288-7108
Contact Email:	Not reported
Transporter 1 EPA ID:	ILR000130062
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City,State,Zip:	ELGIN 60123
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	487889
Generator EPA ID:	CAL000395189
Shipment Date:	2019-03-12
Manifest Number:	006164553GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07560
Quantity Waste:	18.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	135

SYS BATTERIES (Continued) **S106840426**

Additional Information:

Year:	2015
Gen EPA ID:	CAL000395189
Shipment Date:	20151119
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151120
Manifest ID:	002962571GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150701
Manifest ID:	002870851GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150424
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150424

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SYS BATTERIES (Continued) **S106840426**

Manifest ID:	002576219GBF
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150407
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150408
Manifest ID:	002775313GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

W224
West
1/8-1/4
0.230 mi.
1212 ft.

JACK MARQUEZ
219 W PALM AVE
BURBANK, CA 91502

Site 8 of 12 in cluster W

SWEEPS UST **S102055863**
LOS ANGELES CO. HMS **N/A**
HWTS
WIP

Relative:
Higher

Actual:
565 ft.

SWEEPS UST:

Name:	MODERN SCREW MACHINE CO
Address:	219 W PALM AVE
City:	BURBANK
Status:	Active

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JACK MARQUEZ (Continued) **S102055863**

Comp Number: 10151
Number: 9
Board Of Equalization: Not reported
Referral Date: 12-06-90
Action Date: 12-06-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-010151-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 2

Name: MODERN SCREW MACHINE CO
Address: 219 W PALM AVE
City: BURBANK
Status: Active
Comp Number: 10151
Number: 9
Board Of Equalization: Not reported
Referral Date: 12-06-90
Action Date: 12-06-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-010151-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:
Name: MODERN SCREW MACHINE CO
Address: 219 W PALM AVE
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: T
Facility Id: 010269-010151
Facility Type: 0
Facility Status: Removed
Area: 3E
Permit Number: 00001591T
Permit Status: Removed

HWTS:
Name: JACK MARQUEZ
Address: 219 W PALM AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAC003202437
Inactive Date: 02/01/2023

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

JACK MARQUEZ (Continued) **S102055863**

Create Date:	11/02/2022
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	219 W PALM AVE
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 91502
Owner Name:	JACK MARQUEZ
Owner Address:	1336 SPAZIER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	GLENDALE, CA 91201
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JACK MARQUEZ
Contact Address:	219 W PALM AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	Temporary
Category:	State
Latitude:	34.176417520000001
Longitude:	-118.31682075000001

WIP:

Name:	L & M EDITORIAL REPAIR
Address:	219 W Palm Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.6019
File Status:	**Historical**
Staff:	YRONG
Facility Suite:	Not reported

Name:	L & M EDITORIAL
Address:	219 W Palm Ave
City,State,Zip:	BURBANK, CA 91505
Region:	4
File Number:	109.6702
File Status:	**Historical**
Staff:	YRONG
Facility Suite:	Not reported

W225 West 1/8-1/4 0.230 mi. 1212 ft. **JACK MARQUEZ**
219 W PALM AVE
BURBANK, CA 91502

RCRA NonGen / NLR **1027463791**
E MANIFEST **CAC003202437**

Site 9 of 12 in cluster W

Relative: Higher

Actual: 565 ft.

RCRA Listings:

Date Form Received by Agency:	20221102
Handler Name:	Jack Marquez
Handler Address:	219 W Palm Ave
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC003202437
Contact Name:	JACK MARQUEZ
Contact Address:	219 W PALM AVE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JACK MARQUEZ (Continued) **1027463791**

Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-400-4949
Contact Fax:		Not reported
Contact Email:		ELIZABETHS@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		219 W PALM AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Jack Marquez	
Owner Type:		Other
Operator Name:	Jack Marquez	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20221102
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JACK MARQUEZ (Continued) **1027463791**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JACK MARQUEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1336 SPAZIER AVE
Owner/Operator City,State,Zip: GLENDALE, CA 91201
Owner/Operator Telephone: 818-400-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JACK MARQUEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 219 W PALM AVE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 818-400-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221102
Handler Name: JACK MARQUEZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

JACK MARQUEZ (Continued) **1027463791**

E MANIFEST:

Manifest Tracking Number:	021438764JJK
Last Updated Date:	20221206
Shipped Date:	20221107
Received Date:	20221128
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003202437
Generator Name:	Jack Marquez
Generator Location Street Number:	Not reported
Generator Location Street 1:	219 W PALM AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	219 W PALM AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021438839JJK
Last Updated Date:	20221206
Shipped Date:	20221114
Received Date:	20221130
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003202437
Generator Name:	Jack Marquez
Generator Location Street Number:	Not reported
Generator Location Street 1:	219 W PALM AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

JACK MARQUEZ (Continued) **1027463791**

Generator Mail Street 1:	219 W PALM AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	021438839JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000050815
Transporter Name:	P W Stephens Environmental Inc
Manifest Tracking Number:	021438839JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I
Manifest Tracking Number:	021438839JJK
Transporter Line Number:	3
Transporter EPA ID:	CAR000173518
Transporter Name:	Armando Rodriguez Dba A Rodriguez Transp

Waste Line:

Manifest Tracking Number:	021438839JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Rq Na2212, Asbestos, 9, Iii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	42
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	2
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	1.68
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.68

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

JACK MARQUEZ (Continued) **1027463791**

Waste Quantity, in Kilograms:	1523.8104
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	1523.8104
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	1523.8104
Quantity Non Haz Tons:	1.68
State Waste Codes:	CA-151

AB226 **BURBANK WATER AND POWER** **UST** **U004357192**
WNW **164 W MAGNOLIA BLVD** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.233 mi.
1231 ft. **Site 1 of 12 in cluster AB**

Relative: **Higher**

Actual: **568 ft.**

UST:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Facility ID:	LACoFA0016866
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10229569
Latitude:	34.1781400
Longitude:	-118.315440
Owner type:	Local Agency/District
Facility type:	Other
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	City of Burbank
Tank owner mailing address:	275 E. Olive Ave
Tank owner mailing city:	Burbank
Tank owner mailing zip:	91502
Tank owner mailing state:	CA
Tank operator name:	Burbank Water and Power
Tank operator mailing address:	164 W. Magnolia
Tank operator mailing city:	Burbank
Tank operator mailing zip:	91502
Tank operator mailing state:	CA

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **U004357192**

Tankidnumber:	1
Tank status:	Renewal Permit
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	6/11/1998 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Used Oil
Tank capacity gallons:	1000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Gravity
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	Yes
Tank ball float:	Yes
Tank spill bucket:	Yes

AB227 **BURBANK PUBLIC SERVICE DEPT.** **LUST** **S104160091**
WNW **164 MAGNOLIA BLVD W** **Cortese** **N/A**
1/8-1/4 **BURBANK, CA 91502** **HIST CORTESE**
0.233 mi. **CERS**
1231 ft. **Site 2 of 12 in cluster AB**

Relative:
Higher

Actual:
568 ft.

LUST:

Name:	BURBANK PUBLIC SERVICE DEPT.
Address:	164 MAGNOLIA BLVD W
City,State,Zip:	BURBANK, CA 91502
Lead Agency:	BURBANK, CITY OF
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0603702501
Latitude:	34.1778561
Longitude:	-118.3167431
Status:	Completed - Case Closed
Status Date:	11/16/2011
Case Worker:	DDD
RB Case Number:	915020070
Local Agency:	BURBANK, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	09/01/1988
Leak Reported Date:	10/13/1988
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Corrosion
Stop Method:	Not reported
Stop Description:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK PUBLIC SERVICE DEPT. (Continued) **S104160091**

No Further Action Date: 11/16/2011
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 76-80%
CA Enviroscreen 4 Score: 60-65%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603702501
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DIRK DROSSEL
Organization Name: BURBANK, CITY OF
Address: 311 E ORANGE GROVE AVE
City: BURBANK
Email: ddrossel@ci.burbank.ca.us
Phone Number: Not reported

Global Id: T0603702501
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603702501
Action Type: Other
Date: 02/09/1998
Action: Leak Stopped

Global Id: T0603702501
Action Type: Other
Date: 09/01/1988
Action: Leak Discovery

Global Id: T0603702501
Action Type: Other
Date: 10/13/1988
Action: Leak Reported

LUST:
Global Id: T0603702501
Status: Open - Case Begin Date
Status Date: 09/01/1988

Global Id: T0603702501
Status: Open - Site Assessment
Status Date: 12/14/1988

Global Id: T0603702501
Status: Completed - Case Closed

BURBANK PUBLIC SERVICE DEPT. (Continued) **S104160091**

Status Date: 11/16/2011

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	915020070	
Status:	Pollution Characterization	
Substance:	Diesel	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		OT
Global ID:	T0603702501	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19007	
Cross Street:	LAKE ST	
Enforcement Type:	Not reported	
Date Leak Discovered:	9/1/1988	
Date Leak First Reported:		10/13/1988
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	2/9/1998	
Date Case Last Changed on Database:		4/21/1998
Date the Case was Closed:		Not reported
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	Corrosion	
Leak Source:	Tank	
Operator:	FRANK MILLER	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		742.92498267721043636454278603
Source of Cleanup Funding:		Tank
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		12/14/1988
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	FIRESTONE ENERGY COMPANY	
RP Address:	200 PINE AVE., SUITE #514, LONG BEACH, CA 90802	
Program:	LUST	
Lat/Long:	34.1780599 / -1	
Local Agency Staff:	DB	
Beneficial Use:	Not reported	

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK PUBLIC SERVICE DEPT. (Continued) **S104160091**

Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	OTHER TANK WAS A DIESEL OIL WASTE OIL TANK 1000 GALLONS, CLEANUP FINISHED 10/13/88 (WASTE OIL ONLY) TREATMENT FOR CLEANUP = ED

CORTESE:

Name:	BURBANK PUBLIC SERVICE DEPT.
Address:	164 MAGNOLIA BLVD W
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603702501
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	BURBANK PUBLIC SERVICE DE
edr_fadd1:	164 MAGNOLIA
City,State,Zip:	BURBANK, CA 91503
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	915020070

CERS:

Name:	BURBANK PUBLIC SERVICE DEPT.
Address:	164 MAGNOLIA BLVD W
City,State,Zip:	BURBANK, CA 91502
Site ID:	850879
CERS ID:	T0603702501
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DIRK DROSSEL - BURBANK, CITY OF
Entity Title:	Not reported
Affiliation Address:	311 E ORANGE GROVE AVE
Affiliation City:	BURBANK

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BURBANK PUBLIC SERVICE DEPT. (Continued) **S104160091**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AB228 **SAN FERNANDO VALLEY BASIN AREA 1 BURBANK OPERABLE** **RCRA NonGen / NLR** **1026489329**
WNW **164 WEST MAGNOLIA BLVD.** **CAD980894893**
1/8-1/4 **BURBANK, CA 91503**
0.233 mi.
1231 ft. **Site 3 of 12 in cluster AB**

Relative: **Higher**

Actual: **568 ft.**

RCRA Listings:

Date Form Received by Agency:	20200802
Handler Name:	San Fernando Valley Basin Area 1 Burbank Operable Unit - Gw Treatment Plant
Handler Address:	164 West Magnolia Blvd.
Handler City,State,Zip:	BURBANK, CA 91503
EPA ID:	CAD980894893
Contact Name:	MICHAEL THOMPSON
Contact Address:	164 WEST MAGNOLIA BLVD.
Contact City,State,Zip:	BURBANK, CA 91503
Contact Telephone:	818-238-3500
Contact Fax:	Not reported
Contact Email:	MTHOMPSON@BURBANK.CA.GOV
Contact Title:	BOU PROJECT COORDINATOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	164 WEST MAGNOLIA BLVD.
Mailing City,State,Zip:	BURBANK, CA 91503
Owner Name:	Burbank Water And Power
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SAN FERNANDO VALLEY BASIN AREA 1 BURBANK OPERABLE UNIT - GW (Continued) **1026489329**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201013
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BURBANK WATER AND POWER
Legal Status:	Private
Date Became Current:	20200802
Date Ended Current:	Not reported
Owner/Operator Address:	164 WEST MAGNOLIA BLVD.
Owner/Operator City,State,Zip:	BURBANK, CA 91503
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200802
Handler Name:	SAN FERNANDO VALLEY BASIN AREA 1 BURBANK OPERABLE UNIT - GW TREATMENT PLANT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

SAN FERNANDO VALLEY BASIN AREA 1 BURBANK OPERABLE UNIT - GW (Continued) **1026489329**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	22111
NAICS Description:	Electric Power Generation

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20200828
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	SYLIN

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

SAN FERNANDO VALLEY BASIN AREA 1 BURBANK OPERABLE UNIT - GW (Continued) **1026489329**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AB229 **BURBANK WATER AND POWER** **CERS HAZ WASTE** **S113002603**
WNW **164 W MAGNOLIA BLVD** **CERS TANKS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **Cortese**
0.233 mi. **HWTS**
1231 ft. **Site 4 of 12 in cluster AB** **HAZNET**
CERS

Relative:
Higher

Actual:
568 ft.

CERS HAZ WASTE:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	100581
CERS ID:	10229569
CERS Description:	Hazardous Chemical Management

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	100581
CERS ID:	10229569
CERS Description:	Hazardous Waste Generator

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	100581
CERS ID:	10229569
CERS Description:	RCRA LQ HW Generator

CERS TANKS:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	100581
CERS ID:	10229569
CERS Description:	Underground Storage Tank

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	100581
CERS ID:	10229569
CERS Description:	Aboveground Petroleum Storage

CORTESE:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T10000001482
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HWTS:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
EPA ID:	CAD980360796
Inactive Date:	Not reported
Create Date:	00:00.0
Last Act Date:	48:16.2
Mailing Name:	Not reported
Mailing Address:	301 E OLIVE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BURBANK, CA 915021268
Owner Name:	CITY OF BUBRANK
Owner Address:	301 E OLIVE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915021268
Owner Phone:	8182385050
Owner Fax:	8182385059
Contact Name:	ROBERT MANOUGIAN
Contact Address:	301 E OLIVE AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	8182385052
Contact Fax:	8182385059
Facility Status:	Active
Facility Type:	Permanent
Category:	Federal
Latitude:	34.17799265
Longitude:	-118.31703878

NAICS:

EPA ID:	CAD980360796
Create Date:	2010-11-22 13:00:50.000
NAICS Code:	92119

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

NAICS Description:	Other General Government Support
Issued EPA ID Date:	1990-06-29 00:00:00
Inactive Date:	Not reported
Facility Name:	BURBANK WATER AND POWER
Facility Address:	164 W MAGNOLIA BLVD
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91503

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
EPA ID:	CAD980360796
Inactive Date:	Not reported
Create Date:	06/29/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	301 E OLIVE AVE
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915021268
Owner Name:	CITY OF BUBRANK
Owner Address:	301 E OLIVE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915021268
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ROBERT MANOUGIAN
Contact Address:	301 E OLIVE AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.178425
Longitude:	-118.316595

NAICS:

EPA ID:	CAD980360796
Create Date:	2010-11-22 13:00:50.000
NAICS Code:	92119
NAICS Description:	Other General Government Support
Issued EPA ID Date:	1990-06-29 00:00:00
Inactive Date:	Not reported
Facility Name:	BURBANK WATER AND POWER
Facility Address:	164 W MAGNOLIA BLVD
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91503

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

HAZNET:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Contact:	ROBERT MANOUGIAN
Telephone:	8182385052
Mailing Name:	Not reported
Mailing Address:	301 E OLIVE AVE
Year:	2024
Gepaid:	CAD980360796
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	AZR000520304
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.91743
Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.83486
Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	AZR000520304
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	23.43978
Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.001
Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	AZR000520304
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.83403

BURBANK WATER AND POWER (Continued) **S113002603**

Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	AZR000520304
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001

Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	CAD050806850
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.285

Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.46081

Year:	2021
Gepaid:	CAD980360796
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	5.63561

Click this hyperlink while viewing on your computer to access
703 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/27/2024
Shipment Date:	8/27/2024
Receipt Date:	8/27/2024
Manifest Number:	026482725JJK
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAR000262709
Transporter Name:	ENVIRO-GUIDE INC
Transporter 1 Emergency Number:	8559892783
Transporter 2 EPA ID:	Not reported

Map ID
Direction
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BURBANK WATER AND POWER (Continued) **S113002603**

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	DEMENNO-KERDOON
TSDF Address 1:	2000 N ALAMEDA ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 902220000
TSDF Telephone:	3105377100
TSDFA EPA ID:	Not reported
Waste Code Description:	221 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.532
Waste Quantity:	140
Quantity Unit:	G

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/15/2024
Shipment Date:	8/15/2024
Receipt Date:	8/20/2024
Manifest Number:	018217570FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/15/2024
Shipment Date:	8/15/2024
Receipt Date:	8/20/2024
Manifest Number:	018217570FLE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/15/2024
Shipment Date:	8/15/2024
Receipt Date:	8/20/2024
Manifest Number:	018217570FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/15/2024
Shipment Date:	8/15/2024
Receipt Date:	8/20/2024
Manifest Number:	018217570FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/9/2024
Shipment Date:	7/9/2024
Receipt Date:	7/18/2024
Manifest Number:	009252091SKS
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Transporter 1 EPA ID:	TXR000081205
Transporter Name:	SAFETY-KLEEN SYSTEMS, INC
Transporter 1 Emergency Number:	3233037927
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Transporter 2 Emergency Number:	7817925000
TSDF EPA ID:	CAT000613976
TSDF Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Address 1:	2120 S YALE ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	SANTA ANA, CA 927040000
TSDF Telephone:	6264782880
TSDFA EPA ID:	Not reported
Waste Code Description:	134 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.0924
Waste Quantity:	22
Quantity Unit:	G
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	6/6/2024
Shipment Date:	6/6/2024
Receipt Date:	6/10/2024
Manifest Number:	017223913FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	3150 E PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 900230000
TSDF Telephone:	3232617145
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Shipment Date:	5/29/2024
Shipment Date:	5/29/2024
Receipt Date:	5/31/2024
Manifest Number:	018217195FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	1.14679
Waste Quantity:	275
Quantity Unit:	G

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/29/2024
Shipment Date:	5/29/2024
Receipt Date:	5/31/2024
Manifest Number:	018217195FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number / EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	5/29/2024
Shipment Date:	5/29/2024
Receipt Date:	5/31/2024
Manifest Number:	018217195FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91503
Telephone:	Not reported
Contact:	BURBANK WATER AND POWER
Contact Telephone:	8182385052
Contact Email:	RMANOUGIAN@BURBANKCA.GOV
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 1 Emergency Number:	9099849984
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/30/2020
Shipment Date:	9/30/2020
Receipt Date:	9/30/2020
Manifest Number:	006664098GBF
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980814446
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080025711
TSDF Name:	ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
TSDF Address 1:	WHITTRAM AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	FONTANA 92335-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/2/2020
Manifest Number:	013493954FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	EAST PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90023-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/2/2020
Manifest Number:	013493954FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	EAST PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90023-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493952FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-667-9278
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493953FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493953FLE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493952FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-667-9278
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493952FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-667-9278
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493953FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/9/2020
Shipment Date:	7/9/2020
Receipt Date:	7/9/2020
Manifest Number:	013903852FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	FLR000168203
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD050806850
TSDF Name:	CLEAN HARBORS LOS ANGLES LLC
TSDF Address 1:	ALBA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

EM Manifest ID:	Not reported
Shipment Date:	9/30/2020
Shipment Date:	9/30/2020
Receipt Date:	9/30/2020
Manifest Number:	006664098GBF
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980814446
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080025711
TSDF Name:	ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
TSDF Address 1:	WHITTRAM AVENUE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	FONTANA 92335-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493952FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-667-9278
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493952FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-667-9278
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493953FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/2/2020
Manifest Number:	013493954FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	EAST PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90023-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493953FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/2/2020
Manifest Number:	013493954FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported

BURBANK WATER AND POWER (Continued) **S113002603**

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	EAST PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90023-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493952FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	800-667-9278
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY 89003
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/29/2020
Shipment Date:	9/29/2020
Receipt Date:	10/6/2020
Manifest Number:	013493953FLE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/9/2020
Shipment Date:	7/9/2020
Receipt Date:	7/9/2020
Manifest Number:	013903852FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	Not reported
Contact:	CLAUDIA FIERRO
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	FLR000168203
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD050806850
TSDF Name:	CLEAN HARBORS LOS ANGLES LLC
TSDF Address 1:	ALBA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES 90058
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2019
EM Manifest ID:	571759
Shipment Date:	8/14/2019
Shipment Date:	8/14/2019
Receipt Date:	8/21/2019
Manifest Number:	007098413SKS
Generator EPA ID:	CAD980360796
Name:	CITY OF BURBANK
Address:	320 N. LAKE ST. UNIT A
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	800-483-3718
Contact:	Scott Steinle
Contact Telephone:	818-238-3787
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	571759
Generator EPA ID:	CAD980360796
Shipment Date:	2019-08-14
Manifest Number:	007098413SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.16800
Quantity Waste:	40.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

State Code: 134

Year: 2019
EM Manifest ID: f37b1315-1378-4c9a-94ee-a2ddab9d69a0
Shipment Date: 5/21/2019
Shipment Date: 5/21/2019
Receipt Date: 5/29/2019
Manifest Number: 007067030SKS
Generator EPA ID: CAD980360796
Name: CITY OF BURBANK
Address: 320 N. LAKE ST. UNIT A
Address 2: Not reported
City,State,Zip: BURBANK 91503
Telephone: 800-483-3718
Contact: Scott Steinle
Contact Telephone: 818-238-3787
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Santa Ana 92704
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: f37b1315-1378-4c9a-94ee-a2ddab9d69a0
Generator EPA ID: CAD980360796
Shipment Date: 2019-05-21
Manifest Number: 007067030SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.16800
Quantity Waste: 40.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 678817
Shipment Date: 12/11/2018

BURBANK WATER AND POWER (Continued) **S113002603**

Shipment Date:	12/11/2018
Receipt Date:	12/31/2018
Manifest Number:	011830261FLE
Generator EPA ID:	CAD980360796
Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	800-667-9278
Contact:	Not reported
Contact Telephone:	818-238-3510
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD980585293
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000520304
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	678817
Generator EPA ID:	CAD980360796
Shipment Date:	2018-12-11
Manifest Number:	011830261FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	20.85000
Quantity Waste:	5000.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Cargo tanks (tank trucks)
Quantity Type:	Gallons
State Code:	223

Year:	2019
EM Manifest ID:	983888
Shipment Date:	11/5/2019
Shipment Date:	11/5/2019
Receipt Date:	11/13/2019
Manifest Number:	007349462SKS
Generator EPA ID:	CAD980360796
Name:	CITY OF BURBANK
Address:	320 N. LAKE ST. UNIT A

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Address 2:	Not reported
City,State,Zip:	BURBANK 91503
Telephone:	800-483-3718
Contact:	Scott Steinle
Contact Telephone:	818-238-3787
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000613976
TSDF Name:	Safety-Kleen Systems, Inc.
TSDF Address 1:	2120 South Yale Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Santa Ana 92704
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	983888
Generator EPA ID:	CAD980360796
Shipment Date:	2019-11-05
Manifest Number:	007349462SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.16800
Quantity Waste:	40.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

Additional Information:

Year:	2018
EM Manifest ID:	017255939JJK20171017_D_1
Shipment Date:	10/17/2017
Shipment Date:	10/17/2017
Receipt Date:	10/30/2017
Manifest Number:	017255939JJK
Generator EPA ID:	CAD980360796
Name:	CITY OF BURBANK
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD072953771
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA ENVIRONMENTAL SERVICES
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	017255939JJK20171017_D_1
Generator EPA ID:	CAD980360796
Shipment Date:	2017-10-17
Manifest Number:	017255939JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	017255939JJK20171017_D_1
Generator EPA ID:	CAD980360796
Shipment Date:	2017-10-17
Manifest Number:	017255939JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	017255939JJK20171017_D_1
Generator EPA ID:	CAD980360796
Shipment Date:	2017-10-17
Manifest Number:	017255939JJK

BURBANK WATER AND POWER (Continued) **S113002603**

Line Number:	3
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	017255939JJK20171017_D_1
Generator EPA ID:	CAD980360796
Shipment Date:	2017-10-17
Manifest Number:	017255939JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Additional Information:

Year:	2017
Gen EPA ID:	CAD980360796
Shipment Date:	20171212
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20171212
Manifest ID:	009980674FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	CLEAN HARBORS WILMINGTON LLC
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Receipt Date:	Not reported
Manifest ID:	009980674FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	CLEAN HARBORS WILMINGTON LLC
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6175
Waste Quantity:	1235
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20171212
Manifest ID:	009980674FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	CLEAN HARBORS WILMINGTON LLC
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009980674FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850

BURBANK WATER AND POWER (Continued) **S113002603**

Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	CLEAN HARBORS WILMINGTON LLC
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.6
Waste Quantity:	7200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20171212
Manifest ID:	009980674FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	CLEAN HARBORS WILMINGTON LLC
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.39
Waste Quantity:	6780
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20171212
Manifest ID:	009980674FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	CLEAN HARBORS WILMINGTON LLC
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

BURBANK WATER AND POWER (Continued) **S113002603**

Quantity Tons:	7.7885
Waste Quantity:	15577
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20171030
Manifest ID:	017255939JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYS INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20171024
Manifest ID:	017255707JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Shipment Date:	20171017
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20171024
Manifest ID:	017255707JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171017
Creation Date:	5/30/2018 18:33:39
Receipt Date:	20171026
Manifest ID:	017255937JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2016
Gen EPA ID:	CAD980360796

Shipment Date:	20151214
Creation Date:	9/27/2016 18:31:13
Receipt Date:	20151218

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Manifest ID:	009004225FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151214
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151214
Manifest ID:	002671130GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150904
Manifest ID:	008738564FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

BURBANK WATER AND POWER (Continued) **S113002603**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150904
Manifest ID:	008738564FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/26/2016 22:15:47
Receipt Date:	20150904
Manifest ID:	008738563FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04

BURBANK WATER AND POWER (Continued) **S113002603**

Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150903
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Shipment Date:	20150827
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150903
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150827
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150903
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150827
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported

BURBANK WATER AND POWER (Continued) **S113002603**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2015
Gen EPA ID:	CAD980360796
Shipment Date:	20151214
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151214
Manifest ID:	002671130GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151214
Creation Date:	9/27/2016 18:31:13
Receipt Date:	20151218
Manifest ID:	009004225FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150904
Manifest ID:	008738564FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/5/2016 22:15:23

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Receipt Date:	20150904
Manifest ID:	008738564FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/26/2016 22:15:47
Receipt Date:	20150904
Manifest ID:	008738563FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150903
Manifest ID:	008738562FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150827
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150903
Manifest ID: 008738562FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2014
Gen EPA ID: CAD980360796

Shipment Date: 20141120
Creation Date: 2/26/2015 22:14:59
Receipt Date: 20141120
Manifest ID: 007583497FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

BURBANK WATER AND POWER (Continued) **S113002603**

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141120
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141120
Manifest ID:	007583497FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141120
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141120
Manifest ID:	007583497FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P

BURBANK WATER AND POWER (Continued) **S113002603**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141120
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141120
Manifest ID:	007583497FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141120
Creation Date:	3/27/2015 22:15:05
Receipt Date:	20141120
Manifest ID:	007583496FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2
Waste Quantity:	4400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141120

BURBANK WATER AND POWER (Continued) **S113002603**

Creation Date:	3/27/2015 22:15:05
Receipt Date:	20141120
Manifest ID:	007583496FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8
Waste Quantity:	16000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141120
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007583497FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.75
Waste Quantity:	9500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20140926
Manifest ID:	002303281GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

BURBANK WATER AND POWER (Continued) **S113002603**

TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140911
Creation Date:	6/24/2015 22:15:21
Receipt Date:	20140919
Manifest ID:	007743459FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140911
Creation Date:	2/13/2015 22:15:12
Receipt Date:	20140915
Manifest ID:	007743458FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

BURBANK WATER AND POWER (Continued) **S113002603**

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2013
Gen EPA ID: CAD980360796

Shipment Date: 20131230
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131230
Manifest ID: 001975159GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.444
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131226
Creation Date: 5/14/2014 22:15:01
Receipt Date: 20131227
Manifest ID: 006154952FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 10.842
Waste Quantity: 2600

BURBANK WATER AND POWER (Continued) **S113002603**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	12/10/2013 22:15:06
Receipt Date:	20131003
Manifest ID:	006793742FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.205
Waste Quantity:	2410
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	12/10/2013 22:15:06
Receipt Date:	20131003
Manifest ID:	006793742FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.275
Waste Quantity:	2550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BURBANK WATER AND POWER (Continued) **S113002603**

Shipment Date:	20131003
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006793742FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.08
Waste Quantity:	4160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131003
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006793742FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131003
Creation Date:	12/10/2013 22:15:06
Receipt Date:	20131003
Manifest ID:	006793742FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported

BURBANK WATER AND POWER (Continued) **S113002603**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.7595
Waste Quantity:	7519
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	12/10/2013 22:15:06
Receipt Date:	20131003
Manifest ID:	006793742FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131003
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006793742FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	005586890FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	725 - Liquids with mercury > 20 mg/l
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BURBANK WATER AND POWER
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	100581
CERS ID:	10229569
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	100581
Site Name:	Burbank Water and Power
Violation Date:	08-14-2019
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

	Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 08/14/2019. OBSERVATION: Owner/Operator failed to properly label universal waste. Aerosol can drum and fluorescent lamp boxes not labeled. CORRECTIVE ACTION: Properly label universal waste Aerosol can drum and fluorescent lamp boxes and submit statement of compliance and/or a photo of the waste labeled properly. COS.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	100581
Site Name:	Burbank Water and Power
Violation Date:	08-14-2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/14/2019. OBSERVATION: 2x55 gal empty drums stored in the vicinity of full hazardous waste drum at the hazardous waste storage area. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7. COS.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	100581
Site Name:	Burbank Water and Power
Violation Date:	08-09-2022
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes:	Returned to compliance on 09/23/2022. OBSERVATION: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan. Missing flow and outfall annotations. CORRECTIVE ACTION: Include an adequate facility diagram in the SPCC.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	100581
Site Name:	Burbank Water and Power
Violation Date:	11-16-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have a licensed professional engineer properly review and certify the SPCC Plan.
Violation Notes:	Returned to compliance on 12/20/2016. OBSERVATION: PE failed to review or properly certify the SPCC Plan for one or more of the requirement.s CORRECTIVE ACTION: Submit SPCC that has been reviewed and properly

BURBANK WATER AND POWER (Continued) **S113002603**

certified by a PE.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 100581
Site Name: Burbank Water and Power
Violation Date: 08-14-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/14/2019. OBSERVATION: 10x30 gal and 2x55 gal drums of used oil and fuel filters located in the Vehicle Maintenance area were observed WITHOUT A LABEL. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 100581
Site Name: Burbank Water and Power
Violation Date: 08-14-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/14/2019. OBSERVATION: 1x55 gal drum of waste mineral oil and 16x20 gal transformers with waste mineral oil located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 100581
Site Name: Burbank Water and Power
Violation Date: 11-05-2024
Citation: 19 CCR 2 5090.5(d) - California Code of Regulations, Title 19, Chapter 2, Section(s) 5090.5(d)
Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer s recommendations, industry standards or codes, good engineering practices and prior operating experience.
Violation Notes: Returned to compliance on 12/17/2024. (1) Minor violation observed. Operator advised, where required, to provide new pipe labels in accordance with RAGAGEP and ANSI/IIAR standards.
Violation Division: Burbank Fire Department

BURBANK WATER AND POWER (Continued) **S113002603**

Violation Program: CalARP
Violation Source: CERS,

Evaluation:
Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 02-10-2003
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar and J. Martinez. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection completed. No HMRRP violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed Annual Inspection By Daniel King
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Chris Friesen
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chris Friesen
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC diagram updated, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2020
Violations Found: No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Eval Type: Other, not routine, done by local agency
Eval Notes: Hazard review conducted with D King and J Sorowice present.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed by Inspector King. No UST violations noted.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: (1) Minor violation observed. Operator advised, where required, to provide new pipe labels in accordance with RAGAGEP and ANSI/IIAR standards.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection complete.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed by J Sorowice. No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification No Violations.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Claudia Fierro cfierro@burbankca.gov
Eval Division: Los Angeles County Fire Department
Eval Program: HW

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Claudia Fierro cfierro@burbankca.gov SPCC plan is written but not certified by professional engineer or signed by mangement.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Claudia Reyes
Entity Title: Not reported
Affiliation Address: 164 W Magnolia Blvd
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JORGE MARTINEZ - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Wendy Hsiao
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Wendy Hsiao
Entity Title: Environmental Engineer
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-3550,

Affiliation Type Desc: Parent Corporation
Entity Name: Burbank Water and Power
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Burbank Water and Power
Entity Title: Not reported
Affiliation Address: 164 W. Magnolia
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-3682,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 164 W MAGNOLIA BLVD
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Burbank Water and Power
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-3550,

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Burbank

BURBANK WATER AND POWER (Continued) **S113002603**

Entity Title: Not reported
Affiliation Address: 275 E. Olvie Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-3841,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Property Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 East Olive Avenue
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-5800,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Devin Burns
Entity Title: Environmental & Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 238-3682,

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Burbank
Entity Title: Not reported
Affiliation Address: 275 E. Olive Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 238-3841,

Name: BURBANK WATER AND POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Site ID: 100581
CERS ID: T10000001482
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 100581

BURBANK WATER AND POWER (Continued) **S113002603**

Site Name: Burbank Water and Power
Violation Date: 08-14-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 08/14/2019. OBSERVATION: Owner/Operator failed to properly label universal waste. Aerosol can drum and fluorescent lamp boxes not labeled. CORRECTIVE ACTION: Properly label universal waste Aerosol can drum and fluorescent lamp boxes and submit statement of compliance and/or a photo of the waste labeled properly. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 100581
Site Name: Burbank Water and Power
Violation Date: 08-14-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/14/2019. OBSERVATION: 2x55 gal empty drums stored in the vicinity of full hazardous waste drum at the hazardous waste storage area. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 100581
Site Name: Burbank Water and Power
Violation Date: 08-09-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: Returned to compliance on 09/23/2022. OBSERVATION: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan. Missing flow and outfall annotations. CORRECTIVE ACTION: Include an adequate facility diagram in the SPCC.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

BURBANK WATER AND POWER (Continued) **S113002603**

Site ID:	100581
Site Name:	Burbank Water and Power
Violation Date:	11-16-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have a licensed professional engineer properly review and certify the SPCC Plan.
Violation Notes:	Returned to compliance on 12/20/2016. OBSERVATION: PE failed to review or properly certify the SPCC Plan for one or more of the requirement.s CORRECTIVE ACTION: Submit SPCC that has been reviewed and properly certified by a PE.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	100581
Site Name:	Burbank Water and Power
Violation Date:	08-14-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/14/2019. OBSERVATION: 10x30 gal and 2x55 gal drums of used oil and fuel filters located in the Vehicle Maintenance area were observed WITHOUT A LABEL. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. COS.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	100581
Site Name:	Burbank Water and Power
Violation Date:	08-14-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/14/2019. OBSERVATION: 1x55 gal drum of waste mineral oil and 16x20 gal transformers with waste mineral oil located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	100581
Site Name:	Burbank Water and Power
Violation Date:	11-05-2024
Citation:	19 CCR 2 5090.5(d) - California Code of Regulations, Title 19, Chapter 2, Section(s) 5090.5(d)

BURBANK WATER AND POWER (Continued) **S113002603**

Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer s recommendations, industry standards or codes, good engineering practices and prior operating experience.
Violation Notes: Returned to compliance on 12/17/2024. (1) Minor violation observed. Operator advised, where required, to provide new pipe labels in accordance with RAGAGEP and ANSI/IIAR standards.
Violation Division: Burbank Fire Department
Violation Program: CalARP
Violation Source: CERS,

Evaluation:
Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 02-10-2003
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar and J. Martinez. No HMRRP violations.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection completed. No HMRRP violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed Annual Inspection By Daniel King
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Chris Friesen
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chris Friesen
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Eval Date: 09-23-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC diagram updated, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazard review conducted with D King and J Sorowice present.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed by Inspector King. No UST violations noted.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: (1) Minor violation observed. Operator advised, where required, to provide new pipe labels in accordance with RAGAGEP and ANSI/IIAR standards.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection complete.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2022

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed by Daniel King.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Wendy Hsiao
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Complete.
Eval Division: Burbank Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection completed by J Sorowice. No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Completed.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification No Violations.
Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Inspection Completed By Daniel King.

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Eval Division: Burbank Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Claudia Fierro cfierro@burbankca.gov
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Claudia Fierro cfierro@burbankca.gov SPCC plan is written but not certified by professional engineer or signed by mangement.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Claudia Reyes
Entity Title: Not reported
Affiliation Address: 164 W Magnolia Blvd
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JORGE MARTINEZ - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Wendy Hsiao
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Wendy Hsiao
Entity Title:	Environmental Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-3550,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Burbank Water and Power
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Burbank Water and Power
Entity Title:	Not reported
Affiliation Address:	164 W. Magnolia
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-3682,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	164 W MAGNOLIA BLVD
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Operator

BURBANK WATER AND POWER (Continued) **S113002603**

Entity Name:	Burbank Water and Power
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 238-3550,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 E. Olvie Ave
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-3841,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Property Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 East Olive Avenue
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 238-5800,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Devin Burns
Entity Title:	Environmental & Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 238-3682,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	City of Burbank
Entity Title:	Not reported
Affiliation Address:	275 E. Olive Ave
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BURBANK WATER AND POWER (Continued) **S113002603**

Affiliation Phone: (818) 238-3841,

AB230 **BURBANK PUBLIC SERVICE DEPT** **ENVIROSTOR** **S105756682**
WNW **164 WEST MAGNOLIA BLVD** **VCP** **N/A**
1/8-1/4 **BURBANK, CA 91503** **HIST UST**
0.233 mi.
1231 ft. **Site 5 of 12 in cluster AB**

Relative: Higher

Actual: 568 ft.

ENVIROSTOR:

Name:	MAGNOLIA POWER PLANT
Address:	164 WEST MAGNOLIA BLVD.
City,State,Zip:	BURBANK, CA 91503
Facility ID:	19490250
Status:	No Further Action
Status Date:	06/05/2003
Site Code:	301159
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	3
NPL:	NO
Regulatory Agencies:	HWMP
Lead Agency:	HWMP
Program Manager:	Not reported
Supervisor:	* Allan Plaza
Division Branch:	Cleanup Chatsworth
Assembly:	44
Senate:	20
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.17813
Longitude:	-118.3154
APN:	2451-011-900, 2451011900
Past Use:	ELECTRIC GENERATION/SUBSTATION
Potential COC:	* HALOGENATED SOLVENTS Arsenic Chromium VI
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	2451-011-900
Alias Type:	APN
Alias Name:	2451011900
Alias Type:	APN
Alias Name:	110000525030
Alias Type:	EPA (FRS #)
Alias Name:	301159
Alias Type:	Project Code (Site Code)
Alias Name:	19490250
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	01/06/2003
Comments:	DTSC entered into a VCA with Southern California Public Power Authorities (Docket No. HSA-A 02/03-086) to conduct a Site Characterization and Removal Action Workplan for Magnolia Power Plant

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK PUBLIC SERVICE DEPT (Continued) **S105756682**

Site at 164 West Magnolia Blvd., Burbank.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/05/2003
Comments:	DTSC completed review of the PEA and concured with the PEA conclusion and recommendation and termined that NO FURTHER ACTION is required at the Site.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Name:	MAGNOLIA POWER PLANT
Address:	164 WEST MAGNOLIA BLVD.
City,State,Zip:	BURBANK, CA 91503
Facility ID:	19490250
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	3
National Priorities List:	NO
Cleanup Oversight Agencies:	HWMP
Lead Agency:	HWMP
Lead Agency Description:	DTSC - Hazardous Waste Management Program
Project Manager:	Not reported
Supervisor:	* Allan Plaza
Division Branch:	Cleanup Chatsworth
Site Code:	301159
Assembly:	44
Senate:	20
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	No Further Action
Status Date:	06/05/2003
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	34.17813 / -118.3154
APN:	2451-011-900, 2451011900
Past Use:	ELECTRIC GENERATION/SUBSTATION
Potential COC:	10003, 30001, 30153
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	2451-011-900
Alias Type:	APN
Alias Name:	2451011900
Alias Type:	APN
Alias Name:	110000525030
Alias Type:	EPA (FRS #)
Alias Name:	301159

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK PUBLIC SERVICE DEPT (Continued) **S105756682**

Alias Type: Project Code (Site Code)
Alias Name: 19490250
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/06/2003
Comments: DTSC entered into a VCA with Southern California Public Power Authorities (Docket No. HSA-A 02/03-086) to conduct a Site Characterization and Removal Action Workplan for Magnolia Power Plant Site at 164 West Magnolia Blvd., Burbank.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/05/2003
Comments: DTSC completed review of the PEA and concured with the PEA conclusion and recommendation and termined that NO FURTHER ACTION is required at the Site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: BURBANK PUBLIC SERVICE DEPT
Address: 164 WEST MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91503
File Number: 00026fb9

URL:
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

BURBANK PUBLIC SERVICE DEPT (Continued) **S105756682**

Leak Detection: Not reported

Click here for Geo Tracker PDF:

AB231 **BURBANK PUBLIC SERVICE DEPT** **HIST UST** **U001568363**
WNW **164 W MAGNOLIA BLVD** **N/A**
1/8-1/4 **BURBANK, CA 91503**
0.233 mi.
1231 ft. **Site 6 of 12 in cluster AB**

Relative:
Higher

Actual:
568 ft.

HIST UST:

Name:	BURBANK PUBLIC SERVICE DEPT
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91503
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000029228
Facility Type:	Other
Other Type:	ELECTRIC UTILITY
Contact Name:	Not reported
Telephone:	8189539640
Owner Name:	CITY OF BURBANK
Owner Address:	164 WEST MAGNOLIA BLVD
Owner City,St,Zip:	BURBANK, CA 91503
Total Tanks:	0013
Tank Num:	001
Container Num:	D-3
Year Installed:	1971
Tank Capacity:	00040000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	1/2
Leak Detection:	None
Tank Num:	002
Container Num:	D-1
Year Installed:	1968
Tank Capacity:	00020000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	5/16
Leak Detection:	None
Tank Num:	003
Container Num:	D-2
Year Installed:	1968
Tank Capacity:	00020000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	5/16
Leak Detection:	None
Tank Num:	004
Container Num:	D-4
Year Installed:	1971
Tank Capacity:	00040000

BURBANK PUBLIC SERVICE DEPT (Continued) **U001568363**

Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	1/2
Leak Detection:	None
Tank Num:	005
Container Num:	D-5
Year Installed:	1971
Tank Capacity:	00040000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	1/2
Leak Detection:	None
Tank Num:	006
Container Num:	F-1
Year Installed:	1942
Tank Capacity:	00040000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None
Tank Num:	007
Container Num:	F-2
Year Installed:	1963
Tank Capacity:	00053000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	None
Tank Num:	008
Container Num:	F-3
Year Installed:	Not reported
Tank Capacity:	00004200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	009
Container Num:	F-4
Year Installed:	Not reported
Tank Capacity:	00004200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	010
Container Num:	S-1
Year Installed:	1983
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BURBANK PUBLIC SERVICE DEPT (Continued) **U001568363**

Leak Detection: None

Tank Num: 011
Container Num: G-1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 012
Container Num: G-2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 013
Container Num: G-3
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

AB232 **BURBANK WATER AND POWER** **UST FINDER** **1028185558**
WNW **164 W MAGNOLIA BLVD** **UST FINDER RELEASE** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.233 mi.
1231 ft. **Site 7 of 12 in cluster AB**

Relative: **Higher**
Actual: **568 ft.**

UST FINDER:
Object ID: 729789
Facility ID: CA10229569
Name: BURBANK WATER AND POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Address Match Type: PointAddress
Open USTs: 1
Closed USTs: Not reported
TOS USTs: Not reported
Population 1500ft: 337
Private Wells 1500ft: 0
Within 100yr Floodplain: No
Land Use: Developed, Medium Intensity
Within SPA: Yes
SPA PWS Facility ID: CA1910067_28257
SPA Water Type: SW - Surface Water
SPA Facility Type: IN - Intake
SPA HUC12: 180701050210
Within WHPA: Not reported
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK WATER AND POWER (Continued) **1028185558**

WHPA HUC12: Not reported
Facility Status: Open UST(s)
Date of Last Inspection: Not reported
EPA Region: 9
Tribe: Not reported
Coordinate Source: Geocode
X Coord: -118.315434967
Y Coord: 34.1781400020001
Latitude: 34.1781400023858
Longitude: -118.315434967315

UST FINDER:
Object ID: 2254585
Facility ID: CA10229569
Tank ID: CA10229569-001_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1998/06/11 15:59:59+00
Removal Date: Not reported
Tank Capacity: 1000
Substances: Used Oil
Tank Wall Type: Double Wall

UST FINDER RELEASE:
Object ID: 61207
Facility ID: Not reported
Lust ID: CAT10000001482
Name: BURBANK WATER AND POWER
Address: 164 W MAGNOLIA BLVD
City,State,Zip: BURBANK, CA 91502
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 503
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: Yes
SPA PWS Facility ID: CA1910067_28257
SPA Water Type: SW - SurRELEASEe Water
SPA Facility Type: IN - Intake
SPA HUC12: 180701050210
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -118.31674

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BURBANK WATER AND POWER (Continued) **1028185558**

Y Coord: 34.1782900000001
Latitude: 34.1782899999999
Longitude: -118.316739999999

AB233 **PSD** **UST** **U004350740**
WNW **164 W MAGNOLIA BLVD** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.233 mi.
1231 ft. **Site 8 of 12 in cluster AB**

Relative: **Higher**

Actual: **568 ft.**

UST:

Name:	PSD
Address:	164 W MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Facility ID:	9677
Permitting Agency:	BURBANK, CITY OF
CERSID:	Not reported
Latitude:	34.1793537
Longitude:	-118.3154093
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AB234		**AST**	**A100344597**
WNW	**164 W MAGNOLIA BLVD**		**N/A**
1/8-1/4	**BURBANK, CA**		
0.233 mi.			
1231 ft.	**Site 9 of 12 in cluster AB**		

Relative: Higher

Actual: 568 ft.

AST:

Name:	Not reported
Address:	164 W MAGNOLIA BLVD
City/Zip:	BURBANK,
Certified Unified Program Agencies:	Los Angeles County
Owner:	CITY OF BURBANK-PUBLIC SERV
Total Gallons:	3702
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AB235	**BWP BURBANK STATION**	**AST**	**A100417925**
WNW	**164 W MAGNOLIA BLVD # A**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.233 mi.			
1231 ft.	**Site 10 of 12 in cluster AB**		

Relative: Higher

Actual: 568 ft.

AST:

Name:	BWP BURBANK STATION
Address:	164 W MAGNOLIA BLVD # A
City/Zip:	BURBANK,91502
Certified Unified Program Agencies:	Not reported
Owner:	CITY OF BURBANK
Total Gallons:	Not reported
CERSID:	10230457
Facility ID:	LACoFA0044567
Business Name:	BURBANK WATER AND POWER
Phone:	8182690491
Fax:	8182383560
Mailing Address:	164 W. Magnolia Blvd
Mailing Address City:	Burbank
Mailing Address State:	CA
Mailing Address Zip Code:	91502

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BWP BURBANK STATION (Continued) **A100417925**

Operator Name:	Mike Kelley
Operator Phone:	8182383588
Owner Phone:	8182383550
Owner Mail Address:	164 W MAGNOLIA BLVD
Owner State:	CA
Owner Zip Code:	91502
Owner Country:	United States
Property Owner Name:	City of Burbank
Property Owner Phone:	8182385800
Property Owner Mailing Address:	275 East Olive Avenue
Property Owner City:	Burbank
Property Owner Stat :	CA
Property Owner Zip Code:	91502
Property Owner Country:	United States
EPAID:	Not reported

AB236 **BURBANK PUBLIC SERVICE DEPT.** **UST FINDER RELEASE** **1028928435**
WNW **164 MAGNOLIA BLVD W** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.233 mi.
1231 ft. **Site 11 of 12 in cluster AB**

Relative: **Higher**

Actual: **568 ft.**

UST FINDER RELEASE:

Object ID:	61206
Facility ID:	Not reported
Lust ID:	CAT0603702501
Name:	BURBANK PUBLIC SERVICE DEPT.
Address:	164 MAGNOLIA BLVD W
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	503
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.31674
Y Coord:	34.1782900000001
Latitude:	34.1782899999999

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	BURBANK PUBLIC SERVICE DEPT. (Continued)		**1028928435**
	Longitude: -118.316739999999		
X237	**L.E.C. TRADERS**	**WIP**	**S106767957**
North	**249 N FIRST ST**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.236 mi.			
1246 ft.	**Site 13 of 14 in cluster X**		
Relative:	WIP:		
Higher	Name: L.E.C. TRADERS		
Actual:	Address: 249 N First St		
591 ft.	City,State,Zip: BURBANK, CA 91502		
	Region: 4		
	File Number: 109.5059		
	File Status: Historical		
	Staff: JG		
	Facility Suite: Not reported		
AC238	**KANDANCE L. SODERSTROM**	**E MANIFEST**	**1032116609**
SSW	**290 B 292 A, B,W. TUJUNGA AVE**		**N/A**
1/8-1/4	**BURBANK, CA 91502**		
0.238 mi.			
1256 ft.	**Site 1 of 4 in cluster AC**		
Relative:	E MANIFEST:		
Lower	Manifest Tracking Number: 013674423JJK		
Actual:	Last Updated Date: 20181102		
542 ft.	Shipped Date: 20181008		
	Received Date: 20181009		
	Manifest Status: Signed		
	Submission Type: DataImage5Copy		
	Origin Type: Service		
	Generator EPA ID: CAC002983814		
	Generator Name: Kandance L. Soderstrom		
	Generator Location Street Number: Not reported		
	Generator Location Street 1: 290 B 292 A, B,W. TUJUNGA AVE		
	Generator Location Street 2: Not reported		
	Generator Location City: BURBANK		
	Generator Location State: CA		
	Generator Location Zip: 91502		
	Generator Mail Street Number: Not reported		
	Generator Mail Street 1: 147 W CLARK AVE		
	Generator Mail Street 2: Not reported		
	Generator Mail City: BURBANK		
	Generator Mail Zip: 91502		
	Generator Mail State: CA		
	Generator Contact Company Name: Not reported		
	Designated Facility EPA ID: CAD009007626		
	Designated Facility Name: Azusa Land Reclamation Co Inc		
	Designated Facility Mail Street Number: Not reported		
	Designated Facility Mail Street 1: Not reported		
	Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET		
	Designated Facility Mail City: AZUSA		
	Designated Facility Mail Zip: 91702		
	Designated Facility Mail State: CA		
	Designated Facility Location Street Number: Not reported		

KANDANCE L. SODERSTROM (Continued) **1032116609**

Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	013674423JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000250068
Transporter Name:	Wdr Contracting 17990801

Waste Line:

Manifest Tracking Number:	013674423JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Rq, Na2212, Asbestos, 9, Pgiii
Number of Containers:	12
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	2
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	1.68
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.68
Waste Quantity, in Kilograms:	1523.8104
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	1523.8104
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	1523.8104
Quantity Non Haz Tons:	1.68
State Waste Codes:	CA-151

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AC239	**290 B & 292 A & B W. TUJUNGA AVE**	**RCRA NonGen / NLR**	**1024763948**
SSW	**290 B & 292 A & B W. TUJUNGA AVE**		**CAC002983814**
1/8-1/4	**BURBANK, CA 91502**		
0.238 mi.			
1256 ft.	**Site 2 of 4 in cluster AC**		

Relative: **Lower**

Actual: **542 ft.**

RCRA Listings:

Date Form Received by Agency:		20181008
Handler Name:		290 B & 292 A & B W. Tujunga Ave
Handler Address:		290 B & 292 A & B W. Tujunga Ave
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAC002983814
Contact Name:		KANDACE L. SODERSTROM
Contact Address:		1407 W. CLARK AVE.
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-625-0699
Contact Fax:		Not reported
Contact Email:		JANET@WDRCONTRACTING.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1407 W. CLARK AVE.
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Kandace L. Soderstrom	
Owner Type:		Other
Operator Name:	Kandace L. Soderstrom	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

290 B & 292 A & B W. TUJUNGA AVE (Continued) **1024763948**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241211
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KANDACE L. SODERSTROM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1407 W. CLARK AVE.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-625-0699
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: KANDACE L. SODERSTROM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1407 W. CLARK AVE.
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-625-0699
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181008
Handler Name: 290 B & 292 A & B W. TUJUNGA AVE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

290 B & 292 A & B W. TUJUNGA AVE (Continued) **1024763948**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AD240 **MTECH AUTOCARE** **RCRA NonGen / NLR** **1024862537**
WSW **224 N VICTORY UNIT C & D** **CAL000431053**
1/8-1/4 **BURBANK, CA 91502**
0.239 mi.
1261 ft. **Site 1 of 3 in cluster AD**

Relative: Higher
Actual: 560 ft.

RCRA Listings:

Date Form Received by Agency:	20170927
Handler Name:	Mtech Autocare
Handler Address:	224 N Victory Unit C & D
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000431053
Contact Name:	EJMIN VARTANI
Contact Address:	432 PALM DR APT #6
Contact City,State,Zip:	GLENDALE, CA 91202
Contact Telephone:	818-681-8585
Contact Fax:	Not reported
Contact Email:	MOTORSPORTSTECH@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	224 N VICTORY UNIT C & D
Mailing City,State,Zip:	BURBANK, CA 91502
Owner Name: Ejmin Vartani	
Owner Type:	Other
Operator Name: Ejmin Vartani	
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

MTECH AUTOCARE (Continued) **1024862537**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: EJMIN VARTANI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	432 PALM DR APT #6
Owner/Operator City,State,Zip:	GLENDALE, CA 91202
Owner/Operator Telephone:	818-681-8585
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EJMIN VARTANI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	432 PALM DR APT #6
Owner/Operator City,State,Zip:	GLENDALE, CA 91202
Owner/Operator Telephone:	818-681-8585
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

MTECH AUTOCARE (Continued) **1024862537**

Historic Generators:
- Receive Date: 20170927
- Handler Name: MTECH AUTOCARE
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 811111
- NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

AD241 **MTECH AUTOCARE** **E MANIFEST** **1032189168**
WSW **224 N VICTORY UNIT C & D** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.239 mi.
1261 ft. **Site 2 of 3 in cluster AD**

Relative: Higher

Actual: 560 ft.

E MANIFEST:
- Manifest Tracking Number: 006840094GBF
- Last Updated Date: 20211217
- Shipped Date: 20210806
- Received Date: 20210817
- Manifest Status: Signed
- Submission Type: DataImage5Copy
- Origin Type: Web
- Generator EPA ID: CAL000431053
- Generator Name: Mtech Autocare
- Generator Location Street Number: Not reported
- Generator Location Street 1: 224 N VICTORY UNIT C & D
- Generator Location Street 2: Not reported
- Generator Location City: BURBANK
- Generator Location State: CA
- Generator Location Zip: 91502
- Generator Mail Street Number: Not reported
- Generator Mail Street 1: 224 N VICTORY UNIT C & D
- Generator Mail Street 2: Not reported
- Generator Mail City: BURBANK
- Generator Mail Zip: 91502
- Generator Mail State: CA
- Generator Contact Company Name: Not reported
- Designated Facility EPA ID: AZR000520478
- Designated Facility Name: Environmental Waste Solutions, Inc.

MTECH AUTOCARE (Continued) **1032189168**

Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	006840094GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000407695
Transporter Name:	Golden State Environmental
Manifest Tracking Number:	006840094GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number:	006840094GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Solid
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.05
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.05
Waste Quantity, in Kilograms:	45.3515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	45.3515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

MTECH AUTOCARE (Continued) **1032189168**

Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	45.3515
Quantity Non Haz Tons:	0.05
State Waste Codes:	CA-352

AD242 **JUAN'S AUTOMOTIVE** **CERS HAZ WASTE** **S124840511**
WSW **224 N VICTORY BLVD STE C** **HWTS** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.239 mi.
1261 ft. **Site 3 of 3 in cluster AD**

Relative: Higher

Actual: 560 ft.

CERS HAZ WASTE:

Name:	M TECH AUTOCARE
Address:	224 N VICTORY BLVD UNIT C
City,State,Zip:	BURBANK, CA 91502
Site ID:	701711
CERS ID:	10929673
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	ejmin vartani
Entity Title:	Not reported
Affiliation Address:	224 N. Victory Blvd Unit C & D, Burbank CA
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 681-8585,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	224 N. Victory Blvd Unit C & D, Burbank CA
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Ejmin Vartani
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JUAN'S AUTOMOTIVE (Continued) **S124840511**

Affiliation Type Desc: Environmental Contact
Entity Name: ejmin vartani
Entity Title: Not reported
Affiliation Address: 224 N. Victory Blvd Unit C & D, Burbank CA
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: M Tech Autocare
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Ejmin Vartani
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ejmin vartani
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 681-8585,

HWTS:
Name: JUAN'S AUTOMOTIVE
Address: 224 N VICTORY BLVD STE C
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAL000262900

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

JUAN'S AUTOMOTIVE (Continued) **S124840511**

Inactive Date:	06/30/2014
Create Date:	11/26/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	224 N VICTORY BLVD STE C
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915020000
Owner Name:	RICHARD TOSCANO
Owner Address:	224 N VICTORY BLVD STE C
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915020000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	RICHARD TOSCANO
Contact Address:	224 N VICTORY BLVD STE C
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.174992
Longitude:	-118.317258

NAICS:

EPA ID:	CAL000262900
Create Date:	2002-11-26 13:12:46.610
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-11-26 13:12:46.54700
Inactive Date:	2014-06-30 00:00:00
Facility Name:	JUAN'S AUTOMOTIVE
Facility Address:	224 N VICTORY BLVD STE C
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91502

Y243 **KARUN ENTERPRISE INC DBA OLIVE AUTO CENTER** **RCRA NonGen / NLR** **1024799829**
SW **264 W OLIVE AVE** **E MANIFEST** **CAL000214259**
1/8-1/4 **BURBANK, CA 91502**
0.240 mi.
1267 ft. **Site 16 of 18 in cluster Y**

Relative: **Lower**

Actual: **552 ft.**

RCRA Listings:

Date Form Received by Agency:	20000707
Handler Name:	Karun Enterprise Inc Dba Olive Auto Center
Handler Address:	264 W Olive Ave
Handler City,State,Zip:	BURBANK, CA 91502-0000
EPA ID:	CAL000214259
Contact Name:	ALI FARIZI/PRES
Contact Address:	264 W OLIVE AVE
Contact City,State,Zip:	BURBANK, CA 91502
Contact Telephone:	818-566-4204
Contact Fax:	818-566-6608

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

KARUN ENTERPRISE INC DBA OLIVE AUTO CENTER (Continued) **1024799829**

Contact Email:		OLIVEAUTOCENTER@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		264 W OLIVE AVE
Mailing City,State,Zip:		BURBANK, CA 91502-0000
Owner Name:	Ali Farizi	
Owner Type:		Other
Operator Name:	Ali Farizi/Pres	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

KARUN ENTERPRISE INC DBA OLIVE AUTO CENTER (Continued) **1024799829**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALI FARIZI/PRES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	264 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-566-4204
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALI FARIZI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	264 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-566-4204
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000707
Handler Name:	KARUN ENTERPRISE INC DBA OLIVE AUTO CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	007291558GBF
Last Updated Date:	20240726
Shipped Date:	20240724

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

KARUN ENTERPRISE INC DBA OLIVE AUTO CENTER (Continued) **1024799829**

Received Date:	20240724
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000214259
Generator Name:	Karun Enterprise Inc Dba Olive Auto Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	264 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	264 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006839854GBF
Last Updated Date:	20211208
Shipped Date:	20210716
Received Date:	20210804
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000214259
Generator Name:	Karun Enterprise Inc Dba Olive Auto Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	264 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	264 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

KARUN ENTERPRISE INC DBA OLIVE AUTO CENTER (Continued) **1024799829**

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006861916GBF
Last Updated Date:	20220523
Shipped Date:	20220520
Received Date:	20220520
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000214259
Generator Name:	Karun Enterprise Inc Dba Olive Auto Center
Generator Location Street Number:	Not reported
Generator Location Street 1:	264 W OLIVE AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	264 W OLIVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN ROAD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

KARUN ENTERPRISE INC DBA OLIVE AUTO CENTER (Continued) **1024799829**

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 006861916GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000466020
Transporter Name: Kings Waste Oil Recovery Llc

Waste Line:
Manifest Tracking Number: 006861916GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-Rcra Hazardous Waste Solid (Absorbent/Paper Filter Media)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 45.3515
Quantity Non Haz Tons: 0.05
State Waste Codes: CA-352

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
Y244	**OLIVE AUTO CENTER**	**RCRA-SQG**	**1000686139**
SW	**264 W OLIVE AVE**	**FINDS**	**CAD983633652**
1/8-1/4	**BURBANK, CA 91502**	**ECHO**	
0.240 mi.			
1267 ft.	**Site 17 of 18 in cluster Y**		

Relative: **Lower**

Actual: **552 ft.**

RCRA Listings:

Date Form Received by Agency:		19920402
Handler Name:		B L S Limousine Of La Ny
Handler Address:		264 W Olive Ave
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD983633652
Contact Name:		MICHAEL RAPAPORT
Contact Address:		264 W OLIVE AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-566-6671
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		264 W OLIVE AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	B L S Limousine Service	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

OLIVE AUTO CENTER (Continued) **1000686139**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	B L S LIMOUSINE SERVICE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	264 W OLIVE AVE
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-566-6671
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920402
Handler Name:	B L S LIMOUSINE OF LA NY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	485999
NAICS Description:	All Other Transit And Ground Passenger Transportation

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

OLIVE AUTO CENTER (Continued) **1000686139**

FINDS:
Registry ID: 110059743997

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
Registry ID: 110002874541

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000686139
Registry ID: 110002874541

DFR URL:
Name: B L S LIMOUSINE OF LA NY
Address: 264 W Olive Ave
City,State,Zip: BURBANK, CA 91502

Y245 **OLIVE AUTO CENTER** **CERS HAZ WASTE** **S113744971**
SW **264 W OLIVE AVE** **LOS ANGELES CO. HMS** **N/A**
1/8-1/4 **BURBANK, CA 91506**
0.240 mi.
1267 ft. **Site 18 of 18 in cluster Y**

Relative:
Lower

Actual:
552 ft.

CERS HAZ WASTE:
Name: OLIVE AUTO CENTER
Address: 264 W OLIVE AVE
City,State,Zip: BURBANK, CA 91502
Site ID: 53695
CERS ID: 10229692
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

OLIVE AUTO CENTER (Continued) **S113744971**

Violations:

Site ID:	53695
Site Name:	OLIVE AUTO CENTER
Violation Date:	07-15-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/29/2021. OBSERVATION: 2x55 gal drums of used antifreeze located in the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	53695
Site Name:	OLIVE AUTO CENTER
Violation Date:	07-15-2021
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 07/29/2021. OBSERVATION: 3x55 gal drums of used oil located in the shop was observed with holes on top of the drum. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is in good condition or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	53695
Site Name:	OLIVE AUTO CENTER
Violation Date:	06-21-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/10/2018. OBSERVATION: 1x55 gal drum of used oil and fuel filters located in the interior mid shop were observed without a drained used oil filter label, no accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	53695

OLIVE AUTO CENTER (Continued) **S113744971**

Site Name:	OLIVE AUTO CENTER
Violation Date:	01-10-2024
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/17/2024. Business Plan was not certified as complete. Training and Response Plans required.
Violation Division:	Burbank Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	53695
Site Name:	OLIVE AUTO CENTER
Violation Date:	07-15-2021
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/29/2021. OBSERVATION: Used oil and/or fuel filters were observed WITHOUT A LABEL. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil and/or fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	53695
Site Name:	OLIVE AUTO CENTER
Violation Date:	07-12-2024
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/18/2024. OBSERVATION: 1x55 gal drum used antifreeze located in the shop was observed without the following information on the label: faded labels CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	53695
Site Name:	OLIVE AUTO CENTER
Violation Date:	01-10-2024
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 01/17/2024. Last Emergency Response Plan

OLIVE AUTO CENTER (Continued) **S113744971**

submitted in March 2022.
Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53695
Site Name: OLIVE AUTO CENTER
Violation Date: 01-10-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes: Returned to compliance on 01/17/2024. Last Training Plan submitted in March 2022.
Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53695
Site Name: OLIVE AUTO CENTER
Violation Date: 06-21-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/10/2018. OBSERVATION: 6x55 gal drums used oil, 1x55 gal, 1x30 gal drum used antifreeze llocated in the interior mid shop side was observed without the following information on the label: Labels faded and missing accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: (3) HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ali Farizi
Eval Division: Los Angeles County Fire Department
Eval Program: HW

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OLIVE AUTO CENTER (Continued) **S113744971**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bobby Talebi
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-18-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazardous waste drums closed and labeled, NOV abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar, Fire Inspector II Consent by Ali Farizi No HMRRP violations
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bobby Talebi
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bobby Talebi
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

OLIVE AUTO CENTER (Continued) **S113744971**

Eval General Type: Other/Unknown
Eval Date: 07-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Certification of Compliance and photos; Oil filters properly managed, containers are in good condition, and drums/totes labeled, related NOVs abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations observed.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 53695
Facility Name: OLIVE AUTO CENTER
Env Int Type Code: HWG
Program ID: 10229692
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.173820
Longitude: -118.316150

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: BAHMAN TALEBI
Entity Title: Not reported
Affiliation Address: 264 West Olive Avenue
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Karun Enterprises Inc
Entity Title: Not reported
Affiliation Address: 264 W Olive Ave
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 566-4204,

Affiliation Type Desc: Document Preparer
Entity Name: BAHMAN TALEBI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

MAP FINDINGS

Map ID
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OLIVE AUTO CENTER (Continued) **S113744971**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	264 West Olive Avenue
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91502
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	BAHMAN TALEBI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	OLIVE AUTO CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	BAHMAN TALEBI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 566-4204,

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

OLIVE AUTO CENTER (Continued) **S113744971**

LOS ANGELES CO. HMS:
Name: OLIVE AUTO CENTER
Address: 264 W OLIVE AVE
City,State,Zip: BURBANK, CA 91506
Region: LA
Permit Category: Not reported
Facility Id: 025903-035388
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

X246 **FAB-IT MFG INC/ TEE-IN-JAY** **LOS ANGELES CO. HMS** **S104827755**
North **53 E PALM AVE** **WIP** **N/A**
1/8-1/4 **BURBANK, CA 91501**
0.240 mi.
1267 ft. **Site 14 of 14 in cluster X**

Relative: Higher
Actual: 586 ft.

LOS ANGELES CO. HMS:
Name: FAB-IT MFG INC/ TEE-IN-JAY
Address: 53 E PALM AVE
City,State,Zip: BURBANK, CA 91501
Region: LA
Permit Category: Not reported
Facility Id: 026019-035506
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

WIP:
Name: FAB-IT MFG INC.
Address: 53 E Palm Ave
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.5411
File Status: Historical
Staff: MPS
Facility Suite: Not reported

AA247 **MARIOTT RESIDENCE INN** **CERS HAZ WASTE** **S121653870**
ENE **321 S FIRST ST** **CIWQS** **N/A**
1/8-1/4 **BURBANK, CA 91502** **CERS**
0.240 mi.
1269 ft. **Site 2 of 5 in cluster AA**

Relative: Higher
Actual: 570 ft.

CERS HAZ WASTE:
Name: RESIDENCE INN BY MARRIOTT LOS ANGELES BURBANK/DOWNTOWN
Address: 321 S FIRST ST
City,State,Zip: BURBANK, CA 91502
Site ID: 845828
CERS ID: 10942294
CERS Description: Hazardous Waste Generator

Map ID
Direction
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MARIOTT RESIDENCE INN (Continued) **S121653870**

CIWQS:

Name:	Mariott Residence Inn
Address:	321 S FIRST ST
City,State,Zip:	BURBANK, CA 91502
Agency:	R D Olson Dev
Agency Address:	2955 Main St 3rd Fl, Irvine, CA 92614
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	4 19C341004
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/01/2006
Termination Date:	05/09/2008
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	0
Longitude:	0

CERS:

Name:	RESIDENCE INN BY MARRIOTT LOS ANGELES BURBANK/DOWNTOWN
Address:	321 S FIRST ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	845828
CERS ID:	10942294
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	845828
Site Name:	Residence Inn By Marriott Los Angeles Burbank/Downtown
Violation Date:	07-31-2024
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 07/31/2024. OBSERVATION: Owner/Operator failed to properly label universal waste. Labels attached on the wall. CORRECTIVE ACTION: Properly label universal waste lamps and submit statement of compliance and/or a photo of the waste labeled properly. COS.

MARIOTT RESIDENCE INN (Continued) **S121653870**

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 845828
Site Name: Residence Inn By Marriott Los Angeles Burbank/Downtown
Violation Date: 07-31-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/31/2024. OBSERVATION: 1X55 GAL DRUM OF HAZARDOUS WASTE located in the HAZARDOUS WASTE STORAGE AREA IN THE GARAGE was observed without a hazardous waste label. Label attached to the wall. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROBERT ALONSO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Robert Alonso
Entity Title: Not reported
Affiliation Address: 321 S First St
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 321 S First St
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Apple Hospitality REIT

MAP FINDINGS

Map ID
Direction
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Elevation | Site | Database(s) | EDR ID Number EPA ID Number

MARIOTT RESIDENCE INN (Continued) **S121653870**

Entity Title:	Not reported
Affiliation Address:	814 E. Main St
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23219
Affiliation Phone:	(804) 344-8121,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Legal Owner
Entity Name:	Residence Inn By Marriott Los Angeles Burbank/Downtown
Entity Title:	Not reported
Affiliation Address:	321 S First St
Affiliation City:	Burbank
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 260-8787,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Residence Inn By Marriott Los Angeles Burbank/Downtown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Daniela Lara
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Residence Inn By Marriott Los Angeles Burbank/Downtown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 260-8787,

MAP FINDINGS

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MARIOTT RESIDENCE INN (Continued) **S121653870**

Affiliation Type Desc:	Identification Signer
Entity Name:	Daniela Lara
Entity Title:	Solid Waste Project Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AA248 **RESIDENCE INN LA BURBANK DT** **RCRA NonGen / NLR** **1031064111**
ENE **321 S 1ST ST** **E MANIFEST** **CAL000484265**
1/8-1/4 **BURBANK, CA 91502**
0.240 mi.
1269 ft. **Site 3 of 5 in cluster AA**

Relative: **Higher**
Actual: **570 ft.**

RCRA Listings:

Date Form Received by Agency:		20240314
Handler Name:		Residence Inn La Burbank Dt
Handler Address:		321 S 1st St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000484265
Contact Name:		STACEY MEYER
Contact Address:		321 S 1ST ST
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-260-8787
Contact Fax:		Not reported
Contact Email:		STACEY.MEYER@MARRIOTT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		321 S 1ST ST
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Residence Inn By Marriott Llc	
Owner Type:		Other
Operator Name:	Stacey Meyer	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

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Direction
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RESIDENCE INN LA BURBANK DT (Continued) **1031064111**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240316
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RESIDENCE INN BY MARRIOTT LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7750 WISCONSIN AVE
Owner/Operator City,State,Zip:	BETHESDA, MD 20814
Owner/Operator Telephone:	301-380-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STACEY MEYER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	321 S 1ST ST
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-260-8787
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240314

RESIDENCE INN LA BURBANK DT (Continued) **1031064111**

Handler Name: RESIDENCE INN LA BURBANK DT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 721199
NAICS Description: All Other Traveler Accommodation

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 026805056JJK
Last Updated Date: 20250329
Shipped Date: 20250305
Received Date: 20250313
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000484265
Generator Name: Residence Inn La Burbank Dt
Generator Location Street Number: Not reported
Generator Location Street 1: 321 S 1ST ST
Generator Location Street 2: Not reported
Generator Location City: BURBANK
Generator Location State: CA
Generator Location Zip: 91502
Generator Mail Street Number: Not reported
Generator Mail Street 1: 321 S 1ST ST
Generator Mail Street 2: Not reported
Generator Mail City: BURBANK
Generator Mail Zip: 91502
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported

Map ID
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RESIDENCE INN LA BURBANK DT (Continued) **1031064111**

Designated Facility Location Street 1:	HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021721296JJK
Last Updated Date:	20240920
Shipped Date:	20240903
Received Date:	20240912
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000484265
Generator Name:	Residence Inn La Burbank Dt
Generator Location Street Number:	Not reported
Generator Location Street 1:	321 S 1ST ST
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	321 S 1ST ST
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HIGHWAY 95, 11 MILES SOUTH OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	021721296JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000030114
Transporter Name:	Nrc Environmental Services Inc

Waste Line:

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RESIDENCE INN LA BURBANK DT (Continued) **1031064111**

Manifest Tracking Number:	021721296JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1950
U.S. DOT Description:	Rq, Un1950, Waste, Aerosols, 2.1, (Rq: D001), Erg#126
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	80
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.04
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.04
Waste Quantity, in Kilograms:	36.2812
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	36.2812
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	D001, D002, D035
Quantity Haz Kg:	36.2812
Quantity Haz Tons:	0.04
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-331

Manifest Tracking Number:	021721296JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Hazardous Liquid
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	60
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.03
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.03
Waste Quantity, in Kilograms:	27.2109

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

RESIDENCE INN LA BURBANK DT (Continued) **1031064111**

Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	27.2109
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	27.2109
Quantity Non Haz Tons:	0.03
State Waste Codes:	CA-331

AC249 **ALTERNATIVE TECHNOLOGIES INC** **RCRA-SQG** **1025879644**
South **243 W VERDUGO AVE** **CAP000105742**
1/8-1/4 **BURBANK, CA 91502**
0.241 mi.
1272 ft. **Site 3 of 4 in cluster AC**

Relative: **Lower**

Actual: **540 ft.**

RCRA Listings:

Date Form Received by Agency:	20010918
Handler Name:	Alternative Technologies Inc
Handler Address:	243 W Verdugo Ave
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAP000105742
Contact Name:	MARK TORKELSON
Contact Address:	19441 BUSINESS CTR DR
Contact City,State,Zip:	NORTHRIDGE, CA 91324
Contact Telephone:	818-700-8002
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	State
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 10535
Mailing City,State,Zip:	BURBANK, CA 91510-0535
Owner Name:	City Of Burbank Comm Dev Dep
Owner Type:	State
Operator Name:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ALTERNATIVE TECHNOLOGIES INC (Continued) **1025879644**

Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	Lead

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF BURBANK COMM DEV DEP
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 10535
Owner/Operator City,State,Zip:	BURBANK, CA 91510-0535
Owner/Operator Telephone:	818-846-8495

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ALTERNATIVE TECHNOLOGIES INC (Continued) **1025879644**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20010918
Handler Name: ALTERNATIVE TECHNOLOGIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AC250 **DANNY GOLDMAN** **RCRA NonGen / NLR** **1024777511**
South **245 WEST VERDUGO AVENUE** **E MANIFEST** **CAC002997453**
1/8-1/4 **BURBANK, CA 91502**
0.241 mi.
1272 ft. **Site 4 of 4 in cluster AC**

Relative:
Lower

Actual:
540 ft.

RCRA Listings:
Date Form Received by Agency: 20190121
Handler Name: Danny Goldman
Handler Address: 245 West Verdugo Avenue
Handler City,State,Zip: BURBANK, CA 91502
EPA ID: CAC002997453
Contact Name: DANNY GOLDMAN
Contact Address: P.O. BOX 2733
Contact City,State,Zip: TOLUCA LAKE, CA 91610
Contact Telephone: 818-430-4674
Contact Fax: Not reported
Contact Email: VIANCATARANGO@ALLIANCE-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Map ID
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DANNY GOLDMAN (Continued) **1024777511**

Mailing Address:		P.O. BOX 2733
Mailing City,State,Zip:		TOLUCA LAKE, CA 91610
Owner Name:	Danny Goldman	
Owner Type:		Other
Operator Name:	Danny Goldman	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20190222
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DANNY GOLDMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 2733
Owner/Operator City,State,Zip:	TOLUCA LAKE, CA 91610
Owner/Operator Telephone:	818-430-4674

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DANNY GOLDMAN (Continued) **1024777511**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DANNY GOLDMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 2733
Owner/Operator City,State,Zip: TOLUCA LAKE, CA 91610
Owner/Operator Telephone: 818-430-4674
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190121
Handler Name: DANNY GOLDMAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 017152327JJK
Last Updated Date: 20191028
Shipped Date: 20190123
Received Date: 20190201
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC002997453
Generator Name: Danny Goldman
Generator Location Street Number: Not reported
Generator Location Street 1: 245 WEST VERDUGO AVENUE
Generator Location Street 2: Not reported
Generator Location City: BURBANK

MAP FINDINGS

Map ID
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Elevation | Site | Database(s) | EDR ID Number EPA ID Number

DANNY GOLDMAN (Continued) **1024777511**

Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 2733
Generator Mail Street 2:	Not reported
Generator Mail City:	TOLUCA LAKE
Generator Mail Zip:	91610
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Regional Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	MILE POST 128
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	017152327JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000160111
Transporter Name:	Alliance Environmental Group Llc

Manifest Tracking Number:	017152327JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	017152327JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	38
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	2
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	1.68
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.68
Waste Quantity, in Kilograms:	1523.8104
Acute Waste Quantity, in Kilograms:	0

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

DANNY GOLDMAN (Continued) **1024777511**

Non-Acute Waste Quantity, in Kilorgrams:	1523.8104
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	1523.8104
Quantity Non Haz Tons:	1.68
State Waste Codes:	CA-151

Z251 **ACME MACHINE PRODUCTS** **WIP** **S106767759**
ESE **500 S VARNEY ST** **N/A**
1/8-1/4 **BURBANK, CA 91502**
0.241 mi.
1275 ft. **Site 28 of 28 in cluster Z**

Relative: **Lower**
Actual: **537 ft.**

WIP:

Name:	ACME MACHINE PRODUCTS
Address:	500 S Varney St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0861
File Status:	**Historical**
Staff:	AZASZKOD
Facility Suite:	Not reported

W252 **BRADY SHEET METAL INC** **LOS ANGELES CO. HMS** **S104538638**
West **320 N VICTORY BLVD** **WIP** **N/A**
1/8-1/4 **BURBANK, CA 00000**
0.242 mi.
1279 ft. **Site 10 of 12 in cluster W**

Relative: **Higher**
Actual: **563 ft.**

LOS ANGELES CO. HMS:

Name:	BRADY SHEET METAL INC
Address:	320 N VICTORY BLVD
City,State,Zip:	BURBANK, CA 00000
Region:	LA
Permit Category:	Not reported
Facility Id:	023191-032379
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BRADY SHEET METAL INC (Continued) **S104538638**

Permit Number: Not reported
Permit Status: Not reported

WIP:
Name: BRADY SHEET METAL INC.
Address: 320 N Victory Blvd
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.5198
File Status: Historical
Staff: AZASZKOD
Facility Suite: Not reported

W253 **BURBANK IRRIGATION SUPPLY** **RCRA NonGen / NLR** **1032559814**
West **300 N VICTORY BLVD** **CAL000496585**
1/8-1/4 **BURBANK, CA 91502**
0.243 mi.
1282 ft. **Site 11 of 12 in cluster W**

Relative: **Higher**
Actual: **563 ft.**

RCRA Listings:

Date Form Received by Agency:		20250924
Handler Name:		Burbank Irrigation Supply
Handler Address:		300 N Victory Blvd
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAL000496585
Contact Name:		EXCEL HERNANDEZ
Contact Address:		300 N VICTORY BLVD
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-561-4000
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		300 N VICTORY BLVD
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Burbank Irrigation Supply Inc	
Owner Type:		Other
Operator Name:	Excel Hernandez	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

Map ID
Direction
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BURBANK IRRIGATION SUPPLY (Continued) **1032559814**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BURBANK IRRIGATION SUPPLY INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 N VICTORY BLVD
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-561-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EXCEL HERNANDEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 N VICTORY BLVD
Owner/Operator City,State,Zip:	BURBANK, CA 91502
Owner/Operator Telephone:	818-561-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

BURBANK IRRIGATION SUPPLY (Continued) **1032559814**

Historic Generators:
- Receive Date: 20250924
- Handler Name: BURBANK IRRIGATION SUPPLY
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 444240
- NAICS Description: Nursery, Garden Center, And Farm Supply Retailers

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

W254 **FOUR WHEEL PARTS WHOLESALERS** **RCRA-SQG** **1000819797**
West **300 N VICTORY** **SWEEPS UST** **CAD983657982**
1/8-1/4 **BURBANK, CA 91502** **FINDS**
0.243 mi. **ECHO**
1282 ft. **Site 12 of 12 in cluster W** **LOS ANGELES CO. HMS**
HWTS
Relative: Higher **HAZNET**
WIP
Actual: 563 ft.

RCRA Listings:
- Date Form Received by Agency: 19930122
- Handler Name: Four Wheel Parts Wholesalers
- Handler Address: 300 N Victory
- Handler City,State,Zip: BURBANK, CA 91502
- EPA ID: CAD983657982
- Contact Name: DAVID AUGUSTINE
- Contact Address: 300 N VICTORY
- Contact City,State,Zip: BURBANK, CA 91502
- Contact Telephone: 818-840-8090
- Contact Fax: Not reported
- Contact Email: Not reported
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Private
- Federal Waste Generator Description: Small Quantity Generator
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported

Map ID
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FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Mailing Address:		14100 S KINGSLEY DR
Mailing City,State,Zip:		GARDENA, CA 90249
Owner Name:	George Adler	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GEORGE ADLER	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14100 S KINGSLEY DR
Owner/Operator City,State,Zip:	GARDENA, CA 90249
Owner/Operator Telephone:	310-323-5337

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930122
Handler Name: FOUR WHEEL PARTS WHOLESALERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SWEEPS UST:
Name: FOUR WHEEL PARTS
Address: 300 N VICTORY BLVD
City: BURBANK
Status: Active
Comp Number: 13458
Number: 9
Board Of Equalization: Not reported
Referral Date: 12-06-90
Action Date: 12-06-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

FINDS:
Registry ID: 110002891611

Click Here for FRS Facility Detail Report:

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000819797
Registry ID:	110002891611
DFR URL:	
Name:	FOUR WHEEL PARTS WHOLESALERS
Address:	300 N Victory
City,State,Zip:	BURBANK, CA 91502

LOS ANGELES CO. HMS:

Name:	FOUR WHEEL PARTS
Address:	300 N VICTORY BLVD
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	Not reported
Facility Id:	013158-013458
Facility Type:	Not reported
Facility Status:	Removed
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

HWTS:

Name:	FOUR WHEEL PARTS PERFORMANCE CENTER
Address:	300 N VICTORY
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD983657982
Inactive Date:	06/30/2000
Create Date:	01/22/1993
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	801 W ARTESIA BLVD
Mailing Address 2:	CO
Mailing City,State,Zip:	CA 902200000
Owner Name:	GEORGE ADLER
Owner Address:	14100 S KINGSLEY DR
Owner Address 2:	Not reported
Owner City,State,Zip:	GARDENA, CA 902493018
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BILL CARACAUSA - SERVICE MGR
Contact Address:	801 W ARTESIA BLVD
Contact Address 2:	Not reported
City,State,Zip:	COMPTON, CA 902200000

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.17576
Longitude:	-118.31763

NAICS:

EPA ID:	CAD983657982
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	4413
NAICS Description:	Automotive Parts, Accessories, and Tire Stores
Issued EPA ID Date:	1993-01-22 00:00:00
Inactive Date:	2000-06-30 00:00:00
Facility Name:	FOUR WHEEL PARTS PERFORMANCE CENTER
Facility Address:	300 N VICTORY
Facility Address 2:	Not reported
Facility City:	BURBANK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	915020000

HAZNET:

Name:	FOUR WHEEL PARTS PERFORMANCE CENTER
Address:	300 N VICTORY
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact:	BILL CARACAUSA - SERVICE MGR
Telephone:	3109005587
Mailing Name:	Not reported
Mailing Address:	801 W ARTESIA BLVD
Year:	2000
Gepaid:	CAD983657982
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.2268
Year:	1999
Gepaid:	CAD983657982
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	1.1844
Year:	1998
Gepaid:	CAD983657982
TSD EPA ID:	CAD093459485
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.0144

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Year:	1998
Gepaid:	CAD983657982
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.0882

Year:	1998
Gepaid:	CAD983657982
TSD EPA ID:	CAT000613893
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.0144

Year:	1997
Gepaid:	CAD983657982
TSD EPA ID:	CAD093459485
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.036

Additional Information:

Year:	2000
Gen EPA ID:	CAD983657982

Shipment Date:	20000217
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000223
Manifest ID:	99875936
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000217
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000223
Manifest ID:	99875936
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000124
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000127
Manifest ID:	99866750
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1999
Gen EPA ID:	CAD983657982

Shipment Date:	19991220
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991223
Manifest ID:	99529041
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991202
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991207
Manifest ID:	99528781
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991110
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	99521571
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991011
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991014
Manifest ID:	99513812
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990917
Creation Date:	11/16/1999 0:00:00
Receipt Date:	19990923
Manifest ID:	99500170
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990914
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990920
Manifest ID:	99048351
Trans EPA ID:	ILD984908202

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990816
Creation Date:	9/23/1999 0:00:00
Receipt Date:	19990818
Manifest ID:	99047057
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990716
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990721
Manifest ID:	99031800
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990621
Manifest ID:	99225253
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990616
Manifest ID:	99219399
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Additional Information:

Year:	1998
Gen EPA ID:	CAD983657982
Shipment Date:	19981207
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981209
Manifest ID:	98453447
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980925
Creation Date:	11/5/1998 0:00:00
Receipt Date:	19980928
Manifest ID:	98281707
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980602
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980603
Manifest ID:	98178268
Trans EPA ID:	ILD984908202

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980209
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980212
Manifest ID:	97402315
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1997
Gen EPA ID:	CAD983657982

Shipment Date:	19971020
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971023
Manifest ID:	96604243
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FOUR WHEEL PARTS WHOLESALERS (Continued) **1000819797**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970701
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970702
Manifest ID:	96852026
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WIP:

Name:	FOUR WHEEL PARTS WHOLESALERS
Address:	300 N Victory Blvd
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5380
File Status:	**Historical**
Staff:	LM
Facility Suite:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AA255	**CREDIT MANAGERS ASSO**	**HWTS**	**S106767902**
East	**40 E VERDUGO AVE**	**HAZNET**	**N/A**
1/8-1/4	**BURBANK, CA 91502**	**WIP**	
0.245 mi.			
1296 ft.	**Site 4 of 5 in cluster AA**		

Relative:
Higher

Actual:
563 ft.

HWTS:

Name:	CREDIT MANAGEMENT ASSOCIATION
Address:	40 E VERDUGO AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC002805304
Inactive Date:	05/28/2015
Create Date:	02/26/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	40 E VERDUGO AVE
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915021931
Owner Name:	MIKE MITCHELL
Owner Address:	40 E VERDUGO AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915021931
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MIKE MITCHELL
Contact Address:	40 E VERDUGO AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021931
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.176793
Longitude:	-118.307562

HAZNET:

Name:	CREDIT MANAGEMENT ASSOCIATION
Address:	40 E VERDUGO AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915021931
Contact:	MIKE MITCHELL
Telephone:	8189724530
Mailing Name:	Not reported
Mailing Address:	40 E VERDUGO AVE
Year:	2015
Gepaid:	CAC002805304
TSD EPA ID:	CAD980675276
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1

Additional Information:

Year:	2015

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

CREDIT MANAGERS ASSO (Continued) **S106767902**

Gen EPA ID:	CAC002805304
Shipment Date:	20150306
Creation Date:	8/31/2015 22:15:10
Receipt Date:	20150310
Manifest ID:	014128596JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WIP:

Name:	CREDIT MANAGERS ASSO
Address:	40 E Verdugo Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.1086
File Status:	**Historical**
Staff:	WBR
Facility Suite:	Not reported

256
NE
1/8-1/4
0.249 mi.
1317 ft.

CUSHMAN AND WAKEFIELD U.S., INC. C/O BANK OF AMERI **RCRA NonGen / NLR** **1032551607**
142 EAST OLIVE AVENUE **CAC003361198**
BURBANK, CA 91502

Relative:
Higher

Actual:
597 ft.

RCRA Listings:

Date Form Received by Agency:	20251016
Handler Name:	Cushman And Wakefield U.S., Inc. C/O Bank Of America, Na
Handler Address:	142 East Olive Avenue
Handler City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC003361198
Contact Name:	ODIN ANSARI
Contact Address:	540 WEST MADISON STREET
Contact City,State,Zip:	CHICAGO, IL 60661
Contact Telephone:	925-963-4867
Contact Fax:	Not reported
Contact Email:	CW_EHS_BOA@CUSHWAKE.COM
Contact Title:	Not reported
EPA Region:	09

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

CUSHMAN AND WAKEFIELD U.S., INC. C/O BANK OF AMERICA, NA (Continued) **1032551607**

Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		540 WEST MADISON STREET
Mailing City,State,Zip:		CHICAGO, IL 60661
Owner Name:	Odin Ansari	
Owner Type:		Other
Operator Name:	Odin Ansari	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20251017
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

CUSHMAN AND WAKEFIELD U.S., INC. C/O BANK OF AMERICA, NA (Continued) **1032551607**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ODIN ANSARI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	540 WEST MADISON STREET
Owner/Operator City,State,Zip:	CHICAGO, IL 60661
Owner/Operator Telephone:	925-963-4867
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ODIN ANSARI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	540 WEST MADISON STREET
Owner/Operator City,State,Zip:	CHICAGO, IL 60661
Owner/Operator Telephone:	925-963-4867
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20251016
Handler Name:	CUSHMAN AND WAKEFIELD U.S., INC. C/O BANK OF AMERICA, NA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AE257	**INTL ELECTRONIC RESEARCH CORP**	**CPS-SLIC**	**S100581510**
NW	**135 W MAGNOLIA BL**	**EMI**	**N/A**
1/4-1/2	**BURBANK, CA 91502**	**CERS**	
0.255 mi.			
1349 ft.	**Site 1 of 2 in cluster AE**		

Relative:
Higher

Actual:
568 ft.

CPS-SLIC:

Name:	INTERNATIONAL ELECTRONIC RESEARCH CORPORATION (IERC)
Address:	135 W. MAGNOLIA BLVD.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	09/29/2017
Global Id:	SL603798988
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.179104
Longitude:	-118.316315
Case Type:	Cleanup Program Site
Case Worker:	AF
Local Agency:	Not reported
RB Case Number:	109.5562
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium VI
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/27/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Historic operations at the site by the former IERC included metal finishing and manufacturing a thermal management products. IERC occupied the site between 1956 and 2000. A CWC section 13267 Order No. R4-2013-0027 for a technical report was issued to the site. A Subsurface Soil Investigation Report dated August 22, 2014 was submitted to the Regional Board. Soil borings were advanced to 25 feet below ground surface at 5 locations across the site. Hexavalent chromium was not detected above laboratory reporting limits in any of the samples. Total chromium concentrations ranged from 4.31 milligrams per kilogram (mg/kg) to 36.0 mg/kg. A Notice of Opportunity to Comment on a No Further Requirements for Soils was issued to interested parties on December 18, 2015. No comments were received during the 30-day comment period and the case was issued a

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

INTL ELECTRONIC RESEARCH CORP (Continued) **S100581510**

No Further Requirements for Soils Only on February 1, 2016.

Click here to access the California GeoTracker records for this facility:

EMI:

Name:	INTL ELECTRONIC RESEARCH CORP
Address:	135 W MAGNOLIA BL
City,State,Zip:	BURBANK, CA 915020000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	1732
Air District Name:	SC
SIC Code:	3679
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	INTERNATIONAL ELECTRONIC RESEARCH CORPORATION (IERC)
Address:	135 W. MAGNOLIA BLVD.
City,State,Zip:	BURBANK, CA 91502
Site ID:	889789
CERS ID:	SL603798988
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Anita FANG - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 West 4th Street, Suite 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766730,

AF258 **AVIBANK MFG INC** **EMI** **S100178003**
SSW **210 S. VICTORY BLVD.** **Notify 65** **N/A**
1/4-1/2 **BURBANK, CA 91502**
0.256 mi.
1353 ft. **Site 1 of 3 in cluster AF**

Relative:
Lower

Actual:
547 ft.

EMI:

Name:	AVIBANK MFG INC
Address:	210 S. VICTORY BLVD.
City,State,Zip:	BURBANK, CA 91502-2348
Year:	1987
County Code:	19

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AVIBANK MFG INC (Continued) **S100178003**

Air Basin:	SC
Facility ID:	21565
Air District Name:	SC
SIC Code:	3429
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AVIBANK MFG INC
Address:	210 S. VICTORY BLVD.
City,State,Zip:	BURBANK, CA 91502-2348
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	21565
Air District Name:	SC
SIC Code:	3429
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NOTIFY 65:

Name:	ABIDANK MNFG. COMP.
Address:	210 S. VICTORY BLVD.
City,State,Zip:	BURBANK, CA 91502-2348
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AF259 **SSW** **1/4-1/2** **0.256 mi.** **1353 ft.** **Relative: Lower** **Actual: 547 ft.**	**AVIBANK MFG., INC.** **210 VICTORY BLVD S** **BURBANK, CA 91503** **Site 2 of 3 in cluster AF**	**LUST** **CPS-SLIC** **SWEEPS UST** **HIST UST** **CHMIRS** **Cortese** **HIST CORTESE** **NPDES** **CIWQS** **CERS**	**1000161743** **N/A**

LUST:

Name:	AVIBANK MFG., INC.
Address:	210 VICTORY BLVD S
City,State,Zip:	BURBANK, CA 91503
Lead Agency:	BURBANK, CITY OF
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0603704961
Latitude:	34.1725648
Longitude:	-118.3155401
Status:	Completed - Case Closed
Status Date:	05/06/2009
Case Worker:	DDD
RB Case Number:	R-10778
Local Agency:	BURBANK, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	10/15/1992
Leak Reported Date:	04/01/1995
How Discovered:	Subsurface Monitoring
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	05/06/2009
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603704961
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	DIRK DROSSEL
Organization Name:	BURBANK, CITY OF
Address:	311 E ORANGE GROVE AVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

AVIBANK MFG., INC. (Continued) **1000161743**

City: BURBANK
Email: ddrossel@ci.burbank.ca.us
Phone Number: Not reported

Global Id: T0603704961
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704961
Action Type: Other
Date: 04/01/1995
Action: Leak Discovery

Global Id: T0603704961
Action Type: ENFORCEMENT
Date: 05/06/2009
Action: Closure/No Further Action Letter

Global Id: T0603704961
Action Type: Other
Date: 04/01/1995
Action: Leak Reported

LUST:
Global Id: T0603704961
Status: Open - Case Begin Date
Status Date: 10/15/1992

Global Id: T0603704961
Status: Open - Site Assessment
Status Date: 04/01/1995

Global Id: T0603704961
Status: Completed - Case Closed
Status Date: 05/06/2009

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-10778
Status: Leak being confirmed
Substance: Solvents
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603704961
W Global ID: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AVIBANK MFG., INC. (Continued) **1000161743**

Staff:	UNK	
Local Agency:	19000	
Cross Street:	OLIVE AVE	
Enforcement Type:	Not reported	
Date Leak Discovered:	4/1/1995	
Date Leak First Reported:		4/1/1995
Date Leak Record Entered:	11/13/1996	
Date Confirmation Began:	4/1/1995	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		9/1/1996
Date the Case was Closed:		Not reported
How Leak Discovered:	Subsurface Monitoring	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1574.62735065739361497687545 64
Source of Cleanup Funding:		Not reported
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	BLANK RP	
RP Address:	Not reported	
Program:	LUST	
Lat/Long:	34.1720932 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	Not reported	

CPS-SLIC:

Name:	AVIBANK MANUFACTURING
Address:	210 SOUTH VICTORY BOULEVARD
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/26/2018
Global Id:	T10000003625
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AVIBANK MFG., INC. (Continued) **1000161743**

Latitude:	34.172938
Longitude:	-118.314867
Case Type:	Cleanup Program Site
Case Worker:	EPL
Local Agency:	Not reported
RB Case Number:	109.6573
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/21/2012
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/26/2018
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The surrounding properties are mixed commercial/industrial and residential. Avibank Manufacturing, Inc. (Avibank) formerly occupied the Site between 1957 until approximately 1986. Avibank conducted metal finishing operations which involved the use of various chemicals including chromium containing compounds and chlorinated solvents.

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	AVIBANK MFG, INC
Address:	210 S VICTORY BLVD
City:	BURBANK
Status:	Active
Comp Number:	10778
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-06-91
Action Date:	02-06-91
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-007-010778-000001
Tank Status:	A
Capacity:	12000
Active Date:	02-06-91
Tank Use:	M.V. FUEL
STG:	P

AVIBANK MFG., INC. (Continued) **1000161743**

Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: AVIBANK MFG., INC.
Address: 210 S VICTORY BLVD
City,State,Zip: BURBANK, CA 91503
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000055918
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: Not reported
Telephone: 8188434330
Owner Name: AVIBANK MFG., INC.
Owner Address: 210 S. VICTORY BLVD.
Owner City,St,Zip: BURBANK, CA 91503
Total Tanks: 0007

Tank Num: 001
Container Num: 6
Year Installed: 1980
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/2
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: Not reported

Tank Num: 003
Container Num: 2
Year Installed: 1969
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 3
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005

AVIBANK MFG., INC. (Continued) **1000161743**

Container Num:	4
Year Installed:	1969
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	006
Container Num:	5
Year Installed:	1969
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	007
Container Num:	7
Year Installed:	1980
Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None

CHMIRS:

Name:	Not reported
Address:	210 SOUTH VICTORY BLVD
City,State,Zip:	BURBANK, CA 91502
OES Incident Number:	12-1052
OES notification:	2/23/2012 10:40:00 AM
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

AVIBANK MFG., INC. (Continued) **1000161743**

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Unknown
Other:	Mold
Type:	OTHER
Measure:	Unknown
Other:	Foam Particles
Date/Time:	2053
Year:	2012
Agency:	Citizen
Incident Date:	4/13/2010
Admin Agency:	Burbank Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Black Mold Spores
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Foam Particles Unknown
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states an Industrial building next to his property has been abandoned for sometime and the roof now has mold on it and the foam on the roof is starting to deteriorate. Caller is concerned that particles could affect his and his neighbors health. Caller states this has been occurring for sometime. Caller states his wife is ill possibly due to the conditions next door.

CORTESE:

Name:	AVIBANK MFG., INC.
Address:	210 VICTORY BLVD S
City,State,Zip:	BURBANK, CA 91503

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AVIBANK MFG., INC. (Continued) **1000161743**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603704961
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	AVIBANK MFG., INC.
edr_fadd1:	210 VICTORY
City,State,Zip:	BURBANK, CA 91503
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	R-10778

NPDES:

Name:	AUTRY RESOURCE CENTER
Address:	210 SOUTH VICTORY BOULEVARD
City,State,Zip:	BURBANK, CA 91502
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19C372954
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/01/2016

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AVIBANK MFG., INC. (Continued) **1000161743**

Operator Name:	Autry National Center of the American West
Operator Address:	4700 Western Heritage Way
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90027

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	452993
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19C372954
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/14/2016
Discharge Name:	Autry National Center of the American West
Discharge Address:	4700 Western Heritage Way
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90027
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

AVIBANK MFG., INC. (Continued) **1000161743**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	452993
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	4 19C372954
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/14/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/08/2015
Processed Date:	05/18/2015
Status:	Terminated
Status Date:	09/01/2016
Place Size:	3.5
Place Size Unit:	Acres
Contact:	Danny Forrest
Contact Title:	Director of Capital Projects
Contact Phone:	323-495-4285
Contact Phone Ext:	Not reported
Contact Email:	dforrest@theautry.org
Operator Name:	Autry National Center of the American West
Operator Address:	4700 Western Heritage Way

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

AVIBANK MFG., INC. (Continued) **1000161743**

Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90027
Operator Contact:	Danny Forrest
Operator Contact Title:	Director of Capital Projects
Operator Contact Phone:	323-495-4285
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dforrest@theautry.org
Operator Type:	Other
Developer:	Autry National Center of the American West
Developer Address:	4700 Western Heritage Way
Developer City:	Los Angeles
Developer State:	California
Developer Zip:	90027
Developer Contact:	Danny Forrest
Developer Contact Title:	Director of Capital Projects
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Danny Forrest
Certifier Title:	Director of Capital Projects
Certification Date:	08-MAY-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	Autry Resource Center
Address:	210 SOUTH VICTORY BOULEVARD
City,State,Zip:	BURBANK, CA 91502
Agency:	Autry National Center of the American West
Agency Address:	4700 Western Heritage Way, Los Angeles, CA 90027
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AVIBANK MFG., INC. (Continued) **1000161743**

Order Number:	2009-0009-DWQ
WDID:	4 19C372954
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/18/2015
Termination Date:	07/14/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.17294
Longitude:	-118.31487

CERS:

Name:	AVIBANK MFG., INC.
Address:	210 VICTORY BLVD S
City,State,Zip:	BURBANK, CA 91503
Site ID:	868186
CERS ID:	T0603704961
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DIRK DROSSEL - BURBANK, CITY OF
Entity Title:	Not reported
Affiliation Address:	311 E ORANGE GROVE AVE
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	AVIBANK MANUFACTURING
Address:	210 SOUTH VICTORY BOULEVARD
City,State,Zip:	BURBANK, CA 91502
Site ID:	880123
CERS ID:	T10000003625
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ERRICK LLAMAS - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W 4th Street Suite 200

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

AVIBANK MFG., INC. (Continued) **1000161743**

Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766783,

AF260 **AVIBANK MFG., INC.** **UST FINDER RELEASE** **1028921386**
SSW **210 VICTORY BLVD S** **N/A**
1/4-1/2 **BURBANK, CA 91503**
0.256 mi.
1353 ft. **Site 3 of 3 in cluster AF**

Relative: **Lower**

Actual: **547 ft.**

UST FINDER RELEASE:

Object ID:	61211
Facility ID:	Not reported
Lust ID:	CAT0603704961
Name:	AVIBANK MFG., INC.
Address:	210 VICTORY BLVD S
City,State,Zip:	BURBANK, CA 91503
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	3751
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.31577
Y Coord:	34.17204
Latitude:	34.17204
Longitude:	-118.31577

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AB261	**TOP RANK COLLISION**	**CPS-SLIC**	**S121132550**
WNW	**163 WEST MAGNOLIA BLVD**	**CERS**	**N/A**
1/4-1/2	**BURBANK, CA 91502**		
0.261 mi.			
1376 ft.	**Site 12 of 12 in cluster AB**		

Relative:
Higher

Actual:
569 ft.

CPS-SLIC:

Name:	TOP RANK COLLISION
Address:	163 WEST MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/12/2017
Global Id:	T10000010464
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.17842
Longitude:	-118.317
Case Type:	Cleanup Program Site
Case Worker:	AF
Local Agency:	Not reported
RB Case Number:	1400
File Location:	Not reported
Potential Media Affected:	Indoor Air, Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium, Chromium VI
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	06/12/2017
Leak Reported Date:	Not reported
How Discovered:	Site Assessment/Site Investigation
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Spill
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/12/2017
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The property at 163 West Magnolia was part of the former International Electronic Research Corporation (IERC) facility that occupied the site between 1956 and 2000. Historic operations at the site by IERC included metal finishing and manufacturing of thermal management products. The Site along with other properties with the addresses 135 through 163 West Magnolia Boulevard were under the Regional Water Quality Control Board (RWQCB) oversight for the evaluation of soil and groundwater contamination by heavy metals including total chromium and hexavalent chromium, and eventually received closure for soils on February 1, 2016. However, a Subsurface Soil Vapor Survey Report dated September 21, 2015 submitted to the Regional Board detected PCE concentrations in the top five feet below

TOP RANK COLLISION (Continued) **S121132550**

ground surface in excess of the soil vapor CHHSL for PCE in industrial/commercial soils. The soil vapor report along with the Johnson and Ettinger model run data were submitted to OEHHA for review. Two rounds of indoor air sampling events were performed within the buildings in December 2015 and August 2016. No PCE or TCE was detected in any of the samples during the second sampling event. Based on Regional Board s review of the information provided and OEHHA s evaluation, the Regional Board concludes that the residual PCE vapor concentrations remaining in the shallow soil beneath the Site do not appear to pose a significant threat to human health for the intended land use. The Regional Board s NFR determinations previously issued are still applicable.

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	TOP RANK COLLISION
Address:	163 WEST MAGNOLIA BLVD
City,State,Zip:	BURBANK, CA 91502
Site ID:	873703
CERS ID:	T10000010464
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Anita FANG - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 West 4th Street, Suite 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766730,

AA262 **MERSOLA PROPERTY** **CPS-SLIC** **S106838142**
East **70 E. VERDUGO AVE.** **EMI** **N/A**
1/4-1/2 **BURBANK, CA 91502** **CERS**
0.261 mi.
1380 ft. **Site 5 of 5 in cluster AA**

Relative:
Higher

Actual:
565 ft.

CPS-SLIC:

Name:	MERSOLA PROPERTY
Address:	70 E. VERDUGO AVE.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/23/2003
Global Id:	SL603798970
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.176878
Longitude:	-118.306504
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0923
File Location:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MERSOLA PROPERTY (Continued) **S106838142**

Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/27/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/23/2003
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

Name:	REGAL CLEANERS
Address:	70 E VERDUGO AV
City,State,Zip:	BURBANK, CA 90064
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	3972
Air District Name:	SC
SIC Code:	7216
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	REGAL CLEANERS
Address:	70 E VERDUGO AV
City,State,Zip:	BURBANK, CA 90064
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	3972
Air District Name:	SC
SIC Code:	7216

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

MERSOLA PROPERTY (Continued) **S106838142**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	MERSOLA PROPERTY
Address:	70 E. VERDUGO AVE.
City,State,Zip:	BURBANK, CA 91502
Site ID:	847686
CERS ID:	SL603798970
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AG263 **BUDDY'S ALL STAR** **CPS-SLIC** **S106484787**
West **330 N VICTORY BLVD** **WIP** **N/A**
1/4-1/2 **BURBANK, CA 91502** **CERS**
0.264 mi.
1394 ft. **Site 1 of 3 in cluster AG**

Relative: Higher

Actual: 566 ft.

CPS-SLIC:

Name:	VERADYNE CORP.
Address:	330 N. VICTORY BLVD.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798991
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.177334
Longitude:	-118.317437
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.6113
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported

BUDDY'S ALL STAR (Continued) **S106484787**

Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/27/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

WIP:

Name:	J MICHAELS CO.
Address:	330 N Victory Blvd
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5591
File Status:	**Historical**
Staff:	MPS
Facility Suite:	Not reported

Name:	BUDDY'S ALL STAR
Address:	330 N Victory Blvd
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.6113
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	VERADYNE CORP.
Address:	330 N. VICTORY BLVD.
City,State,Zip:	BURBANK, CA 91502
Site ID:	861609
CERS ID:	SL603798991
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

BUDDY'S ALL STAR (Continued) **S106484787**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

264
SE
1/4-1/2
0.266 mi.
1405 ft.

BURBANK COACH WORKS INC
515 S VARNEY ST
BURBANK, CA 91502

CPS-SLIC
FINDS
EMI
CERS

1006825914
N/A

Relative:
Lower

Actual:
534 ft.

CPS-SLIC:

Name:	BURBANK COACH WORKS INC.
Address:	515 S.. VARNEY ST..
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798960
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1736125279524
Longitude:	-118.30898066536
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0859
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	04/30/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

FINDS:
Registry ID: 110013849611

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK COACH WORKS INC (Continued) **1006825914**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
Registry ID: 110071777648

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
Registry ID: 110071780629

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

Name:	BURBANK COACH WORKS INC
Address:	515 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	94356
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK COACH WORKS INC
Address:	515 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Year:	1998
County Code:	19

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK COACH WORKS INC (Continued) **1006825914**

Air Basin:	SC
Facility ID:	94356
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK COACH WORKS INC
Address:	515 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	94356
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK COACH WORKS INC
Address:	515 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	94356
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BURBANK COACH WORKS INC
Address:	515 S VARNEY ST

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK COACH WORKS INC (Continued) **1006825914**

City,State,Zip:	BURBANK, CA 91502
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	94356
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	BURBANK COACH WORKS INC.
Address:	515 S.. VARNEY ST..
City,State,Zip:	BURBANK, CA 91502
Site ID:	886780
CERS ID:	SL603798960
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	BURBANK COACH WORKS INC
Address:	515 S VARNEY ST
City,State,Zip:	BURBANK, CA 91502
Site ID:	456028
CERS ID:	110013849611
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU LOS ANGELES RWQCB REGN 4TH
Entity Title:	Not reported
Affiliation Address:	320 W 4TH ST NA SUITE 200
Affiliation City:	LOSANGELES
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AH265	**L A SIGNS & GRAPHICS**	**CPS-SLIC**	**S104828112**
ENE	**100 E VERDUGO AVE**	**LOS ANGELES CO. HMS**	**N/A**
1/4-1/2	**BURBANK, CA 91502**	**Site Mitigation**	
0.288 mi.		**CERS**	
1520 ft.	**Site 1 of 2 in cluster AH**		

Relative:
Higher

Actual:
569 ft.

CPS-SLIC:

Name:	LA SIGN & GRAPHICS
Address:	100 E. VERDUGO AVE.
City,State,Zip:	BURBANK, CA 91504
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/23/2014
Global Id:	SL603798932
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1774184851931
Longitude:	-118.306600186308
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0123
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	09/13/1993
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/23/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

LOS ANGELES CO. HMS:

Name:	L A SIGNS & GRAPHICS
Address:	100 E VERDUGO AVE
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	Not reported
Facility Id:	026050-035538
Facility Type:	Not reported
Facility Status:	OPEN

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

L A SIGNS & GRAPHICS (Continued) **S104828112**

Area: 3E
Permit Number: Not reported
Permit Status: Not reported

LA Co. Site Mitig:
Name: ARTCRAFT PLATING COMPANY
Address: 100 E VERDUGO AVE
City,State,Zip: BURBANK, CA 91502
Facility ID: Not reported
Status: Not reported
Site ID: SD0010284
Jurisdiction: Not reported
Case ID: RO0000339
Abated: Yes
Assigned To: PK
Entered Date: Not reported
Abated Date: 04/21/1994

CERS:
Name: LA SIGN & GRAPHICS
Address: 100 E. VERDUGO AVE.
City,State,Zip: BURBANK, CA 91504
Site ID: 886702
CERS ID: SL603798932
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AH266 **ARC LITHO** **CPS-SLIC** **S103972823**
ENE **110 E. VERDUGO AVE.** **CERS** **N/A**
1/4-1/2 **BURBANK, CA 91504**
0.294 mi.
1553 ft. **Site 2 of 2 in cluster AH**

Relative: Higher
Actual: 570 ft.

CPS-SLIC:
Name: ARC LITHO
Address: 110 E. VERDUGO AVE.
City,State,Zip: BURBANK, CA 91504
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/22/2014
Global Id: SL603798980
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.1786
Longitude: -118.3048
Case Type: Cleanup Program Site

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARC LITHO (Continued) **S103972823**

Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.1742
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	06/29/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	ARC LITHO
Address:	110 E. VERDUGO AVE.
City,State,Zip:	BURBANK, CA 91504
Site ID:	908510
CERS ID:	SL603798980
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AE267	**ORO AMERICA INC**	**RCRA-SQG**	**1000101844**
NW	**443 N VARNEY ST**	**CPS-SLIC**	**CAD981427941**
1/4-1/2	**BURBANK, CA 91502**	**EMI**	
0.298 mi.		**LOS ANGELES CO. HMS**	
1572 ft.	**Site 2 of 2 in cluster AE**	**HWTS**	
		HAZNET	
Relative: Higher		**WIP**	
		CERS	
Actual: 569 ft.			

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:		Oro America Inc
Handler Address:		443 N Varney St
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD981427941
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		PO BOX 7340
Mailing City,State,Zip:		BURBANK, CA 91510
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No

ORO AMERICA INC (Continued) **1000101844**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: G BENHMOU AND G PROIA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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ORO AMERICA INC (Continued) **1000101844**

Historic Generators:

Receive Date:	19960901
Handler Name: ORO AMERICA INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960901
Handler Name: ORO AMERICA INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19860725
Handler Name: ORO AMERICA INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339911
NAICS Description:	Jewelry (Except Costume) Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CPS-SLIC:

Name:	OROAMERICA
Address:	443 N. VARNEY ST.
City,State,Zip:	BURBANK, CA 91502

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ORO AMERICA INC (Continued) **1000101844**

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798989
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.180824
Longitude:	-118.316401
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.5985
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	08/22/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

Name:	OROAMERICA
Address:	443 N VARNEY ST
City,State,Zip:	BURBANK, CA 915020000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	55473
Air District Name:	SC
SIC Code:	3911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

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ORO AMERICA INC (Continued) **1000101844**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: OROAMERICA
Address: 443 N VARNEY ST
City,State,Zip: BURBANK, CA 915020000
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 55473
Air District Name: SC
SIC Code: 3911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 97
Part. Matter 10 Micrometers and Smllr Tons/Yr: 68

LOS ANGELES CO. HMS:
Name: OROAMERICA INC
Address: 443 N VARNEY ST
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: Not reported
Facility Id: 026034-035521
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

HWTS:
Name: ORO AMERICA INC
Address: 443 N VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
EPA ID: CAD981427941
Inactive Date: 06/30/2007
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 250 E OLIVE AVE SUITE 201
Mailing Address 2: BU
Mailing City,State,Zip: CA 915021733
Owner Name: AURAFIN - ORO AMERICA
Owner Address: 443 N VARNEY ST
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915020000
Owner Phone: Not reported
Owner Fax: Not reported

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ORO AMERICA INC (Continued) **1000101844**

Contact Name: JOHN GOLDMAN
Contact Address: 250 E OLIVE AVE SUITE 201
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.179912
Longitude: -118.316464

NAICS:
EPA ID: CAD981427941
Create Date: 2005-08-11 13:42:27.257
NAICS Code: 3159
NAICS Description: Apparel Accessories and Other Apparel Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2007-06-30 09:15:34.99700
Facility Name: ORO AMERICA INC
Facility Address: 443 N VARNEY ST
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 915020000

EPA ID: CAD981427941
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 339911
NAICS Description: Jewelry (except Costume) Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2007-06-30 09:15:34.99700
Facility Name: ORO AMERICA INC
Facility Address: 443 N VARNEY ST
Facility Address 2: Not reported
Facility City: BURBANK
Facility County: Not reported
Facility State: CA
Facility Zip: 915020000

HAZNET:
Name: ORO AMERICA INC
Address: 443 N VARNEY ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000
Contact: JOHN GOLDMAN
Telephone: 8188485555
Mailing Name: Not reported
Mailing Address: 250 E OLIVE AVE SUITE 201

Year: 2006
Gepaid: CAD981427941
TSD EPA ID: WAD991281767
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -

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ORO AMERICA INC (Continued) **1000101844**

Tons: 0.01

Year: 2006
Gepaid: CAD981427941
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: T03 - Treatment, Incineration
Tons: 0.1251

Year: 2006
Gepaid: CAD981427941
TSD EPA ID: WAD991281767
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported

Year: 2006
Gepaid: CAD981427941
TSD EPA ID: TXD077603371
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2005
Gepaid: CAD981427941
TSD EPA ID: WAD991281767
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.1251

Year: 2005
Gepaid: CAD981427941
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: T03 - Treatment, Incineration
Tons: 0.1251

Year: 2004
Gepaid: CAD981427941
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.35445

Year: 2004
Gepaid: CAD981427941
TSD EPA ID: CAD982042797
CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method: R01 - Recycler
Tons: 0.39615

Year: 2003
Gepaid: CAD981427941
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics

ORO AMERICA INC (Continued) **1000101844**

Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 2003
Gepaid: CAD981427941
TSD EPA ID: CAD028409019
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H01 - Transfer Station
Tons: 0.15

Click this hyperlink while viewing on your computer to access
69 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:
Year: 2006
Gen EPA ID: CAD981427941

Shipment Date: 20061013
Creation Date: 6/29/2007 18:30:27
Receipt Date: 20061025
Manifest ID: 001795251JJK
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061006
Creation Date: 6/25/2008 18:30:07
Receipt Date: 20061019
Manifest ID: 000500076JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003

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ORO AMERICA INC (Continued) **1000101844**

Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061006
Creation Date:	6/25/2008 18:30:07
Receipt Date:	20061019
Manifest ID:	000500076JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060309
Creation Date:	7/27/2006 18:31:56
Receipt Date:	20060322
Manifest ID:	24580252
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION REMEDIATION
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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ORO AMERICA INC (Continued) **1000101844**

Additional Code 5: Not reported

Additional Information:
Year: 2005
Gen EPA ID: CAD981427941

Shipment Date: 20050915
Creation Date: 1/4/2006 18:30:25
Receipt Date: 20051003
Manifest ID: 24587307
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050901
Creation Date: 11/16/2005 18:35:03
Receipt Date: Not reported
Manifest ID: 24583583
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: - Not reported
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2004

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ORO AMERICA INC (Continued) **1000101844**

Gen EPA ID:	CAD981427941
Shipment Date:	20041213
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041221
Manifest ID:	24015869
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042797
Trans Name:	J & B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041021
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041027
Manifest ID:	24023000
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041018
Creation Date:	12/31/2004 18:31:40
Receipt Date:	20041029
Manifest ID:	24020420
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

ORO AMERICA INC (Continued) **1000101844**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042797
Trans Name:	J & B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040702
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040707
Manifest ID:	23587256
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040608
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040622
Manifest ID:	23593046
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251

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ORO AMERICA INC (Continued) **1000101844**

Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040302
Creation Date:	8/23/2004 8:16:48
Receipt Date:	20040309
Manifest ID:	23332270
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042797
Trans Name:	J & B ENTERPRISES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2003
Gen EPA ID:	CAD981427941
Shipment Date:	20031022
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031103
Manifest ID:	22825227
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDF Alt EPA ID:	CAD982052797
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ORO AMERICA INC (Continued) **1000101844**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031022
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031029
Manifest ID:	22825228
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030224
Creation Date:	3/16/2007 18:30:50
Receipt Date:	20030226
Manifest ID:	22350531
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030224
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030227
Manifest ID:	22350530
Trans EPA ID:	CA0000970392
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	P038
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.22101
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030224
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030227
Manifest ID:	22350530
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	P038
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030224
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030227
Manifest ID:	22350530
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	P038
Meth Code:	D99 - Disposal, Other

ORO AMERICA INC (Continued) **1000101844**

Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030218
Creation Date:	3/16/2007 18:30:41
Receipt Date:	20030220
Manifest ID:	22564794
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030218
Creation Date:	6/12/2003 18:31:05
Receipt Date:	20030226
Manifest ID:	22564793
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Shipment Date:	20030218
Creation Date:	6/12/2003 18:31:05
Receipt Date:	20030226
Manifest ID:	22564793
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030218
Creation Date:	6/12/2003 18:31:05
Receipt Date:	20030226
Manifest ID:	22564793
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2002
Gen EPA ID:	CAD981427941

Shipment Date:	20020408
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020410
Manifest ID:	21621960
Trans EPA ID:	CA0000970392

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2001
Gen EPA ID:	CAD981427941
Shipment Date:	20011025
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011029
Manifest ID:	21431349
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010712
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010713
Manifest ID:	98367249
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3895
Waste Quantity:	779
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010712
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010713
Manifest ID:	98367249
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010712
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010713
Manifest ID:	98367249
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1035
Waste Quantity:	207
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010613
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010615
Manifest ID:	21070252
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010129
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010131
Manifest ID:	20896646
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2000
Gen EPA ID:	CAD981427941

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Shipment Date:	20001012
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001013
Manifest ID:	98367554
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.508
Waste Quantity:	1016
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001012
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001013
Manifest ID:	98367554
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.221
Waste Quantity:	442
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001012
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001013
Manifest ID:	98367554
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000210
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000211
Manifest ID:	98367552
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983630773
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0795
Waste Quantity:	159
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000210
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000211
Manifest ID:	98367552
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983630773
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2975
Waste Quantity:	595
Quantity Unit:	P

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000210
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000211
Manifest ID:	98367552
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983630773
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2005
Waste Quantity:	401
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000113
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000114
Manifest ID:	98367551
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	6.0545
Waste Quantity:	12109
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1999
Gen EPA ID:	CAD981427941

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Shipment Date:	19991213
Creation Date:	8/1/2000 0:00:00
Receipt Date:	19991215
Manifest ID:	98367550
Trans EPA ID:	CAD983630771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.522
Waste Quantity:	1044
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991213
Creation Date:	8/1/2000 0:00:00
Receipt Date:	19991215
Manifest ID:	98367550
Trans EPA ID:	CAD983630771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1585
Waste Quantity:	317
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991213
Creation Date:	8/1/2000 0:00:00
Receipt Date:	19991215
Manifest ID:	98367550
Trans EPA ID:	CAD983630771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1655
Waste Quantity:	331
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990909
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990910
Manifest ID:	90354097
Trans EPA ID:	CAD983630771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.5515
Waste Quantity:	1103
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990909
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990910
Manifest ID:	90354097
Trans EPA ID:	CAD983630771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.222
Waste Quantity:	444
Quantity Unit:	P

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990909
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990910
Manifest ID:	90354097
Trans EPA ID:	CAD983630771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.071
Waste Quantity:	142
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990708
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	90723535
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2395
Waste Quantity:	479
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990708
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990709

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Manifest ID:	90723535
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.6615
Waste Quantity:	1323
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990708
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	90723535
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990409
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990412
Manifest ID:	90354098
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ORO AMERICA INC (Continued) **1000101844**

Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.127
Waste Quantity:	254
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1998
Gen EPA ID:	CAD981427941
Shipment Date:	19981209
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981211
Manifest ID:	90723533
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.7475
Waste Quantity:	1495
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981111
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	90723532
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.7385
Waste Quantity:	1477

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981111
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	90723532
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.167
Waste Quantity:	334
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981111
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	90723532
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3215
Waste Quantity:	643
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980805
Creation Date:	10/20/1998 0:00:00

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Receipt Date:	19980810
Manifest ID:	90723531
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.167
Waste Quantity:	334
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980805
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	90723531
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.062
Waste Quantity:	124
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980805
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	90723531
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.5945
Waste Quantity:	1189
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980610
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980611
Manifest ID:	90723530
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.554
Waste Quantity:	1108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980610
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980611
Manifest ID:	90723530
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1895
Waste Quantity:	379
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980408
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980409
Manifest ID:	90723529
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	HFHQ38000454
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4365
Waste Quantity:	873
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1997
Gen EPA ID:	CAD981427941
Shipment Date:	19971208
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971209
Manifest ID:	90723527
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.8075
Waste Quantity:	1615
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971208

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971209
Manifest ID:	90723527
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1785
Waste Quantity:	357
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971208
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971209
Manifest ID:	90723527
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1945
Waste Quantity:	389
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971028
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971031
Manifest ID:	96631172
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971008
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971009
Manifest ID:	90723526
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.556
Waste Quantity:	1112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971008
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971009
Manifest ID:	90723526
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971008
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971009
Manifest ID:	90723526
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.133
Waste Quantity:	266
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970814
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	90723525
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970814
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	90723525

MAP FINDINGS

Map ID
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Elevation | Site | Database(s) | EDR ID Number
EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	3.335
Waste Quantity:	6670
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970814
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	90723525
Trans EPA ID:	CAD983630773
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD077182293
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.6565
Waste Quantity:	1313
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WIP:

Name:	OROAMERICA
Address:	443 N Varney St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.5985
File Status:	**Active**
Staff:	AHSU
Facility Suite:	Not reported

CERS:

Name:	OROAMERICA

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ORO AMERICA INC (Continued) **1000101844**

Address: 443 N. VARNEY ST.
City,State,Zip: BURBANK, CA 91502
Site ID: 889989
CERS ID: SL603798989
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: OROAMERICA
Address: 443 NORTH VARNEY STREET
City,State,Zip: BURBANK, CA 91502-1733
Site ID: 484736
CERS ID: 110002701933
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

268
ESE
1/4-1/2
0.301 mi.
1587 ft.

J&M ANODIZING, INC
525 S. FLOWER STREET
BURBANK, CA 91502

RCRA-LQG **1000122655**
ENVIROSTOR **CAD008306482**
CPS-SLIC
ENF
CERS

Relative:
Lower

Actual:
547 ft.

RCRA Listings:
Date Form Received by Agency: 20100503
Handler Name: J&M Anodizing, Inc
Handler Address: S. Flower Street
Handler City,State,Zip: BURBANK, CA 91502
EPA ID: CAD008306482
Contact Name: JIM SCHNIEDERS
Contact Address: FOOTHILL BLVD, #242
Contact City,State,Zip: LA CRESCENTA, CA 91214
Contact Telephone: 818-249-5949
Contact Fax: Not reported
Contact Email: PROCONSERVATOR@DSLEXTREME.COM
Contact Title: MR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Non-Notifier:		Not reported
Biennial Report Cycle:		2009
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		FOOTHILL BLVD, #242
Mailing City,State,Zip:		LA CRESCENTA, CA 91214
Owner Name:	Irma King Trust	
Owner Type:		Private
Operator Name:	J&M Anodizing, Inc	
Operator Type:		Private
Short-Term Generator Activity:		Yes
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20101006
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Biennial: List of Years

Year:	2009

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number
EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IRMA KING TRUST J AND M ANODIZING
Legal Status: Private
Date Became Current: 19560101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT KUKLENSKI
Legal Status: Private
Date Became Current: 20031020
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TAMALA KING
Legal Status: Private
Date Became Current: 19900708
Date Ended Current: Not reported
Owner/Operator Address: 525 SOUTH FLOWER STREET
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: J&M ANODIZING, INC
Legal Status: Private
Date Became Current: 19560101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: J & M ANODIZE
Legal Status: Private
Date Became Current: 20031020
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: J AND M ANODIZING INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: J & M ANODIZING INC
Legal Status: Private
Date Became Current: 19900708
Date Ended Current: Not reported
Owner/Operator Address: 525 S FLOWER ST

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: J & M ANODIZE
Legal Status: Private
Date Became Current: 20031020
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IRMA KING TRUST
Legal Status: Private
Date Became Current: 20010621
Date Ended Current: Not reported
Owner/Operator Address: 525 S. FLOWER STREET
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TAMALA KING
Legal Status: Private
Date Became Current: 19900708
Date Ended Current: Not reported
Owner/Operator Address: 525 SOUTH FLOWER STREET
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IRMA KING TRUST
Legal Status: Private
Date Became Current: 20010621
Date Ended Current: Not reported
Owner/Operator Address: 525 S. FLOWER STREET
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IRMA KING TRUST
Legal Status: Private

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Date Became Current: 20010621
Date Ended Current: Not reported
Owner/Operator Address: 2708 FOOTHILL BLVD
Owner/Operator City,State,Zip: LA CRESENTA, CA 91214
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: J&M ANODIZING, INC
Legal Status: Private
Date Became Current: 19560101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100503
Handler Name: J&M ANODIZING, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: J & M ANODIZING#
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060622
Handler Name: J & M ANODIZING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800804
Handler Name: J & M ANODIZING#
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090729
Handler Name: IRMA KING TRUST J AND M ANODIZING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920221
Handler Name: J & M ANODIZING#
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940324
Handler Name: J & M ANODIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960223

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Handler Name: J & M ANODIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: J&M ANDOZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: J & M ANODIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040223
Handler Name: J & M ANODIZING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060622
Handler Name: J & M ANODIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080625
Handler Name: J&M ANODIZING, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, And Coloring

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: J&M ANODIZING, INC.
Address: 525 S. FLOWER STREET
City,State,Zip: BURBANK, CA 91502
Facility ID: 71002183
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.17415

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Longitude: -118.3073
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008306482
Alias Type: EPA Identification Number
Alias Name: 110000781930
Alias Type: EPA (FRS #)
Alias Name: 71002183
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: J & M ANODIZING INC.
Address: 525 SOUTH FLOWER STREET
City,State,Zip: BURBANK, CA 91502
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 02/03/2016
Global Id: SL603798942
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.1741808279569
Longitude: -118.307373608459
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 109.0588
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 03/27/1987
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The Site contained an industrial building built in 1956 used for anodizing processes and chemical storage. Chromium waste and other chemicals were released to the subsurface. Environmental assessment and cleanup activities have been conducted at the Site since 2007. The Regional Board has determined that the total chromium contamination in the top 14 feet of soil has been removed. The remaining hexavalent chromium in deeper soils and in the underlying groundwater have not been addressed due to financial hardship of the Irma King Trust (responsible party). The Regional Board will continue to oversee the remaining investigation and cleanup efforts to address chromium contamination in the deeper soils at the Site. A land use covenant and environmental restriction (deed restriction) has been recorded with the County.

Click here to access the California GeoTracker records for this facility:

ENF:

Name:	J & M ANODIZING INC.
Address:	525 FLOWER
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	233108
Agency Name:	J & M Anodizing Inc.
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.174711
Place Longitude:	-118.307845
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1090588
Reg Measure Id:	158807
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220803
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1090588
Description:	Not reported
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

J&M ANODIZING, INC (Continued) **1000122655**

Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

CERS:
Name: J & M ANODIZING INC.
Address: 525 SOUTH FLOWER STREET
City,State,Zip: BURBANK, CA 91502
Site ID: 884823
CERS ID: SL603798942
CERS Description: Cleanup Program Site

AI269 **SHELL (TEXACO FOOD MART #0251)** **LUST** **S101307316**
WNW **400 VICTORY BLVD N** **Cortese** **N/A**
1/4-1/2 **BURBANK, CA 91502** **HIST CORTESE**
0.302 mi. **CERS**
1593 ft. **Site 1 of 2 in cluster AI**

Relative: Higher
Actual: 570 ft.

LUST:
Name: SHELL (TEXACO FOOD MART #0251)
Address: 400 VICTORY BLVD N
City,State,Zip: BURBANK, CA 91502
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0603792930
Latitude: 34.1778526
Longitude: -118.3182729
Status: Completed - Case Closed
Status Date: 03/25/2009
Case Worker: AT
RB Case Number: 915020170
Local Agency: BURBANK, CITY OF
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 12/09/1993
Leak Reported Date: 12/09/1993
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Overfill
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 03/25/2009
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 76-80%

SHELL (TEXACO FOOD MART #0251) (Continued) **S101307316**

CA Enviroscreen 4 Score: 60-65%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603792930
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: ARMAN TOUMARI
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200
City: LOS ANGELES
Email: atoumari@waterboards.ca.gov
Phone Number: 2135766708

Global Id: T0603792930
Contact Type: Local Agency Caseworker
Contact Name: JORGE MARTINEZ
Organization Name: BURBANK, CITY OF
Address: 311 E ORANGE GROVE AVE
City: BURBANK
Email: jmartinez@ci.burbank.ca.us
Phone Number: Not reported

LUST:
Global Id: T0603792930
Action Type: Other
Date: 12/09/1993
Action: Leak Stopped

Global Id: T0603792930
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603792930
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: Staff Letter

Global Id: T0603792930
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Closure/No Further Action Letter

Global Id: T0603792930
Action Type: Other
Date: 12/09/1993
Action: Leak Discovery

Global Id: T0603792930
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603792930

SHELL (TEXACO FOOD MART #0251) (Continued) **S101307316**

Action Type: Other
Date: 12/09/1993
Action: Leak Reported

Global Id: T0603792930
Action Type: RESPONSE
Date: 11/15/2007
Action: Other Report / Document

Global Id: T0603792930
Action Type: REMEDIATION
Date: 10/01/2008
Action: Excavation

LUST:
Global Id: T0603792930
Status: Open - Case Begin Date
Status Date: 12/09/1993

Global Id: T0603792930
Status: Open - Remediation
Status Date: 12/09/1993

Global Id: T0603792930
Status: Open - Site Assessment
Status Date: 03/06/2007

Global Id: T0603792930
Status: Completed - Case Closed
Status Date: 03/25/2009

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 915020170
Status: Remedial action (cleanup) Underway
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603792930
W Global ID: Not reported
Staff: UNK
Local Agency: 19007
Cross Street: MAGNOLIA
Enforcement Type: Not reported
Date Leak Discovered: 12/9/1993
Date Leak First Reported: 12/9/1993
Date Leak Record Entered: 12/24/1993
Date Confirmation Began: Not reported
Date Leak Stopped: 12/9/1993
Date Case Last Changed on Database: 12/24/1993
Date the Case was Closed: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHELL (TEXACO FOOD MART #0251) (Continued) **S101307316**

How Leak Discovered:	OM
How Leak Stopped:	Not reported
Cause of Leak:	Overfill
Leak Source:	Other Source
Operator:	TEXACO REFINING & MARKETING CO
Water System:	Not reported
Well Name:	Not reported
Approx. Dist To Production Well (ft):	1037.63286418519318928478666856
Source of Cleanup Funding:	Other Source
Preliminary Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	Not reported
Pollution Characterization Began:	Not reported
Remediation Plan Submitted:	Not reported
Remedial Action Underway:	12/9/1993
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	Not reported
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	2.2
Significant Interim Remedial Action Taken:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	TEXACO REF.AND MARKINTING CO.
RP Address:	SAME AS ABOVE
Program:	LUST
Lat/Long:	34.177679 / -1
Local Agency Staff:	DB
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

CORTESE:

Name:	SHELL (TEXACO FOOD MART #0251)
Address:	400 VICTORY BLVD N
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603792930
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

SHELL (TEXACO FOOD MART #0251) (Continued) **S101307316**

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: TEXACO FOOD MART #0251
edr_fadd1: 400 VICTORY
City,State,Zip: BURBANK, CA
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 032566

CERS:
Name: SHELL (TEXACO FOOD MART #0251)
Address: 400 VICTORY BLVD N
City,State,Zip: BURBANK, CA 91502
Site ID: 870061
CERS ID: T0603792930
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ARMAN TOUMARI - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 WEST 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766708,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JORGE MARTINEZ - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AI270 **SHELL (TEXACO FOOD MART #0251)** **UST FINDER RELEASE** **1029104969**
WNW **400 VICTORY BLVD N** **N/A**
1/4-1/2 **BURBANK, CA 91502**
0.302 mi.
1593 ft. **Site 2 of 2 in cluster AI**

Relative:
Higher

Actual:
570 ft.

UST FINDER RELEASE:
Object ID: 61181
Facility ID: Not reported
Lust ID: CAT0603792930
Name: SHELL (TEXACO FOOD MART #0251)
Address: 400 VICTORY BLVD N
City,State,Zip: BURBANK, CA 91502

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SHELL (TEXACO FOOD MART #0251) (Continued) **1029104969**

Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1066
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.31851
Y Coord:	34.1777300000001
Latitude:	34.1777299999999
Longitude:	-118.31851

AG271 **MAGNOLIA CAR WASH** **LUST** **S104406391**
West **910 MAGNOLIA BLVD W** **Cortese** **N/A**
1/4-1/2 **BURBANK, CA 91506** **HIST CORTESE**
0.313 mi. **CERS**
1655 ft. **Site 2 of 3 in cluster AG**

Relative:
Higher

Actual:
567 ft.

LUST:

Name:	MAGNOLIA CAR WASH
Address:	910 MAGNOLIA BLVD W
City,State,Zip:	BURBANK, CA 91506
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0603702540
Latitude:	34.1769264341915
Longitude:	-118.319052979237
Status:	Completed - Case Closed
Status Date:	09/27/2022
Case Worker:	AD
RB Case Number:	915060098
Local Agency:	BURBANK, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9

MAGNOLIA CAR WASH (Continued) **S104406391**

Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	05/19/1998
Leak Reported Date:	02/24/1999
How Discovered:	* TR
How Discovered Description:	Not reported
Discharge Source:	Piping
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/27/2022
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603702540
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	AMANDA DAVATOLHAGH
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4th Street, Suite 200
City:	LOS ANGELES
Email:	amanda.davatolhagh@waterboards.ca.gov
Phone Number:	2135766748

Global Id:	T0603702540
Contact Type:	Local Agency Caseworker
Contact Name:	DANIEL KING
Organization Name:	BURBANK, CITY OF
Address:	311 E. Orange Grove
City:	BURBANK
Email:	djking@burbankca.gov
Phone Number:	8182383382

LUST:

Global Id:	T0603702540
Action Type:	ENFORCEMENT
Date:	04/03/2001
Action:	Staff Letter

Global Id:	T0603702540
Action Type:	ENFORCEMENT
Date:	09/24/2014
Action:	Staff Letter

Global Id:	T0603702540
Action Type:	ENFORCEMENT
Date:	05/15/2019
Action:	Notice of Violation

MAGNOLIA CAR WASH (Continued) **S104406391**

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 09/27/2022
Action: Closure/No Further Action Letter

Global Id: T0603702540
Action Type: Other
Date: 05/19/1998
Action: Leak Stopped

Global Id: T0603702540
Action Type: RESPONSE
Date: 05/04/2001
Action: Other Report / Document

Global Id: T0603702540
Action Type: RESPONSE
Date: 07/19/2021
Action: Public Comment

Global Id: T0603702540
Action Type: RESPONSE
Date: 06/08/2022
Action: Well Destruction Report

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 12/19/2016
Action: Staff Letter

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 08/28/2020
Action: Notice of Violation

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 05/20/2021
Action: Notification - Preclosure

Global Id: T0603702540
Action Type: Other
Date: 05/20/1998
Action: Leak Discovery

Global Id: T0603702540
Action Type: RESPONSE
Date: 05/04/2001
Action: Soil and Water Investigation Workplan

Global Id: T0603702540
Action Type: RESPONSE
Date: 07/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0603702540
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MAGNOLIA CAR WASH (Continued) **S104406391**

Date: 04/15/2018
Action: Remedial Progress Report

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 02/02/2015
Action: Staff Letter

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 04/07/2016
Action: Staff Letter

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 08/24/2021
Action: Staff Letter

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 09/27/2022
Action: Closure Summary

Global Id: T0603702540
Action Type: RESPONSE
Date: 07/15/2015
Action: Soil and Water Investigation Report

Global Id: T0603702540
Action Type: RESPONSE
Date: 07/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0603702540
Action Type: RESPONSE
Date: 07/15/2016
Action: Pilot Study/ Treatability Report

Global Id: T0603702540
Action Type: RESPONSE
Date: 02/04/2016
Action: Pilot Study/ Treatability Report

Global Id: T0603702540
Action Type: RESPONSE
Date: 07/15/2017
Action: Remedial Progress Report

Global Id: T0603702540
Action Type: RESPONSE
Date: 07/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Notice to Comply

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MAGNOLIA CAR WASH (Continued) **S104406391**

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 11/19/2013
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 03/08/2022
Action: Staff Letter

Global Id: T0603702540
Action Type: Other
Date: 02/24/1999
Action: Leak Reported

Global Id: T0603702540
Action Type: RESPONSE
Date: 01/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 01/12/2005
Action: Staff Letter

Global Id: T0603702540
Action Type: ENFORCEMENT
Date: 02/23/2018
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603702540
Action Type: RESPONSE
Date: 01/15/2014
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0603702540
Action Type: RESPONSE
Date: 01/15/2014
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0603702540
Action Type: RESPONSE
Date: 11/25/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0603702540
Action Type: RESPONSE
Date: 01/15/2021
Action: Request for Closure - Regulator Responded

Global Id: T0603702540
Action Type: RESPONSE
Date: 09/24/2021
Action: Well Destruction Workplan - Regulator Responded

LUST:
Global Id: T0603702540

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MAGNOLIA CAR WASH (Continued) **S104406391**

Status: Open - Case Begin Date
Status Date: 05/19/1998

Global Id: T0603702540
Status: Open - Site Assessment
Status Date: 05/25/1998

Global Id: T0603702540
Status: Open - Site Assessment
Status Date: 01/01/2004

Global Id: T0603702540
Status: Open - Eligible for Closure
Status Date: 05/14/2021

Global Id: T0603702540
Status: Completed - Case Closed
Status Date: 09/27/2022

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 915060098
Status: Pollution Characterization
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603702540
W Global ID: Not reported
Staff: MB
Local Agency: 19007
Cross Street: VICTORY BLVD
Enforcement Type: None Taken
Date Leak Discovered: 5/20/1998
Date Leak First Reported: 2/24/1999
Date Leak Record Entered: Not reported
Date Confirmation Began: 2/24/1999
Date Leak Stopped: 5/19/1998
Date Case Last Changed on Database: 5/23/2002
Date the Case was Closed: Not reported
How Leak Discovered: Repair Tank
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Piping
Operator: MASIS GHEVONDIAN
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 986.17101611856821117728841 97
Source of Cleanup Funding: Piping
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 1/15/2004
Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MAGNOLIA CAR WASH (Continued) **S104406391**

Remedial Action Underway:	Not reported
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	Not reported
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	1260
Significant Interim Remedial Action Taken:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	AMANDEL
RP Address:	12611 PROMONTORY RD.
Program:	LUST
Lat/Long:	34.177226 / -1
Local Agency Staff:	DB
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

CORTESE:

Name:	MAGNOLIA CAR WASH
Address:	910 MAGNOLIA BLVD W
City,State,Zip:	BURBANK, CA 91506
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603702540
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	MAGNOLIA CAR WASH
edr_fadd1:	910 MAGNOLIA
City,State,Zip:	BURBANK, CA 91506
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

MAGNOLIA CAR WASH (Continued) **S104406391**

Reg Id: 915060098

CERS:
- Name: MAGNOLIA CAR WASH
- Address: 910 MAGNOLIA BLVD W
- City,State,Zip: BURBANK, CA 91506
- Site ID: 913041
- CERS ID: T0603702540
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: AMANDA DAVATOLHAGH - LOS ANGELES RWQCB (REGION 4)
- Entity Title: Not reported
- Affiliation Address: 320 W. 4th Street, Suite 200
- Affiliation City: LOS ANGELES
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: 2135766748,

- Affiliation Type Desc: Local Agency Caseworker
- Entity Name: DANIEL KING - BURBANK, CITY OF
- Entity Title: Not reported
- Affiliation Address: 311 E. Orange Grove
- Affiliation City: BURBANK
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: 8182383382,

AG272 **MAGNOLIA CAR WASH** **UST FINDER RELEASE** **1029017732**
West **910 MAGNOLIA BLVD W** **N/A**
1/4-1/2 **BURBANK, CA 91506**
0.313 mi.
1655 ft. **Site 3 of 3 in cluster AG**

Relative:
Higher

Actual:
567 ft.

UST FINDER RELEASE:
- Object ID: 61180
- Facility ID: Not reported
- Lust ID: CAT0603702540
- Name: MAGNOLIA CAR WASH
- Address: 910 MAGNOLIA BLVD W
- City,State,Zip: BURBANK, CA 91506
- Address Match Type: PointAddress
- Reported Date: Not reported
- Status: Open
- Substance: Not reported
- Population within 1500ft: 1211
- Domestic Wells within 1500ft: 0
- Land Use: Developed, High Intensity
- Within SPA: Yes
- SPA PWS Facility ID: CA1910067_28257
- SPA Water Type: SW - SurRELEASEe Water
- SPA Facility Type: IN - Intake
- SPA HUC12: 180701050210
- Within WHPA: No

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

MAGNOLIA CAR WASH (Continued) **1029017732**

WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.31878
Y Coord:	34.17731
Latitude:	34.1773099999999
Longitude:	-118.31878

AJ273 **FIBER RESIN CORP MICHIGAN** **ENVIROSTOR** **S101480627**
SE **170 W. PROVIDENCIA AVENUE** **CPS-SLIC** **N/A**
1/4-1/2 **BURBANK, CA 91502** **EMI**
0.318 mi. **WIP**
1681 ft. **Site 1 of 2 in cluster AJ** **CERS**
NON-CASE INFO

Relative:
Lower

Actual:
530 ft.

ENVIROSTOR:

Name:	FIBER RESIN CORP MICHIGAN
Address:	170 W. PROVIDENCIA AVENUE
City,State,Zip:	BURBANK, CA 91502
Facility ID:	19280578
Status:	No Further Action
Status Date:	02/01/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Chatsworth
Assembly:	44
Senate:	20
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.1725
Longitude:	-118.3083
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - CHEMICALS
Potential COC:	* Asbestos and Naturally Occurring Asbestos (NOA Methylene chloride Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC:	30384-NO 30386-NO 30002-NO 30593-NO
Potential Description:	SOIL, SV, IA
Alias Name:	CAD030866677
Alias Type:	EPA Identification Number

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FIBER RESIN CORP MICHIGAN (Continued) **S101480627**

Alias Name: 19280578
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/06/1980
Comments: FACILITY IDENTIFIED IW SURVEY QUEST 12580

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 12/01/1985
Comments: SOURCE ACT: DHS/ASAP SURVEY 1985 - EPOXY FORMULATORS,FILM ADHESIVE,SEALANT TAPE URETHANES PRODS.YR OF OPER: 1962-PRESNT IN PASE ASBESTOS BAGS WERE DISP OF AS NON-HZD. NOW PICKED BY HAULER/OSCO. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/1995
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: FIBER RESIN CORP.
Address: 170 W. PROVIDENCIA AVE.
City,State,Zip: BURBANK, CA 91502
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/23/2014
Global Id: SL603798964
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.175614
Longitude: -118.304534
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 109.0885
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FIBER RESIN CORP MICHIGAN (Continued) **S101480627**

Quantity Released Gallons:	Not reported
Begin Date:	03/27/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/23/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

Name:	FIBER-RESIN CORP
Address:	170 W PROVIDENCIA AV
City,State,Zip:	BURBANK, CA 915020000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	20464
Air District Name:	SC
SIC Code:	2891
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

WIP:

Name:	FIBER RESIN CORP.
Address:	170 W Providencia Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0885
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	FIBER RESIN CORP.
Address:	170 W. PROVIDENCIA AVE.

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

FIBER RESIN CORP MICHIGAN (Continued) **S101480627**

City,State,Zip: BURBANK, CA 91502
Site ID: 873088
CERS ID: SL603798964
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

NON-CASE INFO:
Name: FORMER FIBER RESIN CORP.
Address: 170 W. PROVIDENCIA AVENUE
City,State,Zip: BURBANK, CA 91502
Global ID: T10000012237
Case Type: Non-Case Information
Status: Informational Item / Review Complete
Status Date: 10/24/2018
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 109.0885
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported
Begin Date: 01/01/2005
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 34.17203
Longitude: -118.3084

Geotracker:
EPA Region: 9
Coordinate Source: Not reported
Quantity Released Gallons: Not reported
Leak Reported Date: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

FIBER RESIN CORP MICHIGAN (Continued) **S101480627**

RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Claim No:	Not reported
Claim Status:	Not reported

274
East
1/4-1/2
0.326 mi.
1719 ft.

Relative:
Higher

Actual:
558 ft.

DC AUTOCRAFT
25 E PROVIDENCIA AVE
BURBANK, CA 91502

CPS-SLIC **U001568356**
HIST UST **N/A**
EMI
HWTS
HAZNET
WIP
CERS

CPS-SLIC:

Name:	DC AUTOCRAFT
Address:	25 E. PROVIDENCIA AVE.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/14/1997
Global Id:	SL603798955
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.175047
Longitude:	-118.305172
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0841
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/27/1987
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	02/14/1997
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DC AUTOCRAFT (Continued) **U001568356**

Name: TEMPO PLASTIC CO
Address: 25 E PROVIDENCIA AVE
City,State,Zip: BURBANK, CA 91502
File Number: 000289d2

URL:
Region: STATE
Facility ID: 00000064182
Facility Type: Other
Other Type: PLASTICS MOLDING
Contact Name: BILL SPIEDEL
Telephone: 2138494659
Owner Name: TEMPO PLASTIC COMPANY
Owner Address: 25 E. PROVIDENCIA AVE.
Owner City,St,Zip: BURBANK, CA 91502
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

EMI:
Name: TEMPO PLASTICS CO INC
Address: 25 E PROVIDENCIA AV
City,State,Zip: BURBANK, CA 91502
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 1519
Air District Name: SC
SIC Code: 3086
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TEMPO PLASTICS CO INC
Address: 25 E PROVIDENCIA AV
City,State,Zip: BURBANK, CA 91502
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 1519
Air District Name: SC

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DC AUTOCRAFT (Continued) **U001568356**

SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HWTS:

Name:	DC AUTOCRAFT
Address:	25 E PROVIDENCIA AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAL000474199
Inactive Date:	Not reported
Create Date:	10/26/2022
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	25 E PROVIDENCIA AVE
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 91502
Owner Name:	NBI INC
Owner Address:	25 E PROVIDENCIA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 91502
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	KEVIN THOMPSON
Contact Address:	25 E PROVIDENCIA AVE
Contact Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	Permanent
Category:	State
Latitude:	34.175312699999999
Longitude:	-118.30631452999999

HAZNET:

Name:	DC AUTOCRAFT
Address:	25 E PROVIDENCIA AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact:	KEVIN THOMPSON
Telephone:	8188465032
Mailing Name:	Not reported
Mailing Address:	25 E PROVIDENCIA AVE
Year:	2024
Gepaid:	CAL000474199
TSD EPA ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DC AUTOCRAFT (Continued) **U001568356**

CA Waste Code: -
Disposal Method: -
Tons: Not reported

Additional Information:
Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/23/2024
Shipment Date: 4/23/2024
Receipt Date: 5/1/2024
Manifest Number: 007429212GBF
Generator EPA ID: CAL000474199
Name: DC AUTOCRAFT
Address: 25 E PROVIDENCIA AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Telephone: Not reported
Contact: DC AUTOCRAFT
Contact Telephone: 8188465032
Contact Email: KEVINT@DCAUTOCRAFT.COM
Transporter 1 EPA ID: CAR000350298
Transporter Name: CORRICK ENVIRO SERVICES
Transporter 1 Emergency Number: 5625918209
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: DEMENNO-KERDOON
TSDF Address 1: 2000 N ALAMEDA ST
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON, CA 902220000
TSDF Telephone: 3105377100
TSDFA EPA ID: Not reported
Waste Code Description: 133 - Not reported
RCRA Code: Not reported
Meth Code: H039 - Not reported
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 4/23/2024
Shipment Date: 4/23/2024
Receipt Date: 5/1/2024
Manifest Number: 007156951GBF
Generator EPA ID: CAL000474199
Name: DC AUTOCRAFT
Address: 25 E PROVIDENCIA AVE
Address 2: Not reported
City,State,Zip: BURBANK, CA 91502
Telephone: Not reported
Contact: DC AUTOCRAFT
Contact Telephone: 8188465032
Contact Email: KEVINT@DCAUTOCRAFT.COM
Transporter 1 EPA ID: CAR000217711

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DC AUTOCRAFT (Continued) **U001568356**

Transporter Name:	CORRICK ENVIRO SERVICES
Transporter 1 Emergency Number:	5625918209
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	DEMENNO-KERDOON
TSDF Address 1:	2000 N ALAMEDA ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 902220000
TSDF Telephone:	3105377100
TSDFA EPA ID:	Not reported
Waste Code Description:	221 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/23/2024
Shipment Date:	4/23/2024
Receipt Date:	5/1/2024
Manifest Number:	007156951GBF
Generator EPA ID:	CAL000474199
Name:	DC AUTOCRAFT
Address:	25 E PROVIDENCIA AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Telephone:	Not reported
Contact:	DC AUTOCRAFT
Contact Telephone:	8188465032
Contact Email:	KEVINT@DCAUTOCRAFT.COM
Transporter 1 EPA ID:	CAR000217711
Transporter Name:	CORRICK ENVIRO SERVICES
Transporter 1 Emergency Number:	5625918209
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	DEMENNO-KERDOON
TSDF Address 1:	2000 N ALAMEDA ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 902220000
TSDF Telephone:	3105377100
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	4/23/2024

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DC AUTOCRAFT (Continued) **U001568356**

Shipment Date:	4/23/2024
Receipt Date:	5/3/2024
Manifest Number:	007429158GBF
Generator EPA ID:	CAL000474199
Name:	DC AUTOCRAFT
Address:	25 E PROVIDENCIA AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Telephone:	Not reported
Contact:	DC AUTOCRAFT
Contact Telephone:	8188465032
Contact Email:	KEVINT@DCAUTOCRAFT.COM
Transporter 1 EPA ID:	CAR000350298
Transporter Name:	CORRICK ENVIRO SERVICES
Transporter 1 Emergency Number:	5625918209
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION INC
Transporter 2 Emergency Number:	9099849984
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	9283019927
TSDFA EPA ID:	Not reported
Waste Code Description:	181 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	1/23/2024
Shipment Date:	1/23/2024
Receipt Date:	2/4/2024
Manifest Number:	007372251GBF
Generator EPA ID:	CAL000474199
Name:	DC AUTOCRAFT
Address:	25 E PROVIDENCIA AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Telephone:	Not reported
Contact:	DC AUTOCRAFT
Contact Telephone:	8188465032
Contact Email:	KEVINT@DCAUTOCRAFT.COM
Transporter 1 EPA ID:	CAR000350298
Transporter Name:	CORRICK ENVIRO SERVICES
Transporter 1 Emergency Number:	5625918209
Transporter 2 EPA ID:	CAR000183574
Transporter Name 2:	ENVIRONMENTAL MNGMT TECHNOLOGIES INC
Transporter 2 Emergency Number:	8005796834
TSDF EPA ID:	AZR000520478
TSDF Name:	Not reported
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DC AUTOCRAFT (Continued) **U001568356**

TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	1/23/2024
Shipment Date:	1/23/2024
Receipt Date:	2/4/2024
Manifest Number:	007372251GBF
Generator EPA ID:	CAL000474199
Name:	DC AUTOCRAFT
Address:	25 E PROVIDENCIA AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Telephone:	Not reported
Contact:	DC AUTOCRAFT
Contact Telephone:	8188465032
Contact Email:	KEVINT@DCAUTOCRAFT.COM
Transporter 1 EPA ID:	CAR000350298
Transporter Name:	CORRICK ENVIRO SERVICES
Transporter 1 Emergency Number:	5625918209
Transporter 2 EPA ID:	CAR000183574
Transporter Name 2:	ENVIRONMENTAL MNGMT TECHNOLOGIES INC
Transporter 2 Emergency Number:	8005796834
TSDF EPA ID:	AZR000520478
TSDF Name:	Not reported
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	133 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G

WIP:

Name:	DC AUTOCRAFT
Address:	25 E Providencia Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0841
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DC AUTOCRAFT (Continued) **U001568356**

Name: DC AUTOCRAFT
Address: 25 E. PROVIDENCIA AVE.
City,State,Zip: BURBANK, CA 91502
Site ID: 894416
CERS ID: SL603798955
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AK275 **ARTCRAFT PLATING & FINISHING COMPANY, INC** **RCRA-SQG** **1000180808**
East **76 E SANTA ANITA AVE** **CPS-SLIC** **CAD982516148**
1/4-1/2 **BURBANK, CA 91502** **CERS HAZ WASTE**
0.330 mi. **FINDS**
1743 ft. **Site 1 of 3 in cluster AK** **ECHO**
E MANIFEST
Relative: Higher **LOS ANGELES CO. HMS**
WIP
Actual: 560 ft. **CERS**

RCRA Listings:
Date Form Received by Agency: 19890215
Handler Name: Artcraft Plating Finishing Co
Handler Address: E Santa Anita Ave
Handler City,State,Zip: BURBANK, CA 91502
EPA ID: CAD982516148
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 76 E SANTA ANITA AVE
Contact City,State,Zip: BURBANK, CA 91502
Contact Telephone: 818-845-9292
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 3
Mailing Address: E SANTA ANITA AVE
Mailing City,State,Zip: BURBANK, CA 91502
Owner Name: Larry Barker
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LARRY BARKER	
Legal Status:	Private

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19890215
Handler Name:	ARTCRAFT PLATING FINISHING CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CPS-SLIC:

Name:	ARTCRAFT PLATING
Address:	76 E. SANTA ANITA AVE.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/23/2014
Global Id:	SL603798957
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.17609
Longitude:	-118.305698
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0850
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Quantity Released Gallons:	Not reported
Begin Date:	06/29/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/23/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name:	ARTCRAFT PLATING & FINISHING
Address:	76 E SANTA ANITA AVE
City,State,Zip:	BURBANK, CA 91502
Site ID:	385456
CERS ID:	10229905
CERS Description:	Hazardous Waste Generator

FINDS:

Registry ID: 110071779232

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Registry ID: 110002838902

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000180808
Registry ID:	110002838902
DFR URL:	
Name:	ARTCRAFT PLATING FINISHING CO
Address:	76 E Santa Anita Ave
City,State,Zip:	BURBANK, CA 91502

E MANIFEST:

Manifest Tracking Number:	018685440JJK
Last Updated Date:	20181029
Shipped Date:	20181010
Received Date:	20181017
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating Finishing Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	76 E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021201350JJK
Last Updated Date:	20191127
Shipped Date:	20191119
Received Date:	20191122
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating & Finishing Company Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	76 E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1923
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021202193JJK
Last Updated Date:	20200703
Shipped Date:	20200207
Received Date:	20200212
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating Finishing Co
Generator Location Street Number:	76
Generator Location Street 1:	76 E SANTA ANITA AVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	76
Generator Mail Street 1:	E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021986889JJK
Last Updated Date:	20210624
Shipped Date:	20210614
Received Date:	20210618
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating & Finishing Company, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	76 E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021987579JJK
Last Updated Date:	20200723
Shipped Date:	20200715
Received Date:	20200720
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating Finishing Co
Generator Location Street Number:	76
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	76
Generator Mail Street 1:	E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022095623JJK
Last Updated Date:	20210503
Shipped Date:	20210421
Received Date:	20210428
Manifest Status:	Signed

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating & Finishing Company, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	76 E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025453814JJK
Last Updated Date:	20241113
Shipped Date:	20241029
Received Date:	20241030
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating Finishing Co
Generator Location Street Number:	76
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	76
Generator Mail Street 1:	E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Designated Facility EPA ID:	AZD980695332
Designated Facility Name:	Gannon & Scott Phoenix Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2113 E SKY HARBOR CIR S
Designated Facility Mail City:	PHOENIX
Designated Facility Mail Zip:	85034
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2113 E SKY HARBOR CIR S
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PHOENIX
Designated Facility Location Zip:	85034
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	014566094JJK
Last Updated Date:	20190219
Shipped Date:	20190204
Received Date:	20190208
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating Finishing Co
Generator Location Street Number:	Not reported
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	76 E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Manifest Tracking Number:	020508942JJK
Last Updated Date:	20191007
Shipped Date:	20190604
Received Date:	20190607
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating & Finishing Company Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	76 E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502-1923
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025448491JJK
Last Updated Date:	20230829
Shipped Date:	20230808
Received Date:	20230815
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating & Finishing Company, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	76 E SANTA ANITA AVE

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022093398JJK
Last Updated Date:	20201129
Shipped Date:	20201111
Received Date:	20201116
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD982516148
Generator Name:	Artcraft Plating Finishing Co
Generator Location Street Number:	76
Generator Location Street 1:	76 E SANTA ANITA AVE
Generator Location Street 2:	Not reported
Generator Location City:	BURBANK
Generator Location State:	CA
Generator Location Zip:	91502
Generator Mail Street Number:	76
Generator Mail Street 1:	E SANTA ANITA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	BURBANK
Generator Mail Zip:	91502
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 022093941JJK
Transporter Line Number: 1
Transporter EPA ID: CAD983613688
Transporter Name: Miles Chemical Company

Manifest Tracking Number: 022093941JJK
Transporter Line Number: 2
Transporter EPA ID: CAD000032870
Transporter Name: American Trucking Logistics

Waste Line:
Manifest Tracking Number: 022093941JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3264
U.S. DOT Description: Rq, Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S., (Sulfuric Acid, Copper Sulfate), 8, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.2293578
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2293578
Waste Quantity, in Kilograms: 208.03441
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 208.03441
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D002
Quantity Haz Kg: 208.03441
Quantity Haz Tons: 0.2293578

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-792
Manifest Tracking Number:	022093941JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3077
U.S. DOT Description:	Rq, Na3077, Hazardous Waste Solid, N.O.S., 9, Pg Iii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	300
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.15
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.15
Waste Quantity, in Kilograms:	136.0545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	136.0545
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	F006
Quantity Haz Kg:	136.0545
Quantity Haz Tons:	0.15
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-352

Click this hyperlink while viewing on your computer to access
21 additional US EManifest: record(s) in the EDR Site Report.

LOS ANGELES CO. HMS:

Name:	ARTCRAFT PLATING & FINISHING
Address:	76 E SANTA ANITA AVE
City,State,Zip:	BURBANK, CA 91504
Region:	LA
Permit Category:	Not reported
Facility Id:	023044-032214
Facility Type:	Not reported
Facility Status:	OPEN

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Area: 3E
Permit Number: Not reported
Permit Status: Not reported

WIP:
Name: ARTCRAFT PLATING
Address: 76 E Santa Anita Ave
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.0850
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CERS:
Name: ARTCRAFT PLATING
Address: 76 E. SANTA ANITA AVE.
City,State,Zip: BURBANK, CA 91502
Site ID: 868923
CERS ID: SL603798957
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ARTCRAFT PLATING & FINISHING
Address: 76 E SANTA ANITA AVE
City,State,Zip: BURBANK, CA 91502
Site ID: 385456
CERS ID: 10229905
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 385456
Site Name: ARTCRAFT PLATING & FINISHING
Violation Date: 05-22-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/22/2024. OBSERVATION: 1x55 gal drum of copper sulfate waste located in the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS.

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385456
Site Name: ARTCRAFT PLATING & FINISHING
Violation Date: 12-10-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Burbank Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials inspection completed. No HMRRP violations noted.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection by K. Kacmar. No HMRRP violations. Reminded via e-mail after inspection to complete CERS for 2015.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMRRP violations found.
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2018

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: James Barker
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: James Barker
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jim Barker
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal has not been submitted for the FY 2014-15
Eval Division: Burbank Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 385456
Site Name: ARTCRAFT PLATING & FINISHING
Site Address: 76 E SANTA ANITA AVE
Site City: BURBANK
Site Zip: 91502
Enf Action Date: 10-01-2015
Enf Action Type: Referral to County Council or City Attorney
Enf Action Description: Referral to County Council or City Attorney
Enf Action Notes: Fines/Penalties Assessed: $485.00.
Enf Action Division: Burbank Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 385456
Facility Name: ARTCRAFT PLATING & FINISHING
Env Int Type Code: HMBP
Program ID: 10229905
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.176430

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Longitude: -118.305920

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: James Barker
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: James Barker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: James Barker
Entity Title: Not reported
Affiliation Address: artcraft_plating@hotmail.com
Affiliation City: Burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 76 E SANTA ANITA AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91502
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Artcraft Plating & Finishing Co., Inc
Entity Title: Not reported
Affiliation Address: 76 E SANTA ANITA AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91502
Affiliation Phone: (818) 845-9292,

Affiliation Type Desc: Property Owner
Entity Name: Larry Barker
Entity Title: Not reported
Affiliation Address: 76 E SANTA ANITA AVE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ARTCRAFT PLATING & FINISHING COMPANY, INC (Continued) **1000180808**

Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91502
Affiliation Phone:	(818) 845-0457,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Operator
Entity Name:	Artcraft Plating & Finishing Co., Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 845-9292,
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARTCRAFT PLATING & FINISHING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AK276 **AM/PM DOOR REPAIR** **CPS-SLIC S106484754**
East **80 E SANTA ANITA AVE** **WIP N/A**
1/4-1/2 **BURBANK, CA 91502** **CERS**
0.330 mi.
1744 ft. **Site 2 of 3 in cluster AK**

Relative:
Higher

Actual:
561 ft.

CPS-SLIC:

Name:	AM/PM DOOR REPAIR
Address:	80 E. SANTA ANITA AVE.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798958
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.17609
Longitude:	-118.305698
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported

AM/PM DOOR REPAIR (Continued) **S106484754**

RB Case Number:	109.0851
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	06/29/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

WIP:

Name:	AM/PM DOOR REPAIR
Address:	80 E Santa Anita Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0851
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	AM/PM DOOR REPAIR
Address:	80 E. SANTA ANITA AVE.
City,State,Zip:	BURBANK, CA 91502
Site ID:	867828
CERS ID:	SL603798958
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AJ277	**COMMERCIAL INSPECTION SERVICE**	**RCRA-SQG**	**1000298144**
SE	**156 W PROVIDENCIA AVE**	**CPS-SLIC**	**CAD981448756**
1/4-1/2	**BURBANK, CA 91502**	**EMI**	
0.338 mi.		**HWTS**	
1786 ft.	**Site 2 of 2 in cluster AJ**	**HAZNET**	
		WIP	
Relative: Lower		**CERS**	
Actual: 530 ft.			

RCRA Listings:

Date Form Received by Agency:		19860303
Handler Name:		Commercial Inspection Service
Handler Address:		156 W Providencia Ave
Handler City,State,Zip:		BURBANK, CA 91502
EPA ID:		CAD981448756
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		156 W PROVIDENCIA AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-841-4750
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		156 W PROVIDENCIA AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Mel Squires	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MEL SQUIRES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860303
Handler Name: COMMERCIAL INSPECTION SERVICE	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54138
NAICS Description: Testing Laboratories And Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CPS-SLIC:
Name: COMMERCIAL INSPECTION SERVICES
Address: 156 W. PROVIDENCIA AVE.
City,State,Zip: BURBANK, CA 91502
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 03/11/2013
Global Id: SL603798963
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.1724628980633
Longitude: -118.308450025162
Case Type: Cleanup Program Site
Case Worker: VS
Local Agency: Not reported
RB Case Number: 109.0884
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Chromium VI
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 04/30/1990
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Other Means
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Commercial Inspection Services (CIS) operated at the site from approximately 1980-1994, conducting non-destructive testing of

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

aerospace instruments. Their operations included use and storage of PCE, TCA, chromic acid, and sodium dichromate. Under the Regional Board's order, soil vapor extraction (SVE) system operated for several months in 1998 and again in 1999 to remove VOCs. In 2000, CIS' consultant submitted a report that found maximum soil concentrations of chromiurm and lead were 3930 mg/kg and 28,000 mg/kg, respectively. In 2001, the Regional Board issued a letter of No Further Action for VOCs only. In 2013, the Regional Board issued a 13267 order to MAG Investments (which owned CIS) and Night-Prov (the current property owner) requiring subsurface soil investigation of heavy metals at the site. As of 10/12/2015, both parties were issued a Notice of Violation for failure to perform the investigative work ordered.

Click here to access the California GeoTracker records for this facility:

EMI:

Name:	COMMERCIAL INSPECTION SERVICE
Address:	156 W PROVIDENCIA AVE
City,State,Zip:	BURBANK, CA 915020000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	51838
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COMMERCIAL INSPECTION SERVICE
Address:	156 W PROVIDENCIA AVE
City,State,Zip:	BURBANK, CA 915020000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	51838
Air District Name:	SC
SIC Code:	7389
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

HWTS:

Name:	COMMERCIAL INSPECTION SERVICE
Address:	156 W PROVIDENCIA AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAD981448756
Inactive Date:	06/30/2001
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	156 W PROVIDENCIA AVE
Mailing Address 2:	BU
Mailing City,State,Zip:	CA 915022121
Owner Name:	MEL SQUIRES
Owner Address:	156 W PROVIDENCIA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BURBANK, CA 915022121
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	STEVEN J SCHEFFLER
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.17283
Longitude:	-118.308421

HAZNET:

Name:	COMMERCIAL INSPECTION SERVICE
Address:	156 W PROVIDENCIA AVE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 915020000
Contact:	STEVEN J SCHEFFLER
Telephone:	8188414750
Mailing Name:	Not reported
Mailing Address:	156 W PROVIDENCIA AVE
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	1.4595
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.075
Year:	2000

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Gepaid:	CAD981448756
TSD EPA ID:	CAD008364432
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	T01 - Treatment, Tank
Tons:	6.0465
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	CAD008364432
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.1
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	CAD008364432
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	5.25
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	CAD008364432
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0075
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	T01 - Treatment, Tank
Tons:	5.838
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	WAD991281767
CA Waste Code:	352 - Other organic solids
Disposal Method:	T01 - Treatment, Tank
Tons:	0.0025
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	CAD097030993
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	R01 - Recycler
Tons:	2.085
Year:	2000
Gepaid:	CAD981448756
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D81 - Disposal, Land Application
Tons:	1.6

Map ID
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COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Click this hyperlink while viewing on your computer to access
14 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2000
Gen EPA ID:	CAD981448756
Shipment Date:	20001012
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20499933
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001012
Manifest ID:	20505014
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012

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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20505014
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D81 - Disposal, Land Application
Quantity Tons:	0.928
Waste Quantity:	1856
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20505014
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20505014
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20505014
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20505014
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D81 - Disposal, Land Application
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20505014
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20505014
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	D81 - Disposal, Land Application
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20505014

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 1999
Gen EPA ID: CAD981448756

Shipment Date: 19991008
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991019
Manifest ID: 99099785
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: UTD981552425
Trans 2 Name: Not reported
TSDF EPA ID: TND000772186
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991008
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991019
Manifest ID: 99099785
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: UTD981552425
Trans 2 Name: Not reported
TSDF EPA ID: TND000772186

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19990927
Manifest ID:	99099706
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19990930
Manifest ID:	99099707
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99099706
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991020
Manifest ID:	99099708
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19990927

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Manifest ID:	99099706
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990922
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19990927
Manifest ID:	99099706
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.0641
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990922
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991020
Manifest ID:	99099708
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1998
Gen EPA ID:	CAD981448756
Shipment Date:	19981223
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98540159
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981223
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98540159
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981127
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	98540092
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981127
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	98540092
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981023
Creation Date:	12/17/1998 0:00:00

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Receipt Date:	19981102
Manifest ID:	98540025
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981023
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981102
Manifest ID:	98540025
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980925
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981005
Manifest ID:	97375568
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980925
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981005
Manifest ID:	97375568
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980908
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980917
Manifest ID:	97375525
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980727
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980803
Manifest ID:	97375435
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1997
Gen EPA ID:	CAD981448756
Shipment Date:	19971217
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971224
Manifest ID:	97243268
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971013

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809525
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970821
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970908
Manifest ID:	96840400
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	CAL921764910
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970821
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970908
Manifest ID:	96840400
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	CAL921764910
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970820
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970903
Manifest ID:	96809354
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1995
Gen EPA ID:	CAD981448756
Shipment Date:	19950508
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950508
Manifest ID:	95327009
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WIP:

Name:	COMMERCIAL INSPECTION SERVICES
Address:	156 W Providencia Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0884
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	COMMERCIAL INSPECTION SERVICE
Address:	156 WEST PROVIDENCIA AVENUE
City,State,Zip:	BURBANK, CA 91502-2121
Site ID:	461807
CERS ID:	110012439511
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ENVIR MGMT
Entity Title:	Not reported
Affiliation Address:	156 W PROVIDENCIA AVE
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CHRISTINA HUMPHREYS LOS ANGELES RWQCB REGN 4TH
Entity Title:	Not reported
Affiliation Address:	320 WEST 4TH STREETNA SUITE 200
Affiliation City:	LOSANGELES
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	COMMERCIAL INSPECTION SERVICES
Address:	156 W. PROVIDENCIA AVE.
City,State,Zip:	BURBANK, CA 91502
Site ID:	901911
CERS ID:	SL603798963
CERS Description:	Cleanup Program Site

Affiliation:

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

COMMERCIAL INSPECTION SERVICE (Continued) **1000298144**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VIVIANE SOLOMON - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W 4th Street
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2137584730,

AL278 **BOCK COMPANY** **UST FINDER RELEASE** **1028925945**
SE **132 PROVIDENCIA AVE W** **N/A**
1/4-1/2 **BURBANK, CA 91502**
0.343 mi.
1813 ft. **Site 1 of 2 in cluster AL**

Relative: **Lower**
Actual: **536 ft.**

UST FINDER RELEASE:

Object ID:	61379
Facility ID:	Not reported
Lust ID:	CAT0603702509
Name:	BOCK COMPANY
Address:	132 PROVIDENCIA AVE W
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1860
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.30789
Y Coord:	34.1734000000001
Latitude:	34.1734
Longitude:	-118.30789

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AL279 **SE** **1/4-1/2** **0.343 mi.** **1813 ft.**	**BOCK COMPANY** **132 PROVIDENCIA AVE W** **BURBANK, CA 91502** **Site 2 of 2 in cluster AL**	**LUST** **Cortese** **HIST CORTESE** **CERS**	**S104406384** **N/A**

Relative:
Lower

Actual:
536 ft.

LUST:

Name:	BOCK COMPANY
Address:	132 PROVIDENCIA AVE W
City,State,Zip:	BURBANK, CA 91502
Lead Agency:	BURBANK, CITY OF
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0603702509
Latitude:	34.1733252
Longitude:	-118.3077644
Status:	Completed - Case Closed
Status Date:	10/26/2011
Case Worker:	DDD
RB Case Number:	915020152
Local Agency:	BURBANK, CITY OF
File Location:	Local Agency
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
EPA Region:	9
Coordinate Source:	* Historical Geocode - Street Match
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	03/17/1999
Leak Reported Date:	06/24/1999
How Discovered:	* TR
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	10/26/2011
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603702509
Contact Type:	Local Agency Caseworker
Contact Name:	DIRK DROSSEL
Organization Name:	BURBANK, CITY OF
Address:	311 E ORANGE GROVE AVE
City:	BURBANK
Email:	ddrossel@ci.burbank.ca.us
Phone Number:	Not reported

Global Id:	T0603702509

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BOCK COMPANY (Continued) **S104406384**

Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DOLLY CHATHAM
Organization Name: BURBANK, CITY OF
Address: 311 E ORANGE GROVE AVE
City: BURBANK
Email: dchatham@ci.burbank.ca.us
Phone Number: 8182383387

Global Id: T0603702509
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603702509
Action Type: Other
Date: 03/17/1999
Action: Leak Stopped

Global Id: T0603702509
Action Type: Other
Date: 03/17/1999
Action: Leak Discovery

Global Id: T0603702509
Action Type: ENFORCEMENT
Date: 08/24/1999
Action: Technical Correspondence / Assistance / Other

Global Id: T0603702509
Action Type: ENFORCEMENT
Date: 05/06/1999
Action: Closure/No Further Action Letter

Global Id: T0603702509
Action Type: Other
Date: 06/24/1999
Action: Leak Reported

LUST:
Global Id: T0603702509
Status: Open - Case Begin Date
Status Date: 03/17/1999

Global Id: T0603702509
Status: Open - Site Assessment
Status Date: 06/24/1999

Global Id: T0603702509
Status: Open - Inactive
Status Date: 06/19/2009

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BOCK COMPANY (Continued) **S104406384**

Global Id: T0603702509
Status: Open - Site Assessment
Status Date: 06/19/2009

Global Id: T0603702509
Status: Open - Site Assessment
Status Date: 10/28/2010

Global Id: T0603702509
Status: Completed - Case Closed
Status Date: 10/26/2011

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 915020152
Status: Preliminary site assessment workplan submitted
Substance: Perchlorethylene
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603702509
W Global ID: Not reported
Staff: UNK
Local Agency: 19007
Cross Street: LAKE ST
Enforcement Type: Not reported
Date Leak Discovered: 3/17/1999
Date Leak First Reported: 6/24/1999
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: 3/17/1999
Date Case Last Changed on Database: 5/6/1999
Date the Case was Closed: Not reported
How Leak Discovered: Repair Tank
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2474.2603563115751654002454 93
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: 6/24/1999
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BOCK COMPANY (Continued) **S104406384**

GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	BOCK COMPANY
RP Address:	132 W. PROVIDENCIA AVE., BURBANK, CA 91502
Program:	LUST
Lat/Long:	34.1733252 / -1
Local Agency Staff:	DB
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

CORTESE:

Name:	BOCK COMPANY
Address:	132 PROVIDENCIA AVE W
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603702509
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	BOCK COMPANY
edr_fadd1:	132 PROVIDENCIA
City,State,Zip:	BURBANK, CA
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	915020152

CERS:

Name:	BOCK COMPANY
Address:	132 PROVIDENCIA AVE W
City,State,Zip:	BURBANK, CA 91502
Site ID:	914336

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

BOCK COMPANY (Continued) **S104406384**

CERS ID: T0603702509
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DIRK DROSSEL - BURBANK, CITY OF
Entity Title: Not reported
Affiliation Address: 311 E ORANGE GROVE AVE
Affiliation City: BURBANK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AK280 **ALLIED CORP.-BENDIX WEST COAST** **CPS-SLIC** **S101585919**
East **117 E PROVIDENCIA AV** **SWEEPS UST** **N/A**
1/4-1/2 **BURBANK, CA 91502** **CA FID UST**
0.374 mi. **EMI**
1976 ft. **Site 3 of 3 in cluster AK** **LOS ANGELES CO. HMS**
WIP
Relative: Higher **CERS**

Actual: 564 ft.

CPS-SLIC:
Name: ALLIED SIGNAL AEROSPACE CO.
Address: 117 E. PROVIDENCIA AVE.
City,State,Zip: BURBANK, CA 91502
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/10/1997
Global Id: SL603798959
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.175614
Longitude: -118.304534
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 109.0853
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 04/30/1990
Leak Reported Date: 01/02/1965

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number
EPA ID Number

ALLIED CORP.-BENDIX WEST COAST (Continued) **S101585919**

How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	02/10/1997
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	ALLIED BENDIX AEROSPACE
Address:	117 E PROVIDENCIA AVE
City:	BURBANK
Status:	Active
Comp Number:	9118
Number:	9
Board Of Equalization:	Not reported
Referral Date:	12-06-90
Action Date:	12-06-90
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	19033460
Regulated By:	UTNKA
Regulated ID:	00050857
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8180000000
Mail To:	Not reported
Mailing Address:	117 E PROVIDENCIA AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BURBANK 91502
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALLIED CORP.-BENDIX WEST COAST (Continued) **S101585919**

Comments: Not reported
Status: Active

EMI:

Name:	ALLIED CORP.-BENDIX WEST COAST
Address:	117 E PROVIDENCIA AV
City,State,Zip:	BURBANK, CA 91502
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	10082
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ALLIED CORP.-BENDIX WEST COAST
Address:	117 E PROVIDENCIA AV
City,State,Zip:	BURBANK, CA 91502
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	10082
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ALLIEDSIGNAL AEROSPACE, W COAS
Address:	117 E PROVIDENCIA AV
City,State,Zip:	BURBANK, CA 91502
Year:	1993
County Code:	19
Air Basin:	SC
Facility ID:	10082
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

ALLIED CORP.-BENDIX WEST COAST (Continued) **S101585919**

Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ALLIEDSIGNAL AEROSPACE, W COAS
Address: 117 E PROVIDENCIA AV
City,State,Zip: BURBANK, CA 91502
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 10082
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ALLIEDSIGNAL AEROSPACE, W COAS
Address: 117 E PROVIDENCIA AVE
City,State,Zip: BURBANK, CA 91502
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 10082
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LOS ANGELES CO. HMS:
Name: ALLIED BENDIX AEROSPACE
Address: 117 E PROVIDENCIA AVE
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: Not reported
Facility Id: 009317-009118
Facility Type: Not reported
Facility Status: Removed
Area: 3E

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALLIED CORP.-BENDIX WEST COAST (Continued) **S101585919**

Permit Number: Not reported
Permit Status: Not reported

WIP:
Name: ALLIED SIGNAL AEROSPACE CO.
Address: 117 E Providencia Ave
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.0853
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CERS:
Name: ALLIED SIGNAL AEROSPACE CO.
Address: 117 E. PROVIDENCIA AVE.
City,State,Zip: BURBANK, CA 91502
Site ID: 896442
CERS ID: SL603798959
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ALLIEDSIGNAL AEROSPACE W COAS
Address: 117 EAST PROVIDENCIA AVENUE
City,State,Zip: BURBANK, CA 91502-1922
Site ID: 450581
CERS ID: 110002814321
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AM281	**JOSEFF PRECISION CASTINGS**	**CPS-SLIC**	**S104582637**
East	**129 E PROVIDENCIA AVE**	**LOS ANGELES CO. HMS**	**N/A**
1/4-1/2	**BURBANK, CA 91502**	**HWTS**	
0.388 mi.		**HAZNET**	
2047 ft.	**Site 1 of 4 in cluster AM**	**WIP**	
Relative:		**CERS**	
Higher			
Actual:			
566 ft.			

CPS-SLIC:

Name:	JOSEFF PRECISION CASTINGS
Address:	129 E. PROVIDENCIA AVE.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/02/2015
Global Id:	SL603798953
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.175614
Longitude:	-118.304534
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0822
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	04/30/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/02/2015
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

LOS ANGELES CO. HMS:

Name:	JOSEFF-HOLLYWOOD
Address:	129 E PROVIDENCIA AVE
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	Not reported
Facility Id:	025839-035322
Facility Type:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JOSEFF PRECISION CASTINGS (Continued) **S104582637**

Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

HWTS:

Name:	JOSEFF-HOLLYWOOD
Address:	129 E PROVIDENCIA AVENUE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC003262420
Inactive Date:	02/26/2024
Create Date:	11/27/2023
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	19209 PARTHENIA STREET UNIT H
Mailing Address 2:	NO
Mailing City,State,Zip:	CA 91324
Owner Name:	TINA AND JEFF JOSEFF
Owner Address:	19209 PARTHENIA STREET UNIT H
Owner Address 2:	Not reported
Owner City,State,Zip:	NORTHRIDGE, CA 91324
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	TINA JOSEFF
Contact Address:	19209 PARTHENIA STREET UNIT H
Contact Address 2:	Not reported
City,State,Zip:	NORTHRIDGE, CA 91324
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	Temporary
Category:	State
Latitude:	34.176568099999997
Longitude:	-118.30462575

HAZNET:

Name:	JOSEFF-HOLLYWOOD
Address:	129 E PROVIDENCIA AVENUE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact:	TINA JOSEFF
Telephone:	8188460157
Mailing Name:	Not reported
Mailing Address:	19209 PARTHENIA STREET UNIT H
Year:	2024
Gepaid:	CAC003262420
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported

Additional Information:
Year: 2024

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

JOSEFF PRECISION CASTINGS (Continued) **S104582637**

EM Manifest ID:	Not reported
Shipment Date:	1/9/2024
Shipment Date:	1/9/2024
Receipt Date:	1/31/2024
Manifest Number:	018965185FLE
Generator EPA ID:	CAC003262420
Name:	JOSEFF-HOLLYWOOD
Address:	129 E PROVIDENCIA AVENUE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Telephone:	Not reported
Contact:	JOSEFF-HOLLYWOOD
Contact Telephone:	8188460157
Contact Email:	TINA@JOSEFF-HOLLYWOOD.COM
Transporter 1 EPA ID:	CAR000070540
Transporter Name:	ADVANCED CHEMICAL TRANSPORT LLC
Transporter 1 Emergency Number:	4085485050
Transporter 2 EPA ID:	OKR000031492
Transporter Name 2:	BASIN TRANSPORTATION LLC
Transporter 2 Emergency Number:	9185582986
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BEATTY, NV 890030000
TSDF Telephone:	7755532203
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	1/9/2024
Shipment Date:	1/9/2024
Receipt Date:	1/18/2024
Manifest Number:	018965186FLE
Generator EPA ID:	CAC003262420
Name:	JOSEFF-HOLLYWOOD
Address:	129 E PROVIDENCIA AVENUE
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Telephone:	Not reported
Contact:	JOSEFF-HOLLYWOOD
Contact Telephone:	8188460157
Contact Email:	TINA@JOSEFF-HOLLYWOOD.COM
Transporter 1 EPA ID:	CAR000070540
Transporter Name:	ADVANCED CHEMICAL TRANSPORT LLC
Transporter 1 Emergency Number:	4085485050
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

JOSEFF PRECISION CASTINGS (Continued) **S104582637**

TSDF Address 1:	3150 E PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 900230000
TSDF Telephone:	3232617145
TSDFA EPA ID:	Not reported
Waste Code Description:	213 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.68807
Waste Quantity:	165
Quantity Unit:	G

WIP:

Name:	JOSEFF PRECISION CASTINGS
Address:	129 E Providencia Ave
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0822
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	JOSEFF PRECISION CASTINGS
Address:	129 E. PROVIDENCIA AVE.
City,State,Zip:	BURBANK, CA 91502
Site ID:	898014
CERS ID:	SL603798953
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AM282 **PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL** **US BROWNFIELDS** **1016349060**
East **140 EAST PROVIDENCIA AVENUE** **FINDS** **N/A**
1/4-1/2 **BURBANK, CA 91502**
0.422 mi.
2228 ft. **Site 2 of 4 in cluster AM**

Relative: Higher
Actual: 565 ft.

US BROWNFIELDS:

Name:	Proposed Robert Ovrom Park & Community Day School
Address:	140 East Providencia Avenue
City,State,Zip:	BURBANK, CA 91502
Property ID:	26081
Property Alias:	Not reported
Recipient Name:	California Department of Toxic Substances Control
Grant Type:	Not reported
Property Number:	2453-032-905

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Parcel Size:	1.4
Latitude:	34.177317
Longitude:	-118.303853
Census Tract:	6037310705
State or Tribal Voluntary Response Program:	Not reported
Program Name:	RP
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Other Metals
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97963101
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Y
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Other Metals
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Soil
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	1.4
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1953
Below Poverty Percent:	16.68
Meidan Income:	5648
Meidan Income Number:	4363
Meidan Income Percent:	37.27
Vacant Housing Number:	319
Vacant Housing Percent:	6.19
Unemployed Number:	805
Unemployed Percent:	6.88

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Name:	Proposed Robert Ovrom Park & Community Day School
Address:	140 East Providencia Avenue
City,State,Zip:	BURBANK, CA 91502
Property ID:	26081
Property Alias:	Not reported
Recipient Name:	California Department of Toxic Substances Control
Grant Type:	Not reported
Property Number:	2453-032-905
Parcel Size:	1.4
Latitude:	34.177317
Longitude:	-118.303853
Census Tract:	6037310705
State or Tribal Voluntary Response Program:	Not reported
Program Name:	RP
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Other Metals
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97963101
Start Date:	2000-12-27 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2000-12-27 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Y
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Other Metals
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Soil
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	1.4
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1953

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Below Poverty Percent:	16.68
Meidan Income:	5648
Meidan Income Number:	4363
Meidan Income Percent:	37.27
Vacant Housing Number:	319
Vacant Housing Percent:	6.19
Unemployed Number:	805
Unemployed Percent:	6.88

Name:	Proposed Robert Ovrom Park & Community Day School
Address:	140 East Providencia Avenue
City,State,Zip:	BURBANK, CA 91502
Property ID:	26081
Property Alias:	Not reported
Recipient Name:	California Department of Toxic Substances Control
Grant Type:	Not reported
Property Number:	2453-032-905
Parcel Size:	1.4
Latitude:	34.177317
Longitude:	-118.303853
Census Tract:	6037310705
State or Tribal Voluntary Response Program:	Not reported
Program Name:	RP
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Other Metals
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97963101
Start Date:	2004-12-16 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2004-12-16 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Y
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Other Metals
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Soil
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	1.4
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1953
Below Poverty Percent:	16.68
Meidan Income:	5648
Meidan Income Number:	4363
Meidan Income Percent:	37.27
Vacant Housing Number:	319
Vacant Housing Percent:	6.19
Unemployed Number:	805
Unemployed Percent:	6.88

Name:	Proposed Robert Ovrom Park & Community Day School
Address:	140 East Providencia Avenue
City,State,Zip:	BURBANK, CA 91502
Property ID:	26081
Property Alias:	Not reported
Recipient Name:	California Department of Toxic Substances Control
Grant Type:	Not reported
Property Number:	2453-032-905
Parcel Size:	1.4
Latitude:	34.177317
Longitude:	-118.303853
Census Tract:	6037310705
State or Tribal Voluntary Response Program:	Not reported
Program Name:	RP
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Other Metals
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97963101
Start Date:	2004-06-23 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2004-06-23 00:00:00
Address of Data Sources (URL if available) 1:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Cleanup Required:	Y
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Other Metals
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Soil
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

PROPOSED ROBERT OVROM PARK & COMMUNITY DAY SCHOOL (Continued) **1016349060**

Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	1.4
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1953
Below Poverty Percent:	16.68
Meidan Income:	5648
Meidan Income Number:	4363
Meidan Income Percent:	37.27
Vacant Housing Number:	319
Vacant Housing Percent:	6.19
Unemployed Number:	805
Unemployed Percent:	6.88

FINDS:
Registry ID: 110038753060

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AM283 **OVROM PARK AND SCHOOL** **ENVIROSTOR** **S107736978**
East **601 SOUTH SAN FERNANDO BOULVARD** **SCH** **N/A**
1/4-1/2 **BURBANK, CA 91502**
0.438 mi.
2315 ft. **Site 3 of 4 in cluster AM**

Relative:
Higher

Actual:
571 ft.

ENVIROSTOR:

Name:	OVROM PARK AND SCHOOL
Address:	601 SOUTH SAN FERNANDO BOULVARD
City,State,Zip:	BURBANK, CA 91502
Facility ID:	19750100
Status:	Certified
Status Date:	06/25/2004
Site Code:	304427
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	1.4

OVROM PARK AND SCHOOL (Continued) **S107736978**

NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	44
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	34.17697
Longitude:	-118.3039
APN:	2453032901
Past Use:	VEHICLE MAINTENANCE
Potential COC:	Arsenic Polychlorinated biphenyls (PCBs Barium and compounds Cadmium and compounds Chromium VI Cobalt Nickel (soluble salts Vanadium and compounds
Confirmed COC:	Arsenic
Potential Description:	SOIL
Alias Name:	Burbank USD-Community Day School
Alias Type:	Alternate Name
Alias Name:	Burbank Unified School District
Alias Type:	Alternate Name
Alias Name:	CITY OF BURBANK-SAN FERNANDO CMUNITY SCL
Alias Type:	Alternate Name
Alias Name:	Community Day School
Alias Type:	Alternate Name
Alias Name:	OVROM PARK & SCHOOL AKA SAN FRNANDO COMM
Alias Type:	Alternate Name
Alias Name:	ROBERT R. OVROM PARK
Alias Type:	Alternate Name
Alias Name:	2453032901
Alias Type:	APN
Alias Name:	110033607185
Alias Type:	EPA (FRS #)
Alias Name:	304244
Alias Type:	Project Code (Site Code)
Alias Name:	304427
Alias Type:	Project Code (Site Code)
Alias Name:	19650019
Alias Type:	Envirostor ID Number
Alias Name:	19750100
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	02/16/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo (Confidential)
Completed Date:	05/26/2005
Comments:	Not reported

OVROM PARK AND SCHOOL (Continued) **S107736978**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/19/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo (Confidential)
Completed Date: 07/14/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/02/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/16/2005
Comments: DTSC approved the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/27/2000
Comments: PEA Required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/26/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

OVROM PARK AND SCHOOL (Continued) **S107736978**

Completed Date:	06/25/2004
Comments:	DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 03/04-006) with City of Burbank for removal action.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Public Participation
Completed Date:	02/04/2005
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Name:	OVROM PARK AND SCHOOL
Address:	601 SOUTH SAN FERNANDO BOULVARD
City,State,Zip:	BURBANK, CA 91502
Facility ID:	19750100
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.4
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	304427
Assembly:	44
Senate:	20
Special Program Status:	Not reported
Status:	Certified
Status Date:	06/25/2004
Restricted Use:	NO
Funding:	School District
Latitude:	34.17697
Longitude:	-118.3039
APN:	2453032901
Past Use:	VEHICLE MAINTENANCE
Potential COC:	Arsenic, Polychlorinated biphenyls (PCBs, Barium and compounds, Cadmium and compounds, Chromium VI, Cobalt, Nickel (soluble salts, Vanadium and compounds
Confirmed COC:	Arsenic
Potential Description:	SOIL
Alias Name:	Burbank USD-Community Day School
Alias Type:	Alternate Name
Alias Name:	Burbank Unified School District

OVROM PARK AND SCHOOL (Continued) **S107736978**

Alias Type:	Alternate Name
Alias Name:	CITY OF BURBANK-SAN FERNANDO CMUNITY SCL
Alias Type:	Alternate Name
Alias Name:	Community Day School
Alias Type:	Alternate Name
Alias Name:	OVROM PARK & SCHOOL AKA SAN FRNANDO COMM
Alias Type:	Alternate Name
Alias Name:	ROBERT R. OVROM PARK
Alias Type:	Alternate Name
Alias Name:	2453032901
Alias Type:	APN
Alias Name:	110033607185
Alias Type:	EPA (FRS #)
Alias Name:	304244
Alias Type:	Project Code (Site Code)
Alias Name:	304427
Alias Type:	Project Code (Site Code)
Alias Name:	19650019
Alias Type:	Envirostor ID Number
Alias Name:	19750100
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	02/16/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo (Confidential)
Completed Date:	05/26/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	03/19/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo (Confidential)
Completed Date:	07/14/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	03/02/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	02/16/2005
Comments:	DTSC approved the Removal Action Workplan.

OVROM PARK AND SCHOOL (Continued) **S107736978**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/27/2000
Comments: PEA Required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/23/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/26/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/25/2004
Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 03/04-006) with City of Burbank for removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 02/04/2005
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AM284	**OVROM PARK AND SCHOOL**	**US BROWNFIELDS**	**1016341933**
East	**601 SOUTH SAN FERNANDO BOULVARD**	**FINDS**	**N/A**
1/4-1/2	**BURBANK, CA 91502**		
0.438 mi.			
2315 ft.	**Site 4 of 4 in cluster AM**		

Relative: **Higher**

Actual: **571 ft.**

US BROWNFIELDS:

Name:	Ovrom Park And School
Address:	601 South San Fernando Boulvard
City,State,Zip:	BURBANK, CA 91502
Property ID:	133804
Property Alias:	Not reported
Recipient Name:	California Department of Toxic Substances Control
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	1.4
Latitude:	34.176972
Longitude:	-118.303915
Census Tract:	6037310703
State or Tribal Voluntary Response Program:	Not reported
Program Name:	RP
AA Activity Funded:	Not reported
Start Date:	2/16/2005
Redev Completition Date:	Not reported
Completed Date:	5/25/2005
Cleanup Funding:	Not reported
Cleanup Funding Source:	City of Burbank
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Other Metals PCBs
Contaminants Found at Actionable Level:	Other Metals PCBs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Private/Other Funding
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00T14502
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Y
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

OVROM PARK AND SCHOOL (Continued) **1016341933**

Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	N
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	N
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	1.4
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Other Metals PCBs
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Soil
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	RLF Leveraged
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	City of Burbank
RLF Leveraged - Funding Amount:	49000
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	1.4
NFA Letter Date Received:	2006-05-26 00:00:00
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.4
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

OVROM PARK AND SCHOOL (Continued) **1016341933**

Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2133
Below Poverty Percent:	16.53
Meidan Income:	6189
Meidan Income Number:	4835
Meidan Income Percent:	37.48
Vacant Housing Number:	317
Vacant Housing Percent:	5.71
Unemployed Number:	870
Unemployed Percent:	6.74

Name:	Ovrom Park And School
Address:	601 South San Fernando Boulvard
City,State,Zip:	BURBANK, CA 91502
Property ID:	133804
Property Alias:	Not reported
Recipient Name:	California Department of Toxic Substances Control
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	1.4
Latitude:	34.176972
Longitude:	-118.303915
Census Tract:	6037310703
State or Tribal Voluntary Response Program:	Not reported
Program Name:	RP
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Other Metals PCBs
Contaminants Found at Actionable Level:	Other Metals PCBs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00T14502
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Y
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

OVROM PARK AND SCHOOL (Continued) **1016341933**

Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	N
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	N
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Other Metals PCBs
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Soil
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	RLF Leveraged
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	City of Burbank
RLF Leveraged - Funding Amount:	49000
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	1.4
NFA Letter Date Received:	2006-05-26 00:00:00
Past use industrial acreage:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

OVROM PARK AND SCHOOL (Continued) **1016341933**

Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.4
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2133
Below Poverty Percent:	16.53
Meidan Income:	6189
Meidan Income Number:	4835
Meidan Income Percent:	37.48
Vacant Housing Number:	317
Vacant Housing Percent:	5.71
Unemployed Number:	870
Unemployed Percent:	6.74

Name:	Ovrom Park And School
Address:	601 South San Fernando Boulvard
City,State,Zip:	BURBANK, CA 91502
Property ID:	133804
Property Alias:	Not reported
Recipient Name:	California Department of Toxic Substances Control
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	1.4
Latitude:	34.176972
Longitude:	-118.303915
Census Tract:	6037310703
State or Tribal Voluntary Response Program:	Not reported
Program Name:	RP
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Other Metals PCBs
Contaminants Found at Actionable Level:	Other Metals PCBs
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00T14502

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

OVROM PARK AND SCHOOL (Continued) **1016341933**

Start Date:	2004-03-02 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2004-06-23 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Y
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	N
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	N
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Other Metals PCBs
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Soil
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported

OVROM PARK AND SCHOOL (Continued) **1016341933**

RLF Leveraged - Funding Source Type:	RLF Leveraged
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	City of Burbank
RLF Leveraged - Funding Amount:	49000
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	1.4
NFA Letter Date Received:	2006-05-26 00:00:00
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	1.4
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2133
Below Poverty Percent:	16.53
Meidan Income:	6189
Meidan Income Number:	4835
Meidan Income Percent:	37.48
Vacant Housing Number:	317
Vacant Housing Percent:	5.71
Unemployed Number:	870
Unemployed Percent:	6.74

FINDS:
Registry ID: 110033607185

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.
California's Department of Toxic Substances Control's (DTSC's)-EnviroStor database is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AN285	**MENASCO MANUFACTURING CO.**	**FUDS**	**1024904059**
NE			**N/A**
1/4-1/2	**BURBANK, CA**		
0.439 mi.			
2316 ft.	**Site 1 of 5 in cluster AN**		

Relative: Higher

Actual: 635 ft.

FUDS:

EPA Region:	9
Installation ID:	CA99799FA43000
Congressional District Number:	28
Name:	MENASCO MANUFACTURING CO.
FUDS Number:	J09CA7403
City:	BURBANK
State:	CA
County:	LOS ANGELES
Object ID:	5307
USACE Division:	spd
USACE District:	spl
Status:	Properties without projects
Current Owner:	Not reported
EMS Map Link:	
Eligibility:	Ineligible
Has Projects:	no
NPL Status:	Not on the NPL
Project Required:	Not reported
Feature Description:	Early In 1941 Menasco Entered Into The Production Of Aircraft Landing Gear. This Subsequently Became The Principal Wartime Activity At The Company. The Need For Additional Strut Manufacturing Facilities On The West Coast Resulted In Expanding The Manufacturing Facilities At Menasco Via The Medium Of The Dpc Plancor Under The Sponsorship Of The Army Air Forces. A Lease Agreement Was Signed Between The Dpc And Menasco On July 25, 1941. The Lease Also Provided For The Sale To The Dpc By Menasco, A Portion Of Its Land And The Existing Building That Was Being Used At The Time For Strut Manufacturing And Various Strut Manufacturing Equipment. On December 17, 1941, The Dpc, Acquired Title Of Parcel 1 (Lots 15 And 16 Of Tract No. 5102)And Parcel 2 (Portions Of Lots 2 And 3, In Block 101 Of The Rancho Providencia And Scott Tract) In The City Of Burbank. This Land Was Identified As Plancor 183.
Latitude:	34.1825
Longitude:	-118.3075

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AN286	**MENASCO MANUFACTURING**	**ENVIROSTOR**	**S107736719**
NE			**N/A**
1/4-1/2	**BURBANK, CA**		
0.439 mi.			
2316 ft.	**Site 2 of 5 in cluster AN**		

Relative: Higher

Actual: 635 ft.

ENVIROSTOR:

Name:	MENASCO MANUFACTURING
Address:	Not reported
City,State,Zip:	BURBANK, CA
Facility ID:	80001103
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

MENASCO MANUFACTURING (Continued) **S107736719**

NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	44
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	34.1825
Longitude:	-118.3075
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA43000
Alias Type:	Federal Facility ID
Alias Name:	J09CA7403
Alias Type:	INPR
Alias Name:	80001103
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	05/06/1999
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

287
ESE
1/4-1/2
0.439 mi.
2319 ft.

RSD
715 S FLOWER ST
BURBANK, CA 91502

CPS-SLIC **S106484762**
WIP **N/A**
CERS

Relative:
Lower

Actual:
541 ft.

CPS-SLIC:

Name:	RSD
Address:	715 S. FLOWER ST.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603798966
Lead Agency:	LOS ANGELES RWQCB (REGION 4)

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

RSD (Continued) **S106484762**

Lead Agency Case Number:	Not reported
Latitude:	34.1728888243872
Longitude:	-118.305526003983
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0898
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	04/30/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

WIP:

Name:	RSD
Address:	715 S Flower St
City,State,Zip:	BURBANK, CA 91502
Region:	4
File Number:	109.0898
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	RSD
Address:	715 S. FLOWER ST.
City,State,Zip:	BURBANK, CA 91502
Site ID:	899209
CERS ID:	SL603798966
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

RSD (Continued) **S106484762**

Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

288
ESE
1/4-1/2
0.443 mi.
2338 ft.

BURMAHTECH SERV.
700 S. FLOWER ST.
BURBANK, CA 91502

CPS-SLIC **1000211409**
HIST UST **N/A**
CERS

Relative:
Lower

Actual:
535 ft.

CPS-SLIC:

Name:	BURMAHTECH SERV.
Address:	700 S. FLOWER ST.
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/30/1997
Global Id:	SL603798965
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1734657926012
Longitude:	-118.305107579376
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0897
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	04/30/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/30/1997
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURMAHTECH SERV. (Continued) **1000211409**

HIST UST:

Name:	WATER MANAGEMENT DIVISION
Address:	700 S FLOWER ST
City,State,Zip:	BURBANK, CA 91502
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000050814
Facility Type:	Other
Other Type:	INDUSTRIAL CHEMICAL
Contact Name:	DAVE SHELL, MANUFACTURING MGR.
Telephone:	2138496591
Owner Name:	CLOW CORPORATION
Owner Address:	6622 S. POINT DR. SO.,STE. 400
Owner City,St,Zip:	JACKSONVILLE, FL 32216
Total Tanks:	0001
Tank Num:	001
Container Num:	01
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CERS:

Name:	BURMAHTECH SERV.
Address:	700 S. FLOWER ST.
City,State,Zip:	BURBANK, CA 91502
Site ID:	912510
CERS ID:	SL603798965
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

289
East
1/4-1/2
0.450 mi.
2378 ft.

Relative:
Higher

Actual:
559 ft.

MENASCO AEROSYSTEM DIVISION
100 CEDAR AVE E
BURBANK, CA 91502

LUST **S104406383**
CPS-SLIC **N/A**
ENF
HIST CORTESE
WDR
CIWQS
CERS

LUST REG 4:

Region:	4
Regional Board:	04

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

County:	Los Angeles	
Facility Id:	915020098	
Status:	Pollution Characterization	
Substance:	Solvents	
Substance Quantity:	Not reported	
Local Case No:	1843900	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603702503	
W Global ID:	Not reported	
Staff:	MZ	
Local Agency:	19007	
Cross Street:	SAN FERNANDO BLVD	
Enforcement Type:	Not reported	
Date Leak Discovered:	1/15/1988	
Date Leak First Reported:		4/8/1988
Date Leak Record Entered:	6/8/1988	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	1/15/1988	
Date Case Last Changed on Database:		10/20/2000
Date the Case was Closed:		Not reported
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	Structure Failure	
Leak Source:	Tank	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		3219.753720311588535038508 3412
Source of Cleanup Funding:		Tank
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		4/8/1988
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	COLT INDUSTRIES INC.	
RP Address:	430 PARK AVE, NEW YORK, NY 10022	
Program:	SLIC	
Lat/Long:	34.1758761 / -1	
Local Agency Staff:	DB	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	SITE INVESTIGATION CONSISTING OF SOIL GAS MAPPING AND SOILSAMPLE BORING IS IN PROGRESS, A REPORT WILL BE FORWARDED AS COMPLETED	

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

AKA 805 SAN FERNANDO RD;
001ST & CEDAR.

CPS-SLIC:

Name:	FORMER MENASCO AEROSPACE
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	01/01/1965
Global Id:	SL0001843900
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1758811812082
Longitude:	-118.303938809448
Case Type:	Cleanup Program Site
Case Worker:	JVS
Local Agency:	Not reported
RB Case Number:	109.0842
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium, Chromium VI, Other Metal, Benzene, Ethylbenzene, Toluene, Xylene
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	Not reported
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The RWQCB issued a CAO to Coltec Industries, inc.'on July 5, 2002. This facility has been named a Responsible Party by the USEPA for discharging contaminants to the Glendale North Operable Unit. Additionally, the USEPA has issued a General Notice Letter and a 104E Letter and the facility is considered a Principle Responsible Party for the Glendale Chromium Operable Unit. The facility's former industrial activities involved machining, manufacturing, metal plating, anodizing of parts and equipment used by the U.S. Department of Defense for various aerospace applications. Volatile Organic Compounds (VOCs) including TCE, PCE, 1,1-Dichloroethylene (1,1-DCE) 1,1,1-Trichloroethane (1,1,1 TCA) and hexavalent chromium have been detected in the subsurface soil and in the groundwater underlying the

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

site.Recently constructed offsite groundwater monitoring wells are being sampled quarterly. The amended General Waste Discharge Requirement (WDR) permit was approved and the facility has completed a pilot study for the remediation of hexavalent chromium in the soil and groundwater. The facility is now implementing a site-wide program to remediate the hexavalent chromium. The facility has operated a Soil Vapor Extraction (SVE) system to remediate the VOCs. A risk assessment report was submitted, reviewed, and the results approved by OEHHA and the Regional Board. . Groundwater monitoring continues on a semi-annual basis.

Click here to access the California GeoTracker records for this facility:

ENF:

Name:	FORMER MENASCO AEROSPACE FACILITY
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	226230
Agency Name:	Goodrich Corporation
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.175234
Place Longitude:	-118.304801
SIC Code 1:	7819
SIC Desc 1:	Services Allied to Motion Picture Production
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	4B198600024
Reg Measure Id:	365742
Reg Measure Type:	Enrollee
Region:	4

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Order #:	R4-2007-0019
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/08/2015
Effective Date:	07/31/2007
Expiration/Review Date:	12/31/2012
Termination Date:	06/08/2015
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	382587
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	09/30/2011
Adoption/Issuance Date:	09/30/2011
Achieve Date:	Not reported
Termination Date:	11/09/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 09/30/2011 for Goodrich Corporation
Description:	NOV issued on 09/30/2011 for failing to submit 4 Annual summary reports and 7 Quarterly monitoring reports.
Program:	WDR
Latest Milestone Completion Date:	11/9/2011
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	FORMER MENASCO AEROSPACE FACILITY
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	226230
Agency Name:	Coltec Industries Inc.
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.175234
Place Longitude:	-118.304801
SIC Code 1:	7819
SIC Desc 1:	Services Allied to Motion Picture Production
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.014
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191318001
Reg Measure Id:	137306
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	99-088
Npdes# CA#:	CA0064319
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/16/1999
Effective Date:	09/16/1999
Expiration/Review Date:	09/16/2004
Termination Date:	12/12/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Enforcement Id(EID):	357531
Region:	4
Order / Resolution Number:	SWB-2008-4-0024
Enforcement Action Type:	Expedited Payment Letter
Effective Date:	12/09/2008
Adoption/Issuance Date:	12/09/2008
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Expedited Payment Letter for Coltec Industries Inc.
Description:	Mandatory Minimum Penalty Amount Owed for Effluent Violations (0 Serious Violations + 1 Chronic Violation) + $3,000 = $3,000 to the Cleanup & Abatement Account
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	FORMER MENASCO AEROSPACE FACILITY
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	226230
Agency Name:	Coltec Industries Inc.
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.175234
Place Longitude:	-118.304801
SIC Code 1:	7819
SIC Desc 1:	Services Allied to Motion Picture Production
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.014
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191318001
Reg Measure Id:	137306
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	99-088
Npdes# CA#:	CA0064319
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/16/1999
Effective Date:	09/16/1999
Expiration/Review Date:	09/16/2004
Termination Date:	12/12/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	254430
Region:	4
Order / Resolution Number:	R4-2004-0160
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/03/2004
Adoption/Issuance Date:	12/03/2004
Achieve Date:	Not reported
Termination Date:	05/12/2006
ACL Issuance Date:	12/03/2004
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMP Complaint R4-2004-0160 for $39,000 issued 12/3/04.
Description:	Mandatory Migden Penalty Complaint R4-2004-0160 for $39,000 issued 12/3/04 for for 8 permit effluent violations & 2 late DMRs.
Program:	NPDESWW
Latest Milestone Completion Date:	5/12/2006
# Of Programs1:	1
Total Assessment Amount:	39000
Initial Assessed Amount:	0
Liability $ Amount:	39000
Project $ Amount:	0

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Liability $ Paid:	39000
Project $ Completed:	0
Total $ Paid/Completed Amount:	39000
Name:	FORMER MENASCO AEROSPACE FACILITY
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	226230
Agency Name:	Coltec Industries Inc.
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.175234
Place Longitude:	-118.304801
SIC Code 1:	7819
SIC Desc 1:	Services Allied to Motion Picture Production
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.014
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191318001
Reg Measure Id:	137306
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	99-088
Npdes# CA#:	CA0064319
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/16/1999

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Effective Date:	09/16/1999
Expiration/Review Date:	09/16/2004
Termination Date:	12/12/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	253761
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	05/18/2004
Adoption/Issuance Date:	05/18/2004
Achieve Date:	Not reported
Termination Date:	12/03/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 5/18/04 for overdue 4Q03, 1Q04 DMRs.
Description:	NOV sent 5/18/04 for overdue 4Q03, 1Q04 DMRs.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	FORMER MENASCO AEROSPACE FACILITY
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	226230
Agency Name:	Coltec Industries Inc.
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.175234
Place Longitude:	-118.304801
SIC Code 1:	7819
SIC Desc 1:	Services Allied to Motion Picture Production
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.014
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191318001
Reg Measure Id:	137306
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	99-088
Npdes# CA#:	CA0064319
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/16/1999
Effective Date:	09/16/1999
Expiration/Review Date:	09/16/2004
Termination Date:	12/12/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	252824
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	07/02/2004
Adoption/Issuance Date:	07/02/2004
Achieve Date:	Not reported
Termination Date:	12/03/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Title:	NOV (revised) sent 7/2/04 for numerous permit violations.
Description:	Revised NOV sent 7/2/04 for 8 permit effluent violations, 133 reporting deficiencies & 4 overdue DMRs.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	FORMER MENASCO AEROSPACE FACILITY
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	226230
Agency Name:	Coltec Industries Inc.
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.175234
Place Longitude:	-118.304801
SIC Code 1:	7819
SIC Desc 1:	Services Allied to Motion Picture Production
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.014
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B191318001
Reg Measure Id:	137306
Reg Measure Type:	NPDES Permits
Region:	4

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Order #:	99-088
Npdes# CA#:	CA0064319
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/16/1999
Effective Date:	09/16/1999
Expiration/Review Date:	09/16/2004
Termination Date:	12/12/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	252088
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	05/03/2004
Adoption/Issuance Date:	05/03/2004
Achieve Date:	Not reported
Termination Date:	12/03/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 5/3/04 for numerous permit violations.
Description:	NOV sent 5/3/04 for 11 permit effluent violations, 219 reporting deficiencies & 4 overdue DMRs.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	MENASCO AEROSYSTEM DIVISI
edr_fadd1:	100 CEDAR
City,State,Zip:	BURBANK, CA 91519
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	915020098

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

WDR:

Name:	FORMER MENASCO AEROSPACE FACILITY
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Global ID:	WDR100001639
Status:	HISTORICAL - WDR
Census Tract:	6037310703

CIWQS:

Name:	Former Menasco Aerospace Facility
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Agency:	Coltec Industries Inc.
Agency Address:	2550 West Tyvola Road, Charlotte, NC 28217
Place/Project Type:	Service/Commercial Site, NEC
SIC/NAICS:	7819
Region:	4
Program:	NPDESWW
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	R4-2004-0175
WDID:	4B191318001
NPDES Number:	CA0064319
Adoption Date:	12/13/2004
Effective Date:	12/13/2004
Termination Date:	12/14/2004
Expiration/Review Date:	12/14/2004
Design Flow:	0.014
Major/Minor:	Minor
Complexity:	B
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.175234
Longitude:	-118.304801

Name:	Former Menasco Aerospace Facility
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA 91502
Agency:	Goodrich Corporation
Agency Address:	2550 West Tyvola Road, Charlotte, NC 28217-4578
Place/Project Type:	Service/Commercial Site, NEC
SIC/NAICS:	7819
Region:	4
Program:	WDRNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R4-2007-0019
WDID:	4B198600024
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	07/31/2007
Termination Date:	06/08/2015
Expiration/Review Date:	12/31/2012
Design Flow:	Not reported
Major/Minor:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO AEROSYSTEM DIVISION (Continued) **S104406383**

Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.175234
Longitude:	-118.304801

CERS:

Name:	FORMER MENASCO AEROSPACE
Address:	100 EAST CEDAR AVENUE
City,State,Zip:	BURBANK, CA
Site ID:	867549
CERS ID:	SL0001843900
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JONATAN VELASQUEZ SANCHEZ - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W 4th St STE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766633,

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290 South 1/4-1/2 0.456 mi. 2407 ft.

Relative: Lower

Actual: 526 ft.

ANGEL'S AUTO BODY
603 S. VICTORY BLVD.
BURBANK, CA 91506

CPS-SLIC WIP CERS **S106409975 N/A**

CPS-SLIC:

Name:	ANGEL'S AUTO BODY
Address:	603 S. VICTORY BLVD.
City,State,Zip:	BURBANK, CA 91506
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/22/2014
Global Id:	SL603799004
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.180597
Longitude:	-118.319067
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	110.0046
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	06/29/1990
Leak Reported Date:	01/02/1965

ANGEL'S AUTO BODY (Continued) **S106409975**

How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/22/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

WIP:

Name:	ANGEL'S AUTO BODY SHOP
Address:	603 S Victory Blvd
City,State,Zip:	BURBANK, CA 91506
Region:	4
File Number:	110.0046
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	ANGEL'S AUTO BODY
Address:	603 S. VICTORY BLVD.
City,State,Zip:	BURBANK, CA 91506
Site ID:	879762
CERS ID:	SL603799004
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
291 ESE 1/4-1/2 0.463 mi. 2447 ft.	**MENASCO INC/CALIF DIVISION 805 S SAN FERNANDO RD BURBANK, CA 91502**	**CPS-SLIC SWEEPS UST CA FID UST LOS ANGELES CO. HMS CERS**	**S101587283 N/A**

Relative: Lower

Actual: 551 ft.

CPS-SLIC:

Name:	IKEA PROPERTY SITE
Address:	805 S SAN FERNANDO BOULEVARD
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/13/2018
Global Id:	T10000005155
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.174724639697
Longitude:	-118.30296487345
Case Type:	Cleanup Program Site
Case Worker:	NLA
Local Agency:	Not reported
RB Case Number:	109.0842A
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium VI, Other Metal, Benzene, Ethylbenzene, Toluene, Xylene
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	09/11/2013
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/13/2018
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	91-95%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	In September 2014, IKEA proposed to redevelop multiple parcels comprising approximately 22.9 acres in Burbank, California into a retail store. The proposed IKEA development includes properties with addresses of 725 and 805 - 807 S. San Fernando Boulevard; 112 and 116 E. Cedar Avenue; 60-100, 75 and 99 E. Providencia Avenue; and 80 and 84 E. Santa Anita Avenue. The largest property at 805 - 807 S. San Fernando Boulevard is currently under the regulatory oversight of the Regional Board as the former Menasco Aerospace Division Site (SCP File No. 109.0842 designated as the "Menasco Property"). The redevelopment itself has been assigned SCP File No. 109.0842A. The proposed redevelopment requires temporary suspension of onsite

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

perched groundwater remediation activities and modifying scheduled sampling/reporting requirements to accommodate construction from late 2014 through 2016, and make changes to existing onsite remedial components to integrate them into IKEA's development (which will include well abandonment/replacement).

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	MENASCO INC/CALIF DIVISION
Address:	805 S SAN FERNANDO RD
City:	BURBANK
Status:	Active
Comp Number:	9125
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-06-91
Action Date:	02-06-91
Created Date:	06-30-89
Owner Tank Id:	001
SWRCB Tank Id:	19-007-009125-000001
Tank Status:	A
Capacity:	10000
Active Date:	02-05-91
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	15

Name:	MENASCO INC/CALIF DIVISION
Address:	805 S SAN FERNANDO RD
City:	BURBANK
Status:	Active
Comp Number:	9125
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-06-91
Action Date:	02-06-91
Created Date:	06-30-89
Owner Tank Id:	005
SWRCB Tank Id:	19-007-009125-000003
Tank Status:	A
Capacity:	1000
Active Date:	02-05-91
Tank Use:	EMPTY
STG:	P
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	MENASCO INC/CALIF DIVISION
Address:	805 S SAN FERNANDO RD
City:	BURBANK
Status:	Active
Comp Number:	9125
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-06-91

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: 013
SWRCB Tank Id: 19-007-009125-000004
Tank Status: A
Capacity: 3600
Active Date: 02-05-91
Tank Use: CHEMICAL
STG: W
Content: PLATING RINS
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Active
Comp Number: 9125
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: 014
SWRCB Tank Id: 19-007-009125-000005
Tank Status: A
Capacity: 6000
Active Date: 02-05-91
Tank Use: CHEMICAL
STG: W
Content: PLATING RINS
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Active
Comp Number: 9125
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000006
Tank Status: A
Capacity: 2700
Active Date: 02-05-91
Tank Use: CHEMICAL
STG: W
Content: PLATING RINS
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Active
Comp Number: 9125

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000007
Tank Status: A
Capacity: 2700
Active Date: 02-05-91
Tank Use: CHEMICAL
STG: W
Content: PLATING RINS
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Active
Comp Number: 9125
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000008
Tank Status: A
Capacity: 3600
Active Date: 02-05-91
Tank Use: CHEMICAL
STG: W
Content: PLATING RINS
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Active
Comp Number: 9125
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: 015
SWRCB Tank Id: 19-007-009125-000009
Tank Status: A
Capacity: 6000
Active Date: 02-05-91
Tank Use: CHEMICAL
STG: W
Content: PLATING RINS
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

City: BURBANK
Status: Active
Comp Number: 9125
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: 16
SWRCB Tank Id: 19-007-009125-000010
Tank Status: A
Capacity: 6000
Active Date: 02-05-91
Tank Use: CHEMICAL
STG: W
Content: PLATING RINS
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Active
Comp Number: 9125
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: 020
SWRCB Tank Id: 19-007-009125-000011
Tank Status: A
Capacity: 180
Active Date: 02-05-91
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Active
Comp Number: 9125
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: 021
SWRCB Tank Id: 19-007-009125-000012
Tank Status: A
Capacity: 2700
Active Date: 02-05-91
Tank Use: EMPTY
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

Name:	MENASCO INC/CALIF DIVISION
Address:	805 S SAN FERNANDO RD
City:	BURBANK
Status:	Active
Comp Number:	9125
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-06-91
Action Date:	02-06-91
Created Date:	06-30-89
Owner Tank Id:	022
SWRCB Tank Id:	19-007-009125-000013
Tank Status:	A
Capacity:	720
Active Date:	02-05-91
Tank Use:	EMPTY
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	MENASCO INC/CALIF DIVISION
Address:	805 S SAN FERNANDO RD
City:	BURBANK
Status:	Active
Comp Number:	9125
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-06-91
Action Date:	02-06-91
Created Date:	06-30-89
Owner Tank Id:	023
SWRCB Tank Id:	19-007-009125-000014
Tank Status:	A
Capacity:	720
Active Date:	02-05-91
Tank Use:	EMPTY
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	MENASCO INC/CALIF DIVISION
Address:	805 S SAN FERNANDO RD
City:	BURBANK
Status:	Active
Comp Number:	9125
Number:	1
Board Of Equalization:	Not reported
Referral Date:	02-06-91
Action Date:	02-06-91
Created Date:	06-30-89
Owner Tank Id:	010
SWRCB Tank Id:	19-007-009125-000021
Tank Status:	A
Capacity:	1000
Active Date:	02-05-91
Tank Use:	PETROLEUM
STG:	P

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

Content: BT67 EG SHEL
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Active
Comp Number: 9125
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-06-91
Action Date: 02-06-91
Created Date: 06-30-89
Owner Tank Id: 012
SWRCB Tank Id: 19-007-009125-000023
Tank Status: A
Capacity: 4000
Active Date: 02-05-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Not reported
Comp Number: 9125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 8

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Not reported
Comp Number: 9125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000015
Tank Status: Not reported
Capacity: 4200

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Not reported
Comp Number: 9125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000016
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: BT67 EG SHEL
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Not reported
Comp Number: 9125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000017
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: BG67 BG SHEL
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Not reported
Comp Number: 9125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

SWRCB Tank Id: 19-007-009125-000018
Tank Status: Not reported
Capacity: 1980
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Not reported
Comp Number: 9125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000019
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: SOLVENT A B
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Not reported
Comp Number: 9125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000020
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: 1902 SOLVENT
Number Of Tanks: Not reported

Name: MENASCO INC/CALIF DIVISION
Address: 805 S SAN FERNANDO RD
City: BURBANK
Status: Not reported
Comp Number: 9125
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-007-009125-000022
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19055194
Regulated By: UTNKA
Regulated ID: CAD096428
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8188429111
Mail To: Not reported
Mailing Address: 805 S SAN FERNANDO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LOS ANGELES CO. HMS:
Name: MENASCO INC
Address: 805 S SAN FERNANDO BLVD
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: T
Facility Id: 009324-009125
Facility Type: 0
Facility Status: Removed
Area: 3E
Permit Number: 00000221T
Permit Status: Removed

CERS:
Name: MENASCO MFG CO CA DIVISION
Address: 805 S. SAN FERNANDO RD.
City,State,Zip: BURBANK, CA 91502-1534
Site ID: 480082
CERS ID: 110014015298
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: IKEA PROPERTY SITE
Address: 805 S SAN FERNANDO BOULEVARD
City,State,Zip: BURBANK, CA 91502
Site ID: 860559

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

MENASCO INC/CALIF DIVISION (Continued) **S101587283**

CERS ID: T10000005155
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: NICOLE ALKOV - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766677,

---

292 NNE 1/4-1/2 0.476 mi. 2513 ft. **BURBANK GATEWAY CENTER**
0 3RD & MAGNOLIA BLVD.
BURBANK, CA 91502

CPS-SLIC **S106484796**
CERS **N/A**

Relative: Higher

Actual: 634 ft.

CPS-SLIC:
Name: BURBANK GATEWAY CENTER
Address: 0 3RD & MAGNOLIA BLVD.
City,State,Zip: BURBANK, CA 91502
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/12/2014
Global Id: SL603799001
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.184265
Longitude: -118.310511
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 109.6683
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 10/02/1989
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 12/12/2014
CA Water Watershed Name: Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name: San Fernando Valley (4-012)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 75-80%

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

BURBANK GATEWAY CENTER (Continued) **S106484796**

Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: BURBANK GATEWAY CENTER
Address: 0 3RD & MAGNOLIA BLVD.
City,State,Zip: BURBANK, CA 91502
Site ID: 915140
CERS ID: SL603799001
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AN293
NE
1/4-1/2
0.483 mi.
2551 ft.

BURBANK FIRE STATION #11 **LUST** **S103945737**
353 OLIVE AVE E **Cortese** **N/A**
BURBANK, CA 91502 **CERS**

Site 3 of 5 in cluster AN

Relative: Higher

Actual: 644 ft.

LUST:
Name: BURBANK FIRE STATION #11
Address: 353 OLIVE AVE E
City,State,Zip: BURBANK, CA 91502
Lead Agency: BURBANK, CITY OF
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0603702510
Latitude: 34.1828109
Longitude: -118.3070476
Status: Completed - Case Closed
Status Date: 03/10/2000
Case Worker: DDD
RB Case Number: 915020161
Local Agency: BURBANK, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 01/27/1999

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK FIRE STATION #11 (Continued) **S103945737**

Leak Reported Date:	07/27/1999
How Discovered:	* TR
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/10/2000
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	71-75%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603702510
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	DIRK DROSSEL
Organization Name:	BURBANK, CITY OF
Address:	311 E ORANGE GROVE AVE
City:	BURBANK
Email:	ddrossel@ci.burbank.ca.us
Phone Number:	Not reported

Global Id:	T0603702510
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603702510
Action Type:	Other
Date:	01/27/1999
Action:	Leak Discovery

Global Id:	T0603702510
Action Type:	ENFORCEMENT
Date:	03/10/2000
Action:	Closure/No Further Action Letter

Global Id:	T0603702510
Action Type:	Other
Date:	07/27/1999
Action:	Leak Reported

LUST:

Global Id:	T0603702510
Status:	Open - Case Begin Date
Status Date:	01/27/1999

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK FIRE STATION #11 (Continued) **S103945737**

Global Id: T0603702510
Status: Open - Site Assessment
Status Date: 07/27/1999

Global Id: T0603702510
Status: Completed - Case Closed
Status Date: 03/10/2000

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 915020161
Status: Preliminary site assessment workplan submitted
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603702510
W Global ID: Not reported
Staff: UNK
Local Agency: 19007
Cross Street: GLENOAKS
Enforcement Type: Not reported
Date Leak Discovered: 1/27/1999
Date Leak First Reported: 7/27/1999
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 7/27/1999
Date the Case was Closed: Not reported
How Leak Discovered: Repair Tank
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1567.44222716792052127756380 57
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: 7/27/1999
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK FIRE STATION #11 (Continued) **S103945737**

Responsible Party:	CITY OF BURBANK
RP Address:	275 E. OLIVE AVE., BURBANK CA 91502
Program:	LUST
Lat/Long:	34.1826658 / -1
Local Agency Staff:	DB
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

CORTESE:

Name:	BURBANK FIRE STATION #11
Address:	353 OLIVE AVE E
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603702510
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	BURBANK FIRE STATION #11
Address:	353 OLIVE AVE E
City,State,Zip:	BURBANK, CA 91502
Site ID:	883340
CERS ID:	T0603702510
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DIRK DROSSEL - BURBANK, CITY OF
Entity Title:	Not reported
Affiliation Address:	311 E ORANGE GROVE AVE
Affiliation City:	BURBANK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK FIRE STATION #11 (Continued) **S103945737**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

AN294
NE
1/4-1/2
0.483 mi.
2551 ft.

BURBANK FIRE STATION #11 **HIST CORTESE** **S105022952**
353 OLIVE **N/A**
BURBANK, CA 91502

Site 4 of 5 in cluster AN

Relative:
Higher

Actual:
644 ft.

HIST CORTESE:

edr_fname:	BURBANK FIRE STATION #11
edr_fadd1:	353 OLIVE
City,State,Zip:	BURBANK, CA 91502
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	915020161

AN295
NE
1/4-1/2
0.483 mi.
2551 ft.

BURBANK FIRE STATION #11 **UST FINDER RELEASE** **1028928432**
353 OLIVE AVE E **N/A**
BURBANK, CA 91502

Site 5 of 5 in cluster AN

Relative:
Higher

Actual:
644 ft.

UST FINDER RELEASE:

Object ID:	61388
Facility ID:	Not reported
Lust ID:	CAT0603702510
Name:	BURBANK FIRE STATION #11
Address:	353 OLIVE AVE E
City,State,Zip:	BURBANK, CA 91502
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	5152
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	Yes
SPA PWS Facility ID:	CA1910067_28257
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	180701050210
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

BURBANK FIRE STATION #11 (Continued) **1028928432**

Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.30683
Y Coord:	34.1827900000001
Latitude:	34.1827899999999
Longitude:	-118.30683

AO296 **ZERO WEST DIV** **CPS-SLIC** **S103990252**
NNW **777 FRONT ST** **SWEEPS UST** **N/A**
1/4-1/2 **BURBANK, CA 91502** **HIST UST**
0.496 mi. **HIST CORTESE**
2619 ft. **Site 1 of 2 in cluster AO** **WIP**
CERS

Relative:
Higher

Actual:
582 ft.

CPS-SLIC:

Name:	FORD LEASING DEVELOPMENT COMPANY (FORMER ZERO CORP)
Address:	777 FRONT STREET
City,State,Zip:	BURBANK, CA 91502
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	11/03/2020
Global Id:	SL0611181789
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1837379519475
Longitude:	-118.317221734007
Case Type:	Cleanup Program Site
Case Worker:	JVS
Local Agency:	Not reported
RB Case Number:	109.6162
File Location:	Regional Board
Potential Media Affected:	Soil, Soil Vapor
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium, Chromium VI
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	07/01/1999
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	76-80%

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ZERO WEST DIV (Continued) **S103990252**

CA Enviroscreen 4 Score: 75-80%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: The Site consists of an approximately 8-acre lot in the City of Burbank, California. From 1961 to 1991, the Site was owned by Zero Corporation, whose operations included fabrication and metal coating that included extensive use of hexavalent chromium. Zero Corporation ceased operations onsite in 1991 and sold the Site in 1998. The Site has been unoccupied since 2002, and onsite buildings were demolished in 2004. The Site is currently under potential redevelopment. Historical operations performed at the Site have caused releases of volatile organic compounds (VOCs) into the subsurface. The predominant VOCs detected beneath the Site were tetrachloroethene (PCE) and trichloroethene (TCE). Cleanup activities were performed at the Site by Zero Corporation and its successor, APW North America, Inc. (APW), from approximately 1998 - 2001. Between 1998 and 1999, a soil vapor extraction (SVE) system remediated chlorinated VOCs in shallow soil. Between 1999 and 2000, a deeper SVE system with air sparging wells remediated PCE and TCE contamination in deep soil. Approximately 8,000 pounds of VOCs were from removed from soil via SVE. Following completion of these cleanup activities, the Regional Board issued a No Further Requirements (NFR) letter for VOCs in soil to APW in November 2001, and a Certificate of Completion to APW in July 2002. In 2011, the Regional Board required additional soil investigation to characterize the potential releases of hexavalent chromium to subsurface soils and groundwater. Soil sampling data suggested that the Site did not represent a significant source of hexavalent chromium in soil or a threat to groundwater. However, a 2009 soil investigation suggested that VOC concentrations in the subsurface have rebounded significantly since the Site was remediated in 2001. In connection with the potential redevelopment of the Site, additional environmental investigations conducted at the Site revealed that elevated, residual concentrations of VOCs, primarily PCE and TCE, in soil gas remain present beneath the Site. A Response Plan is being prepared to protect human health and the environment for the proposed future use of the Site.

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:
Name: ZERO WEST DIV
Address: 777 FRONT ST
City: BURBANK
Status: Active
Comp Number: 9653
Number: 9
Board Of Equalization: Not reported
Referral Date: 12-05-90
Action Date: 12-05-90
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported

ZERO WEST DIV (Continued) **S103990252**

STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: ZERO WEST DIV
Address: 777 FRONT STREET
City,State,Zip: BURBANK, CA 91502
File Number: 00028971

URL:
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:
edr_fname: Unocal ss #0535
edr_fadd1: 777 FRONT
City,State,Zip: BURBANK, CA 91503
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 3118

WIP:
Name: FORD LEASING DEVELOP CO.
Address: 777 Front St
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.6162
File Status: **Backlog**
Staff: UNIDENTIFIED
Facility Suite: Not reported

CERS:
Name: FORD LEASING DEVELOPMENT COMPANY (FORMER ZERO CORP)
Address: 777 FRONT STREET

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ZERO WEST DIV (Continued) **S103990252**

City,State,Zip: BURBANK, CA 91502
Site ID: 884320
CERS ID: SL0611181789
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JONATAN VELASQUEZ SANCHEZ - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W 4th St STE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766633,

Name: BURBANK
Address: 777 FRONT STREET
City,State,Zip: BURBANK, CA 91502-1616
Site ID: 456022
CERS ID: 110002142556
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: CLIFFORD O. ROBBINS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AO297 **ZERO CORP** **SEMS-ARCHIVE 1015732628**
NNW **777 N FRONT ST** **RCRA-SQG CAD008255069**
1/4-1/2 **BURBANK, CA 91503**
0.496 mi.
2619 ft. **Site 2 of 2 in cluster AO**

Relative:
Higher

Actual:
582 ft.

SEMS Archive:
Site ID: 0901003
EPA ID: CAD008255069
Name: ZERO CORP
Address: 777 N FRONT ST
Address 2: Not reported
City,State,Zip: BURBANK, CA 91503
Cong District: 22
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901003
EPA ID: CAD008255069

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ZERO CORP (Continued) **1015732628**

Site Name:	ZERO CORP
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-12-01 06:00:00
Finish Date:	1986-06-01 04:00:00
Qual:	N
Current Action Lead:	St Perf
Region:	09
Site ID:	0901003
EPA ID:	CAD008255069
Site Name:	ZERO CORP
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-02-01 05:00:00
Finish Date:	1986-02-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0901003
EPA ID:	CAD008255069
Site Name:	ZERO CORP
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1986-06-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Zero Corporation
Handler Address:	777 Front St
Handler City,State,Zip:	BURBANK, CA 91503
EPA ID:	CAD008255069
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ZERO CORP (Continued) **1015732628**

Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		3
Mailing Address:		777 FRONT ST
Mailing City,State,Zip:		BURBANK, CA 91503
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20060905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Map ID
Direction
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ZERO CORP (Continued) **1015732628**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ZERO CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: ZERO CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: ZERO CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No

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ZERO CORP (Continued) **1015732628**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: ZERO CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: ZERO CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920226
Handler Name: ZERO ENCLOSURES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332111
NAICS Description: Iron And Steel Forging

NAICS Code: 332116
NAICS Description: Metal Stamping

NAICS Code: 332999
NAICS Description: All Other Miscellaneous Fabricated Metal Product Manufacturing

Map ID
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ZERO CORP (Continued) **1015732628**

NAICS Code: 336413
NAICS Description: Other Aircraft Parts And Auxiliary Equipment Manufacturing

NAICS Code: 33991
NAICS Description: Jewelry And Silverware Manufacturing

NAICS Code: 44419
NAICS Description: Other Building Material Dealers

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19880823
Actual Return to Compliance Date:	19880830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880823
Actual Return to Compliance Date:	19880830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

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ZERO CORP (Continued) **1015732628**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19880823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880830
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880830
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
298 **NW** **1/2-1** **0.535 mi.** **2824 ft.**	**BURBANK WTR RECLM.PLT.** **2 W. CHESTNUT ST.** **BURBANK, CA 91502**	**Notify 65**	**S100178652** **N/A**

Relative: Higher

Actual: 577 ft.

NOTIFY 65:

Name:	BURBANK WTR RECLM.PLT.
Address:	2 W. CHESTNUT ST.
City,State,Zip:	BURBANK, CA 91502-1642
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

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299 **NW** **1/2-1** **0.615 mi.** **3245 ft.**	**SPENCE ELECTROPLATING** **1001 CHESTNUT ST.** **BURBANK, CA 91506**	**RCRA-LQG** **ENVIROSTOR** **CPS-SLIC** **HIST UST** **FINDS** **ECHO** **EMI** **ENF** **LOS ANGELES CO. HMS** **Site Mitigation** **WDS** **WIP** **CIWQS** **CERS**	**1000308095** **CAD008308520**

Relative: Higher

Actual: 583 ft.

RCRA Listings:

Date Form Received by Agency:	20060222
Handler Name:	Spence Electroplating
Handler Address:	1001 Chestnut St.
Handler City,State,Zip:	BURBANK, CA 91506
EPA ID:	CAD008308520
Contact Name:	FREDERICK HARRIS
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	818-531-1931
Contact Fax:	Not reported
Contact Email:	NA
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2005
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1001 CHESTNUT ST.
Mailing City,State,Zip:	BURBANK, CA 91506
Owner Name:	Spence Electroplating

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SPENCE ELECTROPLATING (Continued) **1000308095**

Owner Type:		Private
Operator Name:	Spence Electroplating, Inc.	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20061115
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Biennial: List of Years
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

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SPENCE ELECTROPLATING (Continued) **1000308095**

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SPENCE ELECTROPLATING, INC.
Legal Status: Private
Date Became Current: 19660815
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE RICHARD J & ESTHER E. WOOLEY TRUST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPENCE ELECTROPLATING INC.
Legal Status: Private
Date Became Current: 19660815
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPENCE ELECTROPLATING INC.
Legal Status: Private
Date Became Current: 19660815
Date Ended Current: Not reported
Owner/Operator Address: 1001 CHESTNUT STREET
Owner/Operator City,State,Zip: BURBANK, CA 91506
Owner/Operator Telephone: Not reported

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SPENCE ELECTROPLATING (Continued) **1000308095**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPENCE ELECTROPLATING
Legal Status: Private
Date Became Current: 19660815
Date Ended Current: Not reported
Owner/Operator Address: SAME
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: SPENCE ELECTRO PLATING CO#
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: SPENCE ELECTRO PLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: SPENCE ELECTROPLATING

SPENCE ELECTROPLATING (Continued) **1000308095**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020215
Handler Name: SPENCE ELECTROPLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040223
Handler Name: SPENCE ELECTROPLATING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: SPENCE ELECTROPLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, And Coloring

Has the Facility Received Notices of Violations:
Found Violation: No

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SPENCE ELECTROPLATING (Continued) **1000308095**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20040914
Actual Return to Compliance Date:	20050217
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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SPENCE ELECTROPLATING (Continued) **1000308095**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040914
Actual Return to Compliance Date: 20050217
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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SPENCE ELECTROPLATING (Continued) **1000308095**

Evaluation Action Summary:

Evaluation Date:	20050217
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JPOLE
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040921
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040914
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050217
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	SPENCE ELECTRO PLATING CO.
Address:	1001 CHESTNUT STREET
City,State,Zip:	BURBANK, CA 91506
Facility ID:	71002184
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported

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SPENCE ELECTROPLATING (Continued) **1000308095**

Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 25
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.34725
Longitude: -121.9189
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008308520
Alias Type: EPA Identification Number
Alias Name: 71002184
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/20/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: SPENCE ELECTROPLATING COMPANY
Address: 1001 CHESTNUT ST.
City,State,Zip: BURBANK, CA 91506
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/19/2014
Global Id: SL603799003
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.18194
Longitude: -118.319694
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 109.6716
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	04/29/1994
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	11/19/2014
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	60-65%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:	SPENCE ELECTRO PLATING COMPANY
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
File Number:	000287e1

URL:

Region:	STATE
Facility ID:	00000046933
Facility Type:	Other
Other Type:	METAL FINISHING
Contact Name:	MR. VAN STEWART
Telephone:	2138497725
Owner Name:	SPENCE ELECTRO PLATING COMPANY
Owner Address:	1001 CHESTNUT ST.
Owner City,St,Zip:	BURBANK, CA 91506
Total Tanks:	0001

Tank Num:	001
Container Num:	1
Year Installed:	1967
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110071776686

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number
EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

Registry ID: 110000477181

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000308095
Registry ID: 110000477181

DFR URL:
Name: SPENCE ELECTRO PLATING CO
Address: 1001 Chestnut St.
City,State,Zip: BURBANK, CA 91506

EMI:
Name: SPENCE ELECTRO PLATING CO

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

Map ID
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SPENCE ELECTROPLATING (Continued) **1000308095**

NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SPENCE ELECTRO PLATING CO
Address: 1001 CHESTNUT ST
City,State,Zip: BURBANK, CA 91506
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 23025
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SPENCE ELECTRO PLATING CO
Address: 1001 CHESTNUT ST
City,State,Zip: BURBANK, CA 91506
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 23025
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SPENCE ELECTRO PLATING CO
Address: 1001 CHESTNUT ST
City,State,Zip: BURBANK, CA 91506
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 23025
Air District Name: SC
SIC Code: 3471

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0994
Reactive Organic Gases Tons/Yr:	0.04
Carbon Monoxide Emissions Tons/Yr:	0.641
NOX - Oxides of Nitrogen Tons/Yr:	0.763
SOX - Oxides of Sulphur Tons/Yr:	0.00458
Particulate Matter Tons/Yr:	0.061213
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.06

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	23025
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.038
Reactive Organic Gases Tons/Yr:	.0160436
Carbon Monoxide Emissions Tons/Yr:	.58
NOX - Oxides of Nitrogen Tons/Yr:	.69
SOX - Oxides of Sulphur Tons/Yr:	.00414
Particulate Matter Tons/Yr:	.05839
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0535381

ENF:

Name:	SPENCE ELECTROPLATING COMPANY
Address:	1001 CHESTNUT
City,State,Zip:	BURBANK, CA 91506
Region:	4
Facility Id:	261810
Agency Name:	Spence Electroplating Company
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.181694
Place Longitude:	-118.321796
SIC Code 1:	3471
SIC Desc 1:	Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1096716
Reg Measure Id:	158097
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221013
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	12/20/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/20/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1096716
Description:	Not reported
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

LOS ANGELES CO. HMS:

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Region:	LA
Permit Category:	Not reported
Facility Id:	023388-032666
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3E
Permit Number:	Not reported
Permit Status:	Not reported

LA Co. Site Mitig:

Name:	SPENCE ELECTRO PLATING CON
Address:	1001 CHESTNUT ST
City,State,Zip:	BURBANK, CA 91506
Facility ID:	Not reported
Status:	Not reported
Site ID:	SD0000429
Jurisdiction:	State
Case ID:	RO0001430
Abated:	Yes
Assigned To:	Kim Clark
Entered Date:	10/11/2011
Abated Date:	Not reported

WDS:

Name:	SPENCE ELECTROPLATING COMPANY
Address:	1001 Chestnut St
City:	BURBANK
Facility ID:	4 19I000762
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	8185311931
Facility Contact:	Fred Harris
Agency Name:	SPENCE ELECTROPLATING COMPANY
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	3471

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

SPENCE ELECTROPLATING (Continued) **1000308095**

SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name:	SPENCE ELECTROPLATING COMPANY
Address:	1001 Chestnut St
City,State,Zip:	BURBANK, CA 91506
Region:	4
File Number:	109.6716
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CIWQS:

Name:	Spence Electroplating Company
Address:	1001 CHESTNUT
City,State,Zip:	BURBANK, CA 91506
Agency:	Spence Electroplating Company
Agency Address:	1001 Chestnut St, Burbank, CA 91506
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I000762

Map ID
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SPENCE ELECTROPLATING (Continued) **1000308095**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/20/1992
Termination Date:	09/01/2005
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.18169
Longitude:	-118.32174

CERS:

Name:	SPENCE ELECTROPLATING COMPANY
Address:	1001 CHESTNUT ST.
City,State,Zip:	BURBANK, CA 91506
Site ID:	847438
CERS ID:	SL603799003
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	SPENCE ELECTRO PLATING CO
Address:	1001 CHESTNUT ST.
City,State,Zip:	BURBANK, CA 91506-1691
Site ID:	495660
CERS ID:	110000477181
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	FREDERICK HARRIS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU LOS ANGELES RWQCB REGN 4TH
Entity Title:	Not reported
Affiliation Address:	320 W 4TH ST NA SUITE 200
Affiliation City:	LOSANGELES
Affiliation State:	Not reported

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SPENCE ELECTROPLATING (Continued) **1000308095**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Public Contact
Entity Name:	FRED HARRIS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

---

300 WNW 1/2-1 0.697 mi. 3680 ft. **DYNAMIC PLATING** **1102 WEST ISABEL STREET** **BURBANK, CA 91506** **RESPONSE ENVIROSTOR LIENS Cortese HWTS** **S124600684 N/A**

Relative: Higher

Actual: 590 ft.

RESPONSE:

Name:	DYNAMIC PLATING
Address:	1102 WEST ISABEL STREET
City,State,Zip:	BURBANK, CA 91506
Facility ID:	60000535
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.24
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Viktoriya Kim
Supervisor:	Jose Diaz
Division Branch:	Cleanup Chatsworth
Site Code:	302162
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	44
Senate:	20
Special Program Status:	Not reported
Status:	Active
Status Date:	06/27/2023
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	34.18210
Longitude:	-118.3233
APN:	2449012012
Past Use:	METAL PLATING - CHROME
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Chromium VI
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Chromium VI Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description:	SOIL
Alias Name:	2449012012
Alias Type:	APN
Alias Name:	SL603798986
Alias Type:	GeoTracker Global ID
Alias Name:	SL603798987

DYNAMIC PLATING (Continued) **S124600684**

Alias Type: GeoTracker Global ID
Alias Name: 301328
Alias Type: Project Code (Site Code)
Alias Name: 302101
Alias Type: Project Code (Site Code)
Alias Name: 302162
Alias Type: Project Code (Site Code)
Alias Name: 60000535
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/26/2008
Comments: DTSC conditionally approves the workplan provided the review comments are addressed during implementation of workplan, and in preparation of the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 12/07/2020
Comments: Order sent on 12/7/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/20/2021
Comments: Activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand (Confidential)
Completed Date: 05/17/2022
Comments: RP sold a property to a new entity, if needed the activity will be reposted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2022
Comments: Activity Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/20/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DYNAMIC PLATING (Continued) **S124600684**

Completed Document Type: Site Characterization Workplan
Completed Date: 07/31/2025
Comments: Approved for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/31/2025
Comments: Approved for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2018
Comments: No comment needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/06/2024
Comments: Field work has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/29/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/17/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/09/2020
Comments: DTSC is evaluating different options to move forward

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 12/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting (Confidential)
Completed Date: 05/05/2016
Comments: Not reported

DYNAMIC PLATING (Continued) **S124600684**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/02/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/09/2010
Comments: Technical support (geologist and toxicologist)recommended the approval of the December 2009 version of the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/14/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/28/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

DYNAMIC PLATING (Continued) **S124600684**

Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/14/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 09/15/2011
Comments: No further action determination for the soil is appropriate for industrial/commercial use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2023
Comments: CE Will be sent with order amendment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2024
Comments: PM activities have been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/20/2023
Comments: Amendment signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 04/11/2007
Comments: 4/11/2007 - Branch Chief approves document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/18/2021

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DYNAMIC PLATING (Continued) **S124600684**

Comments:	Document Finalized and completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Litigation Support (Confidential)
Completed Date:	02/24/2022
Comments:	Activity completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/05/2021
Comments:	Response sent to RP in reference to change of legal counsel and non compliance with the Order
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/13/2021
Comments:	activity completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Lien
Completed Date:	05/10/2022
Comments:	RP sold a property to a new entity, if needed the activity will be reposted
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Litigation Support (Confidential)
Completed Date:	05/10/2022
Comments:	RP sold a property to a new entity, if needed the activity will be reposted
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Workplan
Future Due Date:	2026
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	DYNAMIC PLATING
Address:	1102 WEST ISABEL STREET
City,State,Zip:	BURBANK, CA 91506
Facility ID:	60000535
Status:	Active
Status Date:	06/27/2023
Site Code:	302162
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0.24
NPL:	NO

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DYNAMIC PLATING (Continued) **S124600684**

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Viktoriya Kim
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.18210
Longitude: -118.3233
APN: 2449012012
Past Use: METAL PLATING - CHROME
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Chromium VI
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Chromium VI Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description: SOIL
Alias Name: 2449012012
Alias Type: APN
Alias Name: SL603798986
Alias Type: GeoTracker Global ID
Alias Name: SL603798987
Alias Type: GeoTracker Global ID
Alias Name: 301328
Alias Type: Project Code (Site Code)
Alias Name: 302101
Alias Type: Project Code (Site Code)
Alias Name: 302162
Alias Type: Project Code (Site Code)
Alias Name: 60000535
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/26/2008
Comments: DTSC conditionally approves the workplan provided the review comments are addressed during implementation of workplan, and in preparation of the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 12/07/2020
Comments: Order sent on 12/7/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DYNAMIC PLATING (Continued) **S124600684**

Completed Document Type: Correspondence
Completed Date: 08/20/2021
Comments: Activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand (Confidential)
Completed Date: 05/17/2022
Comments: RP sold a property to a new entity, if needed the activity will be reposted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2022
Comments: Activity Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/20/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/31/2025
Comments: Approved for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/31/2025
Comments: Approved for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2018
Comments: No comment needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/06/2024
Comments: Field work has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/29/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/17/2024

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DYNAMIC PLATING (Continued) **S124600684**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/09/2020
Comments: DTSC is evaluating different options to move forward

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 12/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting (Confidential)
Completed Date: 05/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/02/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/09/2010
Comments: Technical support (geologist and toxicologist)recommended the approval of the December 2009 version of the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/17/2021
Comments: Not reported

DYNAMIC PLATING (Continued) **S124600684**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/14/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/28/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/14/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 09/15/2011
Comments: No further action determination for the soil is appropriate for industrial/commercial use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2023
Comments: CE Will be sent with order amendment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

DYNAMIC PLATING (Continued) **S124600684**

Completed Document Type: Project Management (Confidential)
Completed Date: 06/30/2024
Comments: PM activities have been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/20/2023
Comments: Amendment signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 04/11/2007
Comments: 4/11/2007 - Branch Chief approves document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/18/2021
Comments: Document Finalized and completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support (Confidential)
Completed Date: 02/24/2022
Comments: Activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/05/2021
Comments: Response sent to RP in reference to change of legal counsel and non compliance with the Order

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/13/2021
Comments: activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 05/10/2022
Comments: RP sold a property to a new entity, if needed the activity will be reposted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support (Confidential)

DYNAMIC PLATING (Continued) **S124600684**

Completed Date:	05/10/2022
Comments:	RP sold a property to a new entity, if needed the activity will be reposted
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Workplan
Future Due Date:	2026
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LIENS:

Name:	DYNAMIC PLATING
City,State,Zip:	BURBANK, CA 91506
Envirostor Id:	60000535
Latitude:	34.182108
Longitude:	-118.32334
Project Mgr:	VIKTORIYA KIM
Project Code:	301328, 302101, 302162
If Satisfied:	NO
Date Satisfied:	Not reported
Site Status:	ACTIVE
Site Type:	STATE RESPONSE OR NPL
Completed:	12/10/2013
Lien Amount:	$285,453.56
Amount Remaining:	Not reported
APNS:	2449012012
Description:	The former Dynamic Plating Facility Site (Site) is located at 1102 West Isabel Street, Burbank, California. The nearest residential area is located about 450 feet to the west, and the nearest school is about 3000 feet to the northeast. The Site was a metal plating shop that operated between 1959 and 1990. The operation was housed in an approximately 4,000 square foot building. The plating shop was closed by local authorities, Burbank Public Works revoked facility Industrial Waste Discharge Permit, and in January of 1990 due to improper waste water discharge facility business license also revoked.. Previous investigation at the Site conducted in September 1989 reported the presence of volatile organic compounds (VOC's), cyanide and metals in soils underlying the Site. The VOC's that have been identified include PCE, TCE and 1,1,1-TCA. The metals include chromium, cadmium and zinc. These contaminants are directly related to chemicals/waste stored or used onsite. US/EPA in response to request from the Burbank Fire Department performed a removal at the Site from September 21 to October 8, 2002. The removal focused on the demolition and removal of the contaminated structure, concrete foundations, paving, and shallow subsurface soils (2 feet below ground surface). In February 2008, Department of Toxic Substances Control (DTSC) assumed the lead regulatory oversight for further investigation at the Site. In April 2007, DTSC issued am Imminent and Substantial Endangerment Determination for further investigation at the Site. After the completion of the site investigation and human health risk assessment, DTSC determined that a Land Use Covenant (LUC) was required to limit the use of the property for commercial and Industrial use only, and in addition, required an Operation and

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

DYNAMIC PLATING (Continued) **S124600684**

Maintenance Agreement to periodically monitor the groundwater impacted with volatile organic compounds. On December 7, 2020, DTSC issued an Imminent and Substantial Endangerment and Order and Remedial Action Order (Order) for the Site to the property owner with the effective on December 14, 2020. DTSC will public notice the remedy proposal for LUC and long-term operation and maintenance at the site on May 10, 2021 for the period of thirty days before selecting the remedy.

Name:	DYNAMIC PLATING
City,State,Zip:	BURBANK, CA 91506
Envirostor Id:	60000535
Latitude:	34.182108
Longitude:	-118.32334
Project Mgr:	VIKTORIYA KIM
Project Code:	301328, 302101, 302162
If Satisfied:	NO
Date Satisfied:	Not reported
Site Status:	ACTIVE
Site Type:	STATE RESPONSE OR NPL
Completed:	05/10/2022
Lien Amount:	$27,760.58
Amount Remaining:	Not reported
APNS:	2449012012
Description:	The former Dynamic Plating Facility Site (Site) is located at 1102 West Isabel Street, Burbank, California. The nearest residential area is located about 450 feet to the west, and the nearest school is about 3000 feet to the northeast. The Site was a metal plating shop that operated between 1959 and 1990. The operation was housed in an approximately 4,000 square foot building. The plating shop was closed by local authorities, Burbank Public Works revoked facility Industrial Waste Discharge Permit, and in January of 1990 due to improper waste water discharge facility business license also revoked.. Previous investigation at the Site conducted in September 1989 reported the presence of volatile organic compounds (VOC's), cyanide and metals in soils underlying the Site. The VOC's that have been identified include PCE, TCE and 1,1,1-TCA. The metals include chromium, cadmium and zinc. These contaminants are directly related to chemicals/waste stored or used onsite. US/EPA in response to request from the Burbank Fire Department performed a removal at the Site from September 21 to October 8, 2002. The removal focused on the demolition and removal of the contaminated structure, concrete foundations, paving, and shallow subsurface soils (2 feet below ground surface). In February 2008, Department of Toxic Substances Control (DTSC) assumed the lead regulatory oversight for further investigation at the Site. In April 2007, DTSC issued am Imminent and Substantial Endangerment Determination for further investigation at the Site. After the completion of the site investigation and human health risk assessment, DTSC determined that a Land Use Covenant (LUC) was required to limit the use of the property for commercial and Industrial use only, and in addition, required an Operation and Maintenance Agreement to periodically monitor the groundwater impacted with volatile organic compounds. On December 7, 2020, DTSC issued an Imminent and Substantial Endangerment and Order and Remedial Action Order (Order) for the Site to the property owner with the effective on December 14, 2020. DTSC will public notice the remedy proposal for LUC and long-term operation and maintenance at

DYNAMIC PLATING (Continued) **S124600684**

the site on May 10, 2021 for the period of thirty days before selecting the remedy.

CORTESE:

Name:	DYNAMIC PLATING
Address:	1102 WEST ISABEL STREET
City,State,Zip:	BURBANK, CA 91506
Region:	CORTESE
Envirostor Id:	60000535
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	06/27/2023
Site Code:	301328, 302101, 302162
Latitude:	34.182108
Longitude:	-118.32334
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

HWTS:

Name:	DTSC
Address:	1102 W ISABEL ST
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91506
EPA ID:	CAC002641651
Inactive Date:	10/22/2009
Create Date:	04/24/2009
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	9211 OAKDALE AVE
Mailing Address 2:	CH
Mailing City,State,Zip:	CA 913116520
Owner Name:	DTSC
Owner Address:	9211 OAKDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	CHATSWORTH, CA 913116520
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ALBERTO VALMIDIANO
Contact Address:	9211 OAKDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	CHATSWORTH, CA 913116520
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

DYNAMIC PLATING (Continued) **S124600684**

Category: STATE
Latitude: 34.182446
Longitude: -118.323288

AP301 **MAGNOLIA HOUSING PROJECT** **ENVIROSTOR** **S107736655**
NW **N/A**
1/2-1 **BURBANK, CA**
0.700 mi.
3697 ft. **Site 1 of 2 in cluster AP**

Relative: Higher

Actual: 589 ft.

ENVIROSTOR:

Name:	MAGNOLIA HOUSING PROJECT
Address:	Not reported
City,State,Zip:	BURBANK, CA
Facility ID:	80001032
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	44
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	34.18333
Longitude:	-118.3222
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA42300
Alias Type:	Federal Facility ID
Alias Name:	J09CA7396
Alias Type:	INPR
Alias Name:	80001032
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

MAGNOLIA HOUSING PROJECT (Continued) **S107736655**

Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AP302 **MAGNOLIA HOUING PROJECT** **FUDS** **1024904057**
NW **N/A**
1/2-1 **BURBANK, CA**
0.701 mi.
3703 ft. **Site 2 of 2 in cluster AP**

Relative: **Higher**

Actual: **589 ft.**

FUDS:

EPA Region:	9
Installation ID:	CA99799FA42300
Congressional District Number:	28
Name:	MAGNOLIA HOUING PROJECT
FUDS Number:	J09CA7396
City:	BURBANK
State:	CA
County:	LOS ANGELES
Object ID:	7212
USACE Division:	spd
USACE District:	spl
Status:	Properties without projects
Current Owner:	Priv: Private Residential Area With Several Small Commercial Businesses.

EMS Map Link:

Eligibility:	Ineligible
Has Projects:	no
NPL Status:	Not on the NPL
Project Required:	Not reported
Feature Description:	The Magnolia Housing Project Was Used By The War Relocation Authority (Wra) For Temporary Housing. The Parcels Of Land Underlying The Housing Project Were Leased By The United States Of America From The Property Owners. These Leases Were Made Between February 7 And March 9, 1942. The Buildings And Fixtures On The Site Constructed By The Government Were Declared Surplus Real Property By The Wra To The War Assets Administration (Waa) On April 16, 1946 And Vacated Between May 7 And May 15, 1946. The Lessors Of The Project Land Refused To Accept Improvements From The Government Or To Negotiate For Cash In Lieu Of Restoration, And Demanded Restoration Of Their Property To Its Original Condition. The Government Entered A Contract With The City Of Burbank On July 7, 1947, To Restore The Site To A Similar Condition That Existed At The Time The Government Took Possession Of The Property. After The Improvements Were Removed And Restoration Completed, The Waa Terminated The Leases And Obtained Releases, Returning The Property To The Lessors. A Letter From The Waa Dated October 20, 1947, States That All Of The Buildings At The Site Have Been Demolished And There Are No Existing Leases At The Facility.
Latitude:	34.18333333
Longitude:	-118.32222222

MAP FINDINGS

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
303	**ALL METALS PROCESSING**	**SEMS**	**1000124074**
SSE	**264 W. SPAZIER AVE.**	**RESPONSE**	**CAD008297996**
1/2-1	**BURBANK, CA 91506**	**ENVIROSTOR**	
0.742 mi.		**CPS-SLIC**	
3919 ft.		**SWEEPS UST**	
Relative: Lower		**HIST UST**	
		CA FID UST	
Actual: 507 ft.		**RCRA NonGen / NLR**	
		EPA WATCH LIST	
		PRP	
		Cortese	
		EMI	
		LOS ANGELES CO. HMS	
		HWTS	
		HAZNET	
		WDS	
		WIP	
		CERS	

SEMS:

Site ID:	0908520
EPA ID:	CAD008297996
Name:	ALL METALS PROCESSING
Address:	264 W. SPAZIER AVE.
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91506
Cong District:	Not reported
FIPS Code:	06037
Latitude:	+34.1666
Longitude:	-118.305473
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	09
Site ID:	0908520
EPA ID:	CAD008297996
Site Name:	ALL METALS PROCESSING
NPL:	N
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	2007-06-22 04:00:00
Finish Date:	2007-12-31 05:00:00
Qual:	C
Current Action Lead:	EPA Perf

RESPONSE:

Name:	ALL METALS PROCESSING CO., INC.
Address:	264 W. SPAZIER AVENUE
City,State,Zip:	BURBANK, CA 91502
Facility ID:	71002180
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

National Priorities List:	NO
Cleanup Oversight Agencies:	US EPA
Lead Agency Description:	US EPA
Project Manager:	Ahmad Aboughaida
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	301667
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	44
Senate:	20
Special Program Status:	EPA - Multi-Site Cooperative Agreement
Status:	Active
Status Date:	01/26/2024
Restricted Use:	YES
Funding:	Not reported
Latitude:	34.16649
Longitude:	-118.3061
APN:	5625-015-006
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	5625-015-006
Alias Type:	APN
Alias Name:	CAD008297996
Alias Type:	EPA Identification Number
Alias Name:	110000781912
Alias Type:	EPA (FRS #)
Alias Name:	301667
Alias Type:	Project Code (Site Code)
Alias Name:	71002180
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Implementation Report
Completed Date:	04/30/2014
Comments:	Final Letter Report to EPA Region IX
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Implementation Report
Completed Date:	05/19/2008
Comments:	In June 2007 EPA ER implemented a TCRA. Final Report was completed in May 2008.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	09/18/2014
Comments:	Current Environmental Conditions & Risk Screening Evaluation conducted by EPA IX
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	09/19/2024

ALL METALS PROCESSING (Continued) **1000124074**

Comments: Discussed CSM in September 19, 2024 meeting with EPA and consultants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/20/2013
Comments: BFPA between EPA IX and Proponent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 09/19/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 07/01/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 10/31/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 10/02/2014
Comments: Post Removal Site Control Report Amendment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/11/2012
Comments: Per request from EPA IX proponent conducted soil gas survey

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2014
Comments: Per request from EPA IX Proponent conducted indoor air quality sampling in recently construct office building

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 07/11/2014
Comments: Final Comprehensive Work Plan & Letter Report All Metals

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 04/29/2014
Comments: Post Site Control Letter

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation / Feasibility Study
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: ALL METALS PROCESSING CO., INC.
Address: 264 W. SPAZIER AVENUE
City,State,Zip: BURBANK, CA 91502
Facility ID: 71002180
Status: Active
Status Date: 01/26/2024
Site Code: 301667
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0
NPL: NO
Regulatory Agencies: US EPA
Lead Agency: US EPA
Program Manager: Ahmad Aboughaida
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 44
Senate: 20
Special Program: EPA - Multi-Site Cooperative Agreement
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.16649
Longitude: -118.3061
APN: 5625-015-006
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5625-015-006
Alias Type: APN
Alias Name: CAD008297996
Alias Type: EPA Identification Number
Alias Name: 110000781912

ALL METALS PROCESSING (Continued) **1000124074**

Alias Type: EPA (FRS #)
Alias Name: 301667
Alias Type: Project Code (Site Code)
Alias Name: 71002180
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 04/30/2014
Comments: Final Letter Report to EPA Region IX

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 05/19/2008
Comments: In June 2007 EPA ER implemented a TCRA. Final Report was completed in May 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/18/2014
Comments: Current Environmental Conditions & Risk Screening Evaluation conducted by EPA IX

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/19/2024
Comments: Discussed CSM in September 19, 2024 meeting with EPA and consultants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/20/2013
Comments: BFPA between EPA IX and Proponent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 09/19/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE

ALL METALS PROCESSING (Continued) **1000124074**

Completed Sub Area Name: Not reported
Completed Document Type: Project Management (Confidential)
Completed Date: 07/01/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 10/31/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 10/02/2014
Comments: Post Removal Site Control Report Amendment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/11/2012
Comments: Per request from EPA IX proponent conducted soil gas survey

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2014
Comments: Per request from EPA IX Proponent conducted indoor air quality sampling in recently construct office building

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 07/11/2014
Comments: Final Comprehensive Work Plan & Letter Report All Metals

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 04/29/2014
Comments: Post Site Control Letter

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation / Feasibility Study
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: ALL METALS PROCESSING CO. INC.
Address: 264 W. SPAZIER AVE.
City,State,Zip: BURBANK, CA 91502
Region: STATE

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Facility Status:	**Open - Inactive**
Status Date:	11/03/2014
Global Id:	SL603798928
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1663807542996
Longitude:	-118.306146526459
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	109.0076
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	04/30/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	91-95%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	ALL METALS PROCESSING CO
Address:	264 W SPAZIER AVE
City:	BURBANK
Status:	Active
Comp Number:	10053
Number:	9
Board Of Equalization:	Not reported
Referral Date:	12-06-90
Action Date:	12-06-90
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: ALL METALS PROCESSING CO INC
Address: 264 W SPAZIER AVE
City,State,Zip: BURBANK, CA 91502
File Number: 0002629c

URL:
Region: STATE
Facility ID: 00000007974
Facility Type: Other
Other Type: ELECTROPLATING
Contact Name: GERALD ROACH
Telephone: 2138497123
Owner Name: ALL METALS PROCESSING CO. INC.
Owner Address: 264 W. SPAZIER AVE.
Owner City,St,Zip: BURBANK, CA 91502
Total Tanks: 0001

Tank Num: 001
Container Num: (1)
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19028303
Regulated By: UTNKA
Regulated ID: 00007974
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 264 W SPAZIER AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: BURBANK 91502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RCRA Listings:
Date Form Received by Agency: 20070511
Handler Name: All Metals Processing Co Inc
Handler Address: 264 West Spazier Ave
Handler City,State,Zip: BURBANK, CA 91502

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

EPA ID:		CAD008297996
Contact Name:		ROBERT J ROACH
Contact Address:		264 WEST SPAZIER AVE
Contact City,State,Zip:		BURBANK, CA 91502
Contact Telephone:		818-846-8844
Contact Fax:		Not reported
Contact Email:		ALLMETALSPROCESSING@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		264 WEST SPAZIER AVE
Mailing City,State,Zip:		BURBANK, CA 91502
Owner Name:	Helen Powers	
Owner Type:		Private
Operator Name:	All Metals Processing Co, Inc	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		Not reported
Groundwater Controls Indicator:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20070511
Recognized Trader-Importer:		No

ALL METALS PROCESSING (Continued) **1000124074**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code: F007
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALL METALS PROCESSING COMPANY INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	264 WEST SPAZIER AVENUE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-849-7123
Owner/Operator Telephone Ext:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HELEN POWERS
Legal Status: Private
Date Became Current: 19700101
Date Ended Current: Not reported
Owner/Operator Address: 3333 E CONCOURS ST
Owner/Operator City,State,Zip: ONTARIO, CA 91764
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HELEN POWERS
Legal Status: Private
Date Became Current: 20020531
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALL METALS PROCESSING CO, INC
Legal Status: Private
Date Became Current: 19720627
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HELEN POWERS
Legal Status: Private
Date Became Current: 19700101
Date Ended Current: Not reported
Owner/Operator Address: 750 ARCADIA AVE. #6
Owner/Operator City,State,Zip: ARCADIA, CA 91007
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALL METALS PROCESSING CO., INC.
Legal Status: Private
Date Became Current: 19720627
Date Ended Current: Not reported
Owner/Operator Address: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALL METALS PROCESSING CO, INC
Legal Status: Private
Date Became Current: 19720627
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALL METALS PROCESSING CO,. INC.
Legal Status: Private
Date Became Current: 20020531
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HELEN POWERS
Legal Status: Private
Date Became Current: 19700101
Date Ended Current: Not reported
Owner/Operator Address: 3333 E CONCOURS ST
Owner/Operator City,State,Zip: ONTARIO, CA 91764
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALL METALS PROCESSING COMPANY INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 264 WEST SPAZIER AVENUE
Owner/Operator City,State,Zip: BURBANK, CA 91502
Owner/Operator Telephone: 213-849-7123
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: ALL METALS PROCESSING CO INC

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800626
Handler Name: ALL METALS PROCESSING CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070511
Handler Name: ALL METALS PROCESSING CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900412
Handler Name: ALL METALS PROCESSING COMPANY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19941110
Handler Name: ALL METALS PROCESSING CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: ALL METALS PROCESSING CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: ALL METALS PROCESSING CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020214
Handler Name: ALL METALS PROCESSING CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040329
Handler Name: ALL METALS PROCESSING CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

ALL METALS PROCESSING (Continued) **1000124074**

Receive Date: 20060424
Handler Name: ALL METALS PROCESSING CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, And Coloring

NAICS Code: 33991
NAICS Description: Jewelry And Silverware Manufacturing

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

ALL METALS PROCESSING (Continued) **1000124074**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

ALL METALS PROCESSING (Continued) **1000124074**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040928
Actual Return to Compliance Date: 20041029
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20060929
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: DFERN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

ALL METALS PROCESSING (Continued) **1000124074**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040928
Actual Return to Compliance Date: 20041029
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20060929
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: DFERN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19860930
Actual Return to Compliance Date: 19870112
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

ALL METALS PROCESSING (Continued) **1000124074**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20070606
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070606
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041029
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040928
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20041029
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040928

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20041029
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19860930
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870112
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19860930
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EPA WATCH LIST:

Facility ID:	CAD008297996
Program:	RCRA Facilities
List date:	April 2012 Watch List

Facility ID:	CAD008297996
Program:	RCRA Facilities
List date:	July 2012 Watch List

Facility ID:	CAD008297996
Program:	RCRA Facilities
List date:	June 2012 Watch List

Facility ID:	CAD008297996
Program:	RCRA Facilities
List date:	May 2012 Watch List

Facility ID: CAD008297996

ALL METALS PROCESSING (Continued) **1000124074**

Program: RCRA Facilities
List date: September 2012 Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: July 2013 Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: June 2013 RCRA Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: March 2013 RCRA Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: August 2013 Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: May 2013 RCRA Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: August 2012 Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: November 2012 Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: October 2012 Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: April 2013 RCRA Watch List

Facility ID: CAD008297996
Program: RCRA Facilities
List date: December 2012 Watch List

PRP:
PRP Name: ALL METALS
ESTATE OF HELEN L POWERS

CORTESE:
Name: ALL METALS PROCESSING CO., INC.
Address: 264 W. SPAZIER AVENUE
City,State,Zip: BURBANK, CA 91502
Region: CORTESE
Envirostor Id: 71002180
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 01/26/2024

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

Site Code:	301667
Latitude:	34.16649
Longitude:	-118.30613
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

EMI:

Name:	ALL METALS PROCESSING CO INC
Address:	264 W SPAZIER AVE
City,State,Zip:	BURBANK, CA 91502
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	7028
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LOS ANGELES CO. HMS:

Name:	ALL METALS PROCESSING CO
Address:	264 W SPAZIER AVE
City,State,Zip:	BURBANK, CA 91502
Region:	LA
Permit Category:	T
Facility Id:	010181-010053
Facility Type:	0
Facility Status:	Removed
Area:	3E
Permit Number:	00001498T
Permit Status:	Removed

HWTS:

Name:	BRETT WARNER
Address:	264 W SPAZIER STREET
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
EPA ID:	CAC002743097

ALL METALS PROCESSING (Continued) **1000124074**

Inactive Date:	12/06/2013
Create Date:	09/06/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	15250 VENTURA BLVD
Mailing Address 2:	SH
Mailing City,State,Zip:	CA 91403
Owner Name:	BRETT WARNER
Owner Address:	15250 VENTURA BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	SHERMAN OAKS, CA 91403
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BRETT WARNER
Contact Address:	15250 VENTURA BLVD
Contact Address 2:	Not reported
City,State,Zip:	SHERMAN OAKS, CA 91403
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.166518
Longitude:	-118.306415

HAZNET:

Name:	BRETT WARNER
Address:	264 W SPAZIER STREET
Address 2:	Not reported
City,State,Zip:	BURBANK, CA 91502
Contact:	BRETT WARNER
Telephone:	8186329292
Mailing Name:	Not reported
Mailing Address:	15250 VENTURA BLVD
Year:	2013
Gepaid:	CAC002743097
TSD EPA ID:	NVT330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.5

Additional Information:

Year:	2013
Gen EPA ID:	CAC002743097
Shipment Date:	20131007
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131009
Manifest ID:	005761831FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WDS:

Name:	ALL METALS PROCESSING
Address:	264 W Spazier
City:	BURBANK
Facility ID:	4 19I003909
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	8188468844
Facility Contact:	Tim Roach
Agency Name:	ALL METALS PROCESSING CO. INC.
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	3471
SIC Code 2:	Not reported
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

ALL METALS PROCESSING (Continued) **1000124074**

the regional board and/or EPA.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:
Name: ALL METALS PROCESSING CO. INC.
Address: 264 W Spazier Ave
City,State,Zip: BURBANK, CA 91502
Region: 4
File Number: 109.0076
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CERS:
Name: ALL METALS PROCESSING CO. INC.
Address: 264 W. SPAZIER AVE.
City,State,Zip: BURBANK, CA 91502
Site ID: 872120
CERS ID: SL603798928
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

304
ESE
1/2-1
0.765 mi.
4040 ft.

HASKEL INTERNATIONAL, LLC
100 E GRAHAM PL
BURBANK, CA 91502

ENVIROSTOR **1000268569**
FINDS **N/A**
ECHO
ENF
LOS ANGELES CO. HMS

Relative: Lower
Actual: 523 ft.

ENVIROSTOR:
Name: HASKEL INC
Address: 100 EAST GRAHAM PLACE
City,State,Zip: BURBANK, CA 91502
Facility ID: 19500174
Status: Refer: RWQCB
Status Date: 12/12/1996

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

HASKEL INTERNATIONAL, LLC (Continued) **1000268569**

Site Code: 300175
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 4 - Los Angeles
Lead Agency: RWQCB 4 - Los Angeles
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 44
Senate: 20
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.1725
Longitude: -118.2991
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Metals - Other Inorganic Solid Waste * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: AMERICAN HOSPITAL SUPPLY
Alias Type: Alternate Name
Alias Name: BURBANK CANNERY
Alias Type: Alternate Name
Alias Name: CAD008490377
Alias Type: EPA Identification Number
Alias Name: 110002634347
Alias Type: EPA (FRS #)
Alias Name: 300175
Alias Type: Project Code (Site Code)
Alias Name: 19280551
Alias Type: Envirostor ID Number
Alias Name: 19500174
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/08/1982
Comments: FACILITY IDENTIFIED LA CHAM COMM DIR 1963-64. MEDICAL EQUIP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1988
Comments: PRELIM ASSESS DONE SI RECOMMENDED TO ID POTENTIAL PROBLEMS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1994
Comments: RWQCB correspondence dated April 25, 1994 and the followup contact

HASKEL INTERNATIONAL, LLC (Continued) **1000268569**

with RWQCB indicates that the Board is overseeing the cleanup activities at the site. Currently, monitoring wells installation is underway.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/25/1993
Comments: SI completed by U.S. EPA. EPA recommends NFA under CERCLA. Site is part of San Fernando Groundwater NPL site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 08/12/1989
Comments: SITE INSP DONE HIGH PRIORITY LSI RECOMMENDED FOR EPA; HAZARD RANKING REQUIRED AND SUBSEQUENT ADDITION TO THE STATE CLEANUP LIST

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:
Registry ID: 110002634347

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of

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HASKEL INTERNATIONAL, LLC (Continued) **1000268569**

the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000268569
Registry ID:	110002634347
DFR URL:	
Name:	HASKEL INTERNATIONAL, LLC
Address:	100 E Graham Pl
City,State,Zip:	BURBANK, CA 91502

ENF:

Name:	HASKEL INT, INC.
Address:	100 GRAHAM
City,State,Zip:	BURBANK, CA 91502
Region:	4
Facility Id:	231331
Agency Name:	Haskel International Inc
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.17228
Place Longitude:	-118.299594
SIC Code 1:	3492
SIC Desc 1:	Fluid Power Valves and Hose Fittings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported

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HASKEL INTERNATIONAL, LLC (Continued) **1000268569**

Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1090528
Reg Measure Id:	158944
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220805
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1090528
Description:	Not reported
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0

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HASKEL INTERNATIONAL, LLC (Continued) **1000268569**

Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

LOS ANGELES CO. HMS:
Name: HASKEL INTERNATIONAL INC
Address: 100 GRAHAM PL
City,State,Zip: BURBANK, CA 91502
Region: LA
Permit Category: Not reported
Facility Id: 025658-035137
Facility Type: Not reported
Facility Status: OPEN
Area: 3E
Permit Number: Not reported
Permit Status: Not reported

AQ305 **LOCKHEED AIR TERMNAL** **ENVIROSTOR** **S107736621**
NW **N/A**
1/2-1 **BURBANK, CA**
0.820 mi.
4329 ft. **Site 1 of 3 in cluster AQ**

Relative:
Higher

Actual:
596 ft.

ENVIROSTOR:
Name: LOCKHEED AIR TERMNAL
Address: Not reported
City,State,Zip: BURBANK, CA
Facility ID: 80000302
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.18638
Longitude: -118.3216
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Clockneed Air Terminal
Alias Type: Alternate Name
Alias Name: CA99799F550200

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

LOCKHEED AIR TERMNAL (Continued) **S107736621**

Alias Type: Federal Facility ID
Alias Name: J09CA0447
Alias Type: INPR
Alias Name: 80000302
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 08/12/1994
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AQ306 **LOCKHEED-CALIFORNIA** **ENVIROSTOR** **S107736623**
NW **N/A**
1/2-1 **BURBANK, CA**
0.820 mi.
4329 ft. **Site 2 of 3 in cluster AQ**

Relative: Higher

Actual: 596 ft.

ENVIROSTOR:
Name: LOCKHEED-CALIFORNIA
Address: Not reported
City,State,Zip: BURBANK, CA
Facility ID: 80000022
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.18638
Longitude: -118.3216
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

LOCKHEED-CALIFORNIA (Continued) **S107736623**

Potential Description: NONE SPECIFIED
Alias Name: CA99799F686300
Alias Type: Federal Facility ID
Alias Name: J09CA0036
Alias Type: INPR
Alias Name: 80000022
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AQ307 **AFP #14, STORAGE ANNEX** **ENVIROSTOR** **S107735793**
NW **N/A**
1/2-1 **LOS ANGELES, CA**
0.820 mi.
4329 ft. **Site 3 of 3 in cluster AQ**

Relative:
Higher

Actual:
596 ft.

ENVIROSTOR:
Name: AFP #14, STORAGE ANNEX
Address: Not reported
City,State,Zip: LOS ANGELES, CA
Facility ID: 80000066
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.18638
Longitude: -118.3216
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Map ID
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AFP #14, STORAGE ANNEX (Continued) **S107735793**

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F686600
Alias Type: Federal Facility ID
Alias Name: J09CA0099
Alias Type: INPR
Alias Name: 80000066
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

308
SE
1/2-1
0.874 mi.
4614 ft.

Relative:
Lower

Actual:
501 ft.

STANDARD ARMAMENT INCORPORATED
631 ALLEN AVENUE
GLENDALE, CA 91201

CPS-SLIC **S103667533**
CERS HAZ WASTE **N/A**
EMI
NPDES
Notify 65
WIP
CIWQS
CERS

CPS-SLIC:
Name: STANDARD ARMAMENT
Address: 631 ALLEN AVE.
City,State,Zip: GLENDALE, CA 91201
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 05/28/2024
Global Id: SL603798975
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.168381204372
Longitude: -118.299723179326
Case Type: Cleanup Program Site
Case Worker: AS
Local Agency: Not reported
RB Case Number: 109.1032
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: Not reported

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STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Quantity Released Gallons:	Not reported
Begin Date:	04/30/1990
Leak Reported Date:	09/10/1992
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Los Angeles River - San Fernando - Bull Canyon (412.21)
Dwr Groundwater Subbasin Name:	San Fernando Valley (4-012)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name:	S.A.I.
Address:	631 ALLEN AVE
City,State,Zip:	GLENDALE, CA 91201
Site ID:	149731
CERS ID:	10482655
CERS Description:	Hazardous Waste Generator

EMI:

Name:	STD ARMAMENT INC
Address:	631 ALLEN AVE.
City,State,Zip:	GLENDALE, CA 912012013
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	20811
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STD ARMAMENT INC
Address:	631 ALLEN AVE.
City,State,Zip:	GLENDALE, CA 912012013
Year:	1990
County Code:	19

Map ID
Direction
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Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Air Basin:	SC
Facility ID:	20811
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STD ARMAMENT INC
Address:	631 ALLEN AVE.
City,State,Zip:	GLENDALE, CA 912012013
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	20811
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STD ARMAMENT INC
Address:	631 ALLEN AVE
City,State,Zip:	GLENDALE, CA 912012013
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	20811
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STD ARMAMENT INC
Address:	631 ALLEN AVE

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STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

City,State,Zip:	GLENDALE, CA 912012013
Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	20811
Air District Name:	SC
SIC Code:	3484
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.53
Reactive Organic Gases Tons/Yr:	2.499387
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STD ARMAMENT INC
Address:	631 ALLEN AVE
City,State,Zip:	GLENDALE, CA 91201
Year:	2018
County Code:	19
Air Basin:	SC
Facility ID:	20811
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.74096568479
Reactive Organic Gases Tons/Yr:	0.732
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.126
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.12096

Name:	STD ARMAMENT INC
Address:	631 ALLEN AVE
City,State,Zip:	GLENDALE, CA 91201
Year:	2019
County Code:	19
Air Basin:	SC
Facility ID:	20811
Air District Name:	SC
SIC Code:	3484
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.10183723049
Reactive Organic Gases Tons/Yr:	0.100605
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

MAP FINDINGS

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STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Name:	STD ARMAMENT INC
Address:	631 ALLEN AVE
City,State,Zip:	GLENDALE, CA 91201
Year:	2020
County Code:	19
Air Basin:	SC
Facility ID:	20811
Air District Name:	SC
SIC Code:	3484
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.080979856261
Reactive Organic Gases Tons/Yr:	0.08
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

NPDES:

Name:	SAI INDUSTRIES
Address:	631 ALLEN AVENUE
City,State,Zip:	GLENDALE, CA 91201
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	459050
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC000296
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/10/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	631 Allen Avenue
Discharge Name:	SAI Industries
Discharge City:	Glendale
Discharge State:	California
Discharge Zip:	91201
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	459050

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STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC000296
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SAI Industries
Discharge Address:	631 Allen Avenue
Discharge City:	Glendale
Discharge State:	California
Discharge Zip:	91201
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

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STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	459050
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC000296
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/07/2015
Processed Date:	08/10/2015
Status:	Active
Status Date:	08/10/2015
Place Size:	39700
Place Size Unit:	SqFt
Contact:	Lars Nillson
Contact Title:	Controller
Contact Phone:	818-842-6144
Contact Phone Ext:	Not reported
Contact Email:	larsn@standardarmament.com
Operator Name:	SAI Industries
Operator Address:	631 Allen Avenue
Operator City:	Glendale
Operator State:	California
Operator Zip:	91201
Operator Contact:	Lars Nilsson
Operator Contact Title:	Not reported
Operator Contact Phone:	818-842-6144
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	larsn@standardarmament.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Lars Nilsson
Certifier Title:	Controller
Certification Date:	16-SEP-16
Primary Sic:	3489-Ordnance and Accessories, NEC
Secondary Sic:	3728-Aircraft Parts and Auxiliary Equipment, NEC
Tertiary Sic:	3679-Electronic Components, NEC

Name:	SAI INDUSTRIES
Address:	631 ALLEN AVENUE
City,State,Zip:	GLENDALE, CA 91201
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	459050
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC000296
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/10/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	631 Allen Avenue
Discharge Name:	SAI Industries
Discharge City:	Glendale
Discharge State:	California
Discharge Zip:	91201
Status:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	459050
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC000296
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SAI Industries
Discharge Address:	631 Allen Avenue
Discharge City:	Glendale
Discharge State:	California
Discharge Zip:	91201
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	459050
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC000296
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/07/2015
Processed Date:	08/10/2015
Status:	Active
Status Date:	08/10/2015
Place Size:	39700
Place Size Unit:	SqFt
Contact:	Lars Nillson
Contact Title:	Controller
Contact Phone:	818-842-6144
Contact Phone Ext:	Not reported
Contact Email:	larsn@standardarmament.com
Operator Name:	SAI Industries

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Operator Address:	631 Allen Avenue
Operator City:	Glendale
Operator State:	California
Operator Zip:	91201
Operator Contact:	Lars Nilsson
Operator Contact Title:	Not reported
Operator Contact Phone:	818-842-6144
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	larsn@standardarmament.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Lars Nilsson
Certifier Title:	Controller
Certification Date:	16-SEP-16
Primary Sic:	3489-Ordnance and Accessories, NEC
Secondary Sic:	3728-Aircraft Parts and Auxiliary Equipment, NEC
Tertiary Sic:	3679-Electronic Components, NEC

NOTIFY 65:

Name:	STANDARD ARMAMENT
Address:	631 ALLEN AVE.
City,State,Zip:	GLENDALE, CA 91201
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	CLEANUP PROGRAM SITE
Discharge Date:	Not reported
Issue Date:	04/03/2025
Incident Description:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Global ID: SL603798975
Status: OPEN - SITE ASSESSMENT

WIP:
Name: STANDARD ARMAMENT
Address: 631 Allen Ave
City,State,Zip: GLENDALE, CA 91201
Region: 4
File Number: 109.1032
File Status: Active
Staff: MZAIDI
Facility Suite: Not reported

CIWQS:
Name: Sai Industries
Address: 631 ALLEN AVENUE
City,State,Zip: GLENDALE, CA 91201
Agency: SAI Industries
Agency Address: 631 Allen Avenue, Glendale, CA 91201
Place/Project Type: Industrial - Ordnance and Accessories, NEC
SIC/NAICS: 3489(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC000296
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/10/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.1686
Longitude: -118.30019

CERS:
Name: STANDARD ARMAMENT
Address: 631 ALLEN AVE.
City,State,Zip: GLENDALE, CA 91201
Site ID: 911258
CERS ID: SL603798975
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ATIS SRIHIRAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766629,

Name: SAI INDUSTRIES
Address: 631 ALLEN AVENUE
City,State,Zip: GLENDALE, CA 91201
Site ID: 541497
CERS ID: 837884
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: NEC approved; no industrial activities exposed to stormwater
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: SAI Industries
Entity Title: Operator
Affiliation Address: 631 Allen Avenue
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91201
Affiliation Phone: ,

Name: S.A.I.
Address: 631 ALLEN AVE
City,State,Zip: GLENDALE, CA 91201
Site ID: 149731
CERS ID: 10482655
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 149731
Site Name: S.A.I.
Violation Date: 05-03-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/03/2021. Waste drum needs new label. Manager found waste label and placed when I was there.
Violation Division: Glendale City Fire Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO violations
Eval Division: Glendale City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Glendale City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Glendale City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Glendale City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Glendale City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Glendale City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2021

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Glendale City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Glendale City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 149731
Facility Name: S.A.I.
Env Int Type Code: HWG
Program ID: 10482655
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.168600
Longitude: -118.300190

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Brenda Ofiesh
Entity Title: Purchasing Agent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: S.A.I.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Gary Correll
Entity Title: Not reported
Affiliation Address: 631 Allen Ave
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91201
Affiliation Phone: (818) 842-6144,

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Affiliation Type Desc:	Document Preparer
Entity Name:	Brenda Ofiesh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brenda Ofiesh
Entity Title:	Not reported
Affiliation Address:	631 Allen Ave
Affiliation City:	Glendale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91201
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Gary Correll
Entity Title:	Not reported
Affiliation Address:	631 Allen Ave
Affiliation City:	Glendale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91201
Affiliation Phone:	(818) 842-6144,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	631 Allen Ave
Affiliation City:	Glendale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91201
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Glendale City Fire Department
Entity Title:	Not reported
Affiliation Address:	780 Flower Street
Affiliation City:	Glendale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91201
Affiliation Phone:	(818) 548-4810,

Affiliation Type Desc:	Operator
Entity Name:	Gary Correll
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

STANDARD ARMAMENT INCORPORATED (Continued) **S103667533**

Affiliation Zip: Not reported
Affiliation Phone: (818) 842-6144,

Name: STANDARD ARMAMENT INCORPORATED
Address: 631 ALLEN AVENUE
City,State,Zip: GLENDALE, CA 91201-2092
Site ID: 495980
CERS ID: 110002723955
CERS Description: US EPA Air Emission Inventory System (EIS)

AR309 **AFP #14** **ENVIROSTOR** **S107735792**
NW **N/A**
1/2-1 **BURBANK, CA**
0.954 mi.
5038 ft. **Site 1 of 2 in cluster AR**

Relative:
Higher

Actual:
603 ft.

ENVIROSTOR:
Name: AFP #14
Address: Not reported
City,State,Zip: BURBANK, CA
Facility ID: 80000065
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 44
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.1875
Longitude: -118.3236
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F530400
Alias Type: Federal Facility ID
Alias Name: J09CA0098
Alias Type: INPR
Alias Name: 80000065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AFP #14 (Continued) **S107735792**

Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AR310 **AF PLANT #14** **FUDS** **1009484314**
NW **N/A**
1/2-1 **BURBANK, CA**
0.955 mi.
5040 ft. **Site 2 of 2 in cluster AR**

Relative: **Higher**

Actual: **603 ft.**

FUDS:

EPA Region:	9
Installation ID:	CA99799F530400
Congressional District Number:	28
Name:	AF PLANT #14
FUDS Number:	J09CA0098
City:	BURBANK
State:	CA
County:	LOS ANGELES
Object ID:	5310
USACE Division:	spd
USACE District:	spl
Status:	Properties with all projects at site closeout
Current Owner:	Priv: Private Lockheed-Martin Corporation
EMS Map Link:	
Eligibility:	Eligible
Has Projects:	yes
NPL Status:	Not on the NPL
Project Required:	Not reported
Feature Description:	In 1942 The U.S. Acquired 279.78 Acres In Burbank, California, By Lease Agreement. In 1947, 88.87 Acres Were Acquired In Fee For The Purpose Of Establishing An Air Force Plant (Afp-14). In 1954, 151.01 Acres Were Acquired For The Purpose Of Establishing Afp-14 Annex. The Plant Was Activated In 1947 And Was Used For The Manufacturing, Repair And Overhaul Of Aircraft, Aircraft Engines, Or Other Components. The Area Was Known As Air Force Plant 14. Lockheed And Several Other Potentially Responsible Parties Are Leading The Environmental Remediation At This Site. Lockheed Has Installed A Pump And Treat Facility (Not Currently Functional), And They Have Agreed To Settle With All Other Potential Responsible Parties, So The U.S. Need Deal Only With Lockheed For Cost Allocation. Lockheed Had Many Government Contracts To Produce Airplanes. A Government-Owned And Contractor-Operated Facility Was Also Operated In The Lockheed Plant B-1/Air Force Plant 14 Area. These Two Plants Overlapped In Aerial Extent. The Groundwater Is Contaminated With Tce And Pce. Lockheed Is Seeking Cost Recovery.
Latitude:	34.1875
Longitude:	-118.32361111

Map ID
Direction
Distance
Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number

AF PLANT #14 (Continued) **1009484314**

FUDS Detail as of Jan 2015:

Fiscal Year:	2013
Federal Facility ID:	CA9799F5304
RAB:	Not reported
NPL Status:	Listed
Description:	Air Force Plant 14 is located in the San Fernando Valley in Burbank, California, and consists of 279.78 acres. It makes up part of the San Fernando Valley Superfund Site along with Lockheed's facilities and other potential responsible parties. The property is owner by private entities.
History:	In 1942 the U.S. acquired 279.78 acres in Burbank, California, by lease agreement. In 1947, 88.87 acres were acquired in fee for the purpose of establishing an Air Force Plant (AFP-14). In 1954, 151.01 acres were acquired for the purpose of establishing AFP-14 Annex. The plant was activated in 1947 and was used for the manufacturing, repair and overhaul of aircraft, aircraft engines, or other components. The area was known as Air Force Plant 14. Lockheed and several other potentially responsible parties are leading the environmental remediation at this site. Lockheed has installed a pump and treat facility (not currently functional), and they have agreed to settle with all other potential responsible parties, so the U.S. need deal only with Lockheed for cost allocation. Lockheed had many government contracts to produce airplanes. A government-owned and contractor-operated facility was also operated in the Lockheed Plant B-1/Air Force Plant 14 area. These two plants overlapped in aerial extent. The groundwater is contaminated with TCE and PCE. Lockheed is seeking cost recovery.
CTC:	4147.3000000000002
Current Program:	Not reported
Future Program:	Not reported
Institutional ID:	54706

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BURBANK	1026606177	ITT FLUID PRODUCTS	AEROSPACE CONTROLS DIVISION 12	91502	PRP
BURBANK	1026606176	ITT FLUID PRODUCTS CORPORATION	801 ALLEN AVENUE AND 1200 FLOW		PRP

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: EPA
Telephone: N/A
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: EPA
Telephone: N/A
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: EPA
Telephone: N/A
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 09/22/2025
Date Data Arrived at EDR: 09/23/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/10/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 7

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 03/11/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 83

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 01/28/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/30/2025
Date Data Arrived at EDR: 11/11/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/30/2025
Date Data Arrived at EDR: 11/11/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/23/2025
Date Data Arrived at EDR: 10/01/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 70

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/20/2025
Date Data Arrived at EDR: 10/20/2025
Date Made Active in Reports: 01/08/2026
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/16/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/20/2025
Date Data Arrived at EDR: 10/20/2025
Date Made Active in Reports: 01/08/2026
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/16/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/03/2025
Date Data Arrived at EDR: 11/03/2025
Date Made Active in Reports: 01/27/2026
Number of Days to Update: 85

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/03/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/27/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/21/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 06/06/2025
Date Data Arrived at EDR: 08/26/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 78

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/25/2025
Date Data Arrived at EDR: 09/03/2025
Date Made Active in Reports: 11/19/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 81

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 11/26/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/27/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/20/2025
Date Data Arrived at EDR: 10/20/2025
Date Made Active in Reports: 01/08/2026
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/16/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/15/2025
Date Data Arrived at EDR: 09/16/2025
Date Made Active in Reports: 12/08/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/19/2025
Date Data Arrived at EDR: 10/01/2025
Date Made Active in Reports: 11/24/2025
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/13/2025
Date Data Arrived at EDR: 11/17/2025
Date Made Active in Reports: 11/19/2025
Number of Days to Update: 2

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/05/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/22/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/20/2025
Date Data Arrived at EDR: 10/20/2025
Date Made Active in Reports: 01/08/2026
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/16/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/13/2025
Date Data Arrived at EDR: 10/13/2025
Date Made Active in Reports: 12/18/2025
Number of Days to Update: 66

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/13/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 07/28/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/13/2025
Date Data Arrived at EDR: 10/13/2025
Date Made Active in Reports: 12/17/2025
Number of Days to Update: 65
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/13/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24
Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/20/2025
Date Data Arrived at EDR: 11/20/2025
Date Made Active in Reports: 02/09/2026
Number of Days to Update: 81
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/19/2025
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 02/04/2026
Number of Days to Update: 77
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/29/2025
Date Data Arrived at EDR: 10/01/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 70
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 01/08/2026
Date Made Active in Reports: 01/09/2026
Number of Days to Update: 1
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 11/24/2025
Date Data Arrived at EDR: 11/24/2025
Date Made Active in Reports: 02/10/2026
Number of Days to Update: 78
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/22/2025
Date Data Arrived at EDR: 11/06/2025
Date Made Active in Reports: 01/12/2026
Number of Days to Update: 67

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/10/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 01/29/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/07/2025
Date Data Arrived at EDR: 12/08/2025
Date Made Active in Reports: 02/05/2026
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/28/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 01/28/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 11/10/2025
Date Made Active in Reports: 01/29/2026
Number of Days to Update: 80

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/10/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/13/2025
Date Data Arrived at EDR: 10/14/2025
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/13/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Annually

ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/30/2025
Date Data Arrived at EDR: 11/03/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 15
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Annually

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/01/2026
Date Data Arrived at EDR: 01/14/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 8
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 28
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 08/12/2025
Date Data Arrived at EDR: 09/30/2025
Date Made Active in Reports: 11/24/2025
Number of Days to Update: 55
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/11/2025
Date Data Arrived at EDR: 08/12/2025
Date Made Active in Reports: 11/04/2025
Number of Days to Update: 84
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 01/29/2026
Number of Days to Update: 71
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/29/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/07/2025
Date Data Arrived at EDR: 10/20/2025
Date Made Active in Reports: 01/12/2026
Number of Days to Update: 84
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/20/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/28/2025
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/15/2026
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 12/17/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/10/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/26/2025
Date Data Arrived at EDR: 01/05/2026
Date Made Active in Reports: 01/22/2026
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/02/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/01/2026
Date Data Arrived at EDR: 01/06/2026
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/08/2025
Date Data Arrived at EDR: 08/18/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/04/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/12/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/20/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2025
Date Data Arrived at EDR: 09/10/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 63

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/20/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/07/2025
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 02/05/2026
Number of Days to Update: 78

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 07/31/2025
Date Data Arrived at EDR: 08/14/2025
Date Made Active in Reports: 11/04/2025
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2025
Date Data Arrived at EDR: 09/26/2025
Date Made Active in Reports: 11/24/2025
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/17/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/06/2025
Date Data Arrived at EDR: 11/06/2025
Date Made Active in Reports: 01/12/2026
Number of Days to Update: 67

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/10/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 11/12/2024
Date Data Arrived at EDR: 07/21/2025
Date Made Active in Reports: 10/13/2025
Number of Days to Update: 84

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/19/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/19/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/15/2024
Date Data Arrived at EDR: 03/06/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 89

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 09/25/2025
Date Data Arrived at EDR: 09/26/2025
Date Made Active in Reports: 11/24/2025
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 09/27/2025
Date Data Arrived at EDR: 10/11/2025
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/15/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/05/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA’s UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA’s Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 02/05/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/05/2025
Date Made Active in Reports: 12/19/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 12/05/2025
Next Scheduled EDR Contact: 04/30/2026
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 09/02/2025
Date Data Arrived at EDR: 09/03/2025
Date Made Active in Reports: 11/19/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/02/2025
Date Data Arrived at EDR: 09/02/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 09/02/2025
Date Data Arrived at EDR: 09/02/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/15/2025
Date Data Arrived at EDR: 09/16/2025
Date Made Active in Reports: 12/08/2025
Number of Days to Update: 83

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/05/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 10/02/2024
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 78

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/21/2025
Date Data Arrived at EDR: 08/26/2025
Date Made Active in Reports: 11/14/2025
Number of Days to Update: 80
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Annually

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/18/2025
Number of Days to Update: 77

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/20/2025
Date Data Arrived at EDR: 08/20/2025
Date Made Active in Reports: 11/07/2025
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/17/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/03/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/15/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 71
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/12/2025
Date Data Arrived at EDR: 11/14/2025
Date Made Active in Reports: 02/03/2026
Number of Days to Update: 81
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 06/05/2025
Date Data Arrived at EDR: 06/11/2025
Date Made Active in Reports: 08/20/2025
Number of Days to Update: 70
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/08/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 81
Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 01/22/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 82
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 71
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 05/23/2025
Number of Days to Update: 73
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/13/2025
Date Data Arrived at EDR: 10/14/2025
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 85

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/13/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/07/2025
Date Data Arrived at EDR: 10/08/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/07/2025
Date Data Arrived at EDR: 11/13/2025
Date Made Active in Reports: 02/03/2026
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 01/28/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/06/2025
Date Data Arrived at EDR: 11/06/2025
Date Made Active in Reports: 01/27/2026
Number of Days to Update: 82

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/10/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List
The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/06/2025
Date Data Arrived at EDR: 11/06/2025
Date Made Active in Reports: 01/27/2026
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/10/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 12/16/2025
Date Data Arrived at EDR: 12/17/2025
Date Made Active in Reports: 12/22/2025
Number of Days to Update: 5
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 12/17/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/23/2025
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 15
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 09/30/2025
Date Made Active in Reports: 12/22/2025
Number of Days to Update: 83
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/02/2025
Date Data Arrived at EDR: 09/03/2025
Date Made Active in Reports: 11/19/2025
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/05/2025
Date Data Arrived at EDR: 08/21/2025
Date Made Active in Reports: 11/10/2025
Number of Days to Update: 81
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/26/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2025
Date Data Arrived at EDR: 11/03/2025
Date Made Active in Reports: 01/27/2026
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/03/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/19/2025
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 02/09/2026
Number of Days to Update: 82
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/01/2025
Date Data Arrived at EDR: 12/02/2025
Date Made Active in Reports: 12/05/2025
Number of Days to Update: 3
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/01/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Annually

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 81
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region’s active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 81
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/19/2025
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 02/04/2026
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/13/2025
Date Data Arrived at EDR: 10/13/2025
Date Made Active in Reports: 12/17/2025
Number of Days to Update: 65

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/13/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2025
Date Data Arrived at EDR: 03/19/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 72

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/17/2025
Date Data Arrived at EDR: 10/21/2025
Date Made Active in Reports: 01/09/2026
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/05/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/08/2025
Date Data Arrived at EDR: 10/08/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/22/2025
Date Data Arrived at EDR: 10/23/2025
Date Made Active in Reports: 01/16/2026
Number of Days to Update: 85

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/22/2025
Date Data Arrived at EDR: 10/23/2025
Date Made Active in Reports: 01/14/2026
Number of Days to Update: 83

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 01/28/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 04/15/2025
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/28/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/01/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/18/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/22/2025
Number of Days to Update: 4

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/06/2025
Date Data Arrived at EDR: 10/07/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 77

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/17/2024
Number of Days to Update: 75

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 08/04/2025
Date Data Arrived at EDR: 09/16/2025
Date Made Active in Reports: 12/09/2025
Number of Days to Update: 84
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 08/04/2025
Date Data Arrived at EDR: 09/16/2025
Date Made Active in Reports: 12/09/2025
Number of Days to Update: 84
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/29/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/03/2025
Number of Days to Update: 85
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/16/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/09/2025
Number of Days to Update: 84

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/10/2025
Date Data Arrived at EDR: 11/14/2025
Date Made Active in Reports: 02/03/2026
Number of Days to Update: 81

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/25/2025
Date Data Arrived at EDR: 09/26/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 12

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/22/2025
Date Data Arrived at EDR: 10/23/2025
Date Made Active in Reports: 01/14/2026
Number of Days to Update: 83

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County
Petroleum and non-petroleum spills.

Date of Government Version: 10/23/2025
Date Data Arrived at EDR: 10/24/2025
Date Made Active in Reports: 01/15/2026
Number of Days to Update: 83
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/24/2025
Date Data Arrived at EDR: 10/28/2025
Date Made Active in Reports: 01/15/2026
Number of Days to Update: 79
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: No Update Planned

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/19/2025
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 02/09/2026
Number of Days to Update: 82
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 11/26/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 12/05/2025
Date Data Arrived at EDR: 12/05/2025
Date Made Active in Reports: 12/09/2025
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/01/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 10/23/2025
Date Data Arrived at EDR: 10/24/2025
Date Made Active in Reports: 01/14/2026
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/18/2025
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 02/09/2026
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/28/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/19/2025
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 02/05/2026
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 01/15/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 72

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/09/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 84

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 07/10/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/20/2025
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
A listing of properties that fall within a Maher Ordinance, for all of San Francisco. The Maher Ordinance requires San Francisco Department of Public Health (DPH) oversight for the characterization and mitigation of hazardous substances found in soil, soil vapor, and groundwater in areas designated within the Maher map. The Maher map includes areas with current or historical industrial use or zoning; areas within 100 feet of current or historical underground tanks; filled former Bay, marsh, or creek areas; or areas within 150 feet of a current or former elevated highway. City of San Francisco Planning.

Date of Government Version: 08/12/2025
Date Data Arrived at EDR: 10/14/2025
Date Made Active in Reports: 01/09/2026
Number of Days to Update: 87

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 01/13/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/01/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/04/2025
Date Data Arrived at EDR: 11/05/2025
Date Made Active in Reports: 11/14/2025
Number of Days to Update: 9

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 11/21/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 11/21/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/07/2025
Date Data Arrived at EDR: 11/10/2025
Date Made Active in Reports: 01/29/2026
Number of Days to Update: 80

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/04/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/20/2025
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 07/23/2025
Date Data Arrived at EDR: 10/08/2025
Date Made Active in Reports: 12/24/2025
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 11/12/2025
Date Data Arrived at EDR: 11/12/2025
Date Made Active in Reports: 01/29/2026
Number of Days to Update: 78

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 06/27/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/21/2026
Next Scheduled EDR Contact: 05/11/2026
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/27/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/30/2025
Date Data Arrived at EDR: 10/24/2025
Date Made Active in Reports: 01/14/2026
Number of Days to Update: 82

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/28/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/30/2025
Date Data Arrived at EDR: 10/28/2025
Date Made Active in Reports: 01/15/2026
Number of Days to Update: 79

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/04/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 81
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/04/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/16/2025
Date Data Arrived at EDR: 09/17/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 15
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 10/23/2025
Date Data Arrived at EDR: 10/24/2025
Date Made Active in Reports: 01/15/2026
Number of Days to Update: 83
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/14/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/02/2025
Date Data Arrived at EDR: 11/03/2025
Date Made Active in Reports: 01/23/2026
Number of Days to Update: 81
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/03/2026
Next Scheduled EDR Contact: 05/18/2026
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/22/2026
Next Scheduled EDR Contact: 05/04/2026
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 12/29/2025
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/05/2026
Next Scheduled EDR Contact: 05/25/2026
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 11/21/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

110 WEST OLIVE AVENUE
110 WEST OLIVE AVENUE
BURBANK, CA 91502

TARGET PROPERTY COORDINATES

Latitude (North):	34.176336 - 34° 10' 34.81''
Longitude (West):	118.312693 - 118° 18' 45.69''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	379020.0
UTM Y (Meters):	3782291.5
Elevation:	558 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50006498 BURBANK, CA
Version Date:	2022

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

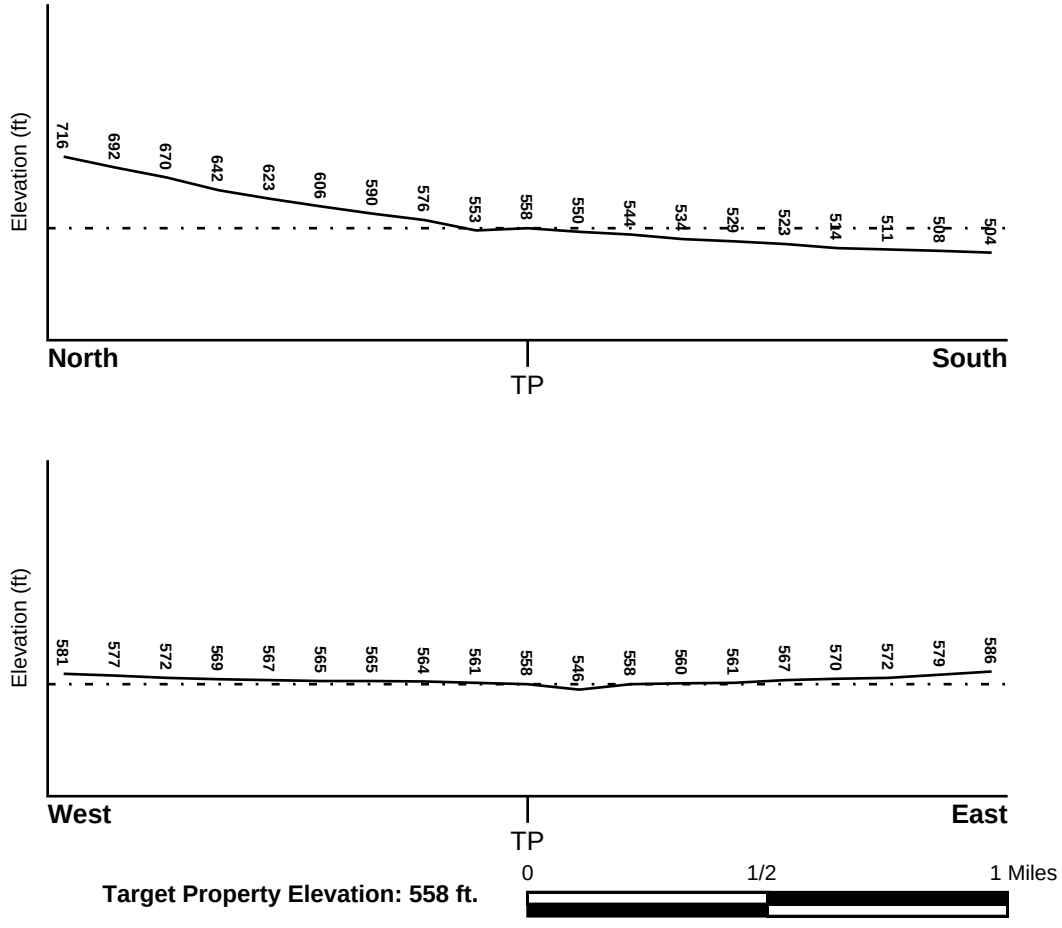
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C1337F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06037C1335F	FEMA FIRM Flood data
06037C1329F	FEMA FIRM Flood data
06037C1345F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
BURBANK	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile ESE
Site Name:	HASKELL INC
Site EPA ID Number:	CAD008490377
Groundwater Flow Direction:	SE ON A REGIONAL BASIS AT AN ESTIMATED RATE OF 300 TO 500 FEET PER YEAR IN THE EASTERN SAN FERNANDO VALLEY.
Inferred Depth to Water:	approximately 60 feet.
Hydraulic Connection:	The site is underlain by coarse sediments with localized lenses of clay and silt to a depth of up to 1,200 feet.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
S125	1/2 - 1 Mile South	NW
1G	1/2 - 1 Mile South	NW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types:
fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types:
stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B6	USGS40000142360	1/8 - 1/4 Mile WNW
C8	USGS40000142363	1/4 - 1/2 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
15	CA1910179	1/4 - 1/2 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADDW2000006807	0 - 1/8 Mile NW
A2	CADWR0000004848	1/8 - 1/4 Mile West
A3	CADWR0000000104	1/8 - 1/4 Mile West
A4	CADWR0000021259	1/8 - 1/4 Mile West
B5	CADDW2000001718	1/8 - 1/4 Mile West
7	CADWR0000021653	1/8 - 1/4 Mile SSE
C9	CAEDF0000137636	1/4 - 1/2 Mile WNW
C10	CAEDF0000044307	1/4 - 1/2 Mile WNW
C11	CAEDF0000127900	1/4 - 1/2 Mile WNW
C12	CAEDF0000102932	1/4 - 1/2 Mile WNW
C13	CAEDF0000136947	1/4 - 1/2 Mile WNW
C14	CAEDF0000081928	1/4 - 1/2 Mile WNW
D16	CAEDF0000063813	1/4 - 1/2 Mile ESE
D17	CAEDF0000012815	1/4 - 1/2 Mile East
D18	CAEDF0000039476	1/4 - 1/2 Mile East
D19	CAEDF0000143860	1/4 - 1/2 Mile ESE
D20	CAEDF0000082725	1/4 - 1/2 Mile ESE
E21	CAEDF0000040402	1/4 - 1/2 Mile East
E22	CAEDF0000105548	1/4 - 1/2 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E23	CAEDF0000068018	1/2 - 1 Mile East
E24	CAEDF0000072128	1/2 - 1 Mile East
F25	CAEDF0000095206	1/2 - 1 Mile ESE
F26	CAEDF0000055347	1/2 - 1 Mile ESE
27	CAEDF0000038375	1/2 - 1 Mile ESE
F28	CAEDF0000099295	1/2 - 1 Mile ESE
F29	CAEDF0000112768	1/2 - 1 Mile ESE
F30	CAEDF0000100407	1/2 - 1 Mile ESE
F31	CAEDF0000051071	1/2 - 1 Mile ESE
F32	CAEDF0000061658	1/2 - 1 Mile ESE
F33	CAEDF0000035990	1/2 - 1 Mile East
G34	22942	1/2 - 1 Mile NNW
G35	589	1/2 - 1 Mile NNW
G36	591	1/2 - 1 Mile NNW
H37	CAEDF0000083321	1/2 - 1 Mile East
I38	CAEDF0000093960	1/2 - 1 Mile ESE
H39	CAEDF0000128632	1/2 - 1 Mile East
40	CAEDF0000037772	1/2 - 1 Mile NNE
J41	CAEDF0000125800	1/2 - 1 Mile SE
I42	CAEDF0000116543	1/2 - 1 Mile ESE
K43	CAEDF0000116542	1/2 - 1 Mile NE
J44	CAEDF0000057493	1/2 - 1 Mile SE
J45	CAEDF0000033187	1/2 - 1 Mile SE
J46	CAEDF0000098132	1/2 - 1 Mile SE
J47	CAEDF0000052789	1/2 - 1 Mile SE
J48	CAEDF0000113612	1/2 - 1 Mile SE
J49	CAEDF0000043090	1/2 - 1 Mile SE
J50	CAEDF0000054168	1/2 - 1 Mile SE
J51	CAEDF0000070957	1/2 - 1 Mile SE
K52	CAEDF0000088489	1/2 - 1 Mile NE
K53	CAEDF0000071409	1/2 - 1 Mile NE
J54	CAEDF0000097037	1/2 - 1 Mile SE
J55	CAEDF0000128824	1/2 - 1 Mile SE
J56	CAEDF0000061805	1/2 - 1 Mile SE
J57	CAEDF0000010865	1/2 - 1 Mile SE
J58	CAEDF0000088117	1/2 - 1 Mile SE
J59	CAEDF0000136526	1/2 - 1 Mile SE
J60	CAEDF0000055634	1/2 - 1 Mile SE
J61	CAEDF0000011639	1/2 - 1 Mile SE
J62	CAEDF0000006824	1/2 - 1 Mile SE
J63	CAEDF0000143666	1/2 - 1 Mile SE
J64	CAEDF0000097032	1/2 - 1 Mile SE
J65	CAEDF0000016503	1/2 - 1 Mile SE
J66	CAEDF0000140105	1/2 - 1 Mile SE
J67	CAEDF0000055346	1/2 - 1 Mile SE
J68	CAEDF0000046122	1/2 - 1 Mile SE
J69	CAEDF0000081992	1/2 - 1 Mile SE
J70	CAEDF0000108130	1/2 - 1 Mile SE
J71	CAEDF0000020858	1/2 - 1 Mile SE
J72	CAEDF0000055336	1/2 - 1 Mile SE
J73	CAEDF0000093961	1/2 - 1 Mile SE
J74	CAEDF0000016879	1/2 - 1 Mile SE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J75	CAEDF0000075295	1/2 - 1 Mile SE
J76	CAEDF0000035991	1/2 - 1 Mile SE
J77	CAEDF0000015053	1/2 - 1 Mile SE
78	CADWR0000027646	1/2 - 1 Mile NE
J79	CAEDF0000020021	1/2 - 1 Mile SE
L80	CAEDF0000133669	1/2 - 1 Mile ESE
L81	CAEDF0000142134	1/2 - 1 Mile ESE
J82	CAEDF0000073573	1/2 - 1 Mile SE
J83	CAEDF0000021049	1/2 - 1 Mile SE
M84	CAEDF0000119951	1/2 - 1 Mile SE
M85	CAEDF0000085181	1/2 - 1 Mile SE
L86	CAEDF0000050387	1/2 - 1 Mile ESE
L87	CAEDF0000055335	1/2 - 1 Mile ESE
L88	CAEDF0000041774	1/2 - 1 Mile ESE
L89	CAEDF0000053933	1/2 - 1 Mile ESE
N90	CAEDF0000142407	1/2 - 1 Mile SSE
M91	CAEDF0000073889	1/2 - 1 Mile SE
M92	CAEDF0000031040	1/2 - 1 Mile SE
N93	CAEDF0000131481	1/2 - 1 Mile SSE
N94	CAEDF0000136142	1/2 - 1 Mile SSE
N95	CAEDF0000129997	1/2 - 1 Mile SSE
O96	CAEDF0000100480	1/2 - 1 Mile SE
O97	CAEDF0000010962	1/2 - 1 Mile SE
P98	CAEDF0000057182	1/2 - 1 Mile ESE
P99	CAEDF0000073367	1/2 - 1 Mile ESE
P100	CAEDF0000073052	1/2 - 1 Mile ESE
P101	CAEDF0000067003	1/2 - 1 Mile ESE
P102	CAEDF0000124892	1/2 - 1 Mile ESE
P103	CAEDF0000043845	1/2 - 1 Mile ESE
P104	CAEDF0000056400	1/2 - 1 Mile ESE
Q105	CAEDF0000131395	1/2 - 1 Mile ESE
Q106	CAEDF0000043378	1/2 - 1 Mile ESE
P107	CAEDF0000001566	1/2 - 1 Mile ESE
P108	CAEDF0000089521	1/2 - 1 Mile ESE
P109	CAEDF0000095203	1/2 - 1 Mile ESE
Q110	CAEDF0000084012	1/2 - 1 Mile ESE
Q111	CAEDF0000017539	1/2 - 1 Mile ESE
Q112	CAEDF0000076058	1/2 - 1 Mile ESE
Q113	CAEDF0000107990	1/2 - 1 Mile ESE
Q114	CAEDF0000069246	1/2 - 1 Mile ESE
Q115	CAEDF0000023993	1/2 - 1 Mile ESE
R116	CAEDF0000037236	1/2 - 1 Mile ESE
Q117	CAEDF0000032046	1/2 - 1 Mile ESE
Q118	CAEDF0000038061	1/2 - 1 Mile ESE
R119	CAEDF0000009628	1/2 - 1 Mile ESE
Q120	CAEDF0000038058	1/2 - 1 Mile ESE
Q121	CAEDF0000128772	1/2 - 1 Mile ESE
Q122	CAEDF0000098204	1/2 - 1 Mile ESE
Q123	CAEDF0000092029	1/2 - 1 Mile ESE
Q124	CAEDF0000095499	1/2 - 1 Mile ESE
R126	CAEDF0000034746	1/2 - 1 Mile ESE
Q127	CAEDF0000050453	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
Q128	CAEDF0000087569	1/2 - 1 Mile ESE
Q129	CAEDF0000009333	1/2 - 1 Mile ESE
R130	CAEDF0000108883	1/2 - 1 Mile ESE
Q131	CAEDF0000100699	1/2 - 1 Mile ESE
R132	CAEDF0000052790	1/2 - 1 Mile ESE
R133	CAEDF0000022670	1/2 - 1 Mile ESE
T134	CAEDF0000015535	1/2 - 1 Mile SE
U135	CAEDF0000138310	1/2 - 1 Mile ESE
S136	CAEDF0000097689	1/2 - 1 Mile South
T137	CAEDF0000032435	1/2 - 1 Mile ESE
T138	CAEDF0000032047	1/2 - 1 Mile ESE
R139	CAEDF0000123216	1/2 - 1 Mile ESE
U140	CAEDF0000034905	1/2 - 1 Mile ESE
T141	CAEDF0000072334	1/2 - 1 Mile ESE
T142	CAEDF0000041463	1/2 - 1 Mile SE
T143	CAEDF0000132390	1/2 - 1 Mile ESE
T144	CAEDF0000082844	1/2 - 1 Mile SE
T145	CAEDF0000127570	1/2 - 1 Mile ESE
T146	CAEDF0000118054	1/2 - 1 Mile ESE
T147	CAEDF0000099298	1/2 - 1 Mile ESE
T148	CAEDF0000138536	1/2 - 1 Mile ESE
T149	CAEDF0000103249	1/2 - 1 Mile SE
V150	CAEDF0000118858	1/2 - 1 Mile ESE
T151	CAEDF0000032968	1/2 - 1 Mile ESE
W152	CAEDF0000033797	1/2 - 1 Mile South
X153	606	1/2 - 1 Mile SE
X154	605	1/2 - 1 Mile SE
X155	607	1/2 - 1 Mile SE
X156	609	1/2 - 1 Mile SE
X157	608	1/2 - 1 Mile SE
V158	CAEDF0000016693	1/2 - 1 Mile ESE
U159	CAEDF0000114472	1/2 - 1 Mile ESE
W160	CAEDF0000004386	1/2 - 1 Mile South
V161	CAEDF0000131754	1/2 - 1 Mile ESE
162	CADWR0000004839	1/2 - 1 Mile South
163	CAEDF0000121675	1/2 - 1 Mile ESE

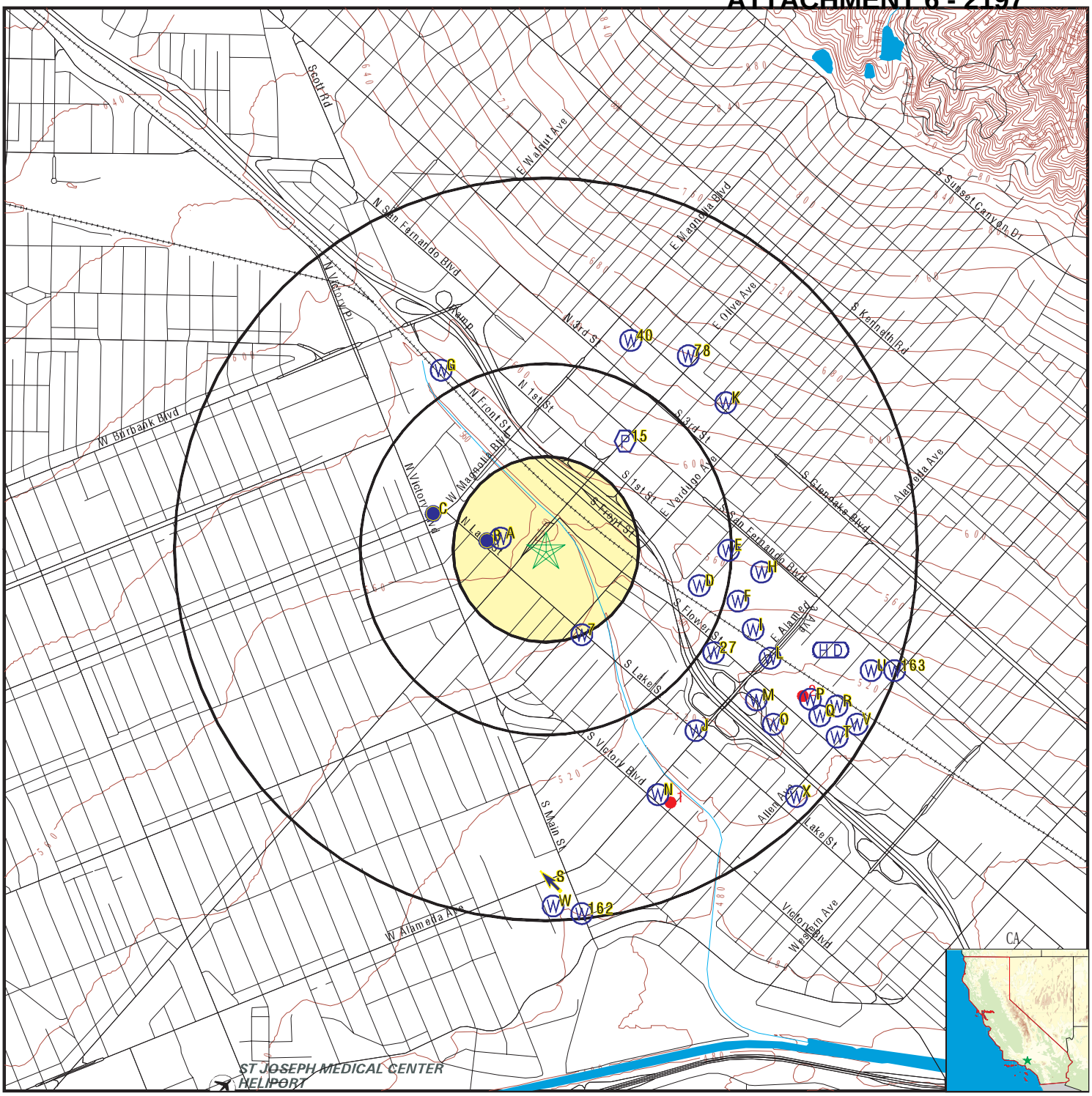
OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG17000001601	1/2 - 1 Mile SSE
2	CAOG17000005853	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 8249729.2s

ATTACHMENT 6 - 2197



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	110 West Olive Avenue	CLIENT:	EKI Environment & Water, Inc.
ADDRESS:	110 West Olive Avenue Burbank CA 91502	CONTACT:	Julia Hernandez
LAT/LONG:	34.176336 / 118.312693	INQUIRY #:	8249729.2s
		DATE:	February 11, 2026 2:58 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
NW
0 - 1/8 Mile
Higher | **CA WELLS** | **CADDW2000006807**

GAMA:

Well ID:	CA1910179_002_002	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910179-002
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910179_002_002&store_num=		
GeoTracker Data:	Not Reported		

A2
West
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CADWR0000004848**

Well ID:	01N14W14B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01N14W14B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N14W14B001S&store_num=		
GeoTracker Data:	Not Reported		

A3
West
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CADWR0000000104**

Well ID:	01N14W14B008S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01N14W14B008S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N14W14B008S&store_num=		
GeoTracker Data:	Not Reported		

A4
West
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CADWR0000021259**

Well ID:	01N14W14B002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01N14W14B002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N14W14B002S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B5
West
1/8 - 1/4 Mile
Higher

CA WELLS **CADDW2000001718**

GAMA:

Well ID:	CA1910179_009_009	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910179-009
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910179_009_009&store_num=		
GeoTracker Data:	Not Reported		

B6
WNW
1/8 - 1/4 Mile
Higher

FED USGS **USGS40000142360**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001N014W14B008S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	453
Well Depth Units:	ft	Well Hole Depth:	498
Well Hole Depth Units:	ft		

7
SSE
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR0000021653**

Well ID:	01N14W14H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01N14W14H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N14W14H001S&store_num=		
GeoTracker Data:	Not Reported		

C8
WNW
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000142363**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001N014W11Q001S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	608
Well Depth Units:	ft	Well Hole Depth:	630
Well Hole Depth Units:	ft		

C9
WNW **CA WELLS** **CAEDF0000137636**
1/4 - 1/2 Mile
Higher

Well ID:	T0603792930-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792930&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792930&assigned_name=MW-3		

C10
WNW **CA WELLS** **CAEDF0000044307**
1/4 - 1/2 Mile
Higher

Well ID:	T0603792930-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792930&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792930&assigned_name=MW-1		

C11
WNW **CA WELLS** **CAEDF0000127900**
1/4 - 1/2 Mile
Higher

Well ID:	T0603792930-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792930&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792930&assigned_name=MW-2		

C12
WNW **CA WELLS** **CAEDF0000102932**
1/4 - 1/2 Mile
Higher

Well ID:	T0603792930-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792930&assigned_name=MW-4&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792930&assigned_name=MW-4

C13
WNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000136947**

Well ID:	T0603792930-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792930&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792930&assigned_name=MW-5		

C14
WNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000081928**

Well ID:	T0603792930-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603792930&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603792930&assigned_name=MW-6		

15
NE
1/4 - 1/2 Mile
Higher

FRDS PWS **CA1910179**

Epa region:	09	State:	CA
Pwsid:	CA1910179	Pwsname:	BURBANK-CITY, WATER DEPT.
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06037
Status:	Active	Retpopsrvd:	104427
Pwssvcconn:	26465	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Local_Govt
Contact:	MACE, WILLIAM	Contactorgname:	MACE, WILLIAM
Contactphone:	818-238-3550	Contactaddress1:	P.O. BOX 631
Contactaddress2:	Not Reported	Contactcity:	BURBANK
Contactstate:	CA	Contactzip:	91503
Pwsactivitycode:	A		

Pwsid:	CA1910179	Facid:	13
Facname:	GAC - COMBINED EFFLUENT	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	organics removal
Trtprocess:	activated carbon, granular		
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	14
Facname:	GAC - PORT 3 - ADSORBER A	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	organics removal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Trtprocess: activated carbon, granular
Factypecode: TP

Pwsid: CA1910179 Facid: 15
Facname: GAC - PORT 3 - ADSORBER B Factype: Treatment_plant
Facactivitycode: A Trtobjective: organics removal
Trtprocess: activated carbon, granular
Factypecode: TP

Pwsid: CA1910179 Facid: 16
Facname: GAC - PORT 3 - ADSORBER C Factype: Treatment_plant
Facactivitycode: A Trtobjective: organics removal
Trtprocess: activated carbon, granular
Factypecode: TP

Pwsid: CA1910179 Facid: 17
Facname: GAC - PORT 3 - ADSORBER D Factype: Treatment_plant
Facactivitycode: A Trtobjective: organics removal
Trtprocess: activated carbon, granular
Factypecode: TP

Pwsid: CA1910179 Facid: 22
Facname: AIR STRIPPER TOWER T-200A (N)INFLUENT
Factype: Treatment_plant Facactivitycode: A
Trtobjective: organics removal Trtprocess: aeration, packed tower
Factypecode: TP

Pwsid: CA1910179 Facid: 52
Facname: MWD B-5 SUPPLY FOR NO3 BLENDING (G)
Factype: Treatment_plant Facactivitycode: A
Trtobjective: inorganics removal Trtprocess: rapid mix
Factypecode: TP

Pwsid: CA1910179 Facid: 5694
Facname: BOU VOC PLANT EFF AT PT OF DELIVERY (A)
Factype: Treatment_plant Facactivitycode: A
Trtobjective: organics removal Trtprocess: activated carbon, granular
Factypecode: TP

Pwsid: CA1910179 Facid: 5698
Facname: BOU 3/4PORT AD-750B LOWER GAC (S-W)
Factype: Treatment_plant Facactivitycode: A
Trtobjective: organics removal Trtprocess: activated carbon, granular
Factypecode: TP

Pwsid: CA1910179 Facid: 5698
Facname: BOU 3/4PORT AD-750B LOWER GAC (S-W)
Factype: Treatment_plant Facactivitycode: A
Trtobjective: organics removal Trtprocess: aeration, packed tower
Factypecode: TP

Pwsid: CA1910179 Facid: 5699
Facname: NO3 BLENDED EFFLUENT (F) Factype: Treatment_plant
Facactivitycode: A Trtobjective: inorganics removal
Trtprocess: rapid mix Factypecode: TP

Pwsid: CA1910179 Facid: 5701
Facname: BOOST STAN EFF (AFTER NH3;BLEND INF) (E)
Factype: Treatment_plant Facactivitycode: A
Trtobjective: disinfection Trtprocess: chloramines
Factypecode: TP

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pwsid:	CA1910179	Facid:	5702
Facname:	FOREBY EFFLUENT (AFTER CHLORINATION) (D)		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	chloramines
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	5703
Facname:	FOREBY INFLUENT - WEST (C)		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	chloramines
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	5716
Facname:	FOREBY INFLUENT - EAST (B)		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	chloramines
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	705
Facname:	BURBANK - CHLORINATION	XCLD	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	CA1910179053
Facname:	NO3 BLENDED EFFLUENT (F)	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	inorganics removal
Trtprocess:	rapid mix	Factypecode:	TP

Pwsid:	CA1910179	Facid:	CA1910179064
Facname:	BOU 3/4PORT AD-750B UPPER GAC (S-W)		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	organics removal	Trtprocess:	activated carbon, granular
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	CA1910179065
Facname:	BOU 3/4PORT AD-750B LOWER GAC (S-W)		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	organics removal	Trtprocess:	activated carbon, granular
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	CA1910179065
Facname:	BOU 3/4PORT AD-750B LOWER GAC (S-W)		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	organics removal	Trtprocess:	aeration, packed tower
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	CA1910179071
Facname:	TANK 600 EFFLUENT - INACTIVE		
Factype:	Treatment_plant	Facactivitycode:	I
Trtobjective:	organics removal	Trtprocess:	activated carbon, granular
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	CA1910179072
Facname:	REGENERATION OF GAC FROM VAPOR PHASE-INA		
Factype:	Treatment_plant	Facactivitycode:	I
Trtobjective:	organics removal	Trtprocess:	activated carbon, granular
Factypecode:	TP		

Pwsid:	CA1910179	Facid:	CA1910179073
Facname:	REGENERATION FROM LIQUID PHASE-INACTIVE		
Factype:	Treatment_plant	Facactivitycode:	I

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Trtobjective:	organics removal	Trtprocess:	activated carbon, granular
Factypecode:	TP		
PWS ID:	CA1910179	PWS name:	BURBANK-CITY, WATER DEPT.
Address:	Not Reported	Care of:	Not Reported
City:	BURBANK	State:	CA
Zip:	915030631	Owner:	BURBANK-CITY, WATER DEPT.
Source code:	Purchases surface water	Population:	93643
PWS ID:	CA1910179	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	County:	Not Reported
Source:	Purchases surface water	Treatment Objective:	DISINFECTION
Process:	CHLORAMINES	Population:	104048
County:	Not Reported	Source:	Purchases surface water
Treatment Objective:	INORGANICS REMOVAL	Process:	RAPID MIX
Population:	104048		
County:	Not Reported	Source:	Purchases surface water
Treatment Objective:	ORGANICS REMOVAL	Process:	ACTIVATED CARBON, GRANULAR
Population:	104048		
County:	Not Reported	Source:	Purchases surface water
Treatment Objective:	ORGANICS REMOVAL	Process:	AERATION, PACKED TOWER
Population:	104048		
PWS ID:	CA1910179	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00093643	System name:	BURBANK-CITY, WATER DEPT.
System address:	Not Reported	System address:	PO BOX 631
System city:	BURBANK	System state:	CA
System zip:	915030631		
County FIPS:	037	City served:	BURBANK
Population served:	75,001 - 100,000 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	341050	Longitude:	1181829

D16
ESE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000063813**

Well ID:	SL0001843900-GW-4SAR
Source:	EDF
GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-4SAR&store_num=
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-4SAR
Well Type:	MONITORING
Other Name:	GW-4SAR

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D17
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000012815**

Well ID:	SL0001843900-GW-3D	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-3D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-3D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-3D		

D18
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000039476**

Well ID:	SL0001843900-GW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-3		

D19
ESE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000143860**

Well ID:	SL0001843900-GW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-4		

D20
ESE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000082725**

Well ID:	SL0001843900-GW-4D	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-4D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-4D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-4D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E21
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000040402**

Well ID:	SL0001843900-GW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-7		

E22
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000105548**

Well ID:	SL0001843900-GW-7D	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-7D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-7D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-7D		

E23
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000068018**

Well ID:	SL0001843900-GW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-1		

E24
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000072128**

Well ID:	SL0001843900-GW-1D	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-1D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-1D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-1D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F25
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000095206**

Well ID:	SL0001843900-PZ-2R	Well Type:	MONITORING
Source:	EDF	Other Name:	PZ-2R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=PZ-2R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=PZ-2R		

F26
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055347**

Well ID:	SL0001843900-PZ-6	Well Type:	MONITORING
Source:	EDF	Other Name:	PZ-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=PZ-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=PZ-6		

27
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038375**

Well ID:	SL0001843900-GW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-8		

F28
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000099295**

Well ID:	SL0001843900-GW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F29
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000112768**

Well ID:	SL0001843900-GW-6DRR	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-6DRR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-6DRR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-6DRR		

F30
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000100407**

Well ID:	SL0001843900-PZ-7R	Well Type:	MONITORING
Source:	EDF	Other Name:	PZ-7R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=PZ-7R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=PZ-7R		

F31
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000051071**

Well ID:	SL0001843900-GW-11DRR	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-11DRR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-11DRR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-11DRR		

F32
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061658**

Well ID:	SL0001843900-GW-11R	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-11R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-11R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-11R		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
F33 **East** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000035990**

Well ID:	SL0001843900-PZ-1R	Well Type:	MONITORING
Source:	EDF	Other Name:	PZ-1R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=PZ-1R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=PZ-1R		

G34 **NNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**22942**

Seq:	22942	Prim sta c:	G19/179-VOACEFF
Frds no:	1910179013	County:	19
District:	07	User id:	4TH
System no:	1910179	Water type:	G
Source nam:	GAC - COMBINED EFFLUENT	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	341100.0	Longitude:	1181900.0
Precision:	2	Status:	CT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910179	System nam:	Burbank-City, Water Dept.
Hqname:	Not Reported	Address:	PO BOX 631
City:	BURBANK	State:	CA
Zip:	91503	Zip ext:	Not Reported
Pop serv:	93643	Connection:	25731
Area serve:	BURBANK		

G35 **NNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**589**

Seq:	589	Prim sta c:	01N/14W-11Q01 S
Frds no:	1910179002	County:	19
District:	07	User id:	4TH
System no:	1910179	Water type:	G
Source nam:	WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	341100.0	Longitude:	1181900.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910179	System nam:	Burbank-City, Water Dept.
Hqname:	Not Reported	Address:	PO BOX 631
City:	BURBANK	State:	CA

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zip:	91503	Zip ext:	Not Reported
Pop serv:	93643	Connection:	25731
Area serve:	BURBANK		
Sample date:	24-SEP-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-SEP-12	Finding:	6.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	24-SEP-12	Finding:	6100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-JUN-12	Finding:	6.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	04-JUN-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JUN-12	Finding:	6400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAR-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-MAR-12	Finding:	6.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	21-MAR-12	Finding:	6400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

G36
NNW
1/2 - 1 Mile
Higher

CA WELLS 591

Seq:	591	Prim sta c:	01N/14W-14B08 S
Frds no:	1910179009	County:	19
District:	07	User id:	4TH
System no:	1910179	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	341100.0	Longitude:	1181900.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910179	System nam:	Burbank-City, Water Dept.
Hqname:	Not Reported	Address:	PO BOX 631
City:	BURBANK	State:	CA
Zip:	91503	Zip ext:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv:	93643	Connection:	25731
Area serve:	BURBANK		
Sample date:	02-MAY-16	Finding:	6.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	24-SEP-12	Finding:	2100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-SEP-12	Finding:	6.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	24-SEP-12	Finding:	9.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JUN-12	Finding:	6.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	04-JUN-12	Finding:	2300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAR-12	Finding:	2400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAR-12	Finding:	6.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

H37
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000083321**

Well ID:	SL0001843900-GW-5R	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-5R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-5R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-5R		

I38
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000093960**

Well ID:	SL0001843900-GW-12R	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-12R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-12R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-12R		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H39
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000128632**

Well ID:	SL0001843900-GW-5DR	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-5DR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-5DR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-5DR		

40
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000037772**

Well ID:	1230-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=1230&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=1230&assigned_name=MW-3		

J41
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000125800**

Well ID:	T0603704817-B-28	Well Type:	MONITORING
Source:	EDF	Other Name:	B-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-28		

I42
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000116543**

Well ID:	SL0001843900-GW-2R	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-2R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-2R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-2R		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K43
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000116542**

Well ID:	T0603702496-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702496&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702496&assigned_name=MW1		

J44
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000057493**

Well ID:	T0603704817-B-22	Well Type:	MONITORING
Source:	EDF	Other Name:	B-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-22		

J45
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000033187**

Well ID:	T0603704817-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=MW-2		

J46
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000098132**

Well ID:	T0603704817-B-21	Well Type:	MONITORING
Source:	EDF	Other Name:	B-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-21		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J47
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000052789**

Well ID:	T0603704817-B-20	Well Type:	MONITORING
Source:	EDF	Other Name:	B-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-20		

J48
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000113612**

Well ID:	T0603704817-B-18	Well Type:	MONITORING
Source:	EDF	Other Name:	B-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-18		

J49
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000043090**

Well ID:	T0603704817-B-30	Well Type:	MONITORING
Source:	EDF	Other Name:	B-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-30		

J50
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000054168**

Well ID:	T0603704817-B-12M	Well Type:	MONITORING
Source:	EDF	Other Name:	B-12M
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-12M&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-12M		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J51
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000070957**

Well ID:	T0603702499-MW-5D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-5D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-5D		

K52
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088489**

Well ID:	T0603702496-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702496&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702496&assigned_name=MW3		

K53
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000071409**

Well ID:	T0603702496-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702496&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702496&assigned_name=MW2		

J54
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000097037**

Well ID:	T0603704817-B-26	Well Type:	MONITORING
Source:	EDF	Other Name:	B-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-26		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J55
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000128824**

Well ID:	T0603702499-MW-1RD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1RD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-1RD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-1RD		

J56
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061805**

Well ID:	T0603704817-B-13M	Well Type:	MONITORING
Source:	EDF	Other Name:	B-13M
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-13M&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-13M		

J57
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000010865**

Well ID:	T0603704817-B-19	Well Type:	MONITORING
Source:	EDF	Other Name:	B-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-19		

J58
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000088117**

Well ID:	T0603702499-MW-7D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-7D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-7D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J59
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136526**

Well ID:	T0603704817-B-10U	Well Type:	MONITORING
Source:	EDF	Other Name:	B-10U
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-10U&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-10U		

J60
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055634**

Well ID:	T0603704817-B-11M	Well Type:	MONITORING
Source:	EDF	Other Name:	B-11M
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-11M&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-11M		

J61
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000011639**

Well ID:	T0603704817-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=MW-3		

J62
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000006824**

Well ID:	T0603704817-B-16	Well Type:	MONITORING
Source:	EDF	Other Name:	B-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-16		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J63
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000143666**

Well ID:	T0603704817-B-11U	Well Type:	MONITORING
Source:	EDF	Other Name:	B-11U
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-11U&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-11U		

J64
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000097032**

Well ID:	T0603704817-B-23	Well Type:	MONITORING
Source:	EDF	Other Name:	B-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-23		

J65
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000016503**

Well ID:	T0603704817-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=MW-1		

J66
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000140105**

Well ID:	T0603704817-B-8U	Well Type:	MONITORING
Source:	EDF	Other Name:	B-8U
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-8U&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-8U		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J67
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055346**

Well ID:	T0603704817-B-17	Well Type:	MONITORING
Source:	EDF	Other Name:	B-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-17		

J68
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000046122**

Well ID:	T0603704817-B-7U	Well Type:	MONITORING
Source:	EDF	Other Name:	B-7U
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-7U&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-7U		

J69
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000081992**

Well ID:	T0603702499-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-2		

J70
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108130**

Well ID:	T0603704817-B-25	Well Type:	MONITORING
Source:	EDF	Other Name:	B-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-25		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J71
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000020858**

Well ID:	T0603702499-MW-6D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-6D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-6D		

J72
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055336**

Well ID:	T0603702499-MW-4D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-4D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-4D		

J73
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000093961**

Well ID:	T0603702499-MW-2RD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2RD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-2RD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-2RD		

J74
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000016879**

Well ID:	T0603704817-B-9U	Well Type:	MONITORING
Source:	EDF	Other Name:	B-9U
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-9U&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-9U		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J75
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000075295**

Well ID:	T0603702499-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-3		

J76
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000035991**

Well ID:	T0603702499-MW-8D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-8D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-8D		

J77
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000015053**

Well ID:	T0603702499-MW-3RD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3RD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702499&assigned_name=MW-3RD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702499&assigned_name=MW-3RD		

78
NE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000027646**

Well ID:	01N14W12M002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01N14W12M002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N14W12M002S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J79
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000020021**

Well ID:	T0603704817-B-24	Well Type:	MONITORING
Source:	EDF	Other Name:	B-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-24		

L80
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133669**

Well ID:	SL0001843900-GW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-10		

L81
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000142134**

Well ID:	SL0001843900-GW-10D	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-10D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0001843900&assigned_name=GW-10D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0001843900&assigned_name=GW-10D		

J82
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000073573**

Well ID:	T0603704817-B-27	Well Type:	MONITORING
Source:	EDF	Other Name:	B-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-27		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J83
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000021049**

Well ID:	T0603704817-B-29	Well Type:	MONITORING
Source:	EDF	Other Name:	B-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603704817&assigned_name=B-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603704817&assigned_name=B-29		

M84
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000119951**

Well ID:	SL0611172141-ENV-6B	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-6B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-6B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-6B		

M85
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000085181**

Well ID:	SL0611172141-ENV-6A	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-6A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-6A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-6A		

L86
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000050387**

Well ID:	SL0611172141-MW-33	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-33&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-33		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L87
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055335**

Well ID:	SL0611172141-MW-34	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-34
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-34&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-34		

L88
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000041774**

Well ID:	SL0611172141-ENV-5B	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-5B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-5B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-5B		

L89
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000053933**

Well ID:	SL0611172141-ENV-5A	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-5A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-5A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-5A		

N90
SSE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000142407**

Well ID:	T0603702502-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702502&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702502&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M91
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000073889**

Well ID:	SL0611172141-ENV-7B	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-7B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-7B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-7B		

M92
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000031040**

Well ID:	SL0611172141-ENV-7A	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-7A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-7A		

N93
SSE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000131481**

Well ID:	T0603702502-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702502&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702502&assigned_name=MW-5		

N94
SSE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136142**

Well ID:	T0603702502-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702502&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702502&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N95
SSE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000129997**

Well ID:	T0603702502-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702502&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702502&assigned_name=MW-6		

O96
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000100480**

Well ID:	SL0611172141-ENV-1	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-1		

O97
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000010962**

Well ID:	SL0611172141-ENV-1D	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-1D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-1D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-1D		

P98
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000057182**

Well ID:	SL0611172141-MW-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-01		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P99
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000073367**

Well ID:	SL0611172141-DPE-7	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-7		

P100
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000073052**

Well ID:	SL0611172141-DPE-6	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-6		

P101
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000067003**

Well ID:	SL0611172141-DPE-2	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-2		

P102
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000124892**

Well ID:	SL0611172141-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-22		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P103
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000043845**

Well ID:	SL0611172141-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-11		

P104
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000056400**

Well ID:	SL0611172141-MW-HD6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD6		

Q105
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000131395**

Well ID:	SL0611172141-DPE-5	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-5		

Q106
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000043378**

Well ID:	SL0611172141-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-29		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P107
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000001566**

Well ID:	SL0611172141-DPE-3	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-3		

P108
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000089521**

Well ID:	SL0611172141-DPE-4	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-4		

P109
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000095203**

Well ID:	SL0611172141-DPE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-1		

Q110
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000084012**

Well ID:	SL0611172141-SVE-5D	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-5D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=SVE-5D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=SVE-5D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q111
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000017539**

Well ID:	SL0611172141-SVE-4D	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-4D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=SVE-4D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=SVE-4D		

Q112
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000076058**

Well ID:	SL0611172141-SVE-6D	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-6D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=SVE-6D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=SVE-6D		

Q113
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000107990**

Well ID:	SL0611172141-SVE-13D	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-13D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=SVE-13D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=SVE-13D		

Q114
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000069246**

Well ID:	SL0611172141-DPE-15	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-15		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q115
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000023993**

Well ID:	SL0611172141-SVE-10D	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-10D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=SVE-10D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=SVE-10D		

R116
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000037236**

Well ID:	SL0611172141-MW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-02		

Q117
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000032046**

Well ID:	SL0611172141-DPE-20	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-20		

Q118
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038061**

Well ID:	SL0611172141-SVE-11D	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-11D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=SVE-11D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=SVE-11D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R119
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000009628**

Well ID:	SL0611172141-MW-HD1A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD1A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD1A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD1A		

Q120
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038058**

Well ID:	SL0611172141-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-20		

Q121
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000128772**

Well ID:	SL0611172141-MW-16A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-16A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-16A		

Q122
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000098204**

Well ID:	SL0611172141-DPE-8	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q123
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000092029**

Well ID:	SL0611172141-MW-HD5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD5		

Q124
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000095499**

Well ID:	SL0611172141-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-27		

S125
South
1/2 - 1 Mile
Lower

Shallow Water Depth:	7.81
Groundwater Flow:	NW
Deep Water Depth:	22.31
Date:	7/10/95

AQUIFLOW **7620**

R126
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000034746**

Well ID:	SL0611172141-MW-HD1B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD1B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD1B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD1B		

Q127
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000050453**

Well ID:	SL0611172141-DPE-14	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-14&store_num=		

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-14

Q128
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000087569**

Well ID:	SL0611172141-MW-HD7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD7		

Q129
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000009333**

Well ID:	SL0611172141-DPE-19	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-19		

R130
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108883**

Well ID:	SL0611172141-DPE-9	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-9		

Q131
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000100699**

Well ID:	SL0611172141-MW-HD4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R132
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000052790**

Well ID:	SL0611172141-DPE-13	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-13		

R133
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000022670**

Well ID:	SL0611172141-DPE-12	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-12		

T134
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000015535**

Well ID:	SL0611172141-DPE-21	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-21		

U135
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000138310**

Well ID:	T0603702543-MW-105	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-105
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702543&assigned_name=MW-105&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702543&assigned_name=MW-105		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
S136 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000097689**

Well ID:	SL603799006-GWMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	GWMW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603799006&assigned_name=GWMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603799006&assigned_name=GWMW-1		

T137 **ESE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000032435**

Well ID:	SL0611172141-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-26		

T138 **ESE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000032047**

Well ID:	SL0611172141-MW-08	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-08
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-08&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-08		

R139 **ESE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000123216**

Well ID:	SL0611172141-DPE-10	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U140
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000034905**

Well ID:	T0603702543-MW-104	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-104
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702543&assigned_name=MW-104&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702543&assigned_name=MW-104		

T141
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000072334**

Well ID:	SL0611172141-DPE-18	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-18		

T142
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000041463**

Well ID:	SL0611172141-MW-HD8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD8		

T143
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132390**

Well ID:	SL0611172141-DPE-17	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-17		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T144
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000082844**

Well ID:	SL0611172141-ENV-3	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-3		

T145
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000127570**

Well ID:	SL0611172141-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-25		

T146
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118054**

Well ID:	SL0611172141-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-24		

T147
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000099298**

Well ID:	SL0611172141-MW-23A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-23A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-23A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T148
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000138536**

Well ID:	SL0611172141-DPE-11	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=DPE-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=DPE-11		

T149
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000103249**

Well ID:	SL0611172141-ENV-8A	Well Type:	MONITORING
Source:	EDF	Other Name:	ENV-8A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=ENV-8A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=ENV-8A		

V150
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118858**

Well ID:	SL0611172141-MW-HD11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD11		

T151
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000032968**

Well ID:	SL0611172141-MW-HD9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

W152
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000033797**

Well ID:	SL603799006-GWMW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	GWMW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603799006&assigned_name=GWMW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603799006&assigned_name=GWMW-2		

X153
SE
1/2 - 1 Mile
Lower

CA WELLS **606**

Seq:	606	Prim sta c:	01N/14W-24D04 S
Frds no:	1910067039	County:	19
District:	15	User id:	MET
System no:	1910067	Water type:	G
Source nam:	HEADWORKS WELL 27 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	341000.0	Longitude:	1181800.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910067	System nam:	Los Angeles-City, Dept. Of Water & Power
Hqname:	LOS ANGELES CTY DPT WTR & PWR	Address:	P.O. BOX 51111, ROOM 1420
City:	LOS ANGELES	State:	CA
Zip:	90051	Zip ext:	Not Reported
Pop serv:	3700000	Connection:	657422
Area serve:	LOS ANGELES		

X154
SE
1/2 - 1 Mile
Lower

CA WELLS **605**

Seq:	605	Prim sta c:	01N/14W-24D03 S
Frds no:	1910067038	County:	19
District:	15	User id:	MET
System no:	1910067	Water type:	G
Source nam:	HEADWORKS WELL 26 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	341000.0	Longitude:	1181800.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910067	System nam:	Los Angeles-City, Dept. Of Water & Power
Hqname:	LOS ANGELES CTY DPT WTR & PWR	Address:	P.O. BOX 51111, ROOM 1420
City:	LOS ANGELES	State:	CA

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zip:	90051	Zip ext:	Not Reported
Pop serv:	3700000	Connection:	657422
Area serve:	LOS ANGELES		

X155
SE
1/2 - 1 Mile
Lower

CA WELLS 607

Seq:	607	Prim sta c:	01N/14W-24D05 S
Frds no:	1910067040	County:	19
District:	15	User id:	MET
System no:	1910067	Water type:	G
Source nam:	HEADWORKS WELL 28 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	341000.0	Longitude:	1181800.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910067	System nam:	Los Angeles-City, Dept. Of Water & Power
Hqname:	LOS ANGELES CTY DPT WTR & PWR	Address:	P.O. BOX 51111, ROOM 1420
City:	LOS ANGELES	State:	CA
Zip:	90051	Zip ext:	Not Reported
Pop serv:	3700000	Connection:	657422
Area serve:	LOS ANGELES		

X156
SE
1/2 - 1 Mile
Lower

CA WELLS 609

Seq:	609	Prim sta c:	01N/14W-24F06 S
Frds no:	1910067037	County:	19
District:	15	User id:	MET
System no:	1910067	Water type:	G
Source nam:	HEADWORKS WELL 25 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	341000.0	Longitude:	1181800.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910067	System nam:	Los Angeles-City, Dept. Of Water & Power
Hqname:	LOS ANGELES CTY DPT WTR & PWR	Address:	P.O. BOX 51111, ROOM 1420
City:	LOS ANGELES	State:	CA
Zip:	90051	Zip ext:	Not Reported
Pop serv:	3700000	Connection:	657422
Area serve:	LOS ANGELES		

X157
SE
1/2 - 1 Mile
Lower

CA WELLS 608

Seq:	608	Prim sta c:	01N/14W-24D06 S
Frds no:	1910067041	County:	19

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	15	User id:	MET
System no:	1910067	Water type:	G
Source nam:	HEADWORKS WELL 29 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	341000.0	Longitude:	1181800.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910067	System nam:	Los Angeles-City, Dept. Of Water & Power
Hqname:	LOS ANGELES CTY DPT WTR & PWR	Address:	P.O. BOX 51111, ROOM 1420
City:	LOS ANGELES	State:	CA
Zip:	90051	Zip ext:	Not Reported
Pop serv:	3700000	Connection:	657422
Area serve:	LOS ANGELES		

V158
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000016693**

Well ID:	SL0611172141-MW-HD2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD2		

U159
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000114472**

Well ID:	T0603702543-MW-101	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-101
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702543&assigned_name=MW-101&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702543&assigned_name=MW-101		

W160
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000004386**

Well ID:	SL603799006-GWMW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	GWMW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL603799006&assigned_name=GWMW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL603799006&assigned_name=GWMW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
V161 **ESE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000131754**

Well ID:	SL0611172141-MW-HD10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-HD10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0611172141&assigned_name=MW-HD10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0611172141&assigned_name=MW-HD10		

	Database	EDR ID Number
162 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000004839**

Well ID:	01N14W23A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01N14W23A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N14W23A001S&store_num=		
GeoTracker Data:	Not Reported		

	Database	EDR ID Number
163 **ESE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000121675**

Well ID:	T0603702543-MW-103	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-103
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702543&assigned_name=MW-103&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702543&assigned_name=MW-103		

			Database	EDR ID Number
1G **South** **1/2 - 1 Mile** **Lower**	Shallow Water Depth: Groundwater Flow: Deep Water Depth: Date:	7.81 NW 22.31 7/10/95	**AQUIFLOW**	**7620**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
SSE **OIL_GAS** **CAOG17000001601**
1/2 - 1 Mile

OIL_GAS:

API #:	0403705528	Well #:	1
Well Type:	Oil & Gas	Well Status:	Idle
Lease Name:	Jeffrey	Well Design:	Jeffrey 1
Operator ID:	O2335	Operator Name:	Jeffrey Overton & Halfhill
Field Name:	Any Field	Area Name:	Any Area
Place:	Burbank	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		
Well Record Request URL:	https://filerequest.conservation.ca.gov/WellRecord?api=03705528		

2
ESE **OIL_GAS** **CAOG17000005853**
1/2 - 1 Mile

OIL_GAS:

API #:	0403705598	Well #:	1
Well Type:	Dry Hole	Well Status:	Plugged
Lease Name:	Lease by Henry E. Luttge	Well Design:	1
Operator ID:	03932	Operator Name:	Henry E. Luttge
Field Name:	Any Field	Area Name:	Any Area
Place:	Burbank	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		
Well Record Request URL:	https://filerequest.conservation.ca.gov/WellRecord?api=03705598		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91502	17	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

Orphan Well Prioritization Listing
California Department of Conservation
Telephone: 916-445-9686
Includes locations of wells included in the California State Well Plugging and Sealing Project, managed by CalGEM (California Geologic Energy Management Division).

Geothermal Wells Listing
Department of Conservation
Telephone: 916-445-9686
Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

Environmental Regulatory Agency File Information

STREET ADDRESS 110 West Olive Avenue

LEGAL DESC. See legal inside

USE ZONE M-1 FIRE ZONE 3

CITY OF BURBANK
BUILDING DEPARTMENT
WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

U21 89393 000012.00

NUMBER	DESCRIPTION		
	Gas Piping - 1 to 5 outlets (over 5, ea. .50)	$2.00	
1	Heater - Wall ☐ Unit ☐ Furnace ☒ Strip ☐	ea. 2.00	2.00
	Vent	2.00	
	Air inlet and outlet	ea. .50	
	Perforated material, in lieu of inlets or outlets, each 1,000 sq. ft. or fraction thereof.	2.50	
	Ventilation System ☐ Air handling unit ☐	3.00	
	Hood (See definition, UMC Sec. 410)	4.00	
	Evaporative Cooler -	2.00	
	Cooling Tower	3.00	
1	Boiler ☐ Compressor ☐ Condenser ☒ to 20 H.P.	5.00	5.00
	from 20 H.P. to 50 H.P.	10.00	
	over 50 H.P.	15.00	
	Coil: Steam ☐ Chilled or Hot Water ☐	.50	
JOB VALUATION = $		FEE =	
ELECTRICAL INSTALLATION (Residential) by A.C. CONTRACTOR - Issuing fee		5.00	
	MOTOR to 1 H.P.	2.50	
	MOTOR over 1 to 5 H.P.	4.00	
	ISSUING FEE		5.00
	TOTAL FEE		12.00

RECEIVED DEC 1 1981 BLDG. DEPT. BURBANK

RECEIVED DEC 21 1981 BLDG. DEPT. BURBANK

NOTE: SEE REVERSE SIDE OF THIS SHEET FOR ADDITIONAL INFORMATION REQUIRED

- IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating heating, air conditioning, ventilation and refrigeration installations.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person who does not possess these contractors licenses required by law.

I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation Laws, or that if I employ any person to perform work hereunder, I will maintain a current policy of Workers' Compensation Insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank.

I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

SIGNATURE OF PERMITTEE Kelly J. McKeil 12-14-81

APPLICATION APPROVED BY

JOB ADDRESS 110 W. OLIVE AVE., BURB. 91502

HEATING- AIR CONDITIONING- VENTILATION-REFRIGERATION

OWNER BORRMAN STEEL CO.

OWNER'S ADDRESS 110 W. OLIVE AVE., BURB. 91502

CONTRACTOR E. L. PAYNE CO.

CONTRACTOR'S ADDRESS 9242 BEVERLY BL., B.H. 90210

CONTRACTOR'S PHONE NO. 788-9380

CONTRACTOR'S STATE LIC. NO. 120228 ✓

CONTRACTOR'S CITY REG. NO. C-20 367074

NEW BLDG.

OLD BLDG. X

TOTAL B.T.U. RATING

REFRIGERANT USED

AMT. LBS.

AMOUNT REFRIGERANT STORED

TEST PRESSURE

GAS

38877

REMARKS

1-11-82 Cont. drain not Correct

FOR INSPECTION CALL 847-9541

ROUGH

FINAL 1-12-82 RCO

KIND OF EQUIPMENT _____

WEIGHT OF EQUIPMENT _____

INDICATE ON SITE PLAN LOCATION AND METHOD OF SUPPORT.

SITE PLAN

NOTE: EQUIPMENT IN SIDE YARD MAY CAUSE VIOLATION OF NOISE ORDINANCE.

REMARKS

CITY OF BURBANK
BUILDING DEPARTMENT

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	DESCRIPTION		
	Gas Piping - 1 to 5 outlets (over 5, ea. .50)	$2.00	
	Heater - Wall ☐ Unit ☐ Furnace ☐ Strip ☐	ea. 2.00	
	Vent	2.00	
	Air inlet and outlet	ea. .50	
	Perforated material, in lieu of inlets or outlets, each 1,000 sq. ft. or fraction thereof.	2.50	
	Ventilation System ☐ Air handling unit ☐	3.00	
	Hood (See definition, UMC Sec. 410)	4.00	
	Evaporative Cooler -	2.00	
	Cooling Tower	3.00	
	Boiler ☐ Compressor ☐ Condenser ☐		
	to 20 H.P.	5.00	
	from 20 H.P. to 50 H.P.	10.00	
	over 50 H.P.	15.00	
	Coil: Steam ☐ Chilled or Hot Water ☐	.50	
JOB VALUATION = $ 4,115.00		FEE =	36.50
ELECTRICAL INSTALLATION (Residential) by A.C. CONTRACTOR - Issuing fee		5.00	5.00
	MOTOR to 1 H.P.	5.00	
	over 1 to 5 H.P.	8.00	4.00
	ISSUING FEE		5.00
	TOTAL FEE		50.50

RECEIVED JAN 11 1982 BLDG. DEPT. BURBANK

RECEIVED JAN 5 1982 BLDG. DEPT. BURBANK

NOTE: SEE REVERSE SIDE OF THIS SHEET FOR ADDITIONAL INFORMATION REQUIRED

IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating heating, air conditioning, ventilation and refrigeration installations.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person who does not possess these contractors licenses required by law.

I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation Laws, or that if I employ any person to perform work hereunder, I will maintain a current policy of Workers' Compensation Insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank.

I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

SIGNATURE OF PERMITTEE Kelly J. McKee 1-4-82

APPLICATION APPROVED BY _____

JOB ADDRESS: 110 W. OLIVE AVE., BURB. 91502

HEATING- AIR CONDITIONING- VENTILATION-REFRIGERATION

OWNER: BORRMAN STEEL CO.

OWNER'S ADDRESS: 110 W. OLIVE AVE., BURB. 91502

CONTRACTOR: E. L. PAYNE CO.

CONTRACTOR'S ADDRESS: 9242 BEVERLY BL., BH 90210

CONTRACTOR'S PHONE NO.: 788-9380

CONTRACTOR'S STATE LIC. NO.: 120228

CONTRACTOR'S CITY REG. NO.: C-20 6707

NEW BLDG. ~

OLD BLDG. X

TOTAL B.T.U. RATING

REFRIGERANT USED

AMT. LBS.

AMOUNT REFRIGERANT STORED

TEST PRESSURE: 38877

GAS

REMARKS

FOR INSPECTION CALL 647-9541

ROUGH	FINAL
	1-12-82 [illegible]

KIND OF EQUIPMENT _____

WEIGHT OF EQUIPMENT _____

INDICATE ON SITE PLAN LOCATION AND METHOD OF SUPPORT.

SITE PLAN

NOTE: EQUIPMENT IN SIDE YARD MAY CAUSE VIOLATION OF NOISE ORDINANCE.

REMARKS

EE-39

CITY OF BURBANK
PUBLIC SERVICE DEPARTMENT

Electric Service Head Location

No. 227

Date 11-17-76

By: [illegible]

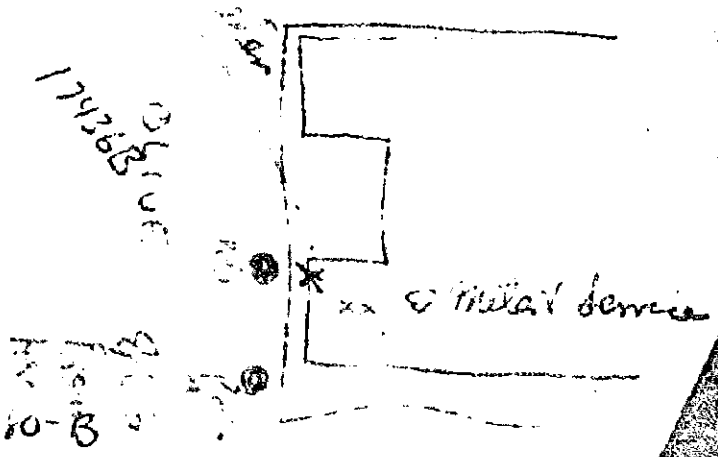
Contractor

Owner Borrmann Steel

Address 110 W Olive

Note

Heads above bracket 18"
Contractor must install bracket
No Alum Cond.
3' from Window
bracket must be 12' above sidewalk



ATTACHMENT 6 - 2256

205 B 6-58

Title Insurance and Trust Company

4940300

FOUNDED 1893

433 SOUTH SPRING STREET • LOS ANGELES 54

MADISON 6-2411

LOT BOOK REPORT

TEL. LINE NO. _____

RECORD OWNER ☐ MORTGAGE OR TRUST DEED ☐ SPECIAL INFORMATION ☐

REQUESTED BY City of Burbank DATE: 3-7-58

ADDRESS Building Dept. TELEPHONE NO: _____

William J. Watterson YOUR REFERENCE: _____

ATTENTION _____ CHARGES: $ none

REPUTED OWNER _____ PAID ____ COLLECT ____ BILL ____

DESCRIPTION: _____

LOT Portion of lot 1 BLK. _____

TRACT Fawkes Sub @ BOOK 70 PAGE 59 XXXX MAPS M.R.

APPARENT RECORD OWNER: Borrman Steel Co.

STATUS: _____ DOCUMENT NO. 211 RECORDING DATE 9-17-57

MORTGAGES OR TRUST DEEDS

Not examined.

MTG. OR T/D 1. AMOUNT TRUSTEE

IN FAVOR OF DOCUMENT NO. RECORDING DATE

MTG. OR T/D 2. AMOUNT TRUSTEE

IN FAVOR OF DOCUMENT NO. RECORDING DATE

SEE BELOW IF ANY ADDITIONAL MTGS. OR TR. DD

SPECIAL INFORMATION: _____

BLDG. DEPT. BURBANK

Title Insurance and Trust Company

Our Reference: _____ By Virginia White

TITLE INSURANCE AND TRUST COMPANY FURNISHES YOU THE FOREGOING INFORMATION FOR YOUR SOLE USE AND BENEFIT SUBJECT STRICTLY TO THE UNDERSTANDING THAT THIS INFORMATION HAS BEEN TAKEN FROM OUR TRACT INDICES (LOT BOOKS) WITHOUT REFERENCE TO OR EXAMINATION OF INSTRUMENTS WHICH PURPORT TO AFFECT THE REAL PROPERTY AND THAT THIS COMPANY ASSUMES NO LIABILITY AS TO THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION.

City Clerk

OFFICE OF CITY ATTORNEY

DATE February 4, 1958

TO Mr. William J. Watterson
Supt., Building Dept.

SUBJECT Covenant and Agreement for
Borrmann Steel Company.

Attached hereto is original, 1 bound copy and 1 unbound copy of agreement to be executed by Borrmann Steel Company. Please check the description before the agreement is executed. After execution, bring the agreement into this office for examination before it is recorded.

Archie L. Walters
City Attorney

By
Samuel Gorlick
Assistant City Attorney

SG:vl
Encs.
cc: City Manager

SG:vl 2-4-58 10 c

COVENANT AND AGREEMENT

TO INSTALL SPRINKLER SYSTEM

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.

WHEREAS, Borrman Steel Company, a California corporation, is the owner and possessor of, and the only party having record title to, the following described real property, located in the City of Burbank, County of Los Angeles, State of California:

PARCEL 1:

That portion of lot 1 of Fawke's Subdivision in the city of Burbank, county of Los Angeles, state of California, as per map recorded in book 70 pages 58 and 59 of Miscellaneous Records, in the office of the county recorder of said county, lying northwesterly of the northwest line of a strip of land 17 feet wide conveyed to the Southern Pacific Railroad Company and described in Parcel 1 of the deed recorded in book 2296 page 399 of Official Records.

ALSO the northeasterly one-half of the vacated alley, 20 feet wide, lying adjacent to the southwesterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

EXCEPT that portion of said lot 1, which is included within the lines of the land described in Parcel 94 of the decree of condemnation filed in Case No.47441 Superior Court of said county, a certified copy of said decree being recorded in book 19786 page 381 of Official Records of said county.

PARCEL 2:

That portion of lot 2 of Fawke's Subdivision, in the city of Burbank, county of Los Angeles, state of California, as per map recorded in book 70 pages 58 and 59 of Miscellaneous Records, in the office of the county recorder of said county lying northwesterly of the northwest line of the strip of land 17 feet wide, conveyed to the Southern Pacific Railroad Company, and described in Parcel 1 of the deed recorded in book 2296 page 399 of Official Records of said county.

ALSO the southwesterly one-half of the vacated alley, 20 feet wide, lying adjacent to the northeasterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

ALSO a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said lot 2 and marked "Harrison Street"

(now vacated) on said map, lying between the southwesterly prolongation of the southeasterly and northwesterly lines respectively of said lot 2.

EXCEPT from said 50 foot strip of land that portion lying southeasterly of the northwesterly line of the 17 foot strip of land conveyed to the Southern Pacific Railroad Company, described as Parcel 1 in the deed recorded in book 2296 page 399 of Official Records of said county;

and,

WHEREAS, said Borrmann Steel Company is erecting an addition to its present building on said property and will be required to install a sprinkler system therein under Section 506 of the Uniform Building Code unless waiver of said requirement is obtained pursuant to Section 13-106.8 of the Burbank Municipal Code, which reads as follows:

"SECTION 13-106.8. CONSTRUCTION ADJACENT TO PUBLICLY-OWNED PROPERTY OR RAILROAD RIGHT OF WAY. Publicly-owned property and property used for railroad right of way purposes, or any portion thereof, insofar as not occupied by buildings or structures may be considered as public space within the meaning of Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the Uniform Building Code as to adjoining private property the owner of which has executed and recorded an agreement satisfactory to the Superintendent of the Building Department and approved as to form by the City Attorney, in which he agrees for himself, his heirs, successors, and assigns that the provisions of Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the Uniform Building Code will be promptly and fully complied with without regard to this section should public ownership of the publicly-owned property terminate or should any building or structure be located within the area deemed to be public space under this section."

and,

WHEREAS, the property adjacent to said Borrmann Steel Company is publicly owned and/or used for railroad right of way purposes and sufficiently vacant to qualify said property for relief under said Section 13-106.8 of the Burbank Municipal Code;

NOW, THEREFORE, said Borrman Steel Company does hereby promise, covenant and agree to and with the City of Burbank, a municipal corporation, and the Superintendent of the Building

Department of said City, that it will promptly install a sprinkler system on its said property and otherwise fully comply with Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the City of Burbank Uniform Building Code should any of the adjacent property considered as public space under said Section 13-106.8 for the purposes of this agreement become privately owned, no longer used for railroad right of way purposes, or occupied in whole or part by any building or structure.

DATED this _____ day of _____, 1958.

BORRMANN STEEL COMPANY, a California corporation

By _____
George R. Borrmann, President

By _____
Secretary

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } SS.

On this _____ day of _____, 195_, before me, _____, a Notary Public, personally appeared George R. Borrmann, known to me to be the president, and _____, known to me to be the secretary of the corporation that executed the within instrument, and acknowledged to me that such corporation executed the within instrument pursuant to its bylaws or a resolution of its board of directors.

_____
Notary Public in and for the County of Los Angeles, State of California

TH 8-5591
Vi 9-2371
Borrmann

Mr. Samuel Gorlick, Asst. City Attorney — January 28, 1958

William J. Watterson

COVENANT REQUIRED FOR BORRMAN STEEL

Borrman Steel Company has contacted this department for the proper form to be used for the covenant to tie in the adjacent property that the City is acquiring for the City Yards, as specified in Section 13-1068. As you know, this is a new section that allows a property owner to make use of adjacent public property for the purposes of side yards, as required by the Building Code. The present form was set up for property under common ownership and I believe should be amended to suit the Borrman case.

William J. Watterson, Superintendent
Building Department

WJW:ao

Encl. 1

M15 P2354 A00032.00 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NO.		
	PERMIT FEE	$3.00
	Gas Piping, 1 to 5 Outlets $1.50; Over 5 Outlets, Each .30	
	Heaters: Wall ☐ Furnace ☐ Unit ☐ Strip ☐ ea. 1.50	
	Vents 1.50	
	Air Inlet and Outlets, Each .35	
	Perforated Material, in lieu of inlets or outlets, Each 1,000 sq.ft., or fraction thereof 1.75	
✓	Ventilation Systems, Each 3.00	6.00
	Hoods, Each (See definition) 3.00	
	Evaporative Cooler, Each 1.50	
	Cooling Towers, Each 3.00	
	Air Handling Unit, Each 2.00	
	Boilers, to 20 H.P., Each 3.00; From 20 H.P. to 50 H.P., Each 7.50; Over 50 H.P., Each 15.00	
	Compressors, to 20 H.P., Each 3.00; From 20 H.P. to 50 H.P., Each 7.50; Over 50 H.P. 15.00	
	Absorption Units, to 500,000 BTU, Each 3.00; From 500,000 to 1,000,000 BTU, Each 7.50; Over 1,000,000 BTU 15.00	
	Coil, steam ☐ chilled or hot water ☐, ea. .35	
	VALUATION OF JOB $ 2,496.00	.23
	SHOW EQUIPMENT LOCATION, WEIGHT AND METHOD OF SUPPORT (NOTE: LOCAL NOISE ORDINANCE REGULATES SOUND EMISSION EQUIPMENT IN SIDE YARD MAY CAUSE VIOLATION OF ORDINANCE)	
	TOTAL FEE	32.00

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating Heating and Refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE

APPLICATION APPROVED BY

STREET ADDRESS OF JOB: 110 West Olive Ave

HEATING - AIR CONDITIONING -
REFRIGERATION - VENTILATION -
DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER: Borrmann Steel Co

OWNER'S ADDRESS: 110 West Olive Ave

CONTRACTOR: Akka Atom Heating Co

CONTRACTOR'S ADDRESS: 4587 Brazil St Los Angeles

CONTRACTOR'S PHONE NO.: 242-2149

CONTRACTOR'S STATE LIC. NO.: 195214 ✓

CONTRACTOR'S CITY LIC. NO.: 4749 ✓

NEW BLDG.

OLD BLDG.: Factory

TOTAL B.T.U. RATING: 1104 N/A.

REFRIGERANT USED: NA AMT. LBS

AMOUNT REFRIGERANT STORED

TEST PRESSURE

GAS

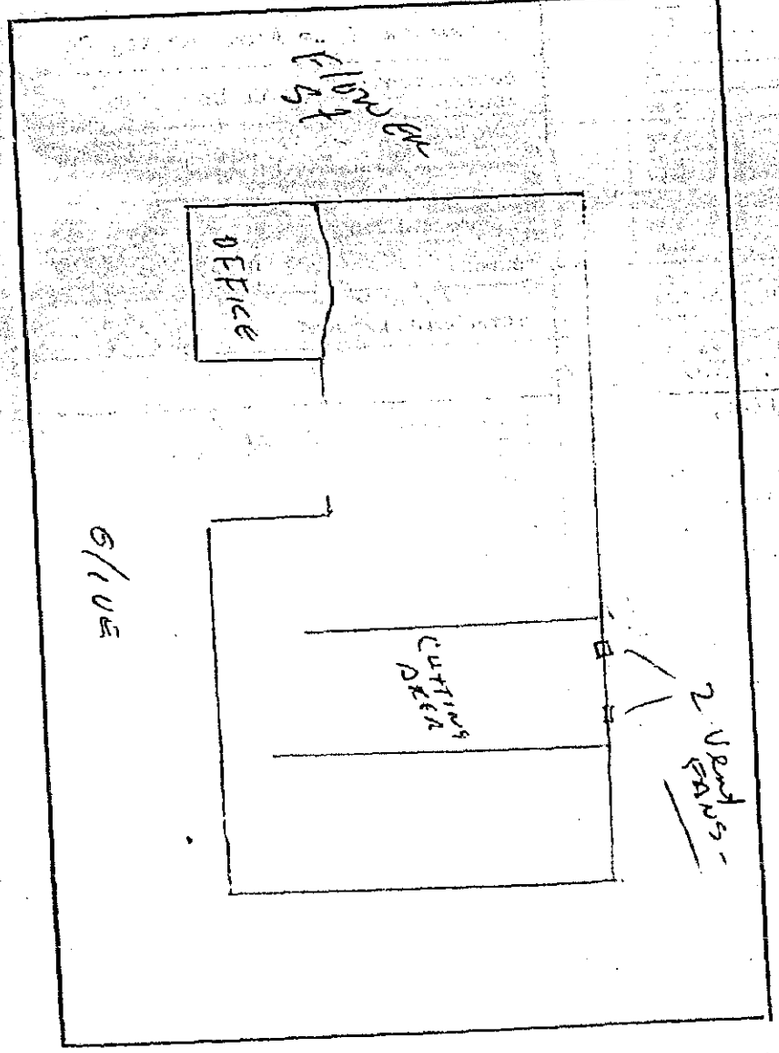
REMARKS
FOR INSPECTION CALL 846-2141 EXT. 251

ROUGH

FINAL

REMARKS

SITE PLAN



E21F2514 A00014.00 R

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT Atoin #567

NO.			
	PERMIT FEE		$5.00
	SUPPLEMENTAL PERMIT	$3.00	
	SERVICE AMPS		
	Not over 100	4.00	
	101-200	7.00	
	201-400	10.00	
	401-800	14.00	
	801-1200	18.00	
	1201 and over	24.00	
	SERVICES OVER 600V	40.00	
	BRANCH CIRCUITS	4.00	
	APPLIANCES TO 1 H.P.	2.50	
	HEATING, A.C. etc. over 1 H.P.	5.00	
	OUTLETS AND FIXTURES		
	1-10	ea. .50	
	over 10	ea. .30	
	MOTORS, TRANSFORMERS, OVENS,		
	RECTIFIERS, ETC.		
	To 1 H.P.	2.50	
2	Over 1-5 H.P.	4.50	9.00
	Over 5-20 H.P.	6.00	
	Over 20-50 H.P.	8.00	
	Over 50 - 100 H.P.	16.00	
	Over 100 H.P.	25.00	
	PANELS, PANELBOARDS	.50	
	STANDING SWITCHBOARDS		
	600 Volts or less		
	1st Section	20.00	
	additional sections	15.00	
	Over 600 Volts		
	1st Section	40.50	
	additional sections	25.00	
	TOTAL FEE		14.00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE _____

APPLICATION APPROVED BY _____

MAY 23 1975 BUILDING DEPARTMENT BURBANK

STREET ADDRESS OF JOB: 110 W. Olive Ave

DEPARTMENT OF BUILDING — ELECTRIC — CITY OF BURBANK

OWNER: Borrman Steel Co

OWNER'S ADDRESS: 110 W. Olive Ave.

ELECTRICAL CONTRACTOR: T&M Electric

CONTRACTOR'S ADDRESS: 2016-B W. Magnolia Burbank, Calif

CONTRACTOR'S PHONE NO.: 845-7536

CONTRACTOR'S STATE LIC. NUMBER: 295795

CONTRACTOR'S CITY REG. NUMBER: 48754

PURPOSE OF BLDG.: industrial

BLDG. PERMIT NO.: 1104

FOR INSPECTION, CALL 847-9541

REMARKS

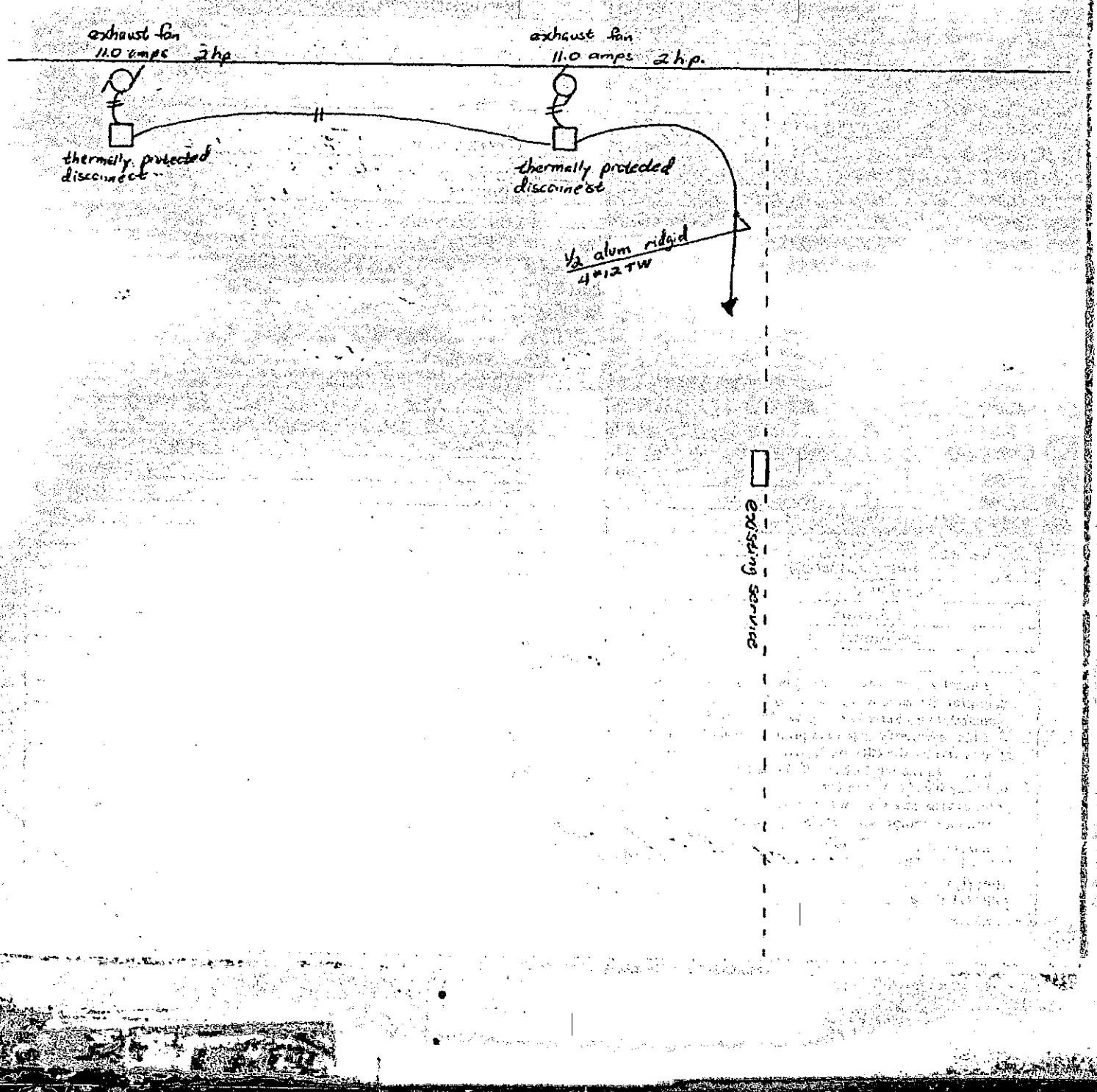
TEMPORARY POWER ☐

M.O. # Date – Signed –

TYPE OF METER: ☐ L-1 ☐ L-2 ☐ P-1, 1 phase ☐ P-1, 3 phase ☐ PC-1 ☐ PC-2

ROUGH

FINAL 5-7-75


exhaust fan
11.0 amps 2hp
exhaust fan
11.0 amps 2 h.p.
thermally protected disconnect
thermally protected disconnect
½ alum ridgid
4"x12"w
existing service

BUILDING PERMIT ISSUED 42948

PLANS SUBMITTED FOR CHECK

Plas

5 5 1104 A00372.50 10

X 321 153 A00242.13 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

ZONING REQUIREMENTS ONLY

COUNTY ASSESSOR
BOOK
PAGE
PARCEL

CONDITIONAL USE PERMIT ☐
RES. NO.
ZONE VARIANCE ☐
RES. NO

REDEVELOPMENT AGENCY
APPROVED BY
DESIGN REVIEW BOARD
APPROVED BY

USE ZONE— M-1-2

REQUIRED
PAVED PARKING SPACES 73
GARAGES OR CARPORTS
LOADING SPACES 3

YARDS DISTANCE IN FEET
FRONT 0
SIDE 0
REAR 0

SITE PLAN APPROVAL
DATE 6/27/73
BY GEP

PUBLIC WORKS DEPARTMENT USE ONLY

SEWER (IS) (~~IS NOT~~) AVAILABLE ~~CONNECTION CHARGE~~ 22111
BY N J 6-21-73

JOB ADDRESS APPROVED
BY O.D

SITE PLAN CHECKED FOR EASEMENTS
BY J.H.

PEDESTRIAN PROTECTION REQ'D
FENCE ☒ CANOPY ☒ NONE ☐
BY J.H.

SETBACK FOR STREET WIDENING
BY J.H.

STREET IMPROVEMENT INSPECTION, PERMIT NO.
NO

RELOCATION ROUTING PERMIT NO.

CURB CUT WIDTH APPROVED
BY

GRADING PERMIT (~~IS~~) (IS NOT) REQUIRED
BY

RECURB EXISTING CURB CUT
YES ☐ NO ☒
BY

PUBLIC WORKS DEPT. REQUIREMENTS NOTED
BY [illegible] 6-21-73

BUILDING DEPARTMENT USE ONLY

ENCROACHMENT PERMIT (IS) (IS NOT) REQUIRED	FIRE ZONE	OCCUPANCY GROUP	TYPE OF CONST.
BY	3	G	IV-N

PLAN CHECKING FEE $242.13 BY [illegible] 10.99

BUILDING PERMIT FEE $372.50 BY Bm

CONSTRUCTION LENDER
(IF CONSTRUCTION LENDER UNKNOWN, WRITE "UNKNOWN")

NAME OWNER
BRANCH
STREET
CITY STATE

I WILL ASSUME RESPONSIBILITY FOR BROKEN STREET IMPROVEMENTS, ENCROACHMENTS INTO PUBLIC PROPERTY, FUTURE STREET WIDENING RIGHT OF WAYS, AND REQUIRED YARDS.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE SAME IS TRUE, AND I AGREE TO COMPLY WITH ALL ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY THE CITY OF BURBANK AND STATE OF CALIFORNIA, OR, THAT I AM LEGAL OWNER OF THE ABOVE DESCRIBED PROPERTY, AND I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED I WILL COMPLY WITH THE WORKMEN'S COMPENSATION LAWS OF THE STATE OF CALIFORNIA.

SIGNATURE OF PERMITTEE Borrman Steel by [illegible]

WM. J. WATTERSON, SUPT. BUILDING DEPARTMENT, BY GEPentland

JOB ADDRESS
110 W OLIVE AVE

BUILDING 03 A00010.99 10

DEPT. OF BUILDING BURBANK, CALIF.
See attached full legal
LOT POR 2 + 3 BLOCK TRACT Fawkes

NEW BUILDING ☐ ADDITION ☒ ALTERATION ☐

DESCRIPTION OF WORK—
ADD 72 x 269 TYPE IV
PLUS 19 x 152 TYPE IV

Soil Report Plot

OWNER BORRMANN STEEL CO
OWNER'S ADDRESS 110 W OLIVE AVE
PHONE 8467171

ARCHITECT/BLDG. DESIGNER JOE JORDAN
STATE LIC. NO. C1507 PHONE 8429211 *

ENGINEER J. H. FRANCIS
STATE LIC. NO. S.E. 1255 PHONE

CONTRACTOR OWNER
CONTRACTOR'S ADDRESS
PHONE

STATE LIC. NO. CITY REG. NO.

FIRST FLOOR AREA NEW BLDG. (SQ.FT.) 22,388
BASEMENT AREA (SQ.FT.) NONE

HEIGHT OF NEW BLDG. 37'
AREA OF EXIST. BLDG. IF ADDITION (SQ. FT.) 50 300

NUMBER OF STORIES 1
FIRE SPRINKLERS YES ☐ NO ☒
AIR CONDITIONED YES ☐ NO ☒

TOTAL AREA OF NEW CONSTRUCTION (SQ.FT.) 22,388

VALUATION OF JOB $ 156,716.00 / 157,000.00

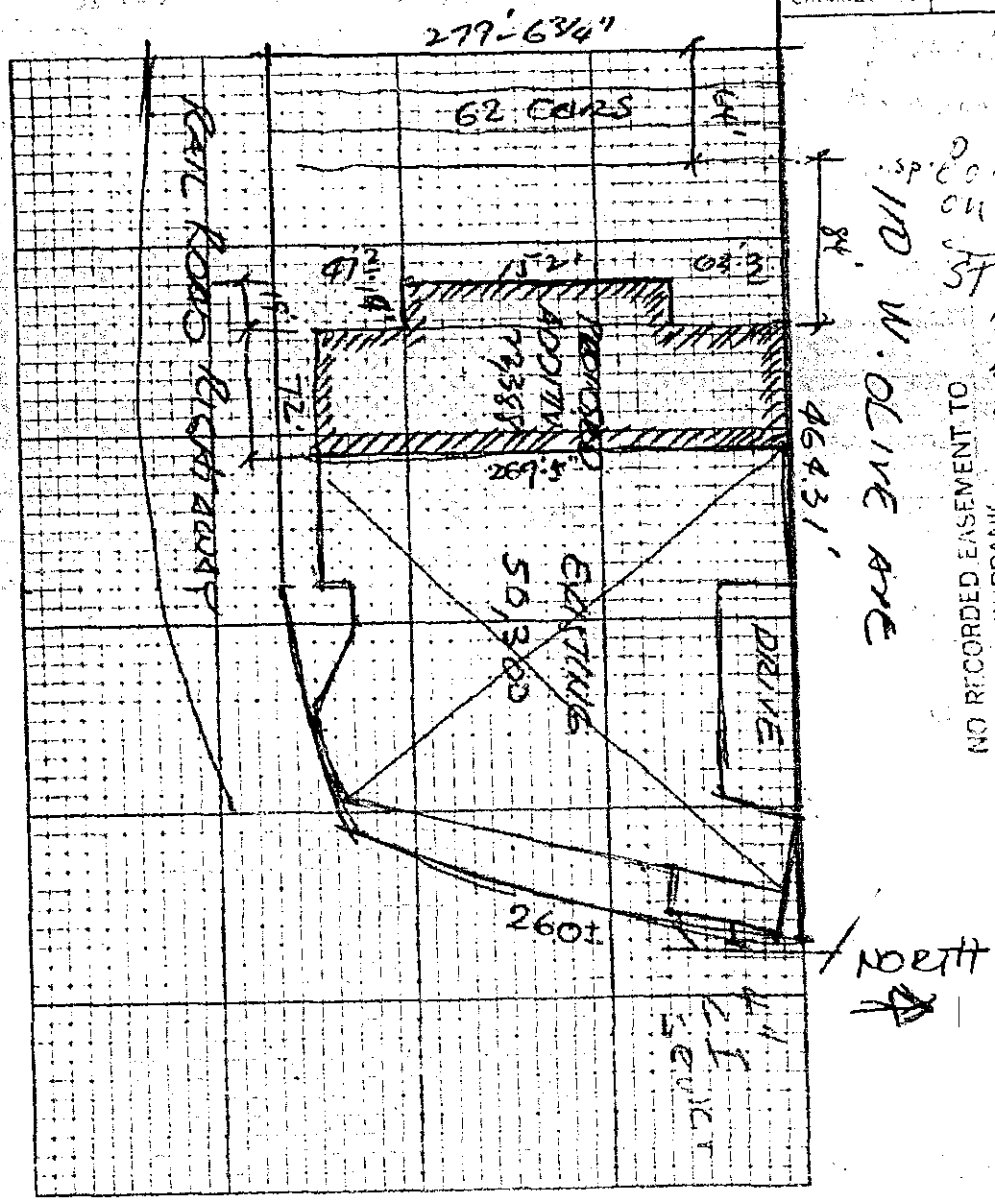
PRESENT LOCATION (IF MOVING)

ROUGH FINAL [illegible] 10-22-74

Notice for [illegible] 6-21-73

SITE PLAN

LOCATE ALL BUILDINGS ON PROPERTY BY DIMENSIONS AND STATE USE OF EACH. SCALE



INSPECTION RECORD

APPROVALS	INSP. SIGNATURE	DATE
FOUNDATION		
SUBFLOOR		
ROOF		
CHIMNEY		

10-9

Insp. [illegible] for Ausbor. Lab on Duty

Steel Found

10-23-73

Steel 10-26-73

NO RECORDED EASEMENT TO CITY OF BURBANK

DATE 6-21-73 BY

BORRMANN STEEL CO.
110 W. Olive Ave., Burbank, Calif.

PARCEL 1:

That portion of Lot 1 of Fawke's Subdivision in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70, pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said county, lying northwesterly of the northwest line of a strip of land 17 feet wide conveyed to the Southern Pacific Railroad Company and described in Parcel 1 of the deed recorded in book 2296, page 399 of Official Records.

ALSO the northeasterly one-half of the vacated alley, 20 feet wide, lying adjacent to the southwesterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

EXCEPT that portion of said Lot 1, which is included within the lines of the land described in Parcel 94 of the decree of condemnation filed in Case No. 47441 Superior Court of said county, a certified copy of said decree being recorded in Book 19786, page 381 of Official Records of said county.

PARCEL 2:

That portion of Lot 2 of Fawke's Subdivision, in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70, pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said county lying northwesterly of the northwest line of the strip of land 17 feet wide, conveyed to the Southern Pacific Railroad Company, and described in Parcel 1 of the deed recorded in book 2296, page 399 of Official Records of said county.

ALSO the southwesterly one-half of the vacated alley, 20 feet wide, lying adjacent to the northeasterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

ALSO a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said Lot 2 and marked "Harrison Street" (now vacated) on said map, lying between the southwesterly prolongation of the southeasterly and northwesterly lines respectively of said Lot 2.

EXCEPT from said 50 foot strip of land that portion lying southeasterly of the northwesterly line of the 17 foot strip of land conveyed to the Southern Pacific Railroad Company, described as Parcel 1 in the deed recorded in book 2296, page 399, of Official Records of said county.

Legal Description

110 W. Olive

Borrman Steel Co.

City of Burbank, Geo. R. Borrmann Property

COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DESCRIBED AS:

"B"

Lots 1 and 2 of the Replat of Fawke's Subdivision, in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70 Pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said County. Also a strip of land 20 feet in width lying between said Lots 1 and 2, and marked "alley" (now vacated) on said map.

Also a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said Lot 2 and marked "Harrison Street" (now vacated) on said map, lying between the southwesterly prolongation of the southeasterly and northwesterly lines respectively of said Lot 2.

Excepting from said property those portions included within the 17 foot Strip of land conveyed to the Southern Pacific Railroad Company and described as Parcel 1 in the Deed recorded in Book 2296 Page 399 of official Records of said County.

ALSO EXCEPTING from said property those portions included within the lines of Parcel No. 94 as described in the Notice of Action in Superior Court Case No. 474741 in and for said County, as recorded in Book 19238 page 154 of official Records of said County.

"C"

1. Rights of way over and through said premises for all purposes pertaining to irrigating ditches or pipes that may be required, also a reservation of any and all artesian water that may be developed on said premises and not used thereon, as reserved in deeds recorded in Book 470 Page 83 and in Book 698 Page 314 of Deeds.

2. An agreement relating to drill switching, spur and industrial tracks over strips of approximately 15 feet in width lying on either side and contiguous to the 17 foot strip described as Parcel 1, in the deed to the Southern Pacific Railroad Company, recorded in Book 2296 Page 399 of Official Records, together with the real property necessary to maintain slopes and embankments and cuts, over, upon and across the adjoining premises, in such manner and to such width as said first parties may deem necessary for the safe, suitable or convenient operation of said industrial spur tracks, excepted by and between Southern Pacific Company a Corporation, and Southern Pacific Railroad Company, a corporation, parties of the first part, and J. M. Fawkes party of the second part, recorded March 28, 1924 in Book 3118 Page 288 of official Records.

3. A permanent easement and right of way over the northwesterly 20 feet of said land, for public road, highway and street purposes as granted to City of Burbank, a municipal Corporation, by deed recorded in Book 19213 Page 253 of Official Records.

SW¼ 22' of the N½
780' of Lot 1

Replat of
J. W. Fawkes Sub Div

Jane

Y FLOOD CONT

ERMIT

2250
LOS
TELEPHONE: CAPITOL

nnel

FILE NO. 7.032

PERMIT NO. 62143

an
eneral Manager

TELEPHONE

ng on District's right of way for
nce with and as shown on submitted

T ISSUED April 17, 1962

HORITY OF THE BOARD OF SUPERVISORS

ALSBURY, CHIEF ENGINEER

BY

REVERSE SIDE HEREOF

YORK UNDER THIS
FAIL TO ACTIVE
DATE OF

For appeal and record of Board of Building andFire Code Appeals refer to Minutes book of the Board, under date of November 16, 1956

November 20, 1956

Mr. George Borrmann, President
Borrmann Steel Company
110 West Olive Avenue
Burbank, California

Dear Mr. Borrmann:

Your request for consideration of an appeal concerning relief from the yards and interior sprinkler requirements required by the Building Code for a building of the size proposed, has been considered by the Board of Building and Fire Code Appeals in a meeting on November 16, 1956 which you and Mr. Cochran attended. The action of the Board by motion, duly seconded and carried was: That the Board having heard all the statements, finds and determines that the recommendation of the Building Superintendent, to provide on the westerly and southerly walls of the proposed structure at 110 West Olive Avenue, Burbank, an approved fire curtain on the exterior walls, and that the sprinklered exterior walls and side yards be considered an alternate material as provided for in the Uniform Building Code.

This letter confirms action of the Board and you may proceed with the building plans in accordance therewith.

Yours truly,

William J. Watterson, Superintendent
Building Department

WJW:dn
c R

November 20, 1956

Mr. George Borrmann, President
Borrmann Steel Company
110 West Olive Avenue
Burbank, California

Dear Mr. Borrmann:

Your request for consideration of an appeal concerning relief from the yards and interior sprinkler requirements required by the Building Code for a building of the size proposed, has been considered by the Board of Building and Fire Code Appeals in a meeting on November 16, 1956 which you and Mr. Cochran attended. The action of the Board by motion, duly seconded and carried was: That the Board having heard all the statements, finds and determines that the recommendation of the Building Superintendent, to provide on the westerly and southerly walls of the proposed structure at 110 West Olive Avenue, Burbank, an approved fire curtain on the exterior walls, and that the sprinklered exterior walls and side yards be considered an alternate material as provided for in the Uniform Building Code.

This letter confirms action of the Board and you may proceed with the building plans in accordance therewith.

Yours truly,

William J. Watterson, Superintendent
Building Department

WJW:dn
c R

Job envelope - original in
Board of Appeals book

C O P Y C O P Y C O P Y

BORRMAN
STEEL COMPANY

TH 8-5591 VI 9-2371

November 5, 1956

City of Burbank
Board of Appeals
Building Department
City Hall
Burbank, California

Gentlemen:

In further reference to application for a permit to construct an addition to our building in Burbank, we would like to make an appeal to get permission for this building permit.

Our building will have 47' 4 1/4" space on the west end of our property and approximately 37' on the south end. On the north end our building faces Olive Avenue and on the east end it faces Flower Street and the Burbank wash.

As (we) advised you the sprinkling system in our building, which we understand is called for by the code, would be worse than the fire for us. On the two sides there is less than the required spacing and we would be willing to put a fire screen on the outside wall.

We, therefore, request that our appeal be granted.

Yours very truly,

BORRMAN STEEL COMPANY

S/
Geo. R. Borrman,
President

GRB:brm
C/dn 11/9/56
(Paid $10 - #5230)

December 6, 1962

RECEIVED
DEC 7 1962
BLDG. DEPT.
BURBANK

Scott E. Campbell Company
7673 Melrose Avenue
Los Angeles 46, California

Attention: Mr. Robert P. Pettitt

Gentlemen:

Thank you for your letter of October 9, 1962 in which you request an interpretation as to whether or not the City Code requires a separate fire service and meter for supplying water to the "Water Curtain" which you are installing at Borrman Steel Company at 110 West Olive Avenue here in Burbank.

It is quite clear that while the Code does not specifically demand installation of a separate fire service in cases of this kind, the Code does authorize our Manager of our Public Service (Water) Department to require a separate fire service if in his opinion, it would be in the City's interest to do so.

The matter has been thoroughly discussed with Mr. Foy, Manager of our Public Service Department, Mr. Taylor, Fire Chief, and Mr. Watterson, Building Department Superintendent, all of whom agree that under the circumstances outlined in your letter, the City should not require installation of a separate fire service in this case.

I am therefore pleased to inform you that a 2" domestic service as originally planned by you will be sufficient to meet our requirements in this case.

We sincerely hope that this will solve your problem.

Very truly yours,

H. R. BENNETT, CITY MANAGER

cc: Mr. Foy, General Manager
Mr. Taylor, Fire Chief
Mr. Watterson, Bldg. Dept. Supt.

RECEIVED
NOV 2
BLDG. DEPT.
BURBANK

CITY OF BURBANK
Inter-Office Memo

Date November 2, 1962

To Mr. R. R. Bennett, City Manager

From W. J. Taylor, Fire Chief

Subject: Water Curtain Installation at Bormann Steel Company
110 West Olive Avenue, Burbank, California

The requirement of a water curtain in this particular instance is in lieu of providing building separation standards. It has been determined by the Building and Fire Departments that this type of installation meets the Building and Fire Code requirements.

The Fire Department has no concern as to how the water service is connected to the water curtain system as long as it supplies the proper gallons per minute for this purpose.

W. J. Taylor
Chief of Fire Department

WJT/w

cc: Mr. William J. Watterson
Superintendent, Building Department

Mr. Ralph Foy, General Manager
Public Service Department

~~Answer on reverse side~~
~~Retain pink copy for your file~~

CITY OF BURBANK

Inter-Office Memo

Date October 30, 1962

To Mr. H. R. Bennett, City Manager

From William J. Watterson, Supt. Bldg. Dept.

Subject: WATER CURTAIN INSTALLATION AT BORRMAN STEEL - 110 W. OLIVE AVE.

This letter is in reference to your memorandum of October 25 concerning the above subject. In the past six or seven years this department has approved a water curtain or deluge system inlieu of the building code requirements for self-closing fire doors in fire walls. The installation requirements are based on the requirements of the National Board of Fire Underwriters for a junior system. These requirements are identical with those of the City of Los Angeles and our building code. Amendment, therefore, would not be necessary to make this comply with the City of Los Angeles.

It is my understanding that the present problem concerns the service charge for the water used by this system as specified in the Public Service Department's fire protection service schedule WF-1. This schedule states in part that water used by a fire extinguishing system shall be paid for at a less rate than the rest of the water in the building, that a separate detector check valve by-pass meter should be placed on the system in order to determine the amount of water used in the event of a fire.

This installation has not been used in the past, is not required by the Fire Underwriters nor the building code and is an expensive addition to a junior fire extinguishing system. I do not believe that this extra installation is justified, as any water used from the domestic line either for fire or other purposes will be paid for by an existing meter.

William J. Watterson, Superintendent
Building Department
WJW/dn
c c Wm. J. Taylor, Fire Chief
c City Attorney
Verifax copy to Mr. Foy, PS Dept.

Answer on reverse side
Retain pink copy for your file

Mr Patterson
Bldg

RECEIVED
OCT 25 1962
BLDG. DEPT.
BURBANK

October 25, 1962

Mr. Ralph Foy, General Manager

Mr. H. R. Bennett, City Manager

Proposed "Water Curtain" Installation at Borrman Steel Company - and Size of Water Service and Meter required for same.
Scott E. Campbell Company's letter to me dated October 9, 1962

I am forwarding to you herewith a Verifax copy of the subject letter.

Please let me have the following information:

1. Do the Building Department, Fire Department, and City Attorney concur in the "code interpretation" referred to in the subject letter?

2. Is there any reason why we should not amend our Code so as to parallel City of Los Angeles requirements in this matter?

Please let me have any suggestions you may have regarding this matter.

H R Bennett
H. R. BENNETT, CITY MANAGER

Attachment

cc: Mr. Taylor, Fire Chief
Mr. Watterson, Building Supt.

SCOTT E.

Campbell Company

FIRE PROTECTION ENGINEERING & CONTRACTING

Approved ... Disapproved
Assistant City Manager
Administrative Assistant
Administrative Assistant
Secretary
File

7673 MELROSE AVENUE
LOS ANGELES 46, CALIF.
OL-1-4040

October 9, 1962

City of Burbank
275 East Olive Avenue
Burbank, California.

Att: Mr. Harmon Bennett, City Manager

Dear Sir:

We have a contract to install a water curtain at the Borman Steel Company, 110 West Olive Street, Burbank, California and have run into a small problem in making this installation.

We checked with your Water Department before submitting our bid and after receiving the job contract, we submitted a check for $120.00 to the Water Company for the installation of a 2" Domestic meter to come off Olive Street. The Water Company then called me and said that their interpretation of the Code was that this would require a fire service and the installation of a detector check instead of the Domestic service. It was then suggested that we contact you for the interpretation of the Code.

I would like to explain that this water curtain we are installing would be installed in a galvanized line to a deluge valve which is a check valve and this line would also supply the Domestic water for the existing building. This is not an uncommon sutuation as it is done all the time in the City of Los Angeles, both for regular sprinkler systems and for a deluge system of this type when there are less than twenty heads.

We have also installed one in the City of Burbank at the Burbank Canning Company and there are numerous other occasions where small sprinkler systems or deluge type sprinkler systems are taken off the Domestic. Technically, this deluge system is not a fire sprinkler system. This is a water curtain that is being installed in lieu of some type of fire wall. It does not have an alarm or a pumper connection on the system, so that it is very

SCOTT E
Campbell Company

7673
~~XXXX~~ MELROSE AVENUE
LOS ANGELES 46, CALIF.
~~XXXXXXXXXXXX~~
OL-1-4040

FIRE PROTECTION ENGINEERING & CONTRACTING

similar to a standpipe line which is taken off a Domestic water service.

The requirement of a fire service would not only be an additional expense for the installation, but the owner would have the additional standby charge on two services instead of one.

We hope you will take this under consideration as soon as possible to clarify this for both the Water Company and us.

Yours very truly,

SCOTT E. CAMPBELL CO.

Robert F. Pettitt

RP:lw

PERMIT NO,

Blanket

Wiring 34655 B

Fixtures 34680-B

ELECTRICAL DEPARTMENT

NOTICE RECEIVED

6-10-46

6-12-46

Address 110 W. Olive

Owner Thatcher Contractor Sampson

INSPECTIONS	FIRST.	SECOND	THIRD	NO. of OUTLETS
ROUGH OK	115-230 R.	10 CIR	OK	22
FIXTURES	OK			13
H. P. MOTORS		3 Ø		1-3 1-4

6-13-46 Date F Kendig. Inspector

ML 176

PERMIT NO.

Blanket

Wiring 34347 B

Fixtures

ELECTRICAL DEPARTMENT

NOTICE RECEIVED

5-9-46

Address 110 W. OLIVE

Owner THATCHER Contractor SAMPSON

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH				22
FIXTURES	~~RT~~	~~Fixtures~~		
H. P. MOTORS				

11-5-47 Date F Kendig Inspector

ML 176

PERMIT NO.

Blanket

Wiring

Fixtures 57139

ELECTRICAL DEPARTMENT

NOTICE RECEIVED

12-19-52

Address 110 W. Olive

Owner Bohrman Steel Contractor Fischbach & Moore

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH	Change Stg Fer.		1-20	18
FIXTURES	OK.		1-11	18
H. P. MOTORS			1-9	

1-19-53 Date [illegible] Inspector

ML 176

PERMIT NO. 195862

ELECTRICAL DEPARTMENT

NOTICE RECEIVED 2-14-55

Blanket

Wiring 61815

Fixtures

Address 110 "W." Olive Ave

Owner Borrman Steel Contractor W.H. Kruger Co

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH	OK 2-15-55	[illegible]		20 (4)
FIXTURES				8
H. P. MOTORS	OK			1-1/6
				1-1/4

3-17-55 Date [illegible] Inspector

ML 176

PLUMBING DIVISION

ADDRESS 110 W. Olive

OWNER Thatcher

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	44738		44893
CONTRACTOR	Mathison		Ideal
AMOUNT	4		2
DATE	4-2-46		4-22-46

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
✓ OK 5-21-46	✓ OK	✓ OK	✓ OK 6-10-		2 V. OK 5-21-46		

6-18-46 [illegible]

Final Inspection Inspector

ML 166

PLUMBING DIVISION 202084

ADDRESS 110 W. Olive

OWNER Borrman Steel

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	82530		
CONTRACTOR	Pete Armstrong		
AMOUNT	5.70		
DATE	3-16-55		

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
✓	✓				Chg Vent		

Final Inspection Inspector

ML 166

PLUMBING DIVISION 195862

ADDRESS 110 W. Olive Ave

OWNER Borrmann Steel

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	82118		
CONTRACTOR	Mathison		
AMOUNT	11.00		
DATE	1-28-55		

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
✓	✓		Inst				✓

Final Inspection Inspector

ML 66

MAY-27-58 294940 A — (2.0) 2.00

NUMBER

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE		$ 1	00
	Gas System — 1 to 5 Outlets Over 5 Outlets	$1.00 Each .20		
	Water Heaters or Vents	$1.00		
	Water Closets	$1.00		
	Lavatories	$1.00		
	Shower Pans	$1.00		
	Bath Tub	$1.00		
	Urinals	$1.00		
	Sink, Kitchen-Slop	$1.00		
	Sink, Floor, Bar	$1.00		
	Dishwasher	$1.00		
	Garbage Disp.	$1.00		
	Laundry Trays	$1.00		
	Wash. Mach. Stand Pipes	$1.00		
	Floor Drains	$1.00		
	Drink Fountains	$1.00		
	Lawn Sprinklers	$1.00		
	Water Treating Equipment or Softeners	$1.00		
	Water Distribution System	$1.00		
	Back Flow Devices	$1.00		
	Plumbing Piping Without Fixtures	$1.00 Each		
	Traps, Sand, Grease	$1.00		
1	Sewer(s)	$1.00 Each	1	00
	Cesspools	$1.00		
	Miscellaneous	$1.00		
	Investigation Fee			
	TOTAL FEE		2	00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State Laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee R. J. Mathieson

Application Approved By

Street Address of Job 110 W Olive

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

Owner Borrman Steel

Owner's Address

Plumbing Contractor Mathieson Bros.

Contractor's Address 1509 W Magnolia

Contractor's State Lic. No. 74362	Contractor's City Lic. No.
Contractor's Phone No. Th 76104	Sewer Permit No. 23111
New Bldg.	Old Bldg. —

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

Lot 1 & 2 of ... Tract ... & Sewer for Co. to ... Lot 1 ... Co. ... to ... & ... & ... &

0011 8971 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets Over 5 Outlets, Each 30¢	$1.50	1.50
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and I agree to comply with all ordinances, and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee: D. J. Matthews

Application Approved by: Mh

STREET ADDRESS OF JOB: 110 W. Olive Ave.

PLUMBING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER: Borrmann Steel

OWNER'S ADDRESS: 110 W. Olive Ave.

PLUMBING CONTRACTOR: Mathieson Brothers

CONTRACTOR'S ADDRESS: 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE: 842-6104

CONTRACTOR'S STATE LIC. NO.: 74362

CONTRACTOR'S CITY LIC. NO.: 0007

NEW BLDG.:

OLD BLDG.: X

SEWER PERMIT NO.:

EXTRA FEES:

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Below for Office Use Only

GAS: 11-2[illegible]

GROUNDWORK:

SEWER:

ROUGH:

FINAL: 11-22-65

BLDG DEPT BURBANK

Ok

NO 20 158 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Piping, 1 to 5 Outlets (Over 5 Outlets) Each	$1.50 1.30	1.50
	Hot Water Boiler	1.00	
	Vents	1.00	
	Wall Heaters	1.00	
	Unit Heaters	1.00	
	Furnaces	1.00	
	Warm Air Outlets (Over 4) Each	.25	
	Heat Pump	1.00	
	Absorption Unit	1.00	
	Each Refrigerant Unit of 2 tons or Less	1.00	
	Each Additional Ton From 2 to 15 Tons	.50	
	Each Unit of 15 to 50 Tons	7.50	
	Each Unit of 50 Tons or Over	15.00	
	Each Expansion or Chilled Water Coil	.25	
	Evaporative Cooler	1.00	
	Each Separate Cooling Tower	1.00	
	Cold Air Outlets (Over 4) Each	.25	
	TOTAL FEE		3.50

STREET ADDRESS OF JOB: 110 W. Olive Ave.

HEATING - REFRIGERATION - AIR CONDITIONING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER: Borrmann Steel Co.

OWNER'S ADDRESS: 110 W. Olive Ave., Burbank

CONTRACTOR: Mathieson Bros. Plumbing

CONTRACTOR'S ADDRESS: 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE NO.: 842-6104

CONTRACTOR'S STATE LIC. NO.: 74362

CONTRACTOR'S CITY LICLNO.: 0007

NEW BLDG.:

OLD BLDG.: X

TOTAL B.T.U. RATING:

REFRIGERANT USED: AMT. LBS

AMOUNT REFRIGERANT STORED:

TEST PRESSURE: GAS 11-22-29 [illegible]

REMARKS:

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating Heating and Refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE: D. F. Mathieson

APPLICATION APPROVED BY: Mh

NOV 1 BLDG. DEPT. BURBANK

ROUGH

FINAL 11-22-29 [illegible]

AU10F1872 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets	$1.50	1.50
	Over 5 Outlets, Each 30¢		
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing, Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5	2.00	
	Over 5, Each 30¢		
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and I agree to comply with all ordinances, and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee D. J. Mathieson

Application Approved by WT

STREET ADDRESS OF JOB 110 W. Olive Avenue

PLUMBING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER Borrmann Steel Co.

OWNER'S ADDRESS 110 W. Clive Avenue

PLUMBING CONTRACTOR Mathieson Bros. Plumbing, Inc.

CONTRACTOR'S ADDRESS 1500 W. Magnolia Blvd.

CONTRACTOR'S PHONE 842-6104

CONTRACTOR'S STATE LIC. NO. 254819

CONTRACTOR'S CITY LIC. NO. 0132

NEW BLDG.

OLD BLDG. X

SEWER PERMIT NO.

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Provide chk. [illegible]

Below for Office Use Only

GAS 9-14 [illegible]

GROUNDWORK

SEWER

ROUGH FINAL 9-14 [illegible]

BLDG. DEPT. BURBANK

SE14F3219 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets Over 5 Outlets, Each 30¢	$1.50	1.50
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing, Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and I agree to comply with all ordinances, and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee D. J. Mathieson

Application Approved by W H

STREET ADDRESS OF JOB 110 W. Olive Avenue

PLUMBING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER Borrmann Steel Company

OWNER'S ADDRESS 110 W. Olive Avenue

PLUMBING CONTRACTOR Mathieson Bros. Plumbing, Inc.

CONTRACTOR'S ADDRESS 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE 842-6104

CONTRACTOR'S STATE LIC. NO. 254819

CONTRACTOR'S CITY LIC. NO. 0132

NEW BLDG.

OLD BLDG. X

SEWER PERMIT NO.

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Below for Office Use Only

GAS 9-14-71 [illegible]

GROUNDWORK

SEWER

ROUGH

FINAL 9-14-71 [illegible]

AUG-7

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS		10c		
RECEPTACLE OUTLETS		10c		
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS TO 1 K.W.		50c		
ELECT. DRYERS		50c		
ELECTRIC RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS/ FANS		50c		
SERVICE AMPS	Number			
30-100		$1.00		
200		$2.00		
400		$2.50		
OVER 400		$5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$1.00		
OVER 2 TO 5		$2.00	2	00
OVER 5 TO 15		$3.00		
OVER 15 TO 50		$5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
A/C UNITS		$1.00		
SIGN (To 3 Trans.)		$1.00		
PERMITS				
WIRING		$1.00	1	00
FIXTURES		$1.00		
BLANKET		$1.00		
EXTRA FEE				
TOTAL FEES			3	00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and or licensed as required by the City of Burbank and or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee Pues Electric Contractor

Application Approved by

STREET ADDRESS OF JOB 110 W. OLIVE AV.

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER BORRMAN STEEL CO.

OWNER'S ADDRESS 110 W OLIVE AV.

ELECTRICAL CONTRACTOR Pues ELECTRIC

CONTRACTOR'S ADDRESS 1114 W OLIVE AV

CONTRACTOR'S PHONE NO. TH 2-7051

CONTRACTOR'S CITY LIC. NUMBER 6732 — CONTRACTOR'S STATE LIC. NUMBER 97303

PURPOSE OF BLDG. WARE HOUSE -

FLOOR AREA — NO. OF FLOORS

NO. OF METERS — NO. OF FAMILIES

NEW BLDG. ☐ OLD BLDG. ☑

BLDG. PERMIT NO.

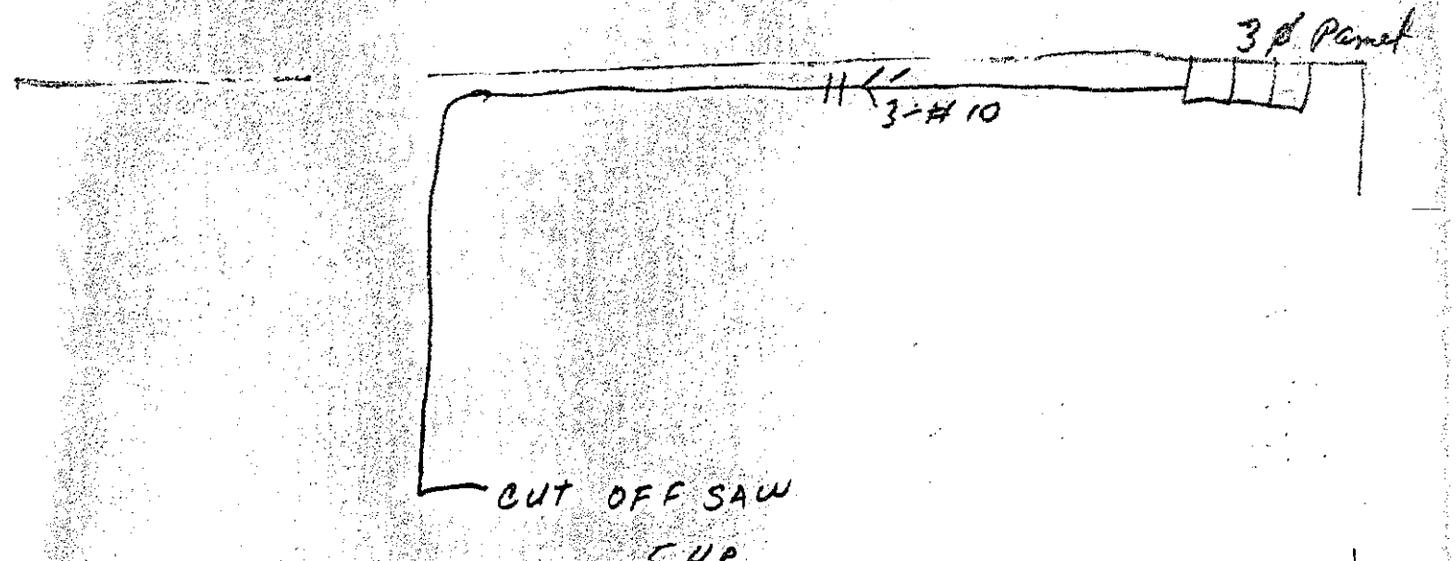
M.O. #

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

RECEIVED AUG 29 BLDG. DEPT. BURBANK

SERVICE APPROVED	POWER	DATE 9-2-66
ROUGH	LIGHT	FINAL


3Ø Panel
11'
3-#10
CUT OFF SAW
5HP

APR-10-62 397424 A (10) 3.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS		10c		
RECEPTACLE OUTLETS		10c		
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	**Number**			
30-100		$ 1.00		
200		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	**No.**	**Each**		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5	1	$ 2.00	2	00
OVER 5 TO 15		$ 3.00		
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00		
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			3	00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee: Poles Electric [signature]

Application Approved by: P. Kendley

610-2

STREET ADDRESS OF JOB: 110 W. OLIVE AV.

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER: BORRMAN STREET

OWNER'S ADDRESS: 110 W. OLIVE AV.

ELECTRICAL CONTRACTOR: Poles Electric

CONTRACTOR'S ADDRESS: 1114 W. OLIVE AV.

CONTRACTOR'S PHONE NO.: TH2-7051

CONTRACTOR'S CITY LIC. NUMBER:

CONTRACTOR'S STATE LICENSE NUMBER: 97303

PURPOSE OF BLDG.: WAREHOUSE.

FLOOR AREA:

NO. OF FLOORS:

NO. OF METERS: 1

NO. OF FAMILIES:

NEW BLDG. ☐ OLD BLDG. ☑

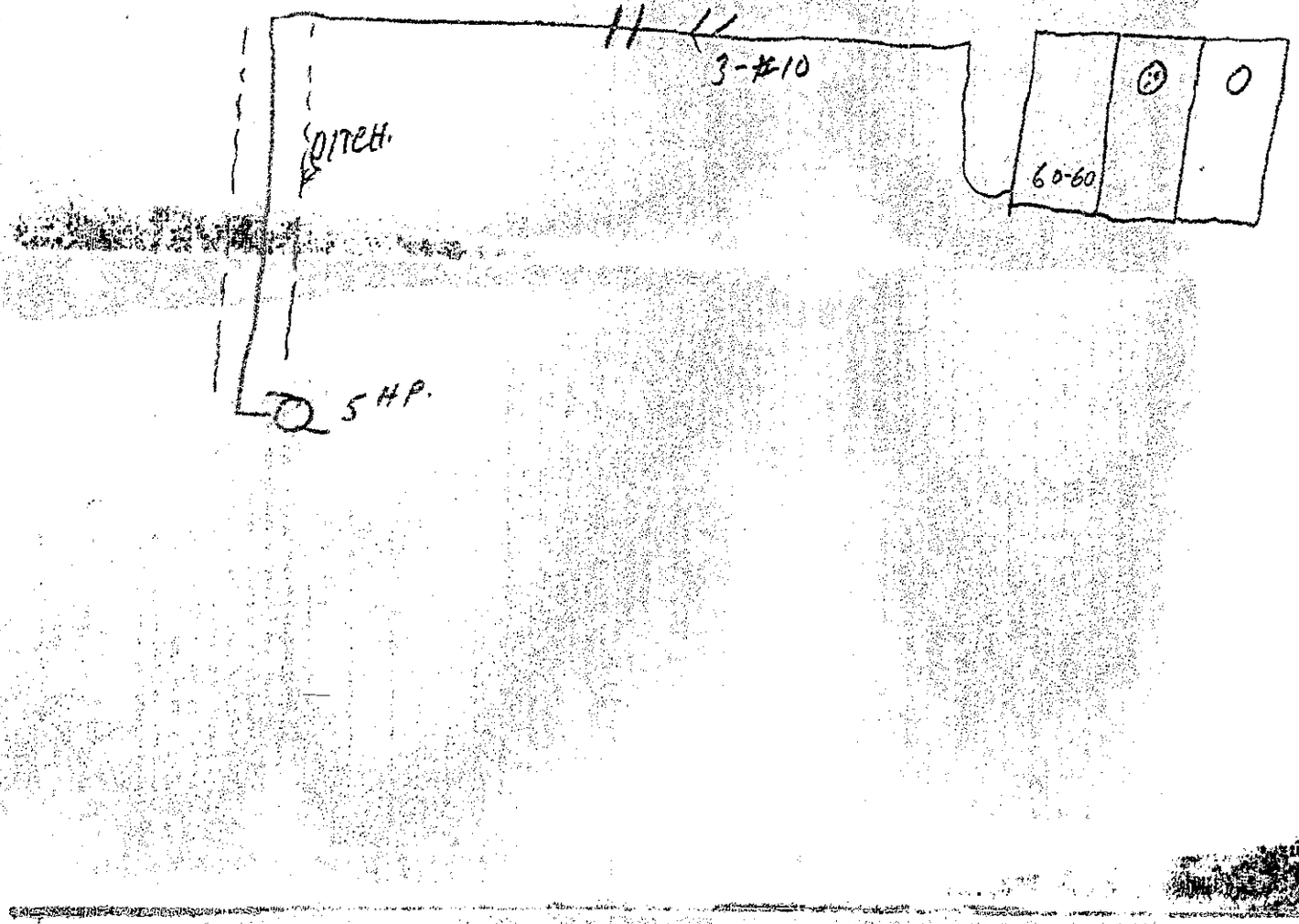
BLDG. PERMIT NO.

M. O. #

REMARKS

SERVICE APPROVED POWER LIGHT DATE 4-12-62

ROUGH FINAL [signature]


3-#10
OPEN.
60-60
O
5 HP.

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

FE 6 $2165 000016.00 10

No.	PERMIT FEE			$2.00
	OUTLETS, 1-10	Ea.	0.25	
	Over 10	Ea.	0.10	
	FIXTURES, 1-10	Ea.	0.25	
	Over 10	Ea.	0.10	
	HEATING to 1 K.W.		1.00	
	Over 1-5 K.W.		2.00	
	FIXED APPLIANCES			
	Dryers		1.00	
	Range Units		1.00	
	Dishwasher		1.00	
	Garbage Disposal		1.00	
	Fans		1.00	
	A/C Units to 1 H.P.		1.00	
	SERVICE AMPS			
	30 to 100		1.00	
	200		2.00	
	400		2.50	
	Over 400		5.00	
	MOTORS & TRANSFORMERS			
1	To 1 H.P.		1.00	1.00
2	Over 1 - 5		2.00	2.00
1	Over 5 - 15		3.00	6.00
2	Over 15 - 50		5.00	5.00
	Over 50 - 200		10.00	
	Over 200		20.00	
	K.W. Same as H.P.			
	SIGN (To 3 Trans.)		2.00	
	Over 3	Ea.	.50	
	EXTRA FEE			
	TOTAL FEE			16.00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

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SIGNATURE OF PERMITTEE Fallein & Lauber

APPLICATION APPROVED BY [signature]

STREET ADDRESS OF JOB 110 W Olive

ELECTRIC

DEPARTMENT OF BUILDING CITY OF BURBANK

OWNER Bormann Steel

OWNER'S ADDRESS

ELECTRICAL CONTRACTOR Fallein & Lauber

CONTRACTOR'S ADDRESS 1114 W Burbank Blvd

CONTRACTOR'S PHONE NO. 848 4766

CONTRACTOR'S STATE LIC. NUMBER 296246

CONTRACTOR'S CITY LIC. NUMBER

PURPOSE OF BLDG. Steel Distributor

NEW BLDG.

OLD BLDG. ✓

BLDG. PERMIT NO.

M.O. #

FOR INSPECTION, CALL 846-2141 EXT. 251

REMARKS

Ready.

Meter # 21-C-89

1C-20

SERVICE APPROVED

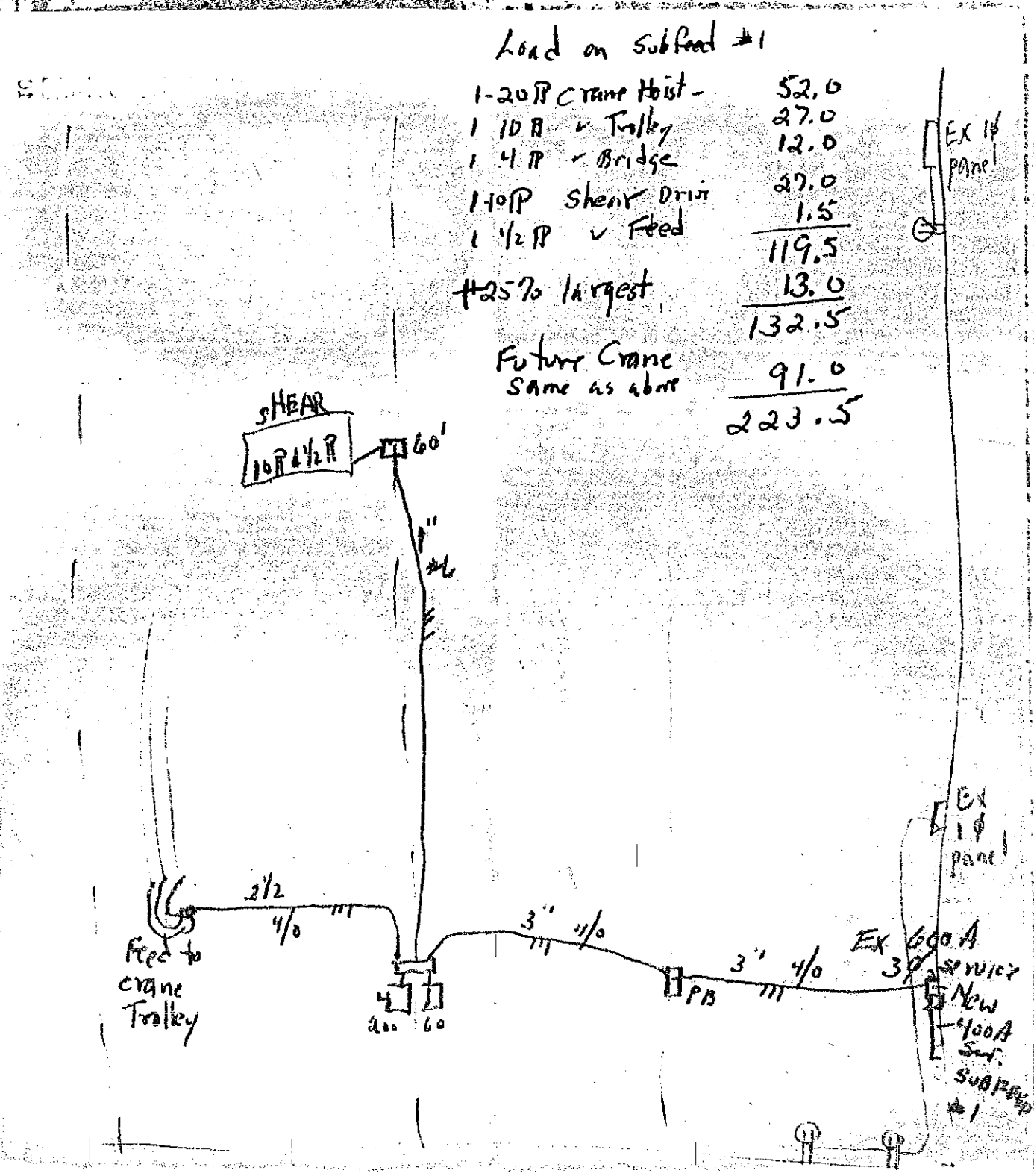
POWER LIGHT 2-7-60 DATE

ROUGH

FINAL [illegible]

Load on Subfeed #1

1-20 HP Crane Hoist -	52.0
1 10 HP ✓ Trolley	27.0
1 4 HP ✓ Bridge	12.0
1 HOLP Shear Drive	27.0
1 ½ HP ✓ Feed	1.5
	119.5
+25% largest	13.0
	132.5
Future Crane Same as above	91.0
	223.5



SE23F3613 A00006.85 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

No.	PERMIT FEE			$3.00
1	OUTLETS, 1-10	Ea.	0.35	35
	Over 10	Ea.	0.20	
	FIXTURES, 1-10	Ea.	0.35	
	Over 10	Ea.	0.20	
	HEATING to 1 K.W.		1.25	
	Over 1-5 K.W.		2.25	
	FIXED APPLIANCES			
	Dryers		1.25	
	Range Units		1.25	
	Dishwasher		1.25	
	Garbage Disposal		1.25	
	Fans		1.25	
	A/C Units to 1 H.P.		1.25	
	SERVICE AMPS			
	30 to 100		1.50	
	101 - 400		3.00	
	401 - 800		6.00	
	Over 800		13.00	
	MOTORS			
1	To 1 H.P.		1.25	1.25
1	Over 1 - 5		2.25	2.25
	Over 5 - 15		3.25	
	Over 15 - 50		5.25	
	Over 50 - 200		11.00	
	Over 200		25.00	
	TRANSFORMERS	KVA (Same as H.P.)		
	COMM. HEATERS	KW (Same as H.P.)		
	SWITCHBOARDS	(See fee table)		6.85
	NEW BRANCH CIRCUITS	Ea.	2.50	
	SUPPLEMENTAL OR EXTRA FEE			
	TOTAL FEE			7.15 9.10

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE C. J. Abbott

APPLICATION APPROVED BY WH

STREET ADDRESS OF JOB 110 W Olive

ELECTRIC

DEPARTMENT OF BUILDING — CITY OF BURBANK

OWNER Bakmatic Steel

OWNER'S ADDRESS SAME

ELECTRICAL CONTRACTOR

CONTRACTOR'S ADDRESS ABBOTT ELECTRIC

CONTRACTOR'S PHONE NO. 3402 W. Burbank Blvd. Burbank, Calif. • THornwall 2 4335

CONTRACTOR'S STATE LIC. NUMBER 141501

CONTRACTOR'S CITY REG. NUMBER 0302 2251

PURPOSE OF BLDG.

BLDG. PERMIT NO. | M.O. #

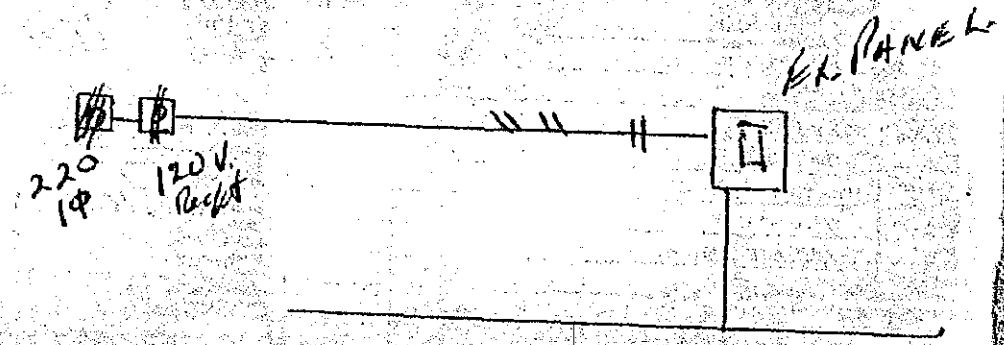
FOR INSPECTION, CALL 846-2141 EXT. 251

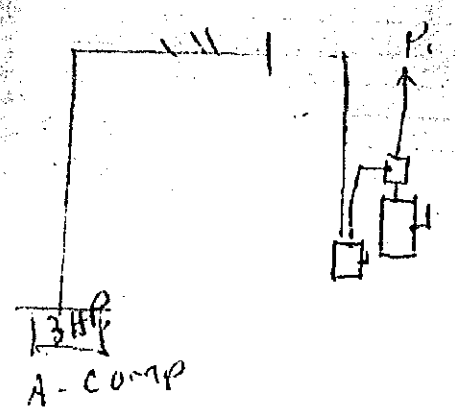
FEE TABLE

SWITCHBOARD CHANGES OR ADDITIONS

600V or less

1st section - - -


EL PANEL
220
1φ
120 V.
Recpt


P
13 HP
A - COMP

CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
ML 39 Burbank, Calif.

Report of -

ELECTRIC WIRING

Permit No. 57134 Fee 4.35

Electrical Contractor
Fischbach & Moore

Contractor's Address
646 N Beachwood Dr. L.A.

Contractor's Phone Hi 7451

Contractor's License No. 121753

Owner
Bekeman Steel Co

Location
110 W. Olive

Between Cross Streets
Front & Lake

Service Circuits

Number of meters

Stores Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
12		18		

Plan Received Date Permit Granted

O.K. to Cover Inspection Date

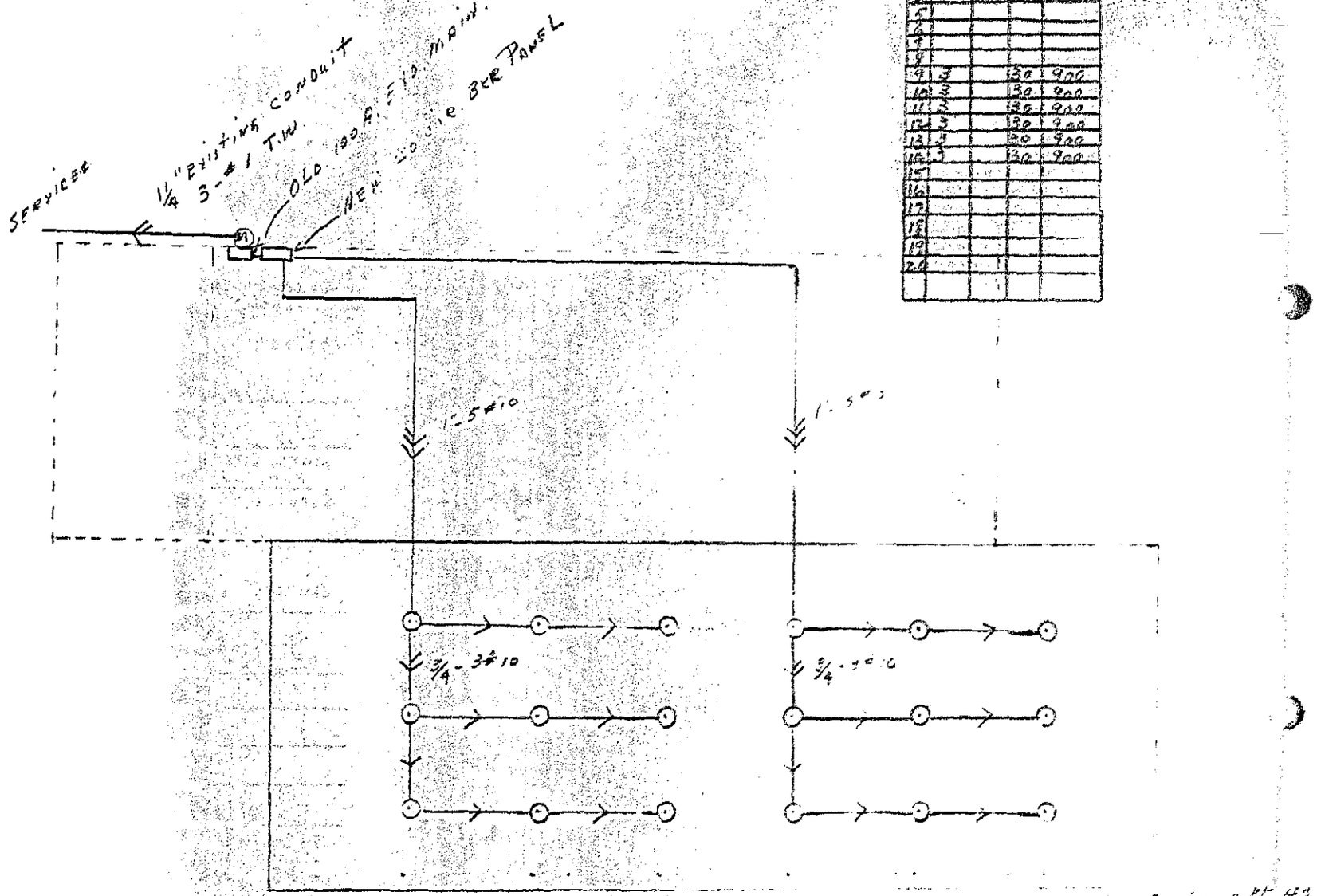
First

Final 1-19-53

Metal

Remarks

Ckt	Lts	Recp	Misc	Watts
1				
2				
3				
4				
5				
6				
7				
8				
9	3		30	900
10	3		30	900
11	3		30	900
12	3		30	900
13	3		30	900
14	3		30	900
15				
16				
17				
18				
19				
20				



ALL CONDUIT
ALL WIRE

ATTACHMENT 6 - 2298

CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
Burbank, Calif.

ML 39

Report of -

ELECTRIC WIRING

Permit No. 57700 Fee 3.05

Electrical Contractor
W. H. KRUGER

Contractor's Address
1233 E COLORADO - GLEND.

Contractor's Phone C, 34423

Contractor's License No. 86524

Owner
BORRMAN

Location
110 W. OLIVE, BURB.

Between Cross Streets
FRONT LAKE

Service
1 [illegible]

Circuits

Number of meters

Stores

Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
			1	10
			1	2

Plan Received

Date Permit Granted

O.K. to Cover

Inspection

Date

First

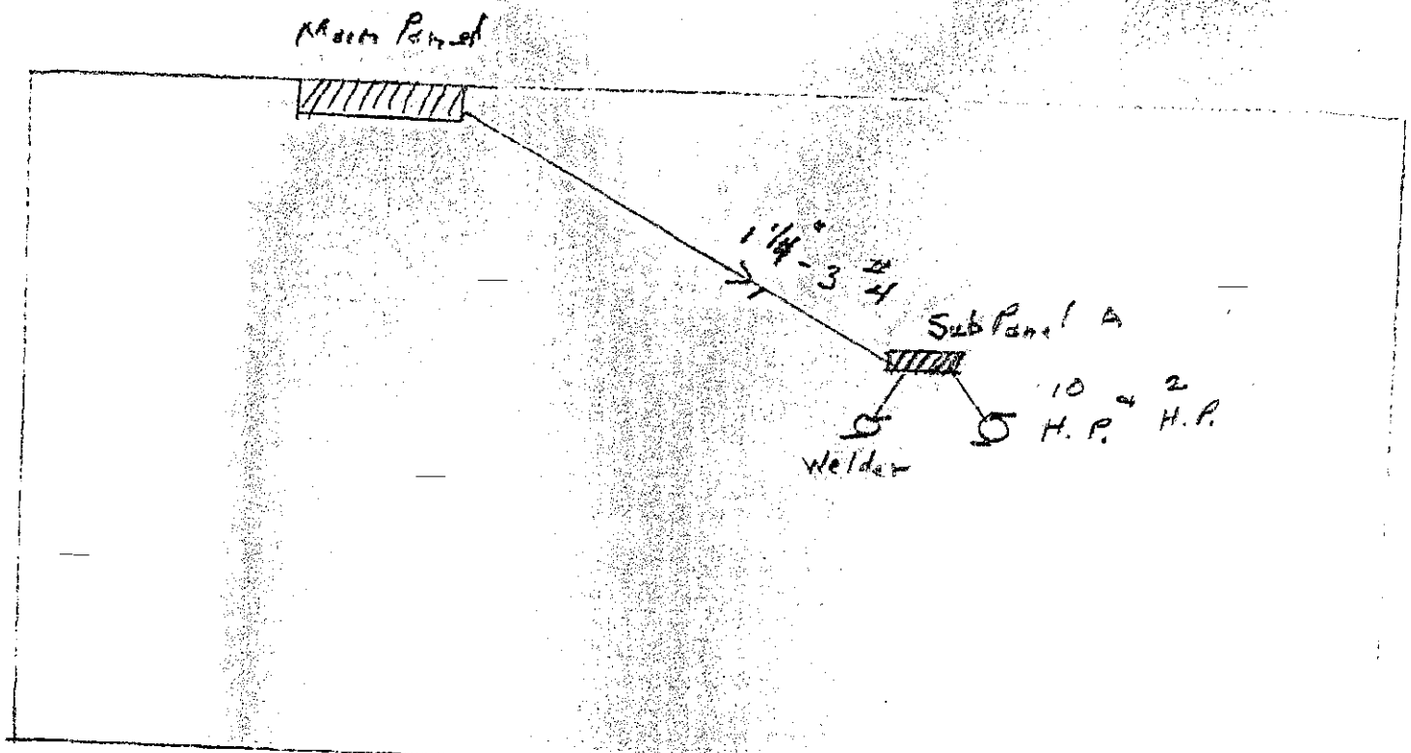
Final

[illegible] F-26-30

METER

REMARKS

3271


Main Panel
1 1/4" - 3 #4
Sub Panel A
10 H.P.
2 H.P.
Welder

CITY OF BURBANK
Building Department
Electrical Division
ML 39 **Burbank, Calif.**

Report of

ELECTRIC WIRING

Permit No. 62004 Fee 1.30

Electrical Contractor
W. A. Truger

Contractor's Address
332 E Colorado

Contractor's Phone

Contractor's License No. 86524

Owner
Borrmann Steels

LOCATION
110 W Olive

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
3	3			

PLAN RECEIVED DATE PERMIT GRANTED

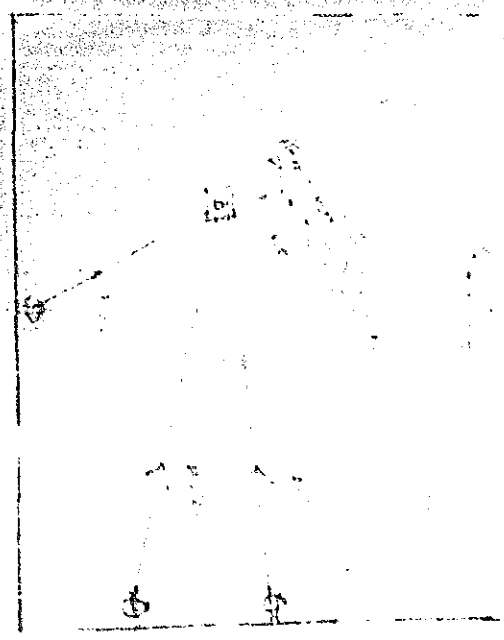
O.K. TO COVER INSPECTION DATE

FIRST

Final 2-16-55

METER

REMARKS



195862

CITY OF BURBANK
Building Department
Electrical Division
Burbank, Calif.

ML 39

Addt Report # 61815

ELECTRIC WIRING

Permit No. Fee

Electrical Contractor
W H Kenagy Co

Contractor's Address
1332 E. Colorado, Glendale

Contractor's Phone CI 43179

Contractor's License No. 86524

Owner
Borrman Store Co.

LOCATION
110 W. Olive

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
18	4	8	1	1/4
			1	1/4

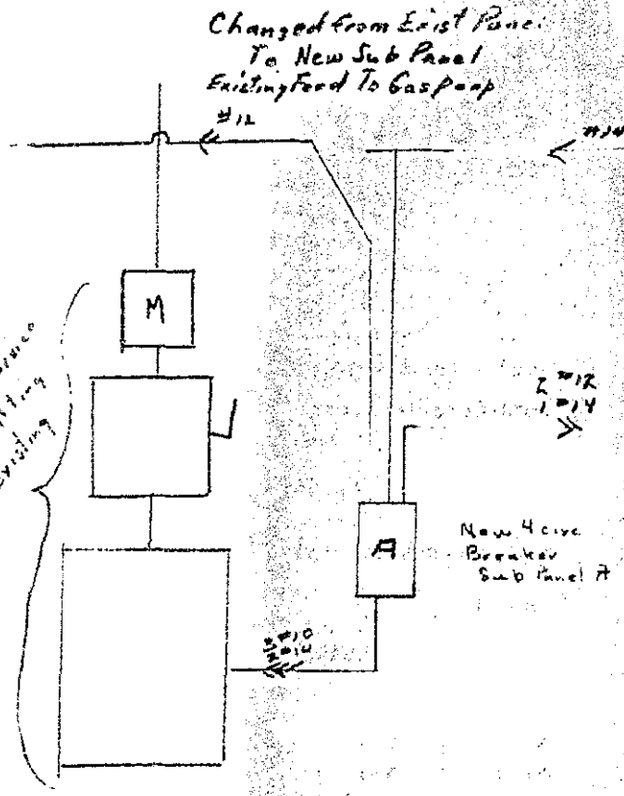
PLAN RECEIVED DATE PERMIT GRANTED

O.K. TO COVER INSPECTION DATE

FIRST

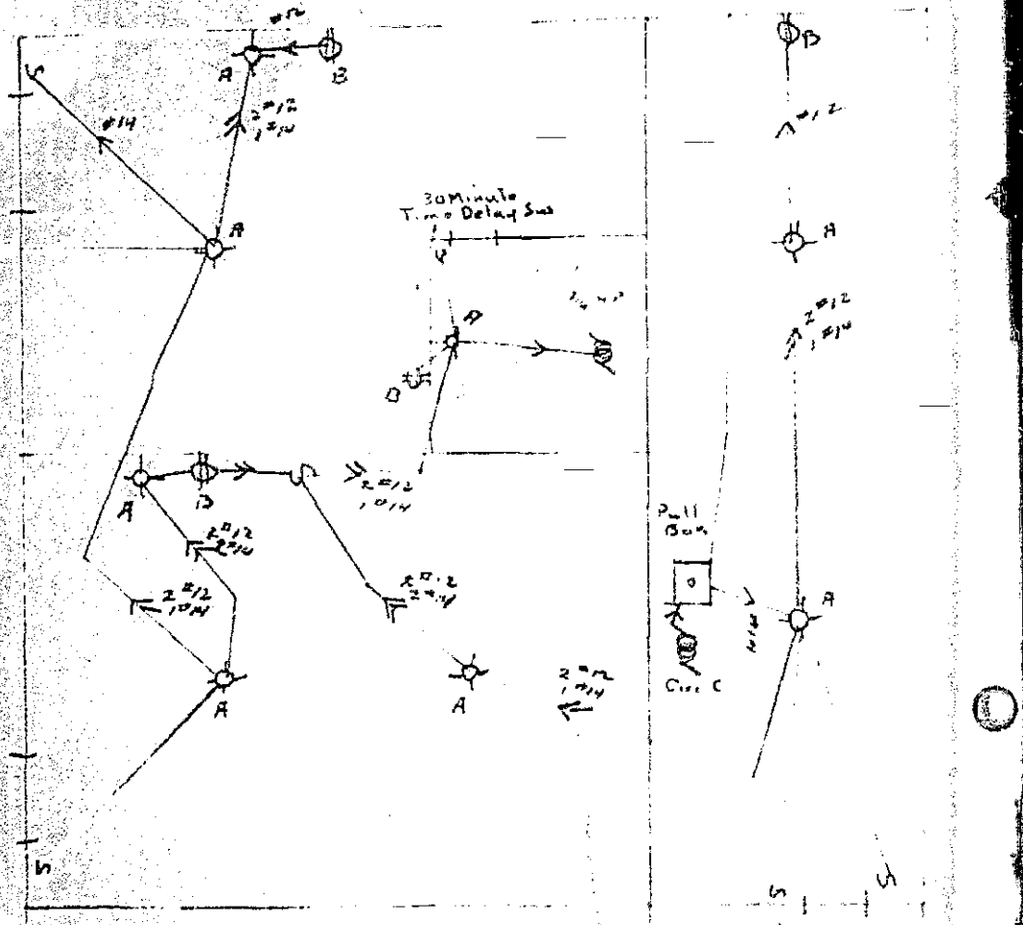
Final
METER OK J 3-16-55

REMARKS



Sub Feed To panel A on 30 Amp Breaker in old Panel

7 outlets of Fractional H.P. Motor on Circ A 15 Amp
4 outlets on Circ B 20 Amp Breaker
1 — ¼ H.P. Motor on Circ C 15 Amp Breaker



195862

CITY OF BURBANK
Building Department
Electrical Division
ML 39 **Burbank, Calif.**

Report of

ELECTRIC WIRING

Permit No. 61895 Fee 5.30

Electrical Contractor
W H KRUGER CO

Contractor's Address
1332 E. COLORADO BLVD, GLEND.

Contractor's Phone CY 43179

Contractor's License No. 86524

Owner
BORRMANN STEEL CO

LOCATION
110 W. OLIVE BURBANK

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Meters Number	Meters H.P.
20	4	8	1	1/6
			1	1/4

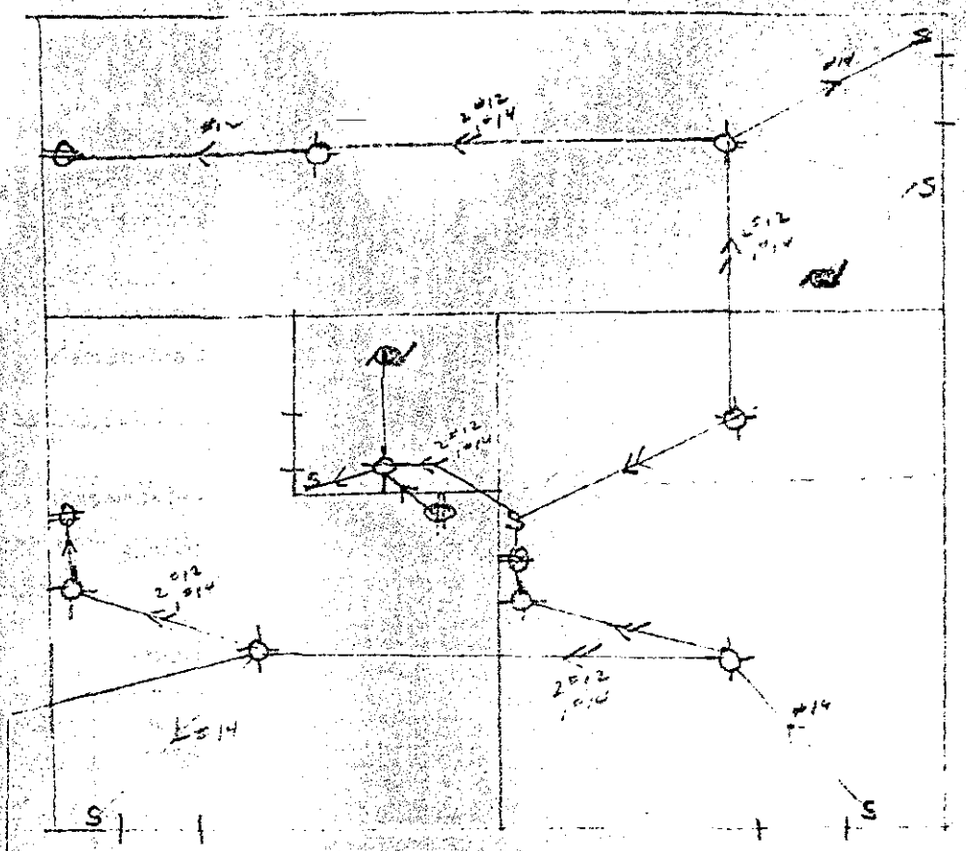
PLAN RECEIVED DATE PERMIT GRANTED

O.K. TO COVER INSPECTION DATE

FIRST
O/I L 2-15-55
Final

METER

REMARKS Floor Ind. Bldg.


#14
#14
#14

CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
Burbank, Calif.

ML 39

Report of –

ELECTRIC WIRING

Permit No. Fee

Electrical Contractor
FISCHBACH & MOORE

Contractor's Address
646 N. BEACHWOOD DR.

Contractor's Phone HI 7451

Contractor's License No. 121753

Owner
BOHEMIAN STEEL CO.

Location
110 W. OLIVE

Between Cross Streets
FRONT & LAKE

Service Circuits

Number of meters

Stores Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors	
			Number	H.P.
			1	20
			1	10
			1	4

Plan Received Date Permit Granted

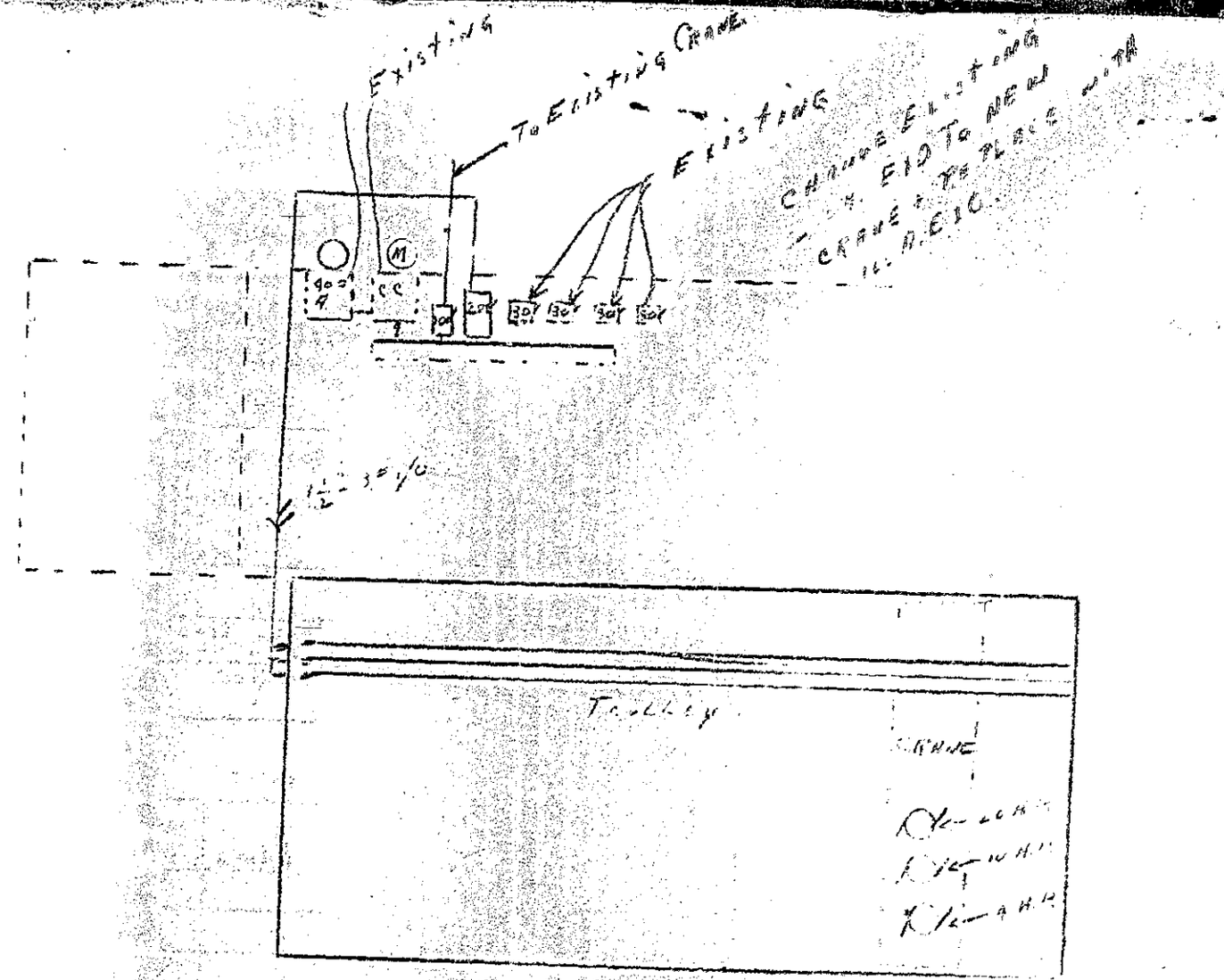
O.K. to Cover Inspection Date

First

Final

METER

REMARKS


Existing
To Existing Crane
Existing
Change Existing
Crane + Replace with
Trolley
Crane

12/18/57

Roger C. Dempsey
821 W. 9th Street
L.A. 15

Deputy Bldg Inspector SSW

County Reg 315 (Special inspector)
wiring

110 W. Olive. Baumann Stud.

Lot [illegible] Blk [illegible] Tr [illegible]

Location 110 W. Olive

Class of Bldg. Warehouse (new)

Issued 1-3-46 Cost 22,500 —

Sewer Avaible ☐

Sewer Not Available ✓

Owner Borrowman

Contractor Thatcher

Plan File No. 837 K

Trench Inspected 4-5-46

Building Permit	No. 31781	Fee 43 —	Rough Inspected —	
Elec. Blanket	No.	Fee	Final Inspected 1-15-46	
Elec. Wiring	No.	Fee	Inspected	
" Fixture	No.	Fee	Inspected 6-12-46	
Plumbing	No. 44935	Fee 1	Inspected 5-2-46	
Fin. Plumbing	No.	Fee —	Inspected	
Sewer	No.	Fee	Inspected	
Cesspool	No.	Fee	Inspected	
Furnace	No. 44595	Fee —	Inspected 5-2-46	
Lathing	No. 22458	Fee 2 —	Inspected 5-24-46	
Plastering ML #161	No. [illegible]	Fee —	Inspected [illegible]	

CITY OF BURBANK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Application For
BUILDING PERMIT NO. 3[illegible]

TYPES 1 - 2 - 3 - 4

(Encircle Type of Construction)

Permits Issued 8-9:30 a.m.
and 12:30-2:00 p.m.

BURBANK, CALIF., 12/8 194 5

APPLICATION IS HEREBY MADE TO THE SUPERINTENDENT OF BUILDINGS FOR PERMIT TO ERECT BUILDING IN ACCORDANCE WITH PROVISIONS OF CITY ORDINANCES AND STATE LAWS APPLICABLE THERETO OR THE DESCRIPTION, AND FOR THE PURPOSE HEREINAFTER SET FORTH.

OWNER'S NAME Bumann, Geo. H.
Owner's Address Oakland, Calif
PURPOSE OF BUILDING Warehouse
Group
Number of Rooms One Entire Cost of Building $ 22500.00
JOB ADDRESS: No. Olive Ave & Flower District Zone Fire Zone
CONTRACTOR'S NAME Geo B. Thatcher SU 21196 State License No.
Contractor's Address 4074 Laurel Canyon Blvd, No. Hollywood
Architect's - Engineer's Name Corlett & Anderson State License No.
Address Bank of America Bldg. Oakland Calif
Lot No. Block
Tract [illegible]
Size of lot 342' + x 265' + Size of Building 45-0 x 231-3½
Will Building be erected on front or rear of lot?
NUMBER OF STORIES IN HEIGHT One Height of highest point of roof 32-0
Of what material will FOUNDATION and cellar walls be built? Conc.
GIVE depth of FOUNDATION below surface of ground 2-0 Dimensions of footings 2-8 x 2-8
Height of first floor joist above curb level, or surface
GIVE width of FOUNDATION and cellar wall at top
Material of exterior walls steel
Material of interior construction steel
Material of floors Asphalt conc.
Material of roof steel
Are there any other buildings within 30 feet of the proposed structure? no

11/5/45

It is understood that any permit issued me on this application will not grant any right or privilege to erect any structure or any portion thereof upon any street, alley or other public place or portion thereof or to use the same for any purpose that is or may hereafter be prohibited by ordinance of the City of Burbank.

I have carefully examined and read the above application and know the same to be true and correct. All provisions of the ordinances and laws governing Building Construction will be complied with whether herein specified or not.

Signature Geo. B. Thatcher
By [signature]
(Owner or Authorized Agent)

Date issued 194

Application Approved By

M & 155

WILL G. CORLETT
ARTHUR W. ANDERSON
ARCHITECTS & ENGINEERS
1801 BANK OF AMERICA BUILDING
OAKLAND 12 CALIFORNIA

December 17, 1945

Building Department
City of Burbank
City Hall
Olive Street near San Fernando Road
Burbank, California

Re: Building for
George R. Borrmann
Burbank, California

Gentlemen:

I have been informed that the City of Burbank recognizes the Uniform Building Code by the Pacific Coast Building Officials Conference. On the above-mentioned job, inasmuch as the Uniform Code does not allow a stress in excess of 20,000 p.s.i. on Columns, we offer to substitute 8WF35 or 10WF33 Columns instead of the 8WF31 as shown on the Drawings. We prefer to use the 8WF35 as that section is readily available while the 10WF33 is difficult to get.

Yours truly

WILL G. CORLETT
ARTHUR W. ANDERSON

By Arthur W. Anderson

AWA:mr
cc - George R. Borrmann

A-7504

ML 161

Lot _____ Blk. _____ Tr. _____ (over)

Location 110 N. Olive St. Owner Borrmann Steel

Class of Bldg. Found only for Mfg. Bldg. Contractor Christensen & Lyons

Issued 3-14-52 Cost 6000 Plan File No. _____

Building Permit No. 48687 Fee 14- Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No. _____ Fee _____ Final Inspected 5-27-53

" Fixture " No. _____ Fee _____ Inspected _____

Plumbing " No. _____ Fee _____ Inspected _____

Fin. Plumbing " No. _____ Fee _____ Inspected _____

Sewer " No. _____ Fee _____ Inspected _____

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. _____ Fee _____ Inspected _____

Plastering " No. _____ Fee _____ Inspected _____

Sewer Available ☐

Sewer Not Available ☐

ATTACHMENT 6 - 2313

All Applications Must Be Filled Out By Applicant
(USE INK OR INDELIBLE PENCIL)

Fire District 3

Zone District M-1 - M-2

PLANS AND SPECIFICATIONS
And Other Data Must Also Be Filed

DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Permit No. 47687

Application to Alter, Repair, Demolish or Move and Accessory Buildings

Application is hereby made to the Superintendent of Buildings of the City of Burbank for the approval of this detailed statement of specifications herewith submitted for the alteration, repair, demolition or to move the building herein described. All provisions of the building ordinances and state laws shall be complied with in the alteration of said building, whether herein specified or not. It is also understood that the granting of a permit on this application does not grant any right or privilege for the alteration, repair or demolition of the building herein described, on any public street or alley or on any land or portion thereof, the title or right of possession to which is in litigation by, or is disputed by the City, County or State; or as giving or granting any right or privilege to use the said structure or building for any purpose which is or may hereafter be prohibited by ordinance of the City of Burbank.

STATE LICENSE NO.

Lot No. See Application for #31781 Block

Tract

Job Address: No. 110 W. Olive St. - STREET / AVENUE

1. Owner's Name Borrman Steel Co.
2. Owner's Address 110 W Olive Ave
3. Architect's Name Bolin & Peterson Address
4. Contractor's Name Christensen & Lyons
5. Contractor's Address 3478 Liberty Blvd - So. Gate
6. Entire Cost of the Proposed Improvements, $ 6000.00
7. Purpose of the Building Foundation only for $43,000 building not to exceed on the S.P. Easement.
8. Class of Building See Plans No. of Stories in Height 1
9. Size of New Additions 78 x 231 Material of Foundation Conc
10. Depth of Foundation See Plans. Size Footing See Plans. Size of Wall
11. Size of Exterior Studs See Plans Interior Studs x
12. Size of Mud Sills See Plans Bearing Studs x
13. Size of First Floor Joist See Plans Second Floor Joist x
14. Ceiling Joists x Roof Rafters x
15. Specify material of Roofing Corrugated Iron
16. Number and Kind of Chimneys None Size of Flues
17. Will Structure be over Clay Tile Sewer or Cesspool? None
18. Other Permits Required: Plumbing - Electric - Lathing - Plastering.

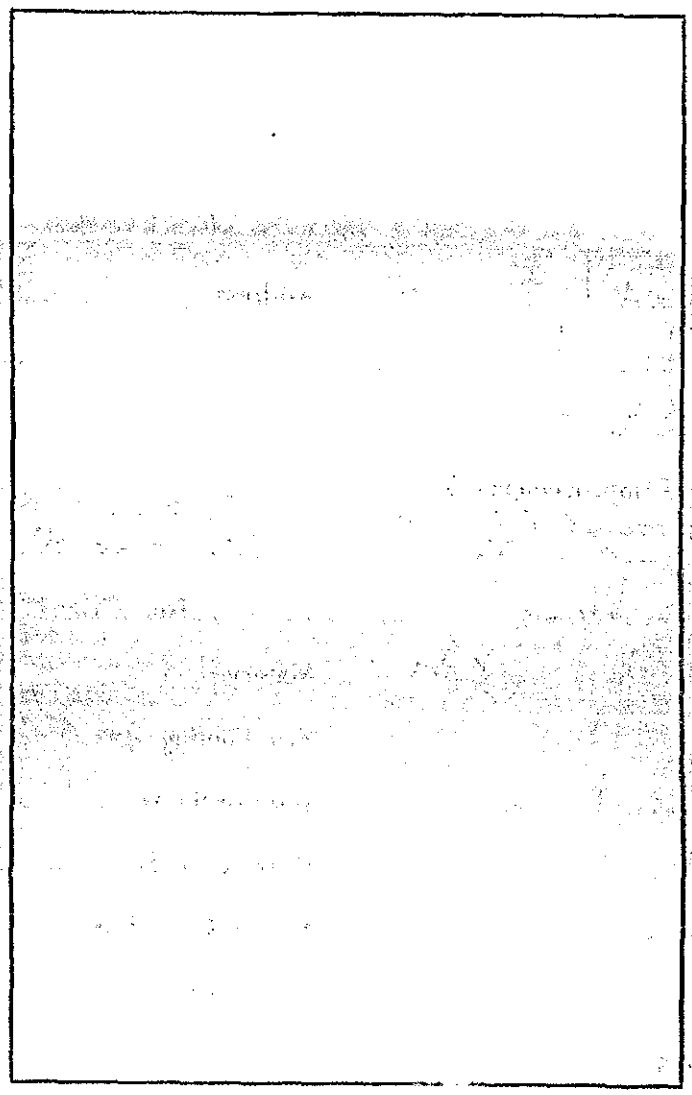
STATE ON THE FOLLOWING LINES JUST WHAT YOU WANT TO DO:

Date Issued 2-14 194- Sign Here Christensen & Lyons
by [illegible]

3286

Indicate by sketch in space below exact location of proposed building and dimensions, distance from the lot line and same data for existing buildings, if any. If none, so state. Show dimensions of lot. Enter street, house number, tract and lot numbers.

No. ..... Street



Lot No. ..... Tract.....

ML 161

Lot See Appl. See [illegible] Blk. _____ Tr. _____

Location 110 W. Olive

Sewer Available ☐

Sewer Not Available ☑

Owner Barrmann Steel Co.

Class of Bldg. Enlarge Exist. Bldg. Contractor Christenson & Lyons

Issued 5-14-52 Cost 37,000 Plan File No. 800S

Building _____ Permit No. 49150 Fee 54 Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No. 27139 Fee 4.35 Final Inspected 5-27-53

" Fixture " No. _____ Fee _____ Inspected OK

Plumbing " No. _____ Fee _____ Inspected 1-19-53

Fin. Plumbing " No. _____ Fee _____ Inspected _____

Sewer " No. _____ Fee _____ Inspected _____

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. _____ Fee _____ Inspected _____

Plastering " No. _____ Fee _____ Inspected _____

CITY OF BURBANK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Application For
BUILDING PERMIT NO. [illegible]

TYPES 1 - 2 - 3 - 4

(Encircle Type of Construction)

Permits Issued 8-9:30 a.m. and 12 30 2 99 p m

BURBANK, CALIF., Feb. 26 1952

APPLICATION IS HEREBY MADE TO THE SUPERINTENDENT OF BUILDINGS FOR PERMIT TO ERECT BUILDING IN ACCORDANCE WITH PROVISIONS OF CITY ORDINANCES AND STATE LAWS APPLICABLE THERETO OF THE DESCRIPTION, AND FOR THE PURPOSE HEREINAFTER SET FORTH.

OWNER'S NAME BORRMANN STEEL Co.
Owner's Address 110 W. OLIVE AVE
PURPOSE OF BUILDING FACTORY & WAREHOUSE Encircle Exist Bldg
Group F
Number of Rooms _____ Entire Cost of Building $ (43,000-6,000) 37,000
JOB ADDRESS No 110 W. Olive Ave District Zone M1-M2 Fire Zone #2-#3
CONTRACTOR'S NAME Christensen & Lyons State License No. 56132
Contractor's Address 3478 Liberty Blvd.-South Gate Logan 55495
Architect's - Engineer's Name Bolin & Peterson State License No. _____
Address _____
Lot No. _____ Block _____
Tract _____
Size of Lot _____ x _____ Size of Building 78 x 231
Will Building be erected on front or rear of lot? Front
NUMBER OF STORIES IN HEIGHT 1 Height of highest point of roof 44 ft
Of what material will FOUNDATION and cellar walls be built? Concrete
GIVE depth of FOUNDATION below surface of ground Varies Dimensions of footings See Plan
Height of first floor joist above curb level, or surface _____
GIVE width of FOUNDATION and cellar wall at top _____
Material of exterior walls Corrugated Iron
Material of interior construction Various
Material of floors _____
Material of roof Corrugated Iron
Are there any other buildings within 30 feet of the proposed structure? With exception of existing to be added to there are none.

It is understood that any permit issued me on this application will not grant any right or privilege to erect any structure or any portion thereof upon any street, alley or other public place or portion thereof or to use the same for any purpose that is or may hereafter be prohibited by Ordinance of the City of Burbank.

I have carefully examined and read the above application and know the same to be true and correct. All provisions of the Ordinances and Laws governing Building Construction will be complied with, whether herein specified or not.

(Sign here) Christensen & Lyons
(Owner or Authorized Agent)
by [illegible]

5/14 out for [illegible]

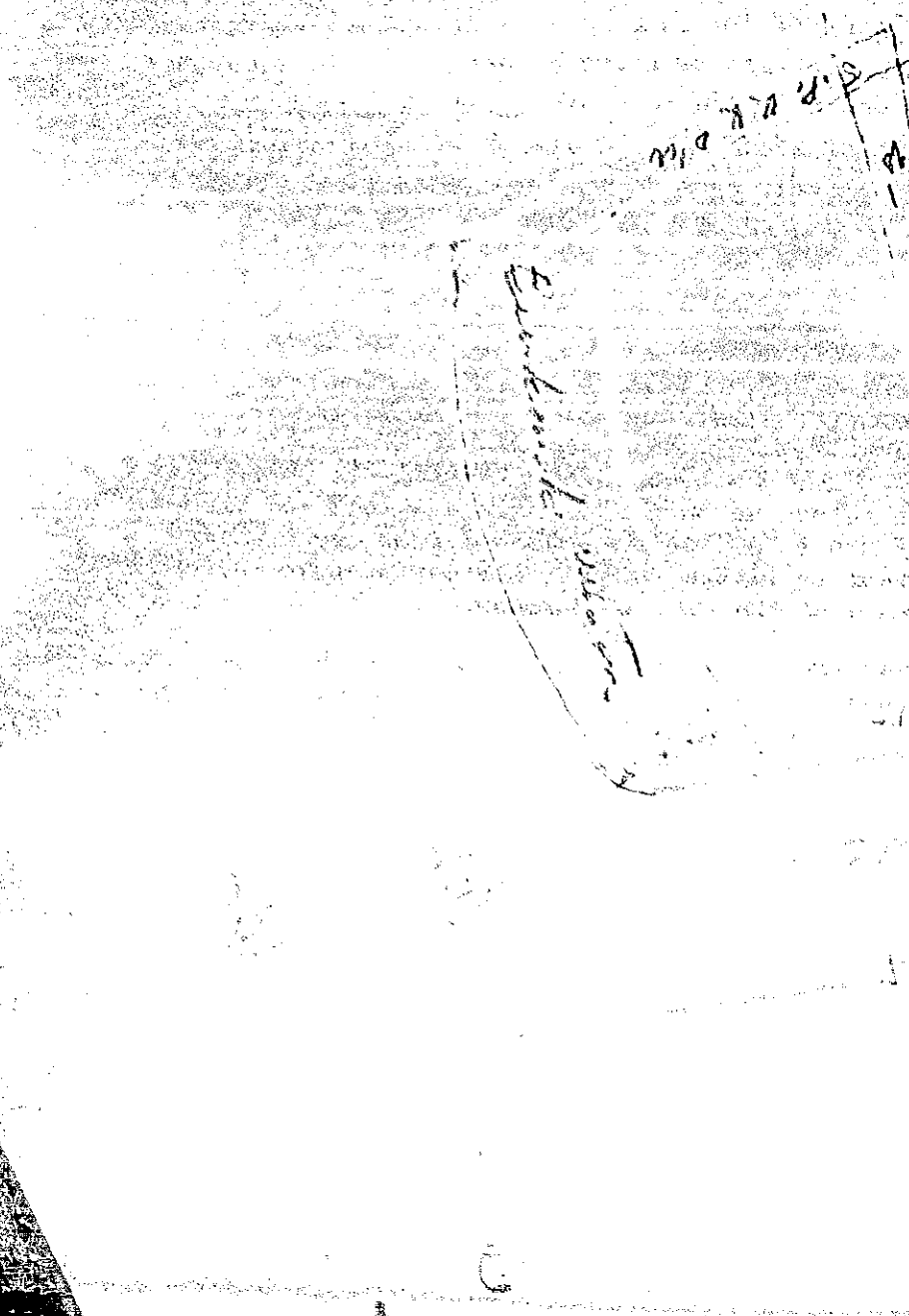
Date issued 5-14-1952

Application Approved By _____

ML 166

I hereby certify that I will use the existing driveway to haul materials to the above project and will be responsible for any broken Street Improvements.

4/1



ML 161

Lot ____ Blk. ____ Tr. ____ Sewer Available ☐

Location ____ Sewer Not Available ☐

110 W. Olive Owner Bergmann Steel Co.

Contractor J R S Neon Corp.

Class of Bldg. Neon Sign - Includes Elec. Plan File No. 775T

Issued 4-20-53 Cost 3000 —

Building ____ Permit No. 57452-0 Fee 11.75 Trench Inspected ____

Elec. Blanket " No. ____ Fee ____ Rough Inspected ____

" Wiring " No. ____ Fee ____ Final Inspected 2-21-55

" Fixture " No. ____ Fee ____ Inspected ____

Plumbing " No. ____ Fee ____ Inspected ____

Fin. Plumbing " No. ____ Fee ____ Inspected ____

Sewer " No. ____ Fee ____ Inspected ____

Cesspool " No. ____ Fee ____ Inspected ____

Furnace " No. ____ Fee ____ Inspected ____

Lathing " No. ____ Fee ____ Inspected ____

Plastering " No. ____ Fee ____ Inspected ____

All Applications Must Be Filled Out By Applicant
(USE INK OR INDELIBLE PENCIL)

ATTACHMENT 6 - 2319

Fire District

Zone District C 3

PLANS AND SPECIFICATIONS
And Other Data Must Also Be Filed

DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Permit No. 51450

Application to Alter, Repair, Demolish or Move and Accessory Buildings

Application is hereby made to the Superintendent of Buildings of the City of Burbank for the approval of this detailed statement of specifications herewith submitted for the alteration, repair, demolition or to move the building herein described. All provisions of the building ordinances and state laws shall be complied with in the alteration of said building, whether herein specified or not. It is also understood that the granting of a permit on this application does not grant any right or privilege for the alteration, repair or demolition of the building herein described, on any public street or alley or on any land or portion thereof, the title or right of possession to which is in litigation by, or is disputed by the City, County or State; or as giving or granting any right or privilege to use the said structure or building for any purpose which is or may hereafter be prohibited by ordinance of the City of Burbank.

STATE LICENSE NO. 27902

Lot No. _____ Block _____

Tract _____

Job Address: No. 110 W. OLIVE AVE STREET AVENUE

1. Owner's Name BORRMANN STEEL CO
2. Owner's Address 110 W OLIVE AVE
3. Architect's Name _____ Address _____
4. Contractor's Name QRS NEON CORP TT
5. Contractor's Address 1717 CORDOVA ST LA 7
6. Entire Cost of the Proposed Improvements, $ 3000.00
7. Purpose of the Building ROOF SIGN - Includes Elect & Transf
8. Class of Building _____ No. of Stories in Height _____
9. Size of New Additions _____ x _____ Material of Foundation _____
10. Depth of Foundation _____ x _____ Size Footing _____ Size of Wall _____
11. Size of Exterior Studs _____ x _____ Interior Studs _____ x _____
12. Size of Mud Sills _____ x _____ Bearing Studs _____ x _____
13. Size of First Floor Joist _____ x _____ Second Floor Joist _____ x _____
14. Ceiling Joists _____ x _____ Roof Rafters _____ x _____
15. Specify material of Roofing 8.00
16. Number and Kind of Chimneys _____ Size of Flues 1.—
17. Will Structure be over Clay Tile Sewer or Cesspool? 1.—
18. Other Permits Required: Plumbing - Electric - Lathing - Plastering. 1.75

STATE ON THE FOLLOWING LINES JUST WHAT YOU WANT TO DO:

ERECT NEON ROOF SIGN 11.75

e Issued 4-2- 1953 Sign Here Arden L Garwood
DCA

3/3

3292

Indicate by sketch in space below exact location of proposed building and dimensions, distance from the lot line and same data for existing buildings, if any. If none, so state. Show dimensions of lot. Enter street, house number, tract and lot numbers.

No. ..... Street

Lot No. ..... Tract.....

ML 161

Lots _____ Blk. _____ Tr. _____ Sewer Available ✓

Sewer Not Available

Location 110 N. Olive St. Owner Borrmen Steel Co.

Contractor Owner

Class of Bldg. Partitions to Create Toilets Plan File No. 1072 N

Issued 1-14-55 Cost 2000 Trench Inspected _____

Building Permit No. 195862 Fee 8- Rough Inspected _____

Elec. Blanket " No. _____ Fee _____ Final Inspected 2-2-55

" Wiring " No. 61815 Fee 5- Inspected 3-17-55

" Fixture " No. _____ Fee _____ Inspected _____

Plumbing " No. 82114 Fee 09 Inspected 11-15-55

Fin. Plumbing " No. 8 Fee 11 Inspected 3-7-55

Sewer " No. Exist Fee _____ Inspected _____

Cesspool Gas " No. 82313 Fee 2- Inspected 11-15-55

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. 200513 Fee 1- Inspected 4-29-55

Plastering " No. 20 Fee _____ Inspected _____

ATTACHMENT 6 - 2322

DIST:
WHITE — FILE, PINK — OWNER, YELLOW, — INSP.

BUILDING PERMIT APPLICATION

BUILDING DEPARTMENT — CITY OF BURBANK
275 E. Olive Ave. • Burbank, California

FOR APPLICANT TO FILL IN

OWNER BOPKMANN STEEL CO
MAIL ADDRESS 110 W OLIVE AVE
CITY BURBANK TEL: TH 8 5591

ARCHITECT OR ENGINEER OWNER
ADDRESS
STATE LICENSE NO. 1 TEL:

BUILDING CONTRACTOR OWNER
ADDRESS
STATE LICENSE NO. TEL:

MOVING CONTRACTOR NONE
ADDRESS
STATE LICENSE NO. TEL:

JOB DESCRIPTION

NEW ☐ ADD ☒ ALTER ☐ MOVE ☐ DEMOLISH ☐

NUMBER OF FAMILIES | NUMBER OF STORIES 1

PRESENT LOCATION IF MOVING OR DEMOLITION
ADDRESS

PROPOSED LOCATION IF NEW OR MOVING
APPROX. STREET ADDRESS
LOT accompanying TRACT legal
NO. OF BLDGS. NOW ON LOT | USE STEEL WAREHOUSE

STATEMENT OF OCCUPANCY

Partitions to create
facilities for storage
Steel Rack
Alarm Electrical

I hereby acknowledge that I have read this application, that the information given is correct, and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction.

SIGNATURE OF OWNER:
SIGNATURE OF AUTHORIZED AGENT:
ADDRESS: 110 W OLIVE AVE V.P.

THIS SIDE FOR DEPARTMENT USE ONLY

BUILDING ADDRESS 110 W. Olive

USE ZONE	FIRE ZONE	GROUP
M-1	3	F
EASEMENT	WIDTH	LOCATION
0		
LOADING ZONE SPACES:	NO. PAVED PARKING SPACES:	NO. GARAGES OR CARPORTS:
TYPE CONST. V	RECEIVED BY: BCA	DATE 1/13/55

SETBACK AND YARDS

HWY. C. L. 50' | FRONT P. L. 0
SIDE 0 | REAR 0

RELOCATION

INSP. FEE REC'PT. NO.	ROUTE PERMIT NO.	PLANNING APPR.
SURETY BOND $	DATE REC'D.	RECEIVED BY
CASH DEPOSIT $	DATE REC'D.	RECEIVED BY

ENGINEERING

VOL. FILL OR EXCAV.	EXCAVATION PERMIT NO.	DRIVEWAY WIDTH
CURB PERMIT NO.	SIDEWALK DEPOSIT NO.	ENCROACHMENT PERMIT

WORKMENS COMPENSATION INSURANCE

Statement below may be signed by Applicant claiming exemption from insurance requirements of the State Labor Code.

I hereby certify that I am the applicant for a **Building, moving or demolition** permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

B C Adams
Signature of Permittee

APPLICATION APPROVAL

Acceptance of permit fee and granting of permit is authorized only when the signature of the Superintendent of the Building Department or his Deputy appears below.

Superintendent of the Building Department.
H. P. RINGER
BY: B C Adams DEPUTY

VALUATION	BLDG. PERMIT FEE AMOUNT DUE:
2000 00	8 00

PERMIT

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

PLAN CHECK FEE 4 00

AMOUNT DUE

Plans will be checked when amount due is paid to Cashier and receipt is duly acknowledged in this space.

JAN-14-55 195861 A — (10)

CASHIER

4.00

JAN-14-55 195862 A — (10)

CASHIER

3295

SEWER STAMP ABOVE

CERTIFIED and APPROVED
THIS USE PERMIT ISSUED

DATE: Jan. 13 '55

PLANNING DIRECTOR

BY:

APPLICATION DISAPPROVED

DATE:

PLANNING DIRECTOR

BY:

I HEREBY CERTIFY THAT I WILL USE THE ALLEY OR EXISTING DRIVEWAY TO HAUL MATERIALS TO THE ABOVE PROJECT AND WILL BE RESPONSIBLE FOR ANY BROKEN STREET IMPROVEMENTS.

SIGN

IMPROVEMENT STAMP ABOVE

Trench 2-4-55 A.L
Plot 2-4-55 A.L
Frame 2-16-55 T.O.L.
Final 9-2-55 T.O.L.

DIST:
WHITE — FILE PINK — APPLICANT YELLOW — INSP.

LATH-PLASTER

PERMIT APPLICATION

BUILDING DEPARTMENT **CITY OF BURBANK** **275 E. OLIVE**

FOR APPLICANT TO FILL IN 195862

JOB ADDRESS 120 W Olive
OWNERS NAME Bormann Steel Co
OWNERS ADDRESS

CONTRACTORS NAME Ernest S Gee STATE LICENSE NO.
CONTRACTORS ADDRESS 1450 Western CITY LICENSE NO.

JOB DESCRIPTION

NEW BLDG. ☐ ALTER OR ADD. ☑ MOVED BLDG. ☐ RESIDENTIAL ☐ COMMERCIAL ☑
LATHING YARDS INTERIOR 65 LATHING YARDS EXTERIOR none
PLASTERING YARDS INTERIOR 65 PLASTERING YARDS EXTERIOR none

WORKMEN'S COMPENSATION INSURANCE

The following statement may be signed by an applicant claiming exemption from insurance requirements of the State Labor Code:
I hereby certify that I am the applicant for a lathing or plastering permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

Signature of Permittee

I hereby acknowledge that I have read this application, that the information given is correct and that I am the owner, or the duly authorized agent of the owner. I agree to comply with City and State laws regulating construction.

Signature of Owner Ernest S Gee

Signature of Authorized Agent

NOTICE TO PERMITTEE: The Municipal Code of the City of Burbank requires notice to the Building Department when work is ready for the following inspections:
1. INTERIOR LATH 2. EXTERIOR LATH 3. EXTERIOR 2nd COAT 4. INTERIOR FINISH 5. EXTERIOR FINISH
Do not cover work until approved and Job Inspection Record is signed by Inspector. Check approved plans on job for special fire resistance requirements as in public corridors, stair enclosures, garage separations, fire zones, 2 story apartments, separation walls, etc. Lath and plaster must comply with chapter 47 of the Uniform Building Code. *The following table states minimum mix, thickness and curing periods for exterior cement plaster.* Interior lath nail spacing cannot exceed 4 inch spacing with a minimum of 4 nails per bearing on stud. All supports must be spaced maximum of 16". Reinforce all corners and angles with metal lath or approved metal.

COAT	Max. Volume of Sand Per Volume of Cement	Minimum Thickness	Minimum Time Before Applying Next Coat
First or Scratch	3½	½"	48 Hrs.
2nd or Brown	4½	¼"	7 Days
3rd or Finish	2	⅛"	

APPLICATION APPROVAL: *Acceptance of permit fee and granting of permit is authorized only* when the signature of the Superintendent of the Building Department or his Deputy appears below:

H. R. RINGER, Superintendent.

By T. Franzone Deputy

Yards Interior 130
Yards Exterior
Total Yards 130
FEE $ 1.00

CASHIER

PERMIT

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

ML 161

Lot _____ Blk. _____ Tr. _____ Sewer Available ☐

Locate 110 N. Olive Owner Borman Steel Co. Sewer Not Available ☐

Class of Bldg Remove Partitions in Office Contractor A. C. Sorensen

Issued 2-14-55 Cost 900 Plan File No. _____

Building Permit No. 252084 Fee 6.00 Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No 62004 Fee _____ Final Inspected 9-2-55

" Fixture " No. 62018 Fee _____ Inspected _____

Plumbing " No. 82530 Fee 5.00 Inspected 3-18-55 3-17-55

Fin. Plumbing " No. _____ Fee _____ Inspected _____

Sewer " No. _____ Fee _____ Inspected 11-15-55

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. 82530 Fee — Inspected _____

Lathing " No. _____ Fee _____ Inspected 11-15-55

Plastering " No. _____ Fee _____ Inspected _____

DIST:
WHITE — FILE, PINK — OWNER, YELLOW — INSP.

BUILDING PERMIT APPLICATION

BUILDING DEPARTMENT — CITY OF BURBANK
275 E. Olive Ave. • Burbank, California

FOR APPLICANT TO FILL IN

OWNER: Borrmann Steel Co.
MAIL ADDRESS: 110 W. Olive Ave. Burbank
CITY: Burbank TEL: TH 8-5591

ARCHITECT OR ENGINEER:
ADDRESS:
STATE LICENSE NO.: TEL:

BUILDING CONTRACTOR: A.C. SORENSEN
ADDRESS: 2426 N. ORCHARD DR. BURB.
STATE LICENSE NO.: 51162 TEL: TH 8-6969

MOVING CONTRACTOR: X
ADDRESS:
STATE LICENSE NO.: TEL:

JOB DESCRIPTION

NEW ☐ ADD ☐ ALTER ☑ MOVE ☐ DEMOLISH ☐

NUMBER OF FAMILIES: — NUMBER OF STORIES: 1

PRESENT LOCATION IF MOVING OR DEMOLITION
ADDRESS:

PROPOSED LOCATION IF NEW OR MOVING
APPROX. STREET ADDRESS: 110 W. Olive Ave.
LOT NO.: BLK.: TRACT:
NO. OF BLDGS. NOW ON LOT: See attached EXIST. USE

STATEMENT OF PROPOSED OCCUPANCY

Remove Partition in Office to Remove Toilet rooms
Remodel Unit for Lunch

I hereby acknowledge that I have read this application, that the information given is correct, and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction.

SIGNATURE OF OWNER:
SIGNATURE OF AUTHORIZED AGENT: A.C. Sorensen
ADDRESS: 2426 N. Orchard Dr. Burb.

THIS SIDE FOR DEPARTMENT USE ONLY

BUILDING ADDRESS: 110 W Olive

USE ZONE	FIRE ZONE	GROUP
M-1	3	—
LOADING ZONE SPACES: —	NO. PAVED PARKING SPACES:	NO. GARAGES OR CARPORTS:
TYPE CONST. V	RECEIVED BY:	DATE 3/4/55

SETBACK AND YARDS

HWY. C. L. 50' FRONT P. L. 0
SIDE 0 REAR 0

RELOCATION

INSP. FEE REC'PT. NO.		PLANNING APPR.
SURETY BOND $	DATE REC'D	RECEIVED BY
CASH DEPOSIT $	DATE REC'D	RECEIVED BY

ENGINEERING

VOL. FILL OR EXCAV.	EXCAVATION PERMIT NO.	RELOCATION RTE. PERMIT NO.:

STREET IMPROVEMENT BOND POSTED: YES ☐ NO ☐ PERMIT NO. APPROVED BY:
EASEMENT AS SHOWN ON PLOT PLAN APPROVED BY: ENCROACHMENT PERMIT

WORKMENS COMPENSATION INSURANCE

Statement below may be signed by Applicant claiming exemption from insurance requirements of the State Labor Code.

I hereby certify that I am the applicant for a Building, moving or demolition permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen' Compensation Insurance

Signature of Permittee

APPLICATION APPROVAL

Acceptance of permit fee and granting of permit is authorized only when the signature of the Superintendent of the Building Department or his Deputy appears below.

Superintendent of the Building Department.
H. P. RINGER
BY: DEPUTY

# VALUATION	# BLDG. PERMIT FEE AMOUNT DUE:
900 00	6 00

PLAN CHECK FEE AMOUNT DUE: $

Plans will be checked when amount due is paid to Cashier and receipt is duly acknowledged in this space.

PERMIT

ML 561

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

CASHIER MAR 14 1955 2 05 PM

6.00

	CERTIFIED and APPROVED THIS USE PERMIT ISSUED DATE: 5-14-55 PLANNING DIRECTOR BY:	APPLICATION DISAPPROVED DATE: PLANNING DIRECTOR BY:
SEWER STAMP ABOVE	I HEREBY CERTIFY THAT I WILL USE THE ALLEY OR EXISTING DRIVEWAY TO HAUL MATERIALS TO THE ABOVE PROJECT AND WILL BE RESPONSIBLE FOR ANY BROKEN STREET IMPROVEMENTS. SIGN IMPROVEMENT STAMP ABOVE	

9-2-55 final T.O.L.

Temp Occup 3/19/58

ML 161

Location: [illegible] Plan File No. 2984

Legal Description: _____ Lot _____ Blk. _____ Tr. _____

Job Description: [illegible] storage

Owner [illegible] Contractor Owner

		Permit No.	Final Insp. Date
Building	3-17-58	275425	3-17-58
Electrical	3-13-58	289464	3-13-58
Plumbing			
Sewer			
Cesspool			
Heating			
Lathing			
Plastering			
Refrigeration			

[illegible]

DUPLICATE

Certificate of Occupancy

CITY OF BURBANK

BUILDING DEPARTMENT

No. 2522

This is to Certify that the Steel Warehouse Addition at 110 West Olive Avenue, Burbank

type IV building described below and in Building Permit No. 27525

located in Fire Zone No. 3 Zone M-1 has been inspected and complies with the regulations of the City of Burbank and State of California and amendments thereto, and shall be used and occupied subject to the following classification:

Group G Division Occupancy Storage of Steel

Maximum allowable floor load: 1st floor lbs. per sq. ft.; 2d floor ; 3d floor ; 4th floor ; 5th floor lbs. per sq. ft.

Address

For Legal Des. refer to files

Lot No. Block No. Tract No. Fawkes Su bdv.

Owner's Name George Borrmann Owner's Address 110 W. Olive Avenue Burbank

NOTE—Alterations, additions or changes of occupancy void this certificate. A new certificate must be obtained from the Superintendent of Buildings.

Date March 19 58 194

Signed Supt. of Bldgs.

By

Building 10623 AUG-26-57 275425 A --(10) 84.00
JUN--5-57 265246 B --(10) 42.00

Plan Check

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY

Planning Dept. Approved/Disapproved By [signature] Date 7-11-57

Sewer (is) (is not) available. (Connector charge must be paid before plumbing permit will be issued.) By / Date

ENGINEERING

Vol. Fill or Excav. | Excavation Permit No. | Relocation Rte. Permit No.

Street Improvement Bond Posted: ☐ Yes ☑ No Permit No. 20627 Approved By: [signature]

Easement as Shown on Plot Plan Approved by: [signature] Encroachment Permit Not necessary

I hereby certify that I will use the alley or existing driveway to haul materials to the above project and will be responsible for any broken street improvements.

Signed [signature]

BUILDING AND PLANNING

Use Zone M-1+M-2 | Fire Zone 3 | Group—Type Const.

Loading Zone Spaces: | No. Paved Parking Spaces: 25 | No. Garages or Carports:

Hwy. C. L. 50' | Front P. L.

Side P. L. | Rear P. L.

RELOCATION

Inspt Fee Rec'pt. No. | Planning Appr.

Surety Bond $ | Date Rec'd | Received by

Cash Deposit $ | Date Rec'd | Received by

Plan Checking Fee $ 42.00 by [signature] | Bldg. Permit Fee $ 84.00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee [signature]

Superintendent of the Building Department
WM. J. WATTERSON
By: [signature]

STREET ADDRESS OF JOB 110 WEST OLIVE

1-4 **BUILDING**

DEPT. OF BLDG. BURBANK, CALIF.

Lot Blk. Tract SEE ATTACHED

Description of Work
ADDITION TO EXISTING BLDG. 72'-0" x 269'-5" FOR WAREHOUSE STORAGE [signature]

Owner GEORGE BORRMANN

Owner's Address 110 WEST OLIVE

Phone

Architect

State Lic. No. | Phone

Engineer CHAS PETERSON

State Lic. No. STRUCT. # 466 Phone NO. 4-2075

Contractor

Contractor's Address

Phone

City Reg. No. | State Lic. No.

Number of Families | Number of Stories

Present Location if Moving

No. of Bldgs. Now on Lot 1 | Exist. Use WAREHOUSE

Area of Bldg. 25000 SF

Valuation of Job $ 80,000

Rough | Final MAR 26 1958

INSPECTION RECORD

APPROVALS	INSP. SIGNATURE*	DATE*
Foundation		
Subfloor		
Roof		

SEP 27 1957 – Ok. Carson –
1st 6 on East wall - Ward
9/30/57 - Ok Carson - all of
East wall and last 6 of 2nd
row from west - Ward
OCT - 1 1957 - Ok. Carson - all
of 2nd row from West and
~~East~~ South 5 ~~to~~ in 2nd
row from East - Ward
OCT 2 1957 - Ok. all Carson
but one in N. E. corner.
Ward
OCT 16 1957 - Ok. to pour stem
wall in front and grade beam
along East side - also
footing for retaining wall
in rear. - Ward
OCT 17 1957 - OK. all pier ties
Ward
OCT 23 1957 - Ok. grade beam on
West wall - Ward

MAR-13-58 289464 A --(10) 15.30

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS	37	10c	3	70
RECEPTACLE OUTLETS	6	10c		60
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5	4	1 $ 2.00	2	00
OVER 5 TO 15	10	1 $ 3.00	3	00
OVER 15 TO 50	20	1 $ 5.00	5	00
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00		
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			15	30

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee: Ed Morris Jr

Application Approved by: Ava Ottobrini

STREET ADDRESS OF JOB: 110 W Olive Ave

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER: Bohrman Steel

OWNER'S ADDRESS: Same

ELECTRICAL CONTRACTOR: Fischback + Moore

CONTRACTOR'S ADDRESS: 646 N. Beachwood LA.

CONTRACTOR'S PHONE NO.: HI-7451

CONTRACTOR'S CITY LIC. NUMBER: 7199

CONTRACTOR'S STATE LICENSE NUMBER: 78990

PURPOSE OF BLDG.: Warehouse

FLOOR AREA:

NO. OF FLOORS: 1

NO. OF METERS: 2

NO. OF FAMILIES:

NEW BLDG. ☐ OLD BLDG. ☐

BLDG. PERMIT NO.: 275425

M. O. #

REMARKS:

3 ø ct + Cabinets

1 ø ct + Cabinets no ct

SERVICE APPROVED: POWER LIGHT

DATE: 3-18-58

ROUGH:

FINAL: OK [illegible]

ML 161 R

Location: 110 W. Olive Ave M. Plan File No. 402786

Legal Description: See Env Vol. 3000

Job Description: Interior alterations

Owner Borrmann Steel Co. Contractor ~~Not Selected~~ Continental Bldgs Co

	Date Issued	Permit No.	Final Insp. Date
Building	7-2-62	402786	12-27-62
Electrical	9-5-62	408313	9-6-62
Plumbing			
Heating			
Sewer			
Lath & Plaster Added Permits	9-20-62	409025	1-14-63

Building Permit Issued 21965 JUL--2-62 402786 A — (10) 12.00
Plans Submitted for Check JUL--2-62 402785 A — (10) 6.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

Planning Dept. Use Permit Approved/Disapproved
Date
By

Use Zone M-1

Req. Paved Parking Spaces

Loading Zone Area Required

No. Garages or Carports Req.

Plot Plan - Distances in feet
Hyw, C.L. _____
Front Setback _____
Min. Side Yard _____
Min. Rear Yard Area _____

PUBLIC WORKS DEPARTMENT USE ONLY

Sewer (is) (is not) Available
Connection Charge
By

Street Improvement Inspection, Permit No.

Job Address Approved
By

Relocation Routing
Permit No.

Plot plan checked for easements
By

Curb cut width approved
By

Encroachment Permit if required.
No. _____
By

Grading Permit (is) (is not) required.
By

Setback for street widening
By

Public Works Dept. requirements approved
By

BUILDING DEPARTMENT USE ONLY

Encroachment permit (is) (~~is not~~) required. By	Fire Zone	Occupancy Group	Type of Const.
	#3	F-2	V-N

Plan Checking Fee $ 6.— By mh
Building Permit Fee $ 12.— By mh

BUILDING DEPARTMENT USE ONLY - Relocation

Relocation Inspection
Receipt No.

Bond (Cash) (Surety)
Amount _____
No. _____
Rec'd by

Planning Dept.
approved on

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee _____

Wm. J. Watterson, Supt. Building Department, By _____

JOB OFFICE REMODEL

ADDRESS 110 WEST OLIVE AVENUE
BURBANK, CALIFORNIA

BUILDING

DEPT. OF BLDG, BURBANK, CALIF.

Lot A PORTION OF LOT 1&2 Blk. _____ Tract REPLAT OF FAWKES SUBDIVISION M.R.70,58-59

Description of Work WOOD AND PLASTER OFFICE REMODEL
Interior Alterations Only
plans

Owner BORRMANN STEEL COMPANY
Owner's Address 110 WEST OLIVE AVENUE
BURBANK, CALIFORNIA Phone TH6-7171
Architect JOE JORDAN, A.I.A. & ASSOC
State Lic. No. C-1507 Phone TH2-9211
Engineer
State Lic. No. Phone
Contractor NOT SELECTED
Contractor's Address
Phone
City Reg. No. State Lic. No.
Number of Families Number of Stories
Present Location if Moving

No. of Bldgs. 2 Now on Lot Exist. Use OFFICE & WAREHOUSE
Area of new construction Area of existing construction
Valuation of Job $ 3,000.00
Rough SEP 5 1962 Final

Received AUG 21 1962

AUG 27 1962 - Ok to grout masonry for vault - Coward

AUG 29 1962 - Ok to pour vault roof Coward

Interior Alterations Only
No Change in
plot plan

SEP--5-62 408313 A --30) 6.40

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS	14	10c	1	40
RECEPTACLE OUTLETS	9	10c		90
SWITCH OUTLETS	7	10c		70
FIXTURES	14	10c	1	40
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200	EXISTING	$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5		$ 2.00		
OVER 5 TO 15		$ 3.00		
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00	1	00
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			6	40

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee _____

Application Approved by _____

STREET ADDRESS OF JOB 110 W Olive Street

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Borrmen Steel

OWNER'S ADDRESS 110 W Olive ST

ELECTRICAL CONTRACTOR Smith Electric Co.

CONTRACTOR'S ADDRESS 1515 W Glenoaks Glendale

CONTRACTOR'S PHONE NO. CI 2-1191

CONTRACTOR'S CITY LIC. NUMBER 1246 | CONTRACTOR'S STATE LICENSE NUMBER 133739

PURPOSE OF BLDG. office

FLOOR AREA 6004 FT | NO. OF FLOORS 1

NO. OF METERS 2 | NO. OF FAMILIES

NEW BLDG. ☐ | OLD BLDG. ☒

BLDG. PERMIT NO. 402786

M. O. #

REMARKS

SERVICE APPROVED | POWER | LIGHT | DATE 9-6-62

ROUGH | FINAL

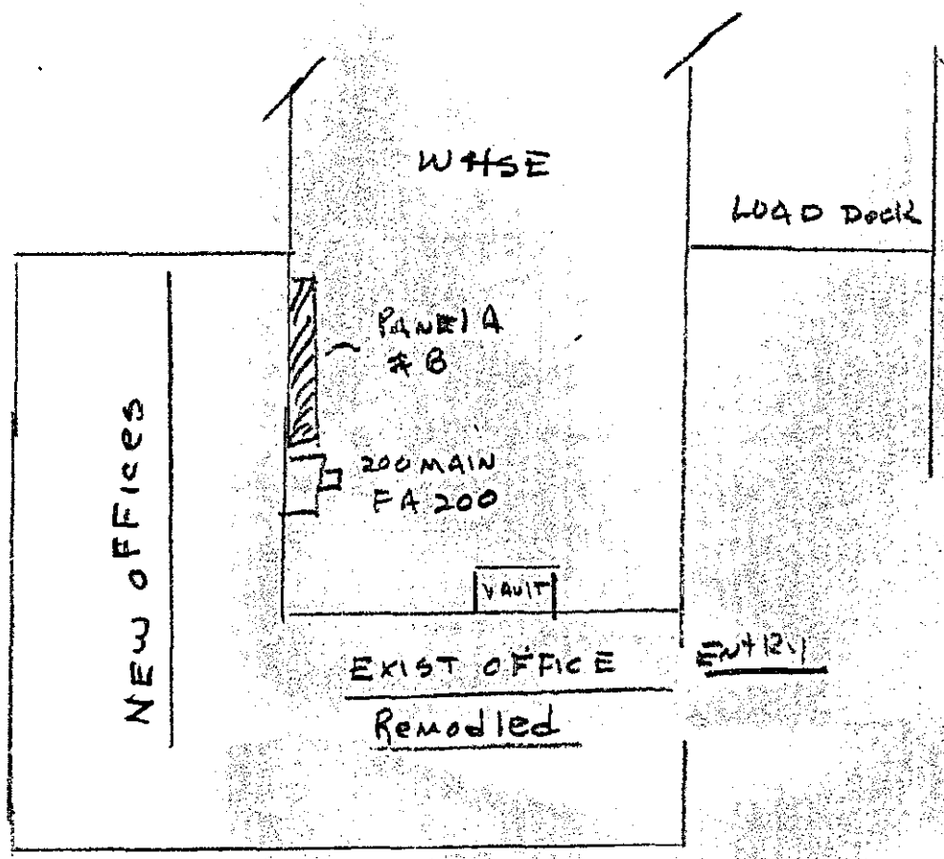
ML 39

CITY OF BURBANK
BUILDING DEPARTMENT
ELECTRICAL PLAN SHEET

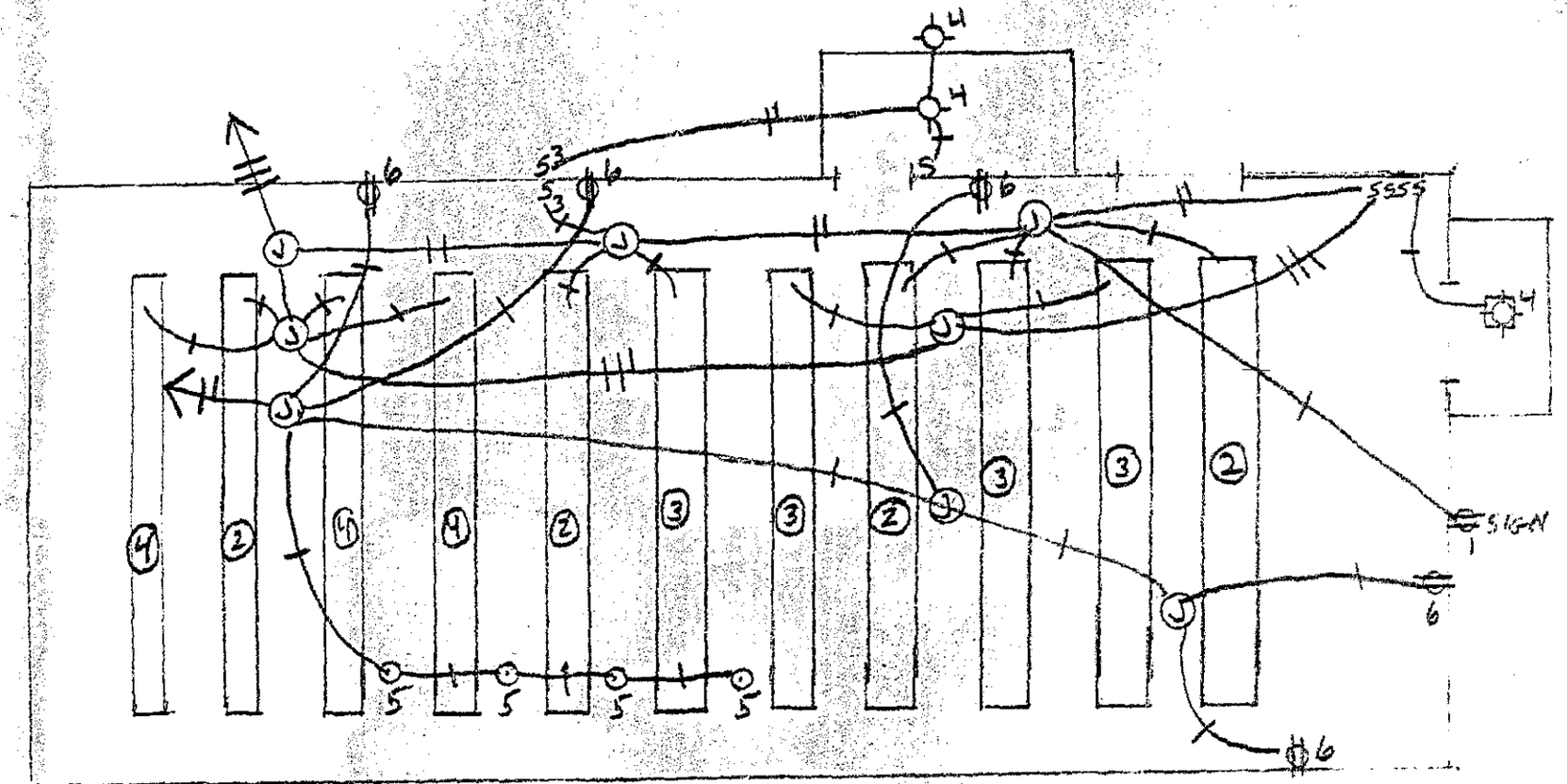
STREET ADDRESS OF JOB: 110 w olive

ELECTRICAL CONTRACTOR: Smith Electric Co

DATE: Sept 9, 1962



110 w olive



CIR. #1 — SIGN	1500
CIR. #2 — 4 LTS.	800
CIR. #3 — 4 LTS.	800
CIR. #4 — 6 LTS	1340
CIR. #5 — 4 PLUGS	720
CIR. #6 — 5 PLUGS	720
	5880

100 Amp 2P
1½" 3#1
SUB PANEL "B" } EXIST

Disconnected 6 CIR and installed new wiring to EXIST

SEP-20-62 409025 A [illegible] 4.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY

TOTAL FEE $ 4.00

FEES:
Lath — 1¢ Sq. Yd. to 1,000 Sq. Yds. SANDBLAST —
½¢ Sq. Yd. over 1,000 Sq. Yds. 1 to 3 days, $2.00 ☐
Plaster — Same as above. 4 to 12 days, $3.00 ☐
Minimum Fee $4.00 More than 12 working days, $4.00 ☐

INSPECTION RECORD

LATHING

EXTERIOR LATH OK 9/20/62 [illegible]

INTERIOR LATH OK

PLASTERING

EXTERIOR SCRATCH COAT OK

INTERIOR BROWN COAT OK

EXTERIOR BROWN COAT OK

INTERIOR FINISH

EXTERIOR FINISH

SANDBLAST

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating lathing and plastering.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE Clarence E. Hilton

APPLICATION APPROVED BY [signature]

STREET ADDRESS OF JOB 110 W. OLIVE

LATH-PLASTER-SANDBLAST

DEPT. OF BLDG. BURBANK, CALIFORNIA

OWNER BORRMANN STEEL

OWNER'S ADDRESS

CONTRACTOR CLARENCE E. HILTON

CONTRACTOR'S ADDRESS 1512 No. LIMA ST

CONTRACTOR'S PHONE NO. TH 6-8168

CONTRACTOR'S STATE LIC. NO. 150176

CONTRACTOR'S CITY LIC. NO. 1457

JOB DESCRIPTION

RESIDENTIAL ☐ INDUSTRIAL ☐ COMMERCIAL ☐
NEW BLDG. ☐ ALTER OR ADD ☒ MOVED ☐
WET OR DRY BLAST ☐ PORTION OF BLDG. TO BE BLASTED ☐

LATH — Sq. Yds. Int. Ext. 150

PLASTER — Sq. Yds. Int. Ext. 150

TOTAL SQ. YDS. 300

FINAL OK 11/14/63 [illegible]

ML 161R

Location: 112 W Olive Ave. M-1 Plan File No.

Legal Description: Val. $20.00

Job Description: Wall Sign

Owner Carman Steel Co Contractor Electrical Adv Inc.

	Date Issued	Permit No.	Final Insp. Date
Building	10-8-62	410005	11-29-62
Electrical	10-8-62	409998	9-27-63
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

Building Permit Issued

Plans Submitted for Check

21855

OCT--8-62 410005 A --.00 | 3.00

OCT--8-62 410004 A --.00 | 1.50

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY	
Planning Dept. Use Permit Approved/Disapproved Date 10-8-62 By E.G.	Use Zone M-1
	Req. Paved Parking Spaces
Plot Plan - Distances in feet Hyw, C.L. ____ Front Setback ____ Min. Side Yard ____ Min. Rear Yard Area ____	Loading Zone Area Required
	No. Garages or Carports Req.

PUBLIC WORKS DEPARTMENT USE ONLY	
Sewer (is) (is not) Available Connection Charge By	Street Improvement Inspection, Permit No.
Job Address Approved By	Relocation Routing Permit No.
Plot plan checked for easements By	Curb cut width approved By
Encroachment Permit if required. No. ____ By	Grading Permit (is) (is not) required. By
Setback for street widening By	Public Works Dept. requirements approved By

BUILDING DEPARTMENT USE ONLY			
Encroachment permit (is) (is not) required. By [illegible]	Fire Zone 1	Occupancy Group J-Sign	Type of Const.
Plan Checking Fee $ 15.00 By dn		Building Permit Fee $ 3.00 By dn	

BUILDING DEPARTMENT USE ONLY - Relocation	
Relocation Inspection Receipt No.	Bond (Cash) (Surety) Amount ____ No. ____ Rec'd by
Planning Dept. approved on	

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee [signature]

Wm. J. Watterson, Supt. Building Department, By [signature]

JOB ADDRESS 110 W. Olive Ave

BUILDING

DEPT. OF BLDG. BURBANK, CALIF.

Lot See attached Blk. Tract

Description of Work S.F. Sign 2'6"X7'0"

Borman Steel Co

Proj. Sign Wall Sign

Owner Borman Steel Co

Owner's Address 110 W Olive Ave Burbank Phone 84 67171

Architect

State Lic. No. Phone

Engineer

State Lic. No. Phone

Contractor Elec Advertising Inc

Contractor's Address 22M No San Fernando Burbank Phone TH 25221

City Reg. No. State Lic. No. 97986

Number of Families Number of Stories

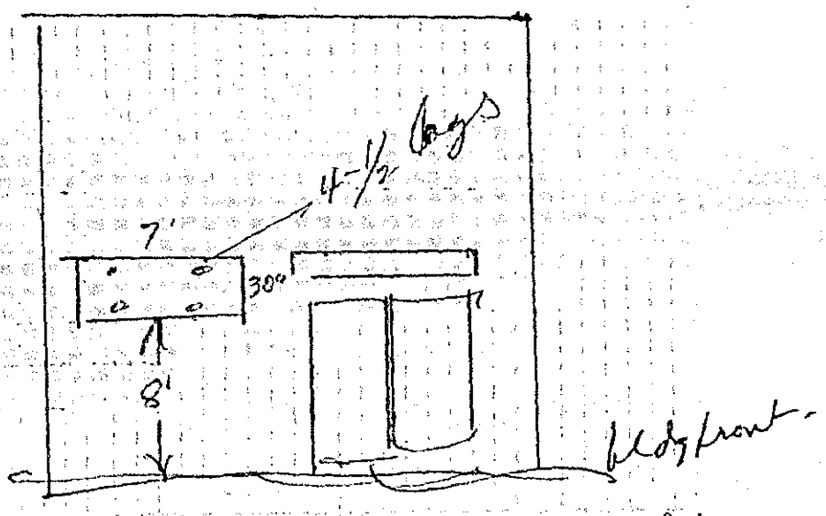
Present Location if Moving

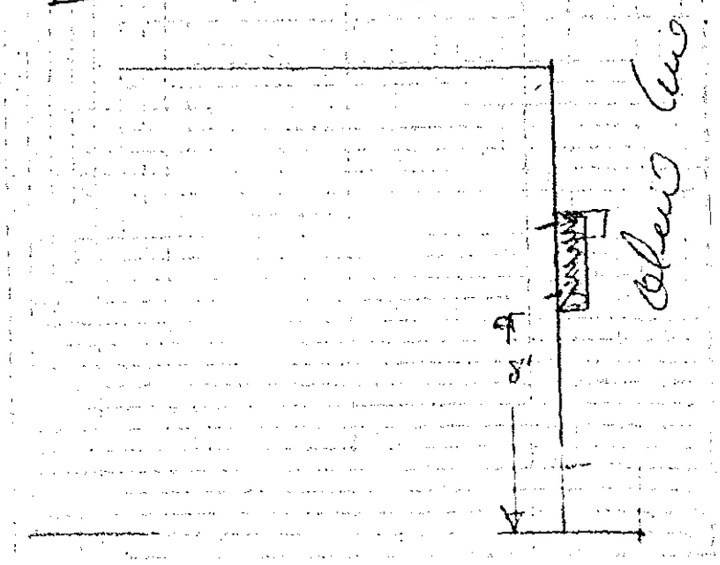
No. of Bldgs. Now on Lot Exist. Use

Area of new construction 174 Area of existing construction

Valuation of Job $ 300.00

Rough Final Forward


4-1/2 bags
7'
30°
8'
bldg front


8'

OCT--8-62 409998 A --(10) 2.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS		10c		
RECEPTACLE OUTLETS		10c		
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5		$ 2.00		
OVER 5 TO 15		$ 3.00		
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
A/C UNITS		$ 1.00		
SIGNS (To 3 Trans.)	1	$ 1.00	1	00
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00		
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			2	00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee R F Beckley

Application Approved by [illegible]

STREET ADDRESS OF JOB 110 W Olive Ave

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Borman Steel Co

OWNER'S ADDRESS Same

ELECTRICAL CONTRACTOR Elec Advertising Inc

CONTRACTOR'S ADDRESS 2211 No San Fernando

CONTRACTOR'S PHONE NO. Burbank 8425221

CONTRACTOR'S CITY LIC. NUMBER

CONTRACTOR'S STATE LICENSE NUMBER 97986

PURPOSE OF BLDG. Wall Sign

FLOOR AREA

NO. OF FLOORS

NO. OF METERS

NO. OF FAMILIES

NEW BLDG. ☐ OLD BLDG. ☐

BLDG. PERMIT NO. New Sign

M. O. #

REMARKS

SERVICE APPROVED POWER LIGHT DATE 9-27-63

ROUGH FINAL [illegible]

M-1 & 2

Location: 110 W Olive Ave. Plan File No. 397996

Legal Description: See Job Envelope Val. $12,200

Job Description: Office Addition & Fire Sprinkler alt

Owner Borrmann Steel Co Contractor Continental Bldg Co

	Date Issued	Permit No.	Final Insp. Date
Building	4-19-62	397996	12-27-62
Electrical	6-4-62	400577	12-3-62
Plumbing	5-4-62	398818	8-22-62
Heating	5-8-62	398946	8-22-62
Sewer 23111			
Lath & Plaster	6-22-62	401896	8-22-62
Added Permits Fire Sprinkler	6-19-62	401604	3-15-63

Building Permit Issued APR-19-62 397996 A 46.00

Plans Submitted for Check 20798 MAR-22-62 396474 A 21.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

Planning Dept. Use Permit Approved/Disapproved Date 3-23-62 By

Use Zone M-1 & M-2

Plot Plan - Distances in feet Hyw, C.L. Varies

Front Setback

Min. Side Yard

Min. Rear Yard Area

Req. Paved Parking Spaces 3

Loading Zone Area Required

No. Garages or Carports Req.

PUBLIC WORKS DEPARTMENT USE ONLY

Sewer (is) (is not) Available Connection Charge By RSF 3-22-62

Street Improvement Inspection, Permit No. N/C

Job Address Approved By

Relocation Routing Permit No.

Plot plan checked for easements By

Curb cut width approved By None-Req'd

Encroachment Permit if required. No. By

Grading Permit (is) (is not) required. By N/C

Setback for street widening By

Public Works Dept. requirements approved By N/C

BUILDING DEPARTMENT USE ONLY

Encroachment permit (is) (is not) required. By	Fire Zone	Occupancy Group	Type of Const.
N/C	#3	F-2	V-N

Plan Checking Fee $ 21.00 By

Building Permit Fee $ 420.00 By

BUILDING DEPARTMENT USE ONLY - Relocation

Relocation Inspection Receipt No.

Bond (Cash) (Surety) Amount No. Rec'd by

Planning Dept. approved on

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee

Wm. J. Watterson, Supt. Building Department, By

JOB OFFICE ADDITION

ADDRESS 110 WEST OLIVE AVENUE BURBANK, CALIFORNIA

69 BUILDING

DEPT. OF BLDG. & SAFETY BURBANK, CALIF.

Lot A PORTION OF LOT 1&2 REPLAT OF Blk Tract FAWKES SUBDIVISION M.R. 70,58-59

Description of Work WOOD & PLASTER OFFICE ADDITION

Owner BORRMANN STEEL CO.

Owner's Address 110 WEST OLIVE AVENUE BURBANK, CALIFORNIA Phone TH6-7171

Architect JOE JORDAN, A.I.A. & ASSOCIATES

State Lic. No. C-1507 Phone TH2-9211

Engineer

State Lic. No. Phone

Contractor ~~NOT SELECTED~~ Western Continental

Contractor's Address 2006 BURBANK BLVD. BURBANK, CAL. Phone

City Reg. No. 394 State Lic. No.

Number of Families Occ. 12 Number of Stories 1

Present Location if Moving

No. of Bldgs. Now on Lot 2 Exist. Use OFFICE & WAREHOUSE

Area of new construction 1,220 SQ.FT Area of existing construction

Valuation of Job $ 12,200.00

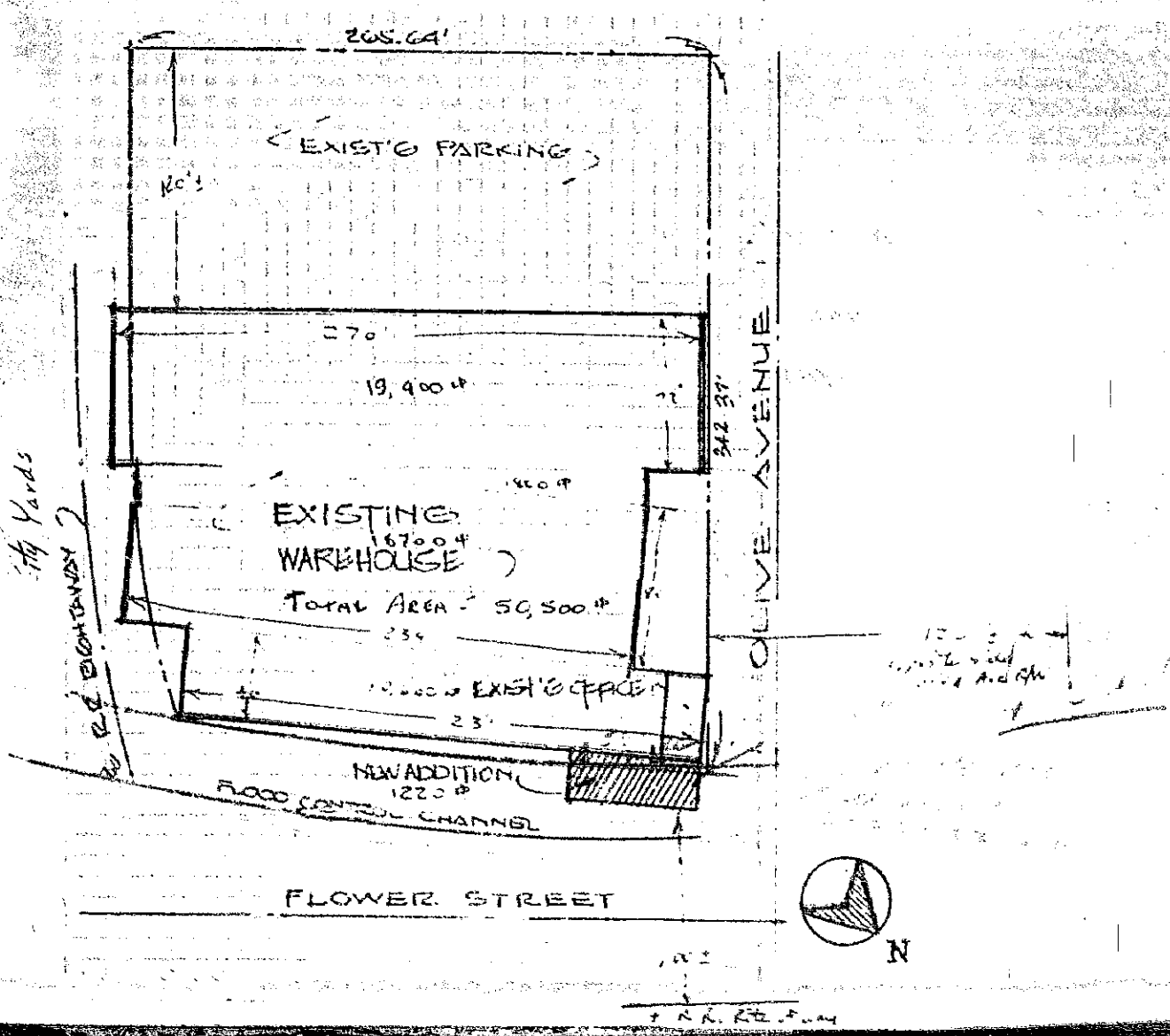
Rough 4-19-62 Final

Noted for P.S.D. on 3.23.62 by A.H.B.

Passing also — Wlward MAY 7 1962

Wlward JUN 11 1962

MAY 11 1962 - Ok steel for grade beams + footing. - Wlward



JUN--4-62 400577 A --(10)

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS	14	10c	1	40
RECEPTACLE OUTLETS	22	10c	2	20
SWITCH OUTLETS	8	10c		80
FIXTURES	41	10c	4	10
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS	1	50c		50
GARBAGE DISPOSALS	1	50c		50
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200	1	$ 2.00	2	00
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5 5	1	$ 2.00	2	00
OVER 5 TO 15 15	1	$ 3.00	3	00
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00	1	00
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			18	50

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee [signature]

Application Approved by [signature]

STREET ADDRESS OF JOB 110 W. Olive St

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Borrman Steel

OWNER'S ADDRESS 110 W Olive

ELECTRICAL CONTRACTOR Smith Electric Co

CONTRACTOR'S ADDRESS 1515 W Glenoaks

CONTRACTOR'S PHONE NO. CI 2-1191

CONTRACTOR'S CITY LIC. NUMBER 1246

CONTRACTOR'S STATE LICENSE NUMBER 133739

PURPOSE OF BLDG. Office

FLOOR AREA 1320

NO. OF FLOORS 1

NO. OF METERS 4

NO. OF FAMILIES

NEW BLDG. ☐

OLD BLDG. ☒

BLDG. PERMIT NO. 377996

M. O. #

REMARKS

31-13662 R-20

[signature] 6-6-62

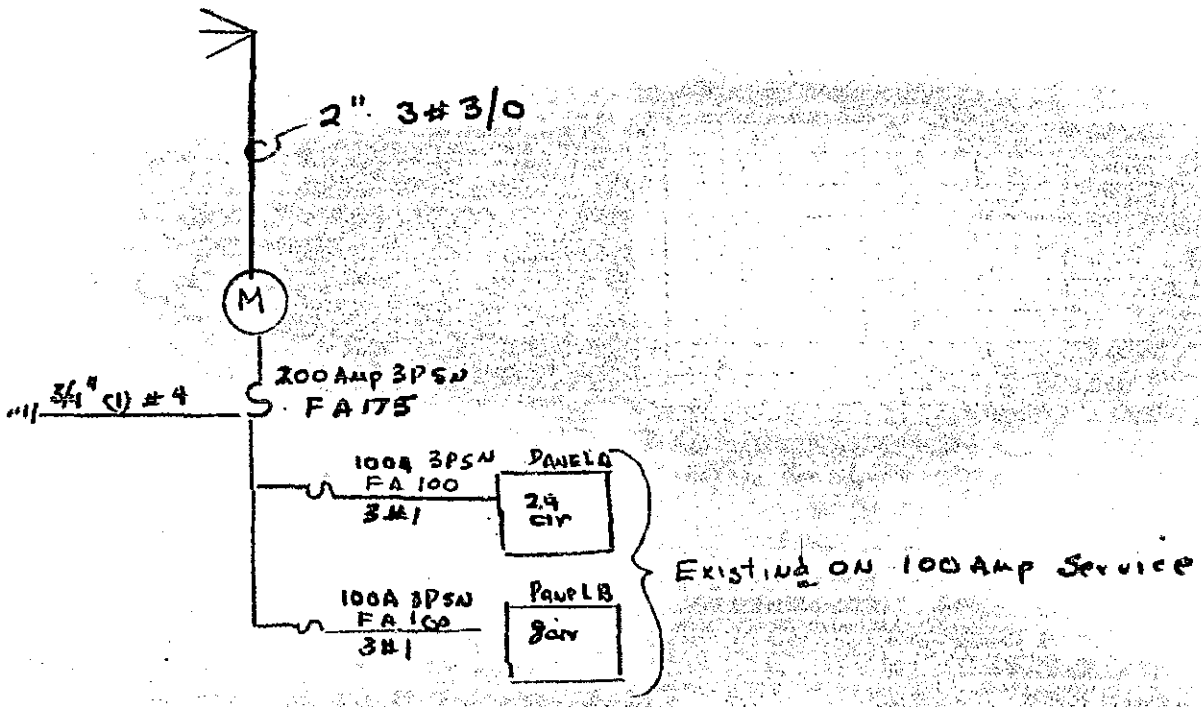
SERVICE APPROVED

POWER LIGHT

DATE 12-3-62

ROUGH [illegible]

FINAL [illegible]



(1) Plan and load Schedule to Follow

(2) Check Service for metering & cut over

MAY--4-62 398818 A --(10) 9.50

NUMBER

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE		$	00
	Gas System 1 to 5 Outlets Over 5 Outlets Each	$1.00 .20		
	Plumbing Piping Without Fixtures	$1.00 Each		
1	SEWER (S)	$3.00	5	00
	WATER HEATERS OR VENTS	$1.00		
	Water Treating Equipment or Softeners	$1.00		
2	SINK, KITCHEN-SLOP	$1.00 25	2	50
	SINK, FLOOR, BAR	$1.00		
	BATH TUB	$1.00		
	DISHWASHER	$1.00		
	DRINK FOUNTAINS	$1.00		
	FLOOR DRAINS	$1.00		
	Garbage Disp. Laundry Trays	$1.00		
	LAVATORIES	$1.00		
	SHOWER PANS	$1.00		
	TRAPS, SAND, GREASE	$1.00		
	URINALS	$1.00		
	LAWN SPRINKLERS	$2.00		
	CESSPOOL OR DRYWELL	$2.00		
	WASH. MACH. STAND PIPES	$1.00		
	BACK FLOW DEVICES--1 TO 5	$2.00		
	OVER 5, EACH	.25		
	WATER CLOSETS	$1.00		
	WATER DISTRIBUTION SYSTEM	$1.00		
	MISCELLANEOUS	$1.00		
	TOTAL FEE		9	50

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State Laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee By Mail

Application Approved By Mh

STREET ADDRESS OF JOB 110 , OLIV AVE

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

OWNER Borrman Steel

OWNER'S ADDRESS Same

PLUMBING CONTRACTOR BURBANK PLUMBING & HEATING CO. INC

CONTRACTOR'S ADDRESS 2120 W. Burbank Blvd. Burbank, Calif. TH. 8-0909

PHONE TH. 8-9168

CONTRACTOR'S STATE LIC. No. 161261

CONTRACTOR'S CITY LIC. No. 172

NEW BLDG. 397996

OLD BLDG.

SEWER PERMIT No. #23111

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

See Enw

BELOW FOR OFFICE USE ONLY

Gas

Groundwork JUN 4 1962

Sewer

Rough

Final AUG 22 1962

MAY--8-62 398946 A --(10) 6.75

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PERMIT FEE	Number	Each	$	.00
FLOOR FURNACES		$ 1.00	$	
HOT WATER BOILER		$ 1.00	$	
FURNACES	1	$ 1.00	$ 1	00
WALL HEATERS		$ 1.00	$	
WARM AIR OUTLET (Over 4, each)		$ .25	$	
VENTS		$ 1.00	$	
GAS PIPING 1 to 5 OUTLETS (Over 5, each) By Plumber		$ 1.00 .20	$	
			$	
REFRIGERANT COMPRESSOR	1-3HP	$ 1.00	$ 1	00
REFRIGERANT 100 lbs or Fraction Thereof	4.6#	$ 1.00	$ 1	00
COLD AIR OUTLETS (Over 4)	11	$ .25	$ 2.	75
EVAPORATIVE COOLER		$ 1.00	$	
INVESTIGATION FEE			$	
			$	
TOTAL FEES			$ 6.	75

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating heating and refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee X E L Payne

Application Approved By mh

STREET ADDRESS OF JOB 110 West Olive St.

HEATING — REFRIGERATION

DEPT. OF BLDG. BURBANK, CALIF.

Owner Continental Building Co.

Owner's Address 2006 W. Burbank Blvd.

Contractor E L Payne Htg Co

Contractor's Address 9242 Beverly Blvd. B. H

Contractor's Phone No. Br 26275 Beverly Hills

Contractor's State Lic. No. 120228 Contractor's City Lic. No. 133

New Bldg. 397996 Old Bldg. Old.

Total B.T.U. Rating 36/80 Econair 36000 cool 80000 Heat

60/150 Econair 60000 cool 150000 Heat

Refrigerant Used R-22 Amt. Lbs. 46 5.8

Amount Refrigerant Stored 4.6#

Test Pressure Gas

REMARKS

Rough Final AUG 2 [illegible] 2

JUN-22-62 401890 A — (3.0) 4.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY

TOTAL FEE $ 4.00

STREET ADDRESS OF JOB 110 W. Olive

LATH–PLASTER–SANDBLAST

DEPT. OF BLDG. BURBANK, CALIFORNIA

FEES:
Lath — 1¢ Sq. Yd. to 1,000 Sq. Yds. ½¢ Sq. Yd. over 1,000 Sq. Yds.
Plaster — Same as above.
Minimum Fee $4.00

SANDBLAST — 1 to 3 days, $2.00 ☐ 4 to 12 days, $3.00 ☐ More than 12 working days, $4.00 ☐

OWNER Bobrmann Steel

OWNER'S ADDRESS 110 W Olive

CONTRACTOR Clarence E. Hilton

CONTRACTOR'S ADDRESS 1512 N. Lima

CONTRACTOR'S PHONE NO. Th 6-8168

CONTRACTOR'S STATE LIC. NO. 150176

CONTRACTOR'S CITY LIC. NO. 1457

3979 JOB DESCRIPTION

RESIDENTIAL ☐ INDUSTRIAL ☐ COMMERCIAL ☐
NEW BLDG. ☐ ALTER OR ADD ☒ MOVED ☐
WET OR DRY BLAST ☐ PORTION OF BLDG. TO BE BLASTED ☐

INSPECTION RECORD

LATHING

EXTERIOR LATH OK 6/22/62 JSA

INTERIOR LATH OK

PLASTERING

EXTERIOR SCRATCH COAT OK

INTERIOR BROWN COAT OK

EXTERIOR BROWN COAT OK 7/10/62 JSA

INTERIOR FINISH

EXTERIOR FINISH

SANDBLAST

LATH — Sq. Yds. Int. Ext. 180

PLASTER — Sq. Yds. Int. Ext. 180

TOTAL SQ. YDS. 360

FINAL OK 8/22/62 JSA

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating lathing and plastering.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE Clarence E. Hilton

APPLICATION APPROVED BY

JUN-19-62 401604 A --(10) 4.00

NUMBER

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE		$2.00
	Gas Systems, 1 to 5 Outlets Over 5 Outlets, Each 30¢	$1.50	
	Water Heaters or Vents	1.50	
	Plumbing without Fixtures	1.25	
	Water Closets	1.25	
	Urinals	1.25	
	Lavatories	1.25	
	Bath Tubs, Roman Tubs	1.25	
	Shower Stalls or Pans	1.25	
	Sinks, Kitchen or Slop	1.25	
	Sinks, Bar	1.25	
	Dishwasher	1.25	
	Drinking Fountain	1.25	
	Washing Machine Standpipes	1.25	
	Floor Drains	1.25	
	Traps, Sand or Grease	1.25	
	Sewer, Existing, Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution System	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Lawn Sprinklers	2.00	
	Indirect or Special Waste	1.00	
7	Fire Sprinklers and/or Standpipes - Sec. 13 - 604		2.00
	Miscellaneous		
	TOTAL FEE		4.00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee C. Campbell

Application Approved by Hakeland

Street Address Of Job 110 W. OLIVE / BURBANK

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

Owner BORRMAN STEEL

Owner's Address

Plumbing Contractor SCOTT E. CAMPBELL CO.

Contractor's Address 7673 MELROSE AVE. Phone OL 14040

Contractor's State Lic. No. 106256

Contractor's City Lic. No. 700

New Bldg. 397996

Old Bldg.

Sewer Permit No.

Extra Fees

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

4 Plans submitted 6/18

BELOW FOR OFFICE USE ONLY

Gas

Groundwork

Sewer

Rough

Final 3-15-63

ML 181R

Location: 110 W. Oliver Ave M-2 Plan File No. 453111

Legal Description: See ref Envelope Val. $1300

Job Description: Retaining Wall

Owner Leige A Borman Contractor Borman Steel

	Date Issued	Permit No.	Final Insp. Date
Building	4-25-64	453111	11-5-64
Electrical			
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

Building Permit Issued 26729

Plans Submitted for Check

SEP-25-64 455111 9.00

SEP-25-64 455110 4.50

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

Planning Dept. Use Permit (Approved) ~~Disapproved~~ Date 9/24/64 By [illegible]	Use Zone M-2
Plot Plan - Distances in feet: Hyw, C.L. — Front Setback — Min. Side Yard — Min. Rear Yard Area —	Req. Paved Parking Spaces — Loading Zone Area Required — No. Garages or Carports Req. —

PUBLIC WORKS DEPARTMENT USE ONLY

Sewer (is) (is not) Available Connection Charge By [illegible]	Street Improvement Inspection Permit No. [illegible]
Job Address Approved By	Relocation Routing Permit No.
Plot plan checked for easements By [illegible]	Curb cut width approved By
Easement Shown By None	Grading Permit (is) (is not) required. By
Setback for street widening By None	Public Works Dept. requirements noted By [illegible]

BUILDING DEPARTMENT USE ONLY

Encroachment permit (is) (is not) required. By	Fire Zone	Occupancy Group	Type of Const.
	3	J	I

Plan Checking Fee $ 1.50 By [illegible]	Building Permit Fee $ 9.00 By [illegible]

BUILDING DEPARTMENT USE ONLY - Relocation

Relocation Inspection Receipt No.	Bond (Cash) (Surety) Amount — No. — Rec'd by
Planning Dept. approved on	

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of California.

Signature of Permittee [illegible]

Wm. J. Watterson, Supt. Building Department, By [illegible]

JOB Borrmann Steel

ADDRESS 110 W. Olive Burbank

BUILDING

DEPT. OF BLDG. BURBANK, CALIF.

Lot See Job Envelope Blk. Tract

Description of Work Cement Retaining Wall 4'+ x 48' surcharged Plans

Owner George R Borrmann

Owner's Address [illegible] Encino Phone 846-7171

Architect Joe Jordan

State Lic. No. C1507 Phone TH 29211

Engineer

State Lic. No. Phone

Contractor Owner - Borrmann Steel Co

Contractor's Address 110 W Olive Ave

[illegible] Phone 711 6 7171

City Reg. No. State Lic. No.

Number of Families Number of Stories

Present Location if Moving

No. of Bldgs. Now on Lot Exist. Use

Area of new construction — Area of existing construction

Valuation of Job $ 1300.00

Rough Final [illegible] 10-15-64

INSPECTION RECORD

	Insp. Signature	DATE
		10-1

8'

Retaining Wall

40' High Side

Exist Steel Building

NO [illegible] WITHIN CONSTRUCTION AREA

DATE: 9-20-[illegible]

Blue Ave

MI-2

MI. 161R

Location: 110 W. Opie Plan File No. 6072

Legal Description: Part Lot 2 Fawkes Vol. 9000

Job Description: Steel Bldg. (Addition) for Storage (1230 #)

Owner Borman Steel Co. Contractor Owner

	Date Issued	Permit No.	Final Insp. Date
Building	7-15-68	6072	11-7-68
Electrical			
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

BUILDING PERMIT ISSUED

PLANS SUBMITTED FOR CHECK

34566

JL 15 68 6072 A00041.00 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

JL 20 68 5346 A00020.50 10

PLANNING DEPARTMENT USE ONLY

USE PERMIT
APPROVED/DISAPPROVED
DATE 7-2-68
BY

USE ZONE: M1+M2

CONDITIONAL USE PERMIT REQUIRED
BY

SITE PLAN
APPROVED/DISAPPROVED
DATE
BY

REQ. PAVED PARKING SPACES: 2 added

YARDS — DISTANCE IN FEET
FRONT
SIDE
REAR

REQ. GARAGES OR CARPORTS

REQ. LOADING SPACES

PUBLIC WORKS DEPARTMENT USE ONLY

SEWER (IS) (IS NOT) AVAILABLE
~~CONNECTION CHARGE~~ 23111
BY W H 6-20-68

STREET IMPROVEMENT INSPECTION, PERMIT NO. 35521

JOB ADDRESS APPROVED
BY

RELOCATION ROUTING PERMIT NO.

SITE PLAN CHECKED FOR EASEMENTS
BY

CURB CUT WIDTH APPROVED
BY

PEDESTRIAN PROTECTION REQ'D
FENCE ☐ CANOPY ☐ NONE ☒
BY

GRADING PERMIT (IS) (IS NOT) REQUIRED
BY

RECURB EXISTING CURB CUT
YES ☐ NO ☐
BY

SETBACK FOR STREET WIDENING
BY 50'

PUBLIC WORKS DEPT. REQUIREMENTS NOTED
BY

BUILDING DEPARTMENT USE ONLY

ENCROACHMENT PERMIT (IS) (IS NOT) REQUIRED	FIRE ZONE	OCCUPANCY GROUP	TYPE OF CONST.
BY	3	G	IV-N

PLAN CHECKING FEE $ 20.50 BY

BUILDING PERMIT FEE $ 41.00 BY

BUILDING DEPARTMENT USE ONLY - Relocation

RELOCATION INSPECTION RECEIPT NO

BOND (CASH) (SURETY)
AMOUNT
NO.
REC'D BY

PLANNING DEPT. APPROVED ON

MATERIALS WILL BE HAULED TO JOB SITE USING ALLEY OR EXISTING DRIVEWAY. I WILL ASSUME RESPONSIBILITY FOR BROKEN STREET IMPROVEMENTS. I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE SAME IS TRUE, AND I AGREE TO COMPLY WITH ALL ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION. I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY THE CITY OF BURBANK AND STATE OF CALIFORNIA, OR, THAT I AM LEGAL OWNER OF THE ABOVE DESCRIBED PROPERTY, AND I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED I SHALL NOT EMPLOY ANY PERSON IN VIOLATION OF THE WORKMEN'S COMPENSATION LAWS OF CALIFORNIA.

SIGNATURE OF PERMITTEE: Borrman Steel / H A Wickal

WM. J. WATTERSON, SUPT. BUILDING DEPARTMENT, BY: W. J. Watterson

JOB ADDRESS: 110 W OLIVE AVE.

BUILDING

DEPT. OF BUILDING — BURBANK, CALIF.

LOT: Part. Lot 2 — BLOCK — TRACT: Fawkes

NEW BUILDING ☐ ADDITION ☒ ALTERATION ☐

DESCRIPTION OF WORK — STEEL BUILDING ADDITION (Storage)

Plans Sound Rpt

OWNER: BORRMAN STEEL COMPANY

OWNER'S ADDRESS: 110 W. OLIVE AVE.
PHONE

ARCHITECT/BLDG. DESIGNER: JOE JORDAN & ASSOCIATES

STATE LIC. NO. — PHONE 842-9211

ENGINEER

STATE LIC. NO. — PHONE

CONTRACTOR: OWNER

CONTRACTOR'S ADDRESS
PHONE

STATE LIC. NO. — CITY REG. NO.

FIRST FLOOR AREA NEW BLDG. (SQ.FT.) BASEMENT AREA (SQ.FT.): 1230 SQ. FEET

HEIGHT OF NEW BLDG.: 30'-6" ±

AREA OF EXIST. BLDG. IF ADDITION (SQ. FT.): 50,300 SQ FEET

NUMBER OF STORIES: ONE

FIRE SPRINKLERS: YES ☐ NO ☒

TOTAL AREA OF NEW CONSTRUCTION (SQ.FT.): 1230 SQ FEET

VALUATION OF JOB: $ $9,000.00

PRESENT LOCATION (IF MOVING)

ROUGH

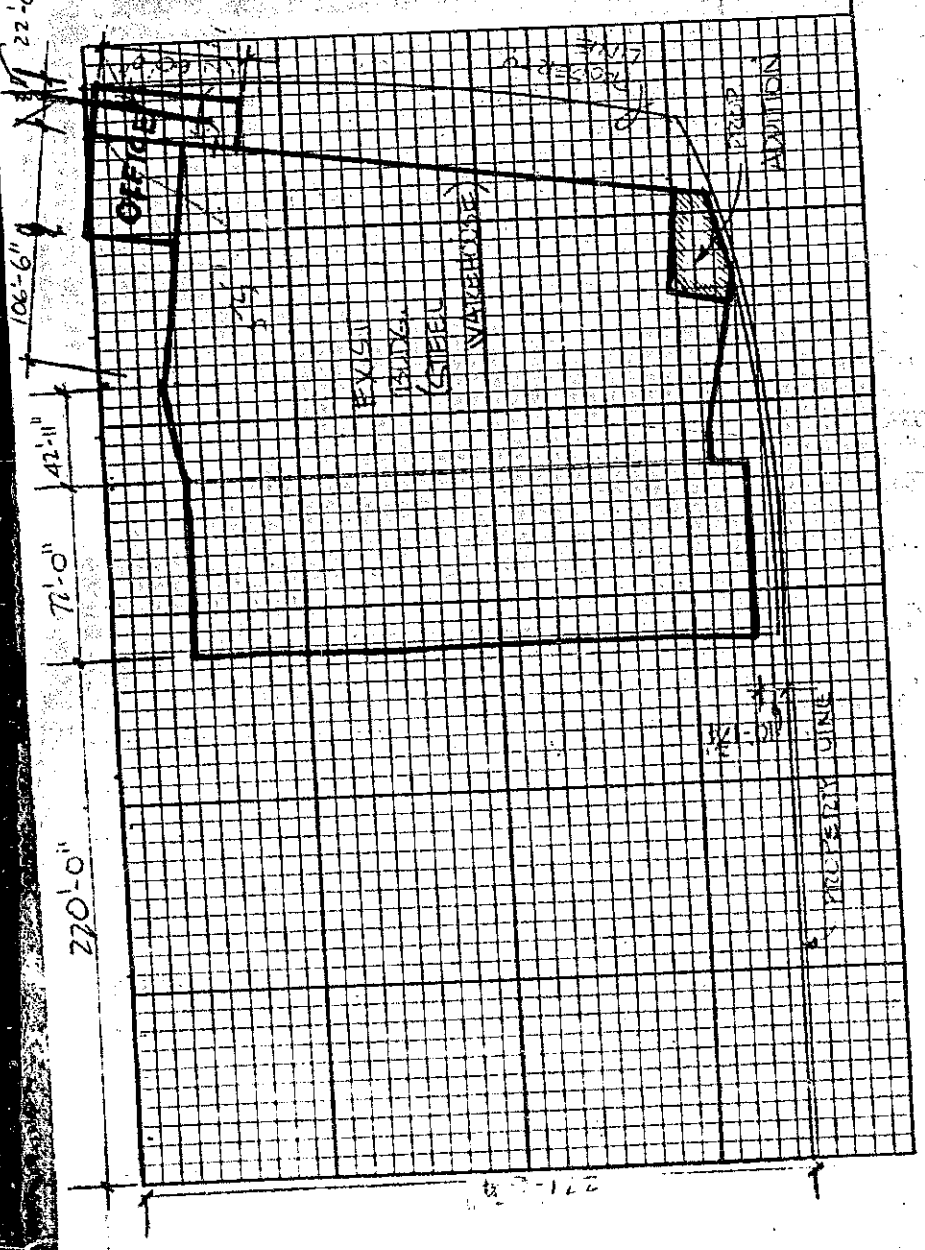
FINAL: 11-7-68

INSPECTION RECORD

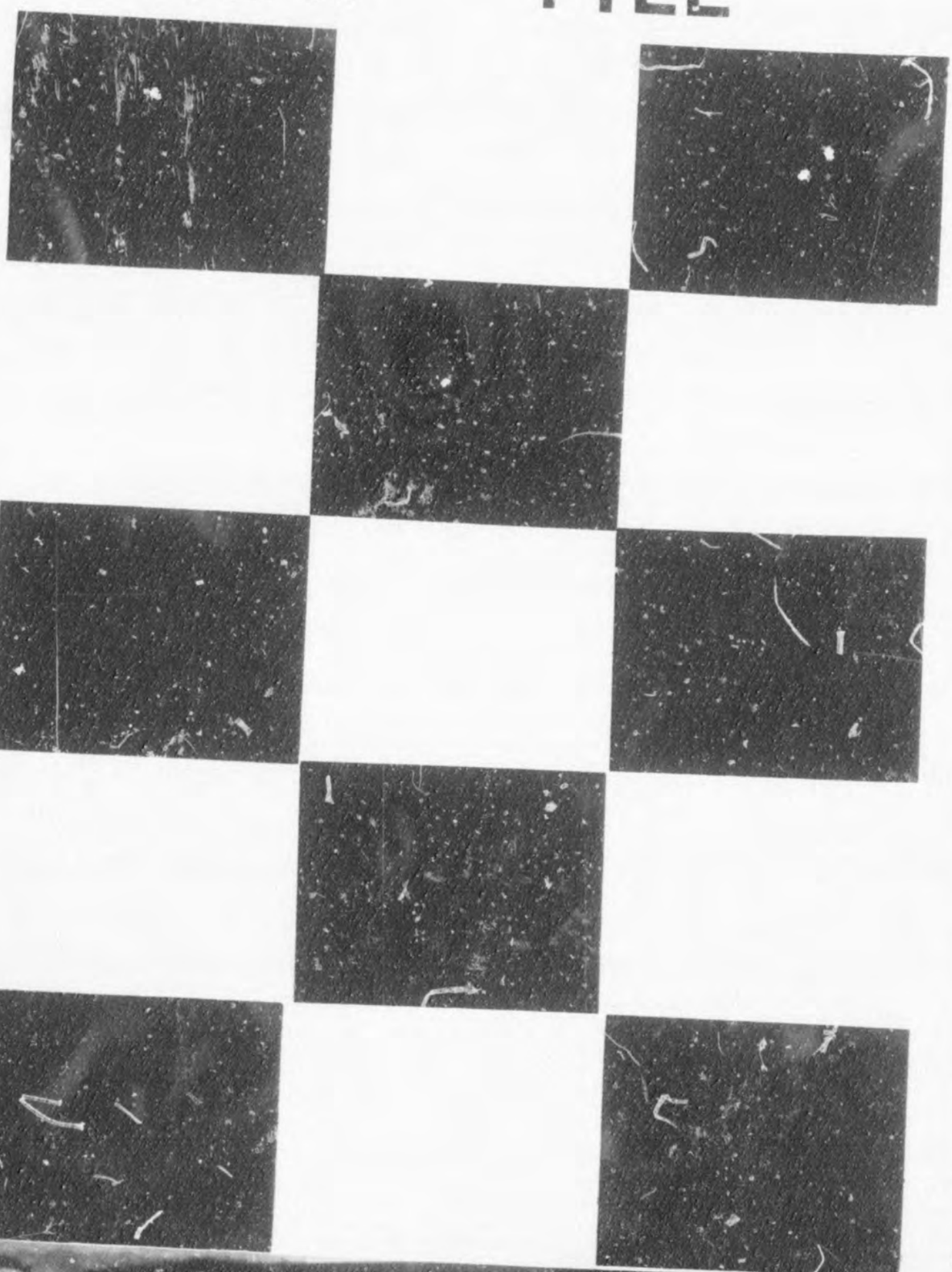
	INSP. SIGNATURE	DATE
APPROVALS	George R. Soll	JUL 2 6 1968
FOUNDATION	Ben Martin	
SUBFLOOR		
ROOF		
CHIMNEY		

SITE PLAN

LOCATE ALL BUILDINGS ON PROPERTY BY DIMENSIONS AND STATE USE OF EACH. SCALE 1/8"



NEW FILE



STREET ADDRESS 110 West Olive Avenue

LEGAL DESC. See legal inside

USE ZONE M-1 FIRE ZONE 3

CITY OF BURBANK
BUILDING DEPARTMENT

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

M21#7393 000012.00

NUMBER	DESCRIPTION		
	Gas Piping 1 to 5 outlets (over 5, ea. .50)	2.00	
1	Heater - Wall ☐ Unit ☐ Furnace ☒ Strip ☐ ea.	2.00	2.00
	Vent	2.00	
	Air inlet and outlet ea.	.50	
	Perforated material, in lieu of inlets or outlets, each 1,000 sq. ft. or fraction thereof.	2.00	
	Ventilation System ☐ Air handling unit ☐	3.00	
	Hood (See definition, UMC Sec. 410)	4.00	
	Evaporative Cooler -	2.00	
	Cooling Tower	3.00	
1	Boiler ☐ Compressor ☐ Condenser ☒ to 20 H.P.	5.00	5.00
	from 20 H.P. to 50 H.P.	10.00	
	over 50 H.P.	5.00	
	Coil: Steam ☐ Chilled or Hot Water ☐	.50	
JOB VALUATION = $	FEE =		
ELECTRICAL INSTALLATION (Residential) by A.C. CONTRACTOR - Issuing fee		5.00	
MOTOR	to 1 H.P.	.50	
	over 1 to 5 H.P.	4.00	
	ISSUING FEE	5.00	
	TOTAL FEE	12.00	

RECEIVED DEC 21 1981 BD. OF BLDG. INSP. BURBANK

NOTE: SEE REVERSE SIDE OF THIS SHEET FOR ADDITIONAL INFORMATION REQUIRED

- IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating heating, air conditioning, ventilation and refrigeration installations.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person who does not possess these contractors licenses required by law.

I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation Laws, or that if I employ any person to perform work hereunder, I will maintain a current policy of Workers' Compensation Insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank.

I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

SIGNATURE OF PERMITTEE Kelly J. McKee 12-14-81

APPLICATION APPROVED BY

JOB ADDRESS
110 W. OLIVE AVE., BURB. 91502

HEATING- AIR CONDITIONING- VENTILATION-REFRIGERATION

OWNER BORRMAN STEEL CO.

OWNER'S ADDRESS 110 W. OLIVE AVE., BURB. 91502

CONTRACTOR E. L. PAYNE CO.

CONTRACTOR'S ADDRESS 9242 BEVERLY BL., B.H. 90210

CONTRACTOR'S PHONE NO. 788-9380

CONTRACTOR'S STATE LIC. NO. 120228 ✓

CONTRACTOR'S CITY REG. NO. C-20 26707

NEW BLDG.

OLD BLDG. X

TOTAL B.T.U. RATING

REFRIGERANT USED AMT. LBS.

AMOUNT REFRIGERANT STORED

TEST PRESSURE GAS

38877 **REMARKS**

1-11-82 Cond. drain not Correct

FOR INSPECTION CALL 847-9541

ROUGH FINAL 1-12-82 RGG

KIND OF EQUIPMENT _____

WEIGHT OF EQUIPMENT _____

INDICATE ON SITE PLAN LOCATION
AND METHOD OF SUPPORT.

SITE PLAN

NOTE: EQUIPMENT IN SIDE YARD
MAY CAUSE VIOLATION OF
NOISE ORDINANCE.

REMARKS

CITY OF BURBANK
BUILDING DEPARTMENT

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	DESCRIPTION		
	Gas Piping - 1 to 5 outlets (over 5, ea. .50)	$2.00	
	Heater - Wall ☐ Unit ☐ Furnace ☐ Strip ☐ ea.	2.00	
	Vent	2.00	
	Air inlet and outlet ea.	.50	
	Perforated material, in lieu of inlets or outlets, each 1,000 sq. ft. or fraction thereof.	2.50	
	Ventilation System ☐ Air handling unit ☐	3.00	
	Hood (See definition, UMC Sec. 410)	4.00	
	Evaporative Cooler -	2.00	
	Cooling Tower	3.00	
	Boiler ☐ Compressor ☐ Condenser ☐		
	to 20 H.P.	5.00	
	from 20 H.P. to 50 H.P.	10.00	
	over 50 H.P.	15.00	
	Coil: Steam ☐ Chilled or Hot Water ☐	50	
JOB VALUATION = $ 4,115.00		FEE =	36.50
ELECTRICAL INSTALLATION (Residential) by A.C. CONTRACTOR - Issuing fee		5.00	5.00
MOTOR	to 1 H.P.	2.00	
	over 1 to 5 H.P.	4.00	4.00
	ISSUING FEE		5.00
	TOTAL FEE		50.50

RECEIVED JAN 5 1982 BUILDING DEPARTMENT BURBANK

NOTE: SEE REVERSE SIDE OF THIS SHEET FOR ADDITIONAL INFORMATION REQUIRED

IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating heating, air conditioning, ventilation and refrigeration installations.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person who does not possess these contractors licenses required by law.

I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation Laws, or that if I employ any person to perform work hereunder, I will maintain a current policy of Workers' Compensation Insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank.

I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

SIGNATURE OF PERMITTEE Kelly J. McKeel 1-4-82

APPLICATION APPROVED BY _____

JOB ADDRESS: 110 W. OLIVE AVE., BURB. 91502

HEATING- AIR CONDITIONING- VENTILATION-REFRIGERATION

OWNER: BORRMAN STEEL CO.

OWNER'S ADDRESS: 110 W. OLIVE AVE., BURB. 91502

CONTRACTOR: E. L. PAYNE CO.

CONTRACTOR'S ADDRESS: 9242 BEVERLY BL., BH 90210

CONTRACTOR'S PHONE NO.: 788-9080

CONTRACTOR'S STATE LIC. NO.: 120228

CONTRACTOR'S CITY REG. NO.: C-20 6707

NEW BLDG. ~~—~~

OLD BLDG. X

TOTAL B.T.U. RATING

REFRIGERANT USED AMT. LBS.

AMOUNT REFRIGERANT STORED

TEST PRESSURE

GAS

38877

REMARKS

FOR INSPECTION CALL 847-9541

ROUGH	FINAL
	1-12-82 kw

KIND OF EQUIPMENT _____

WEIGHT OF EQUIPMENT _____

INDICATE ON SITE PLAN LOCATION AND METHOD OF SUPPORT.

SITE PLAN

NOTE: EQUIPMENT IN SIDE YARD MAY CAUSE VIOLATION OF NOISE ORDINANCE.

REMARKS

EE-39

CITY OF BURBANK
PUBLIC SERVICE DEPARTMENT

Electric Service Head Location

No. 227

Date 11-17-76

Contractor _____

Owner Borrmann Steel

By: KJB

Address 110 W Olive

Note

Heads abov bracket 18"
Contractor must install bracket
No Alum Cond.
3' from Windows
bracket must be 12' above sidewalk



208 B 8-58

Title Insurance and Trust Company

4940300

FOUNDED 1893

433 SOUTH SPRING STREET • LOS ANGELES 54

MADISON 6-2411

LOT BOOK REPORT

TEL. LINE NO. _____

RECORD OWNER ☐ MORTGAGE OR TRUST DEED ☐ SPECIAL INFORMATION ☐

REQUESTED BY City of Burbank DATE: 3-7-58

ADDRESS Building Dept. TELEPHONE NO: _____

William J. Watterson YOUR REFERENCE: _____

ATTENTION _____ CHARGES: $ none

REPUTED OWNER _____ PAID _____ COLLECT _____ BILL _____

DESCRIPTION: _____

LOT Portion of lot 1 BLK. _____

TRACT Fawkes Sub XXXX MAPS @ BOOK 70 PAGE 59 M.R.

APPARENT RECORD OWNER: Borrman Steel Co.

STATUS: _____ DOCUMENT NO. 211 RECORDING DATE 9-17-57

MORTGAGES OR TRUST DEEDS

Not examined.

MTG. OR T/D 1. AMOUNT TRUSTEE

IN FAVOR OF DOCUMENT NO. RECORDING DATE

MTG. OR T/D 2. AMOUNT TRUSTEE

IN FAVOR OF DOCUMENT NO. RECORDING DATE

SEE BELOW IF ANY ADDITIONAL MTGS. OR TR. DD

SPECIAL INFORMATION: _____

MAR 10 1958
BLDG. DEPT.
BURBANK

Title Insurance and Trust Company

Our Reference: _____ By Virginia White

TITLE INSURANCE AND TRUST COMPANY FURNISHES YOU THE FOREGOING INFORMATION FOR YOUR SOLE USE AND BENEFIT SUBJECT STRICTLY TO THE UNDERSTANDING THAT THIS INFORMATION HAS BEEN TAKEN FROM OUR TRACT INDICES (LOT BOOKS) WITHOUT REFERENCE TO OR EXAMINATION OF INSTRUMENTS WHICH PURPORT TO AFFECT THE REAL PROPERTY AND THAT THIS COMPANY ASSUMES NO LIABILITY AS TO THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION.

City Clerk

OFFICE OF CITY ATTORNEY

DATE February 4, 1958

TO Mr. William J. Watterson
Supt., Building Dept.

SUBJECT Covenant and Agreement for
Borrmann Steel Company.

Attached hereto is original, 1 bound copy and 1 unbound copy of agreement to be executed by Borrmann Steel Company. Please check the description before the agreement is executed. After execution, bring the agreement into this office for examination before it is recorded.

Archie L. Walters
City Attorney

By
Samuel Gorlick
Assistant City Attorney

SG:vl
Encs.
cc: City Manager

SG:vl 2-4-58 10 c

COVENANT AND AGREEMENT

TO INSTALL SPRINKLER SYSTEM

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.

WHEREAS, Borrmann Steel Company, a California corporation, is the owner and possessor of, and the only party having record title to, the following described real property, located in the City of Burbank, County of Los Angeles, State of California:

PARCEL 1:

That portion of lot 1 of Fawke's Subdivision in the city of Burbank, county of Los Angeles, state of California, as per map recorded in book 70 pages 58 and 59 of Miscellaneous Records, in the office of the county recorder of said county, lying northwesterly of the northwest line of a strip of land 17 feet wide conveyed to the Southern Pacific Railroad Company and described in Parcel 1 of the deed recorded in book 2296 page 399 of Official Records.

ALSO the northeasterly one-half of the vacated alley, 20 feet wide, lying adjacent to the southwesterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

EXCEPT that portion of said lot 1, which is included within the lines of the land described in Parcel 94 of the decree of condemnation filed in Case No.47441 Superior Court of said County, a certified copy of said decree being recorded in book 19786 page 381 of Official Records of said county.

PARCEL 2:

That portion of lot 2 of Fawke's Subdivision, in the city of Burbank, county of Los Angeles, state of California, as per map recorded in book 70 pages 58 and 59 of Miscellaneous Records, in the office of the county recorder of said county lying northwesterly of the northwest line of the strip of land 17 feet wide, conveyed to the Southern Pacific Railroad Company, and described in Parcel 1 of the deed recorded in book 2296 page 399 of Official Records of said county.

ALSO the southwesterly one-half of the vacated alley, 20 feet wide, lying adjacent to the northeasterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

ALSO a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said lot 2 and marked "Harrison Street"

(now vacated) on said map, lying between the southwesterly prolongation of the southeasterly and northwesterly lines respectively of said lot 2.

EXCEPT from said 50 foot strip of land that portion lying southeasterly of the northwesterly line of the 17 foot strip of land conveyed to the Southern Pacific Railroad Company, described as Parcel 1 in the deed recorded in book 2296 page 399 of Official Records of said county;

and,

WHEREAS, said Borrmann Steel Company is erecting an addition to its present building on said property and will be required to install a sprinkler system therein under Section 506 of the Uniform Building Code unless waiver of said requirement is obtained pursuant to Section 13-106.8 of the Burbank Municipal Code, which reads as follows:

"SECTION 13-106.8. CONSTRUCTION ADJACENT TO PUBLICLY-OWNED PROPERTY OR RAILROAD RIGHT OF WAY. Publicly-owned property and property used for railroad right of way purposes, or any portion thereof, insofar as not occupied by buildings or structures may be considered as public space within the meaning of Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the Uniform Building Code as to adjoining private property the owner of which has executed and recorded an agreement satisfactory to the Superintendent of the Building Department and approved as to form by the City Attorney, in which he agrees for himself, his heirs, successors, and assigns that the provisions of Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the Uniform Building Code will be promptly and fully complied with without regard to this section should public ownership of the publicly-owned property terminate or should any building or structure be located within the area deemed to be public space under this section."

and,

WHEREAS, the property adjacent to said Borrmann Steel Company is publicly owned and/or used for railroad right of way purposes and sufficiently vacant to qualify said property for relief under said Section 13-106.8 of the Burbank Municipal Code;

NOW, THEREFORE, said Borrman Steel Company does hereby promise, covenant and agree to and with the City of Burbank, a municipal corporation, and the Superintendent of the Building

Department of said City, that it will promptly install a sprinkler system on its said property and otherwise fully comply with Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the City of Burbank Uniform Building Code should any of the adjacent property considered as public space under said Section 13-106.8 for the purposes of this agreement become privately owned, no longer used for railroad right of way purposes, or occupied in whole or part by any building or structure.

DATED this _____ day of _____, 1958.

BOXRMAN STEEL COMPANY, a California corporation

By _____
George R. Borrmann, President

By _____
Secretary

STATE OF CALIFORNIA)
) ss.
COUNTY OF LOS ANGELES)

On this _____ day of _____, 195_, before me, _____, a Notary Public, personally appeared George R. Borrmann, known to me to be the president, and _____, known to me to be the secretary of the corporation that executed the within instrument, and acknowledged to me that such corporation executed the within instrument pursuant to its bylaws or a resolution of its board of directors.

_____
Notary Public in and for the County of Los Angeles, State of California

TH 8-5591
Vi 9-2371
Borrmann

Mr. Samuel Gorlick, Asst. City Attorney January 28, 1958

William J. Watterson

COVENANT REQUIRED FOR BORRMAN STEEL

Borrman Steel Company has contacted this department for the proper form to be used for the covenant to tie in the adjacent property that the City is acquiring for the City Yards, as specified in Section 13-1068. As you know, this is a new section that allows a property owner to make use of adjacent public property for the purposes of side yards, as required by the Building Code. The present form was set up for property under common ownership and I believe should be amended to suit the Borrman case.

William J. Watterson, Superintendent
Building Department

WJW:ac

Encl. 1

M15P2354 A00032.00 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NO.	PERMIT FEE	$3.00
	Gas Piping, 1 to 5 Outlets $1.50 Over 5 Outlets, Each .30	
	Heaters: Wall ☐ Furnace ☐ Unit ☐ Strip ☐ ea. 1.50	
	Vents 1.50	
	Air Inlet and Outlets, Each .35	
	Perforated Material, in lieu of inlets or outlets, Each 1,000 sq.ft., or fraction thereof 1.75	
2	Ventilation Systems Each 3.00	6.00
	Hoods, Each (See definition) 3.00	
	Evaporative Cooler, Each 1.50	
	Cooling Towers, Each 3.00	
	Air Handling Unit, Each 2.00	
	Boilers, to 20 H.P., Each 3.00 From 20 H.P. to 50 H.P., Each 7.50 Over 50 H.P., Each 15.00	
	Compressors, to 20 H.P., Each 3.00 From 20 H.P. to 50 H.P., Each 7.50 Over 50 H.P. 15.00	
	Absorption Units, to 500,000 BTU, Each 3.00 From 500,000 to 1,000,000 BTU, Each 7.50 Over 1,000,000 BTU 15.00	
	Coil, steam ☐ chilled or hot water ☐, ea. .35	
	VALUATION OF JOB $ 2,496.00	23.02
	SHOW EQUIPMENT LOCATION, WEIGHT AND METHOD OF SUPPORT (NOTE: LOCAL NOISE ORDINANCE REGULATES SOUND EMISSION EQUIPMENT IN SIDE YARD MAY CAUSE VIOLATION OF ORDINANCE)	
	TOTAL FEE	32.02

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating Heating and Refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE

APPLICATION APPROVED BY

STREET ADDRESS OF JOB: 110 West Olive Ave

HEATING - REFRIGERATION - AIR CONDITIONING - VENTILATION -
DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER: Borrmann Steel Co

OWNER'S ADDRESS: 110 West Olive Ave

CONTRACTOR: Atom Heating Co

CONTRACTOR'S ADDRESS: 4587 Brazil St Los Angeles

CONTRACTOR'S PHONE NO.: 242-2149

CONTRACTOR'S STATE LIC. NO.: 195214 ✓

CONTRACTOR'S CITY LIC. NO.: 4749 ✓

NEW BLDG.

OLD BLDG.: Factory

TOTAL B.T.U. RATING: 1104 N/A

REFRIGERANT USED: NA AMT. LBS

AMOUNT REFRIGERANT STORED

TEST PRESSURE GAS

REMARKS
FOR INSPECTION CALL 846-2141 EXT. 251

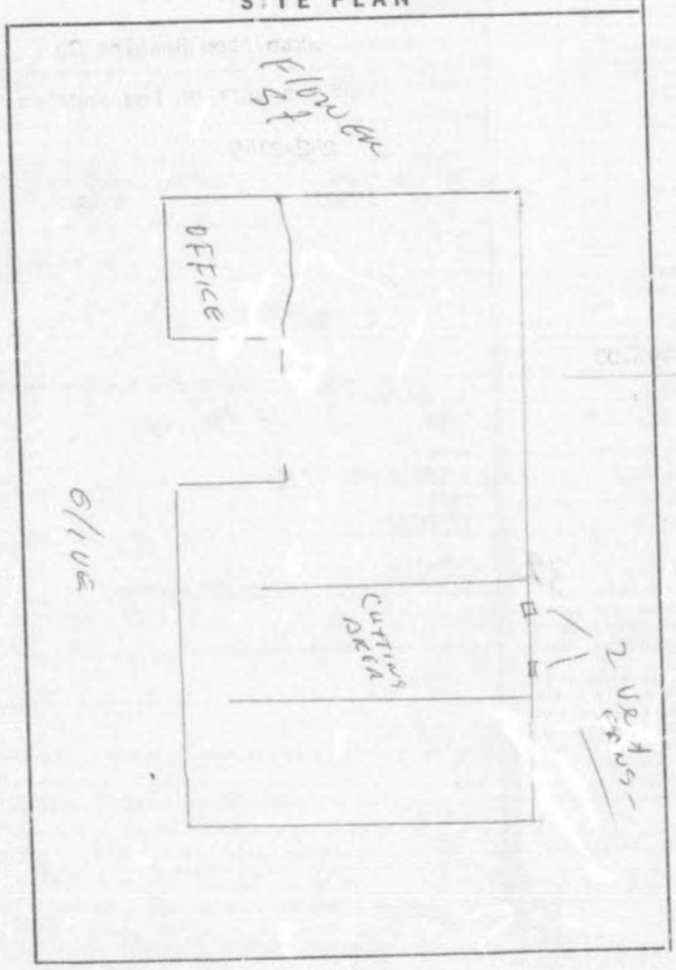
ROUGH

FINAL 5-16-75 KW

RECEIVED MAY 15 BLDG. DEPT BURBANK

REMARKS

SITE PLAN



21 P2514 A00014.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

Atom #567

NO.	PERMIT FEE		$5.00
	SUPPLEMENTAL PERMIT	$3.00	
	SERVICE AMPS		
	Not over 100	4.00	
	101-200	7.00	
	201-400	10.00	
	401-800	14.00	
	801-1200	18.00	
	1201 and over	24.00	
	SERVICES OVER 600V	40.00	
	BRANCH CIRCUITS	4.00	
	APPLIANCES TO 1 H.P.	2.50	
	HEATING, A.C. etc. over 1 H.P.	5.00	
	OUTLETS AND FIXTURES		
	1-10	ea. .50	
	over 10	ea. .30	
	MOTORS, TRANSFORMERS, OVENS,		
	RECTIFIERS, ETC.		
	To 1 H.P.	2.50	
2	Over 1-5 H.P.	4.50	9.00
	Over 5-20 H.P.	6.00	
	Over 20-50 H.P.	8.00	
	Over 50 - 100 H.P.	16.00	
	Over 100 H.P.	25.00	
	PANELS, PANELBOARDS	.50	
	STANDING SWITCHBOARDS		
	600 Volts or less		
	1st Section	20.00	
	additional sections	15.00	
	Over 600 Volts		
	1st Section	40.50	
	additional sections	25.00	
	TOTAL FEE		14.00

STREET ADDRESS OF JOB: 110 W. Olive Ave

ELECTRIC

DEPARTMENT OF BUILDING — CITY OF BURBANK

OWNER: Borrman Steel Co

OWNER'S ADDRESS: 110 W. Olive Ave

ELECTRICAL CONTRACTOR: T&M Electric

CONTRACTOR'S ADDRESS: 2616-B W. Magnolia Burbank Calif

CONTRACTOR'S PHONE NO.: 845-7536

CONTRACTOR'S STATE LIC. NUMBER: 295105

CONTRACTOR'S CITY REG. NUMBER: 4875

PURPOSE OF BLDG.: industrial

BLDG. PERMIT NO.: 1104

FOR INSPECTION, CALL 847-9541

REMARKS

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE: [signature]

APPLICATION APPROVED BY: [signature]

TEMPORARY POWER ☐

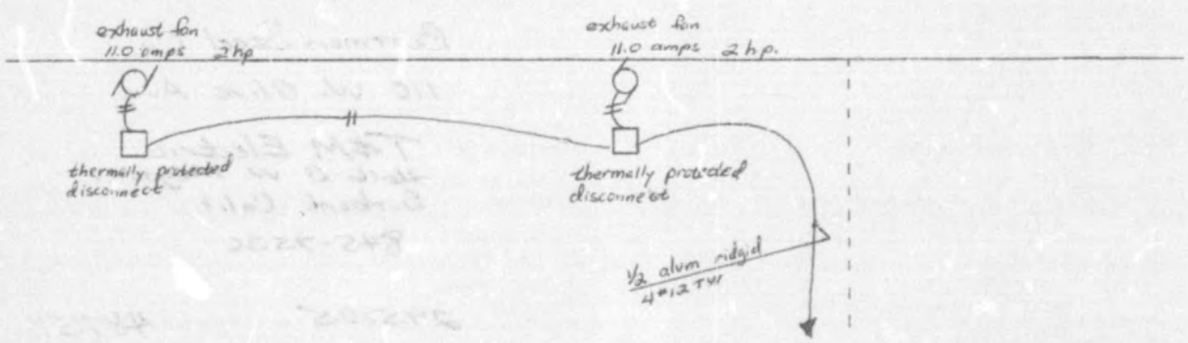
Date –
Signed –

TYPE OF METER: ☐ L-1 ☐ P-1, 1 phase ☐ PC-1 ☐ L-2 ☐ P-1, 3 phase ☐ PC-2

ROUGH

FINAL [initials] 22-10-75

RECEIVED MAY 21 1975 BLDG. DEPT. BURBANK


exhaust fan
11.0 amps 2hp
exhaust fan
11.0 amps 2 h.p.
thermally protected disconnect
thermally protected disconnect
1/2 alum rigid
4=12 TVI

BUILDING PERMIT ISSUED 42948

PLANS SUBMITTED FOR CHECK

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

Flgs

5 5F1104 A00372.50 10

X 21F 153 A00242.13 10

ZONING REQUIREMENTS ONLY

COUNTY ASSESSOR
BOOK
PAGE
PARCEL

USE ZONE— M-1-2

REQUIRED
PAVED PARKING SPACES 73
GARAGES OR CARPORTS
LOADING SPACES 3

CONDITIONAL USE PERMIT ☐
RES. NO.
ZONE VARIANCE ☐
RES. NO.

YARDS DISTANCE IN FEET
FRONT 0
SIDE 0
REAR 0

REDEVELOPMENT AGENCY
APPROVED BY
DESIGN REVIEW BOARD
APPROVED BY

SITE PLAN APPROVAL
DATE 6/27/73
BY GCP

PUBLIC WORKS DEPARTMENT USE ONLY

SEWER (IS) (~~IS NOT~~) AVAILABLE
~~CONNECTION CHARGE~~ 22111
BY M L 6-21-73

STREET IMPROVEMENT INSPECTION, PERMIT NO.
NO

RELOCATION ROUTING PERMIT NO.

JOB ADDRESS APPROVED
BY O.D.

CURB CUT WIDTH APPROVED
BY

SITE PLAN CHECKED FOR EASEMENTS
BY J. H.

GRADING PERMIT (~~IS~~) (IS NOT) REQUIRED
BY

PEDESTRIAN PROTECTION REQ'D
FENCE ☒ CANOPY ☒ NONE ☐
BY J. H.

RECURB EXISTING CURB CUT
YES ☐ NO ☒
BY

SETBACK FOR STREET WIDENING
BY J. H.

PUBLIC WORKS DEPT. REQUIREMENTS NOTED
BY [illegible] 6-21-73

BUILDING DEPARTMENT USE ONLY

ENCROACHMENT PERMIT (IS) (IS NOT) REQUIRED	FIRE ZONE	OCCUPANCY GROUP	TYPE OF CONST.
BY	3	G	IV-N

PLAN CHECKING FEE $242.13 BY du 10.99

BUILDING PERMIT FEE $372.50 BY Bm

CONSTRUCTION LENDER
(IF CONSTRUCTION LENDER UNKNOWN, WRITE "UNKNOWN")

NAME OWNER
BRANCH
STREET
CITY STATE

I WILL ASSUME RESPONSIBILITY FOR BROKEN STREET IMPROVEMENTS, ENCROACHMENTS INTO PUBLIC PROPERTY, FUTURE STREET WIDENING RIGHT OF WAYS, AND REQUIRED YARDS.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE SAME IS TRUE, AND I AGREE TO COMPLY WITH ALL ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY THE CITY OF BURBANK AND STATE OF CALIFORNIA, OR, THAT I AM LEGAL OWNER OF THE ABOVE DESCRIBED PROPERTY, AND I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED I WILL COMPLY WITH THE WORKMEN'S COMPENSATION LAWS OF THE STATE OF CALIFORNIA.

SIGNATURE OF PERMITTEE Borrman Steel by [signature]

WM. J. WATTERSON, SUPT. BUILDING DEPARTMENT, BY G C Pentland

JOB ADDRESS
110 W OLIVE AVE

BUILDING 03 A00010.99 10

USE OF BUILDING See attached fuel legal BURBANK, CALIF.
LOT FOR 2 + 3 BLOCK TRACT Fawkes

NEW BUILDING ☐ ADDITION ☒ ALTERATION ☐

DESCRIPTION OF WORK—
ADD 72 x 269 TYPE IV
PLUS 19 x 152 TYPE IV

Plot

Soil Report

OWNER BORRMANN STEEL CO

OWNER'S ADDRESS 110 W OLIVE AVE
PHONE 8467171

ARCHITECT/BLDG. DESIGNER JOE JORDAN
STATE LIC. NO. C1507
PHONE 8429211 *

ENGINEER J. H FRANCIS
STATE LIC. NO. S.E. 1255
PHONE

CONTRACTOR OWNER

CONTRACTOR'S ADDRESS
PHONE

STATE LIC. NO.
CITY REG. NO.

FIRST FLOOR AREA NEW BLDG. (SQ.FT.) 22,388
BASEMENT AREA (SQ.FT.) NONE

HEIGHT OF NEW BLDG. 39'
AREA OF EXIST. BLDG. IF ADDITION (SQ. FT.) 50 300

NUMBER OF STORIES 1
FIRE SPRINKLERS YES ☐ NO ☒
AIR CONDITIONED YES ☐ NO ☒

TOTAL AREA OF NEW CONSTRUCTION (SQ.FT.) 22 388 ft

VALUATION OF JOB $ ~~156,716.00~~ $157,000.00

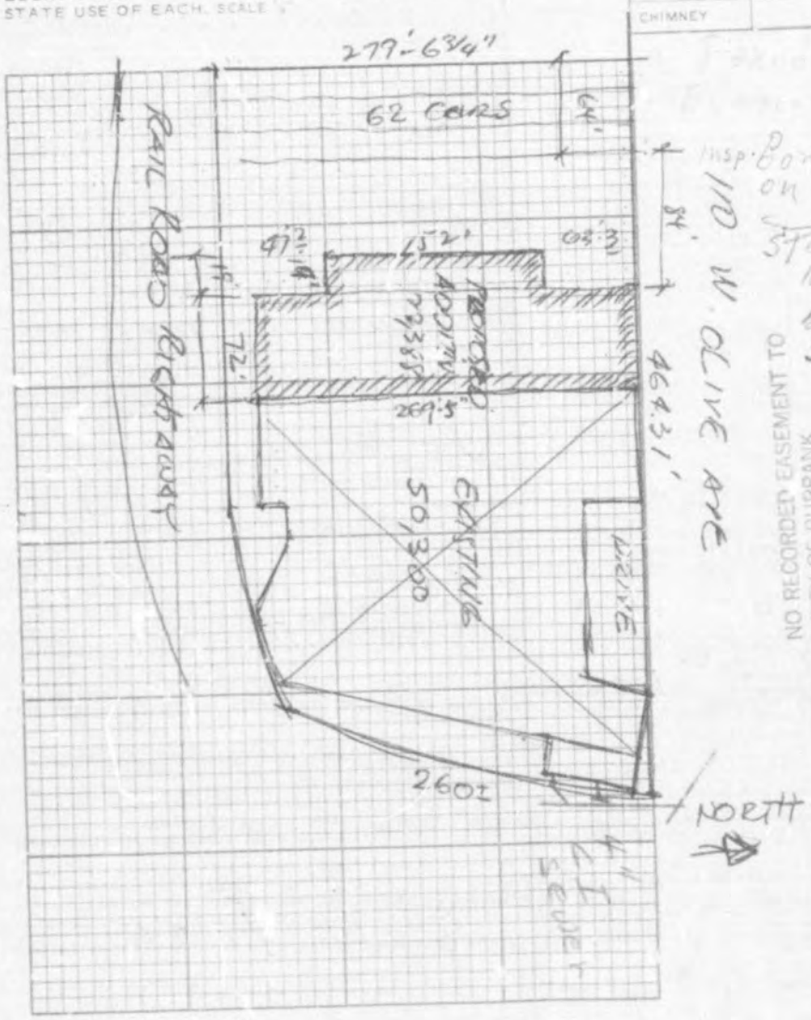
PRESENT LOCATION (IF MOVING)

ROUGH
FINAL [initials] 10-22-74

Noted for [illegible] 6-21-73 [illegible]

SITE PLAN

LOCATE ALL BUILDINGS ON PROPERTY BY DIMENSIONS AND STATE USE OF EACH. SCALE 1/8"



INSPECTION RECORD

APPROVALS	INSP. SIGNATURE	DATE
FOUNDATION		
SUBFLOOR		
ROOF		
CHIMNEY		

10-9-73
Insp. Borden for Auburn Lab on Duty
Steel Found.
10-17-73 [illegible]
10-23-73
Steel 10-26-73

NO RECORDED EASEMENT TO CITY OF BURBANK
DATE 6-21-73 BY

BORRMANN STEEL CO.
110 W. Olive Ave., Burbank, Calif.

PARCEL 1:

That portion of Lot 1 of Fawke's Subdivision in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70, pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said county, lying northwesterly of the northwest line of a strip of land 17 feet wide conveyed to the Southern Pacific Railroad Company and described in Parcel 1 of the deed recorded in book 2296, page 399 of Official Records.

ALSO the northeasterly one-half of the vacated alley, 20 feet wide, lying adjacent to the southwesterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

EXCEPT that portion of said Lot 1, which is included within the lines of the land described in Parcel 54 of the decree of condemnation filed in Case No. 47441 Superior Court of said county, a certified copy of said decree being recorded in Book 19786, page 381 of Official Records of said county.

PARCEL 2:

That portion of Lot 2 of Fawke's Subdivision, in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70, pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said county lying northwesterly of the northwest line of the strip of land 17 feet wide, conveyed to the Southern Pacific Railroad Company, and described in Parcel 1 of the deed recorded in book 2296, page 399 of Official Records of said county.

ALSO the southwesterly one-half of the vacated alley, 20 feet wide, lying adjacent to the northeasterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

ALSO a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said Lot 2 and marked "Harrison Street" (now vacated) on said map, lying between the southwesterly prolongation of the southeasterly and northwesterly lines respectively of said Lot 2.

EXCEPT from said 50 foot strip of land that portion lying southeasterly of the northwesterly line of the 17 foot strip of land conveyed to the Southern Pacific Railroad Company, described as Parcel 1 in the deed recorded in book 2296, page 399, of Official Records of said county.

Legal Description

110 W. Olive

Borrman Steel Co.

City of Burbank, Geo. R. Borrmann Property

COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DESCRIBED AS:

"B"

Lots 1 and 2 of the Replat of Fawke's Subdivision, in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70 Pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said County. Also a strip of land 20 feet in width lying between said Lots 1 and 2, and marked "alley" (now vacated) on said map.

Also a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said Lot 2 and marked "Harrison Street" (now vacated) on said map, lying between the southwesterly Prolongation of the southeasterly and northwesterly lines respectively of said Lot 2.

Excepting from said property those portions included within the 17 foot Strip of land conveyed to the Southern Pacific Railroad Company and described as Parcel 1 in the Deed recorded in Book 2296 Page 396 of official Records of said County.

ALSO EXCEPTING from said property those portions included within the lines of Parcel No. 94 as described in the Notice of Action in Superior Court Case No. 474741 in and for said County, as recorded in Book 19238 Page 124 of Official Records of said County.

"C"

1. Rights of way over and through said premises for all purposes pertaining to irrigating ditches or pipes that may be required, also a reservation of any and all artesian water that may be developed on said premises and not used thereon, as reserved in deeds recorded in Book 470 Page 83 and in Book 698 Page 314 of Deeds.

2. An agreement relating to drill switching, spur and industrial tracks over strips of approximately 15 feet in width lying on either side and contiguous to the 17 foot strip described as Parcel 1, in the deed to the Southern Pacific Railroad Company, recorded in Book 2296 Page 399 of Official Records, together with the real property necessary to maintain slopes and embankments and cuts, over, upon and across the adjoining premises, in such manner and to such width as said first parties may deem necessary for the safe, suitable or convenient operation of said industrial spur tracks, excepted by and between Southern Pacific Company a Corporation, and Southern Pacific Railroad Company, a corporation, parties of the first part, and J. W. Fawkes party of the second part, recorded March 28, 1924 in Book 3118 Page 288 of official Records.

3. A permanent easement and right of way over the northwesterly 20 feet of said land, for public road, highway and street purposes as granted to City of Burbank, a municipal Corporation, by deed recorded in Book 19213 Page 253 of Official Records.

SW ly 22' of the Nly
780' of Lot 1

Replat of
J. W. Fankes Sub Div

Dave

7SP23BA—4-60

LOS ANGELES COUNTY FLOOD CONTROL DISTRICT

MAILING ADDRESS:
BOX 2418
TERMINAL ANNEX
LOS ANGELES 54, CALIFORNIA

PERMIT

OFFICE ADDRESS:
2250 ALCAZAR STREET
LOS ANGELES
TELEPHONE: CAPITOL 2-8151

STREAM Burbank Western System-Burbank Channel

FILE NO. 7.032

PERMITTEE Borrmann Steel Company
110 West Olive Avenue
Burbank, California
Attention: Mr. Glenn E. Cochran
Vice President & General Manager

PERMIT NO. 62183-A

TELEPHONE TH 6-7171 or VI 9-6641

PURPOSE OF PERMIT
to construct a one-story office building on District's right of way for Burbank Channel downstream of Olive Avenue, in accordance with and as shown on submitted plan (District Map No. 7-F 249), as modified below.

APPLICATION DATED March 12, 1962 PERMIT ISSUED April 17, 1962 EXPIRES XXXX

FEES: APPLICATION $ None
INSPECTION $ 10.00, paid
ANNUAL $ None
Receipt No. 636894-0 Attached

BY AUTHORITY OF THE BOARD OF SUPERVISORS DATED March 20, 1962

M. E. SALSBURY, CHIEF ENGINEER

BY Omer D. Hall
Omer D. Hall
Supervising Civil Engineer, Project Planning

THIS PERMIT IS SUBJECT TO THE PROVISIONS LISTED ON THE REVERSE SIDE HEREOF EXCEPT AS EXPRESSLY MODIFIED IN THE PROVISIONS LISTED BELOW:

1. PERMITTEE MUST NOTIFY D. L. Patton BY TELEPHONE CAPITOL 2-8151 AT LEAST 24 HOURS BEFORE STARTING ANY WORK UNDER THIS PERMIT. FAILURE TO SO NOTIFY IS GROUND FOR REVOCATION OF PERMIT. SHOULD PERMITTEE FAIL TO ACTIVELY AND DILIGENTLY EXERCISE THE PERMIT OF THIS PERMIT WITHIN XXXX DAYS FROM DATE OF ISSUANCE, THE PERMIT EXPIRES [illegible]
2. Exercise of this permit is contingent upon permittee acquiring [illegible] reasonable period of time with the District retaining an easement for flood [illegible] over the southwesterly 22 feet of that portion of District right of way [illegible] Avenue on the westerly side and the Southern Pacific Railroad Company right of way [illegible] easterly side, or remove his facilities and vacate the property upon notice by [illegible]
3. Backfill within the channel right of way shall be obtained from the [illegible] additional material shall be similar. Organic material, silt, clay, [illegible] pavement, large boulders and other objectionable material shall not be used. [illegible] shall be compacted to at least 95 per cent AASHO density. Funding of [illegible] be permitted.
4. Construction equipment in excess of H-10 shall not be operated [illegible] within a distance equal to the wall height of the channel.
5. After completion of construction, the area within the channel right of way [illegible] of debris.
6. Attention is directed to General Provisions "C" and "D" on the reverse side [illegible]
7. Should it become necessary for the District to enter upon its right of way [illegible] construction or reconstruction of its structures, or for other [illegible] permittee shall at his expense revise, remove or relocate all structures or [illegible] on the right of way which interfere with District activities, or [illegible] lieu thereof reimburse the District for any increased cost of such [illegible] reason of the existence of his structures or improvements on District [illegible]

cc: District Engineer
Corps of Engineers

EXERCISE OF THIS PERMIT SHALL INDICATE ACCEPTANCE OF AND [illegible] VIOLATION OF ANY PROVISION SHALL BE CAUSE FOR IMMEDIATE [illegible]

For appeal and record of Board of Building andFire Code Appeals refer to Minutes book of the Board, under date of November 16, 1956

November 20, 1956

Mr. George Borrmann, President
Borrmann Steel Company
110 West Olive Avenue
Burbank, California

Dear Mr. Borrmann:

Your request for consideration of an appeal concerning relief from the yards and interior sprinkler requirements required by the Building Code for a building of the size proposed, has been considered by the Board of Building and Fire Code Appeals in a meeting on November 16, 1956 which you and Mr. Cochran attended. The action of the Board by motion, duly seconded and carried was: That the Board having heard all the statements, finds and determines that the recommendation of the Building Superintendent, to provide on the westerly and southerly walls of the proposed structure at 110 West Olive Avenue, Burbank, an approved fire curtain on the exterior walls, and that the sprinklered exterior walls and side yards be considered an alternate material as provided for in the Uniform Building Code.

This letter confirms action of the Board and you may proceed with the building plans in accordance therewith.

Yours truly,

William J. Watterson, Superintendent
Building Department

WJW:dn
c R

November 20, 1956

Mr. George Borrmann, President
Borrmann Steel Company
110 West Olive Avenue
Burbank, California

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This letter confirms action of the Board and you may proceed with the building plans in accordance therewith.

Yours truly,

William J. Watterson, Superintendent
Building Department

WJW:dn
c R

Job envelope - original in
Board of Appeals book

COPY COPY COPY

BORRMAN
STEEL COMPANY

TH 8-5591 VI 9-2371

November 5, 1956

City of Burbank
Board of Appeals
Building Department
City Hall
Burbank, California

Gentlemen:

In further reference to application for a permit to construct an addition to our building in Burbank, we would like to make an appeal to get permission for this building permit.

Our building will have 47' 4 1/4" space on the west end of our property and approximately 37' on the south end. On the north end our building faces Olive Avenue and on the east end it faces Flower Street and the Burbank wash.

As (we) advised you the sprinkling system in our building, which we understand is called for by the code, would be worse than the fire for us. On the two sides there is less than the required spacing and we would be willing to put a fire screen on the outside wall.

We, therefore, request that our appeal be granted.

Yours very truly,

BORRMAN STEEL COMPANY

S/
Geo. R. Borrman,
President

GRB:brm
C/dn 11/9/56
(Paid $10 - #5230)

Patterson
Foy Dept Supt

December 6, 1962

RECEIVED
DEC 7 1962
BLDG. DEPT.
BURBANK

Scott E. Campbell Company
7673 Melrose Avenue
Los Angeles 46, California

Attention: Mr. Robert F. Pettitt

Gentlemen:

Thank you for your letter of October 9, 1962 in which you request an interpretation as to whether or not the City Code requires a separate fire service and meter for supplying water to the "Water Curtain" which you are installing at Borrman Steel Company at 110 West Olive Avenue here in Burbank.

It is quite clear that while the Code does not specifically demand installation of a separate fire service in cases of this kind, the Code does authorize our Manager of our Public Service (Water) Department to require a separate fire service if in his opinion, it would be in the City's interest to do so.

The matter has been thoroughly discussed with Mr. Foy, Manager of our Public Service Department, Mr. Taylor, Fire Chief, and Mr. Watterson, Building Department Superintendent, all of whom agree that under the circumstances outlined in your letter, the City should not require installation of a separate fire service in this case.

I am therefore pleased to inform you that a 2" domestic service as originally planned by you will be sufficient to meet our requirements in this case.

We sincerely hope that this will solve your problem.

Very truly yours,

H. R. BENNETT, CITY MANAGER

cc: Mr. Foy, General Manager
Mr. Taylor, Fire Chief
Mr. Watterson, Bldg. Dept. Supt.



CITY OF BURBANK
Inter-Office Memo

Date November 2, 1962

To Mr. H. R. Bennett, City Manager

From W. J. Taylor, Fire Chief

Subject: Water Curtain Installation at Hermann Steel Company
110 West Olive Avenue, Burbank, California

The requirement of a water curtain in this particular instance is in lieu of providing building separation standards. It has been determined by the Building and Fire Departments that this type of installation meets the Building and Fire Code requirements.

The Fire Department has no concern as to how the water service is connected to the water curtain system as long as it supplies the proper gallons per minute for this purpose.

W. J. Taylor
Chief of Fire Department

WJT/w

cc:

Mr. William J. Watterson
Superintendent, Building Department

Mr. Ralph Foy, General Manager
Public Service Department

~~Answer on reverse side~~
~~Retain pink copy for your file~~

CITY OF BURBANK
Inter-Office Memo

Date October 30, 1962

To Mr. H. R. Bennett, City Manager

From William J. Watterson, Supt. Bldg. Dept.

Subject: WATER CURTAIN INSTALLATION AT BORRMAN STEEL - 110 W. OLIVE AVE.

This letter is in reference to your memorandum of October 25 concerning the above subject. In the past six or seven years this department has approved a water curtain or deluge system inlieu of the building code requirements for self-closing fire doors in fire walls. The installation requirements are based on the requirements of the National Board of Fire Underwriters for a junior system. These requirements are identical with those of the City of Los Angeles and our building code. Amendment, therefore, would not be necessary to make this comply with the City of Los Angeles.

It is my understanding that the present problem concerns the service charge for the water used by this system as specified in the Public Service Department's fire protection service schedule WF-1. This schedule states in part that water used by a fire extinguishing system shall be paid for at a less rate than the rest of the water in the building, that a separate detector check valve by-pass meter should be placed on the system in order to determine the amount of water used in the event of a fire.

This installation has not been used in the past, is not required by the Fire Underwriters nor the building code and is an expensive addition to a junior fire extinguishing system. I do not believe that this extra installation is justified, as any water used from the domestic line either for fire or other purposes will be paid for by an existing meter.

William J. Watterson, Superintendent
Building Department
WJW/dn
c c Wm. J. Taylor, Fire Chief
c City Attorney
Verifax copy to Mr. Foy, PS Dept.

Answer on reverse side
Retain pink copy for your file

Mr Watterson
Bldg



October 25, 1962

Mr. Ralph Foy, General Manager

Mr. H. R. Bennett, City Manager

Proposed "Water Curtain" Installation at Borrman Steel Company - and Size of Water Service and Meter required for same.
Scott E. Campbell Company's letter to me dated October 9, 1962

I am forwarding to you herewith a Verifax copy of the subject letter.

Please let me have the following information:

1. Do the Building Department, Fire Department, and City Attorney concur in the "code interpretation" referred to in the subject letter?

2. Is there any reason why we should not amend our Code so as to parallel City of Los Angeles requirements in this matter?

Please let me have any suggestions you may have regarding this matter.

H R Bennett
H. R. BENNETT, CITY MANAGER

Attachment

cc: Mr. Taylor, Fire Chief
Mr. Watterson, Building Supt.

SCOTT E.

Campbell Company

FIRE PROTECTION ENGINEERING & CONTRACTING

Approved ____ Disapproved ____
Assistant City Manager
Administrative Assistant
Administrative Assistant
Secretary
File

7673 MELROSE AVENUE
LOS ANGELES 46, CALIF.
OL-1-4040

October 9, 1962

City of Burbank
275 East Olive Avenue
Burbank, California.

Att: Mr. Harmon Bennett, City Manager

Dear Sir:

We have a contract to install a water curtain at the Borman Steel Company, 110 West Olive Street, Burbank, California and have run into a small problem in making this installation.

We checked with your Water Department before submitting our bid and after receiving the job contract, we submitted a check for $120.00 to the Water Company for the installation of a 2" Domestic meter to come off Olive Street. The Water Company then called me and said that their interpretation of the Code was that this would require a fire service and the installation of a detector check instead of the Domestic service. It was then suggested that we contact you for the interpretation of the Code.

I would like to explain that this water curtain we are installing would be installed in a galvanized line to a deluge valve which is a check valve and this line would also supply the Domestic water for the existing building. This is not an uncommon sutuation as it is done all the time in the City of Los Angeles, both for regular sprinkler systems and for a deluge system of this type when there are less than twenty heads.

We have also installed one in the City of Burbank at the Burbank Canning Company and there are numerous other occasions where small sprinkler systems or deluge type sprinkler systems are taken off the Domestic. Technically, this deluge system is not a fire sprinkler system. This is a water curtain that is being installed in lieu of some type of fire wall. It does not have an alarm or a pumper connection on the system, so that it is very

SCOTT E.
Campbell Company

7673
~~XXXX~~ MELROSE AVENUE
LOS ANGELES 46, CALIF.
~~XXXXXXXXXXXX~~
OL-1-4040

FIRE PROTECTION ENGINEERING & CONTRACTING

similar to a standpipe line which is taken off a Domestic water service.

The requirement of a fire service would not only be an additional expense for the installation, but the owner would have the additional standby charge on two services instead of one.

We hope you will take this under consideration as soon as possible to clarify this for both the Water Company and us.

Yours very truly,

SCOTT E. CAMPBELL CO.

Robert F. Pettitt

RP:lw

PERMIT NO.
Blanket
Wiring 34655B
Fixtures 34680-B

ELECTRICAL DEPARTMENT

NOTICE RECEIVED
6-10-46
6-12-46

Address 110 W. Olive

Owner Thatcher Contractor Sampson

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH OK	115-230 R.	10 CIR	PK	22
FIXTURES	OK			13
H. P. MOTORS		3 Ø		1-3 1-4

6-13-46 Date F Kendig. Inspector

ML 176

PERMIT NO.
Blanket
Wiring 34347B
Fixtures

ELECTRICAL DEPARTMENT

NOTICE RECEIVED
5-9-46

Address 110 W. OLIVE

Owner THATCHER Contractor SAMPSON

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH				22
FIXTURES	~~RT~~	~~Ground~~		
H. P. MOTORS				

11-5-47 Date F Kendig Inspector

ML 176

PERMIT NO.
Blanket
Wiring
Fixtures 57139

ELECTRICAL DEPARTMENT

NOTICE RECEIVED
12-19-52

Address 110 W. Olive

Owner Bohrman Steel Contractor Fischbach & Moore

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH	Change Sty Fir		1-20	18
FIXTURES	OK		1-10	18
H. P. MOTORS			4	

1-19-53 Date [illegible] Inspector

ML 176

PERMIT NO. 195862

ELECTRICAL DEPARTMENT

NOTICE RECEIVED 2-14-55

Blanket ✓

Wiring 61815

Fixtures

Address 110 "W." Olive Ave.

Owner Borrman Steel Contractor W.H. Kruger Co.

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH	OK 2-15-55	for		20 (4)
FIXTURES				8
H. P. MOTORS	OK			1-1/6
				1-1/4

2-17-55 Date for Inspector

EL 176

PLUMBING DIVISION

ADDRESS 110 W. Olive

OWNER Thatcher

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	44738		44893
CONTRACTOR	Mathison		Ideal
AMOUNT	4		2-
DATE	4-2-46		4-22-46

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
✓ OK 5-21-46	✓ OK	✓ OK	OK 6-10-		2 V. OK 5-21-46		

6-18-46 Whalen

Final Inspection Inspector

PLUMBING DIVISION 202084

ADDRESS 110 W. Olive

OWNER Borrman Steel

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	82530		
CONTRACTOR	Pete Armstrong		
AMOUNT	5.70		
DATE	3-16-55		

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
✓	✓				Chg Vent		

11-15-55 Bowley

Final Inspection Inspector

ML 66

PLUMBING DIVISION 195862

ADDRESS 110 W. Olive Ave.

OWNER Borrmann Steel

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	82118		
CONTRACTOR	Mathison		
AMOUNT	11.00		
DATE	1-28-55		

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
2-2-55	✓		Elect. 2-7-55				✓

11-15-55 Bowley

Final Inspection Inspector

ML 66

MAY-27-58 294940 A —(0.0) 2.00

NUMBER WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE		$1	00
	Gas System — 1 to 5 Outlets Over 5 Outlets	$1.00 Each .20		
	Water Heaters or Vents	$1.00		
	Water Closets	$1.00		
	Lavatories	$1.00		
	Shower Pans	$1.00		
	Bath Tub	$1.00		
	Urinals	$1.00		
	Sink, Kitchen-Slop	$1.00		
	Sink, Floor, Bar	$1.00		
	Dishwasher	$1.00		
	Garbage Disp.	$1.00		
	Laundry Trays	$1.00		
	Wash. Mach. Stand Pipes	$1.00		
	Floor Drains	$1.00		
	Drink Fountains	$1.00		
	Lawn Sprinklers	$1.00		
	Water Treating Equipment or Softeners	$1.00		
	Water Distribution System	$1.00		
	Back Flow Devices	$1.00		
	Plumbing Piping Without Fixtures	$1.00 Each		
	Traps, Sand, Grease	$1.00		
1	Sewer(s)	$1.00 Each	1	00
	Cesspools	$1.00		
	Miscellaneous	$1.00		
	Investigation Fee			
	TOTAL FEE		2	00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State Laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee R. J. Mathison

Application Approved By

Street Address of Job 110 W Olive

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

Owner Borrman Steel

Owner's Address

Plumbing Contractor Mathison Bros.

Contractor's Address 1509 W Magnolia

Contractor's State Lic. No. 74362

Contractor's City Lic. No.

Contractor's Phone No. Th 76104

Sewer Permit No. 23111

New Bldg.

Old Bldg.

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

Lot 1 & 2 Flow Flood Channel ended
& Spacific Trailer & H. Plan 30'
Van Ness alley & 50' Vacated Harvard
from Olive Ave to U.S. Pac Rail Rd
R.W. Parker Inst

BELOW FOR OFFICE USE ONLY

Gas

Groundwork

Sewer JUN - 4 1958

Rough JUN - 4 1958 Final JUN - 4 1958

011 8971 A00003.50 01

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets Over 5 Outlets, Each 30¢	$1.50	1.50
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing, Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and I agree to comply with all ordinances, and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee D.J. Mathews

Application Approved by MH

STREET ADDRESS OF JOB 110 W. Olive Ave.

PLUMBING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER Borrmann Steel

OWNER'S ADDRESS 110 W. Olive Ave.

PLUMBING CONTRACTOR Mathieson Brothers

CONTRACTOR'S ADDRESS 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE 842-6104

CONTRACTOR'S STATE LIC. NO.	74362	CONTRACTOR'S CITY LIC. NO.	0007
NEW BLDG.		OLD BLDG.	X
SEWER PERMIT NO.		EXTRA FEES	

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Below for Office Use Only

GAS 11-22-67 [illegible]

GROUNDWORK

SEWER

ROUGH FINAL 11-22-67 [illegible]

Okay

NO 20 '68 15P A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Piping, 1 to 5 Outlets (Over 5 Outlets) Each	$1.50 .30	1.50
	Hot Water Boiler	1.00	
	Vents	1.00	
	Wall Heaters	1.00	
	Unit Heaters	1.00	
	Furnaces	1.00	
	Warm Air Outlets (Over 4) Each	.25	
	Heat Pump	1.00	
	Absorption Unit	1.00	
	Each Refrigerant Unit of 2 tons or Less	1.00	
	Each Additional Ton From 2 to 15 Tons	.50	
	Each Unit of 15 to 50 Tons	7.50	
	Each Unit of 50 Tons or Over	15.00	
	Each Expansion or Chilled Water Coil	.25	
	Evaporative Cooler	1.00	
	Each Separate Cooling Tower	1.00	
	Cold Air Outlets (Over 4) Each	.25	
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating Heating and Refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE D. F. Mathieson

APPLICATION APPROVED BY Mh

STREET ADDRESS OF JOB 110 W. Olive Ave.

HEATING - REFRIGERATION - AIR CONDITIONING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER Bormann Steel Co.

OWNER'S ADDRESS 110 W. Olive Ave., Burbank

CONTRACTOR Mathieson Bros. Plumbing

CONTRACTOR'S ADDRESS 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE NO. 842-6104

CONTRACTOR'S STATE LIC. NO. 74362

CONTRACTOR'S CITY LIC. NO. 0007

NEW BLDG.

OLD BLDG. X

TOTAL B.T.U. RATING

REFRIGERANT USED

AMT. LBS

AMOUNT REFRIGERANT STORED

TEST PRESSURE

GAS 11-22-69 [illegible]

REMARKS

ROUGH

FINAL 11-22-69 [illegible]

NOV 20 1968 BLDG. DEPT. BURBANK

AU10 71872 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets Over 5 Outlets, Each 30¢	$1.50	1.50
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and I agree to comply with all ordinances, and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee D. J. Mathieson

Application Approved by WT

STREET ADDRESS OF JOB: 110 W. Olive Avenue ~~Borrmann Steel Co.~~

PLUMBING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER: Borrmann Steel Co.

OWNER'S ADDRESS: 110 W. Olive Avenue

PLUMBING CONTRACTOR: Mathieson Bros. Plumbing, Inc.

CONTRACTOR'S ADDRESS: 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE: 842-6104

CONTRACTOR'S STATE LIC. NO.: 254819

CONTRACTOR'S CITY LIC. NO.: 0132

NEW BLDG.:

OLD BLDG.: X

SEWER PERMIT NO.:

EXTRA FEES:

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Provide chk - 8-12-71 [illegible]

Below for Office Use Only

GAS 9-14-71 [illegible]

GROUNDWORK

SEWER

ROUGH

FINAL 9-14-71 [illegible]

RECEIVED AUG 10 1971 BLDG. DEPT. BURBANK

SW14F3219 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets Over 5 Outlets, Each 30¢	$1.50	1.50
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing, Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

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I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee D. J. Mathieson

Application Approved by W.F.

STREET ADDRESS OF JOB 110 W. Olive Avenue

PLUMBING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER Borrmann Steel Company

OWNER'S ADDRESS 110 W. Olive Avenue

PLUMBING CONTRACTOR Mathieson Bros. Plumbing, Inc.

CONTRACTOR'S ADDRESS 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE 842-6104

CONTRACTOR'S STATE LIC. NO. 254819

CONTRACTOR'S CITY LIC. NO. 0132

NEW BLDG.

OLD BLDG. X

SEWER PERMIT NO.

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Below for Office Use Only

GAS 9-16-71 Rough

GROUNDWORK

SEWER

ROUGH

FINAL 9-14-71 Rough

SEP 22 1971
BLDG. DEPT.
BURBANK

AUG-29-66

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PERMIT FEES	Number	Each	Fee
LIGHT OUTLETS		10c	
RECEPTACLE OUTLETS		10c	
SWITCH OUTLETS		10c	
FIXTURES		10c	
ELECT. HEATERS TO 1 K.W.		50c	
ELECT. DRYERS		50c	
ELECTRIC RANGE UNITS		50c	
GARBAGE DISPOSALS		50c	
F.A. UNITS/ FANS		50c	
SERVICE AMPS	Number		
30-100		$1.00	
200		$2.00	
400		$2.50	
OVER 400		$5.00	
MOTORS H.P.	No.	Each	
TO ½ H.P. INC.		50c	
OVER ½ TO 2		$1.00	
OVER 2 TO 5		$2.00	2 00
OVER 5 TO 15		$3.00	
OVER 15 TO 50		$5.00	
OVER 50 TO 200		$10.00	
OVER 200		$20.00	
K.W. SAME AS H.P.			
A/C UNITS		$1.00	
SIGN (To 3 Trans.)		$1.00	
PERMITS			
WIRING		$1.00	1 00
FIXTURES		$1.00	
BLANKET		$1.00	
EXTRA FEE			
TOTAL FEES			3 00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee Poles Electric [signature]

Application Approved by [signature]

STREET ADDRESS OF JOB 110 W. OLIVE AV.

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER BORRMAN STEEL CO.

OWNER'S ADDRESS 110 W OLIVE AV

ELECTRICAL CONTRACTOR Poles ELECTRIC

CONTRACTOR'S ADDRESS 1114 W OLIVE AV

CONTRACTOR'S PHONE NO. TH 2-7051

CONTRACTOR'S CITY LIC. NUMBER 6732 — CONTRACTOR'S STATE LIC. NUMBER 97303

PURPOSE OF BLDG. WARE HOUSE.

FLOOR AREA — NO. OF FLOORS

NO. OF METERS — NO. OF FAMILIES

NEW BLDG. ☐ OLD BLDG. ☑

BLDG. PERMIT NO.

M.O. #

REMARKS

FOR INSPECTION CALL 846 2141 EXT. 251

RECEIVED AUG 29 1966 BLDG. DEPT. BURBANK

SERVICE APPROVED — POWER LIGHT — DATE 4-2-66

ROUGH — FINAL [signature]

CUT OFF SAW
5 HP
HK 3-#10
3 ϕ Panel

APR-10-62 397424 A — (10) 3.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS		10c		
RECEPTACLE OUTLETS		10c		
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5	1	$ 2.00	2	00
OVER 5 TO 15		$ 3.00		
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00		
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			3	00

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Signature of Permittee Poles Electric by [illegible]

Application Approved by P. Kendley

610-2

STREET ADDRESS OF JOB 110 W. OLIVE Av.

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER BORRMAN STEEL

OWNER'S ADDRESS 110 W. OLIVE AV.

ELECTRICAL CONTRACTOR Poles Electric

CONTRACTOR'S ADDRESS 1114 W. OLIVE AV.

CONTRACTOR'S PHONE NO. TH2-7051

CONTRACTOR'S CITY LIC. NUMBER

CONTRACTOR'S STATE LICENSE NUMBER 97303

PURPOSE OF BLDG. WAREHOUSE.

FLOOR AREA

NO. OF FLOORS

NO. OF METERS 1

NO. OF FAMILIES

NEW BLDG. ☐ OLD BLDG. ☑

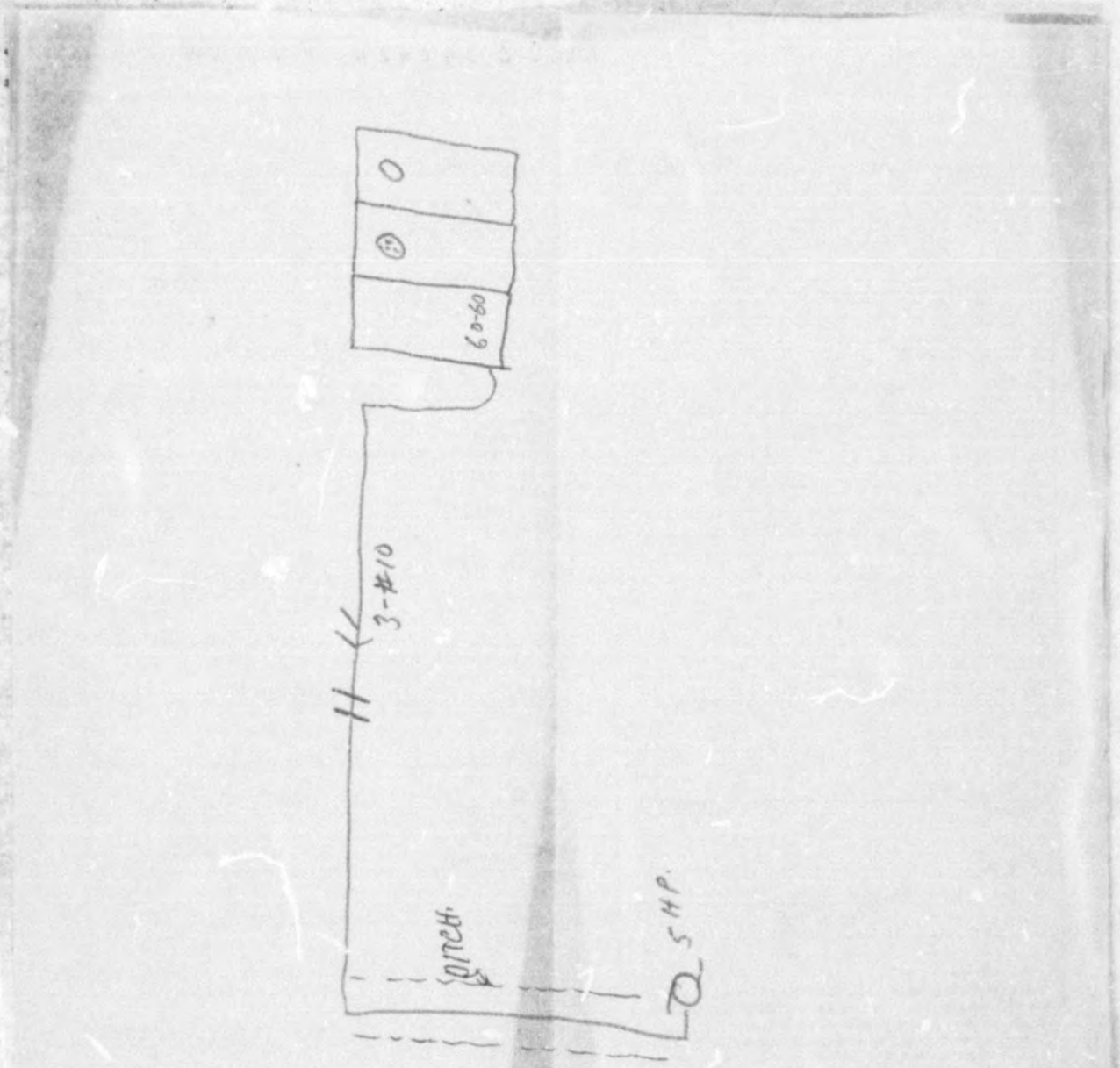
BLDG. PERMIT NO.

M. O. #

REMARKS

SERVICE APPROVED POWER LIGHT DATE 4-12-62

ROUGH FINAL


60-60
3-#10
SWITCH
5 H.P.

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

FE 6 52165 R00016.00 10

No.	PERMIT FEE			$2.00
	OUTLETS, 1-10	Ea.	0.25	
	Over 10	Ea.	0.10	
	FIXTURES, 1-10	Ea.	0.25	
	Over 10	Ea.	0.10	
	HEATING to 1 K.W.		1.00	
	Over 1-1 K.W.		2.00	
	FIXED APPLIANCES			
	Dryers		1.00	
	Range Units		1.00	
	Dishwasher		1.00	
	Garbage Disposal		1.00	
	Fans		1.00	
	A/C Units to 1 H.P.		1.00	
	SERVICE AMPS			
	30 to 100		1.00	
	200		2.00	
	400		2.50	
	Over 400		5.00	
	MOTORS & TRANSFORMERS			
1	To 1 H.P.		1.00	1.00
1	Over 1 - 5		2.00	2.00
2	Over 5 - 15		3.00	6.00
1	Over 15 - 50		5.00	5.00
1	Over 50 - 200		10.00	
	Over 200		20.00	
	K.W. Same as H.P.			
	SIGN (To 3 Trans.)		2.00	
	Over 3	Ea.	.50	
	EXTRA FEE			
	TOTAL FEE			16.00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

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SIGNATURE OF PERMITTEE Fallein & Lauber

APPLICATION APPROVED BY

STREET ADDRESS OF JOB 110 w Olive

ELECTRIC

DEPARTMENT OF BUILDING CITY OF BURBANK

OWNER Bormann steel

OWNER'S ADDRESS

ELECTRICAL CONTRACTOR Fallein & Lauber

CONTRACTOR'S ADDRESS 1114 W Burbank Blvd

CONTRACTOR'S PHONE NO. 7484766

CONTRACTOR'S STATE LIC. NUMBER 296246

CONTRACTOR'S CITY LIC. NUMBER

PURPOSE OF BLDG. steel Distributor

NEW BLDG.

OLD BLDG. ✓

BLDG. PERMIT NO.

M.O. #

FOR INSPECTION, CALL 846-2141 EXT. 251

REMARKS

Ready.

Meter # 21785

1C-20

SERVICE APPROVED

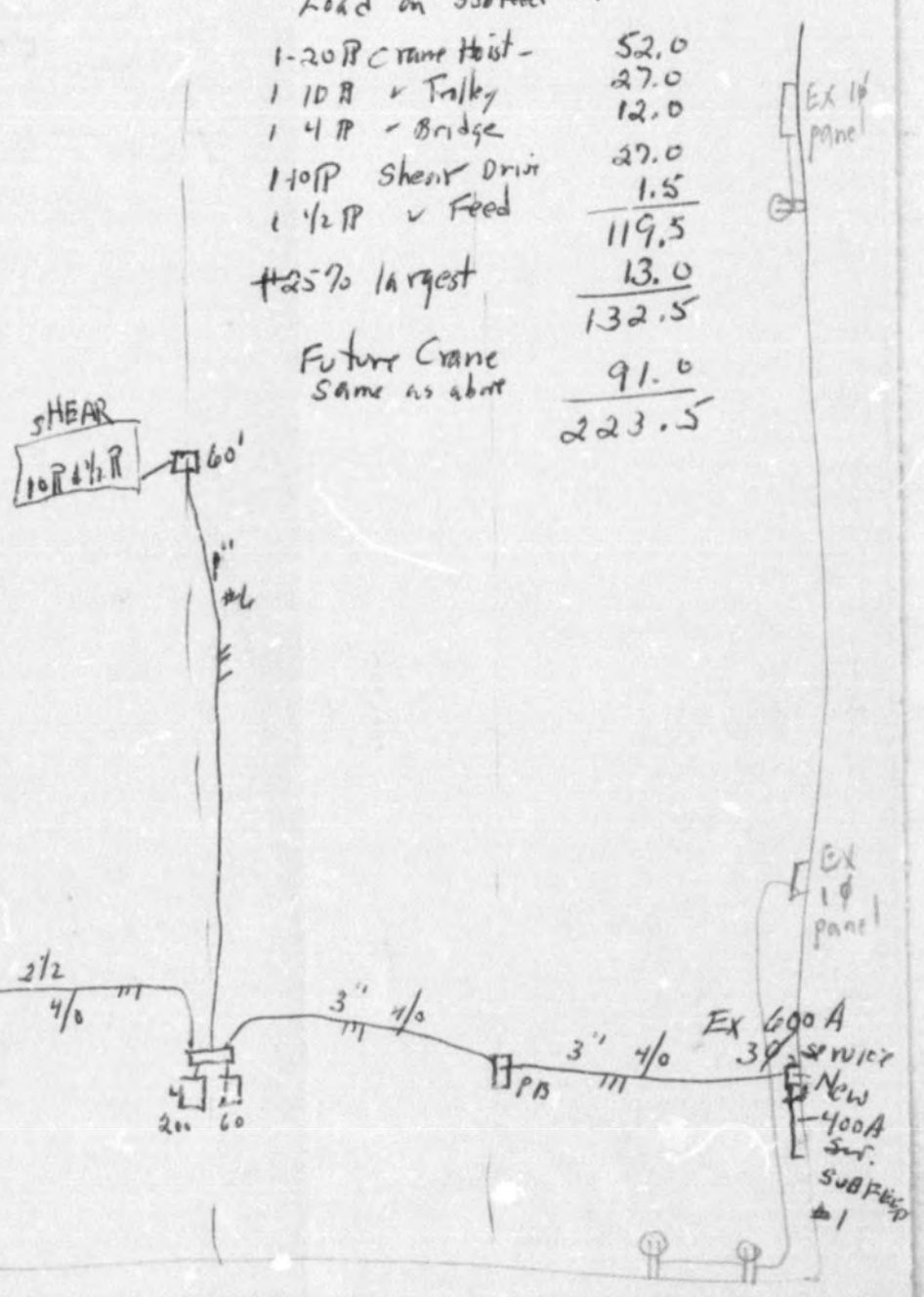
POWER LIGHT 2-7-69 DATE

ROUGH

FINAL

Load on Subfeed #1

1-20 HP Crane Hoist -	52.0
1 10 HP ν Trolley	27.0
1 4 HP - Bridge	12.0
1 10 HP Shear Drive	27.0
1 ½ HP ν Feed	1.5
	119.5
+25% largest	13.0
	132.5
Future Crane Same as above	91.0
	223.5



W23-3613 A00006.85 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

No.	PERMIT FEE			$3.00
1	OUTLETS, 1-10	Ea.	0.35	35
	Over 10	Ea.	0.20	
	FIXTURES, 1-10	Ea.	0.35	
	Over 10	Ea.	0.20	
	HEATING to 1 K.W.		1.25	
	Over 1-5 K.W.		2.25	
	FIXED APPLIANCES			
	Dryers		1.25	
	Range Units		1.25	
	Dishwasher		1.25	
	Garbage Disposal		1.25	
	Fans		1.25	
	A/C Units to 1 H.P.		1.25	
	SERVICE AMPS			
	30 to 100		1.50	
	101 - 400		3.00	
	401 - 800		6.00	
	Over 800		13.00	
	MOTORS			
4	To 1 H.P.		1.25	1.25
1	Over 1 - 5		2.25	2.25
	Over 5 - 15		3.25	
	Over 15 - 50		5.25	
	Over 50 - 200		11.00	
	Over 200		25.00	
	TRANSFORMERS	KVA (Same as H.P.)		
	COMM. HEATERS	KW (Same as H.P.)		
	SWITCHBOARDS	(See fee table)		6.85
	NEW BRANCH CIRCUITS	Ea.	2.50	
	SUPPLEMENTAL OR EXTRA FEE			
	TOTAL FEE			39.10

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

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SIGNATURE OF PERMITTEE [signature]

APPLICATION APPROVED BY [signature]

STREET ADDRESS OF JOB 111 W Olive

ELECTRIC

DEPARTMENT OF BUILDING CITY OF BURBANK

OWNER Bakkmann Steel

OWNER'S ADDRESS SAME

ELECTRICAL CONTRACTOR

CONTRACTOR'S ADDRESS ABBOTT ELECTRIC

CONTRACTOR'S PHONE NO. 3402 W. Burbank Blvd. Burbank, Calif. • THornwall 2-4335

CONTRACTOR'S STATE LIC. NUMBER 14150

CONTRACTOR'S CITY REG. NUMBER 2251

PURPOSE OF BLDG.

BLDG. PERMIT NO. M.O. #

FOR INSPECTION, CALL 846-2141 EXT. 251

FEE TABLE

SWITCHBOARD CHANGES OR ADDITIONS

600V or less

1st section - - - - - - - - - - - - - - - - - 15.00

Each add'l section - - - - - - - - - - - - 10.00

OVER 0V

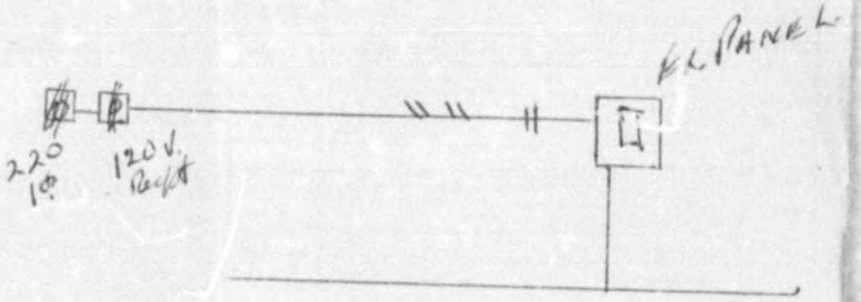
1st section - - - - - - - - - - - - - - - - - 32.50

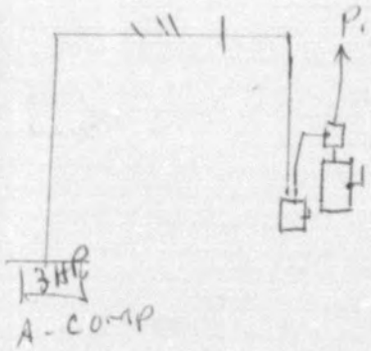
Each add'l section - - - - - - - - - - - - 13.00

REMARKS

SERVICE APPROVED POWER LIGHT DATE

ROUGH FINAL 3-17-72


EL. PANEL
220
10
120 V.
Recpt


P.
3HP
A-COMP

ATTACHMENT 6 - 2406

3379

CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
Burbank, Calif.

ML 39

Report of -

ELECTRIC WIRING

Permit No. 5713[illegible] Fee 4.35

Electrical Contractor
Fischbach & Moore

Contractor's Address
646 N. Benhwood Dr. L.A.

Contractor's Phone Hi 7451

Contractor's License No. 121753

Owner
Bekeman Steel Co

Location
110 W. Olive

Between Cross Streets
Fourth Lake

Service Circuits

Number of meters

Stores Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
17		18		

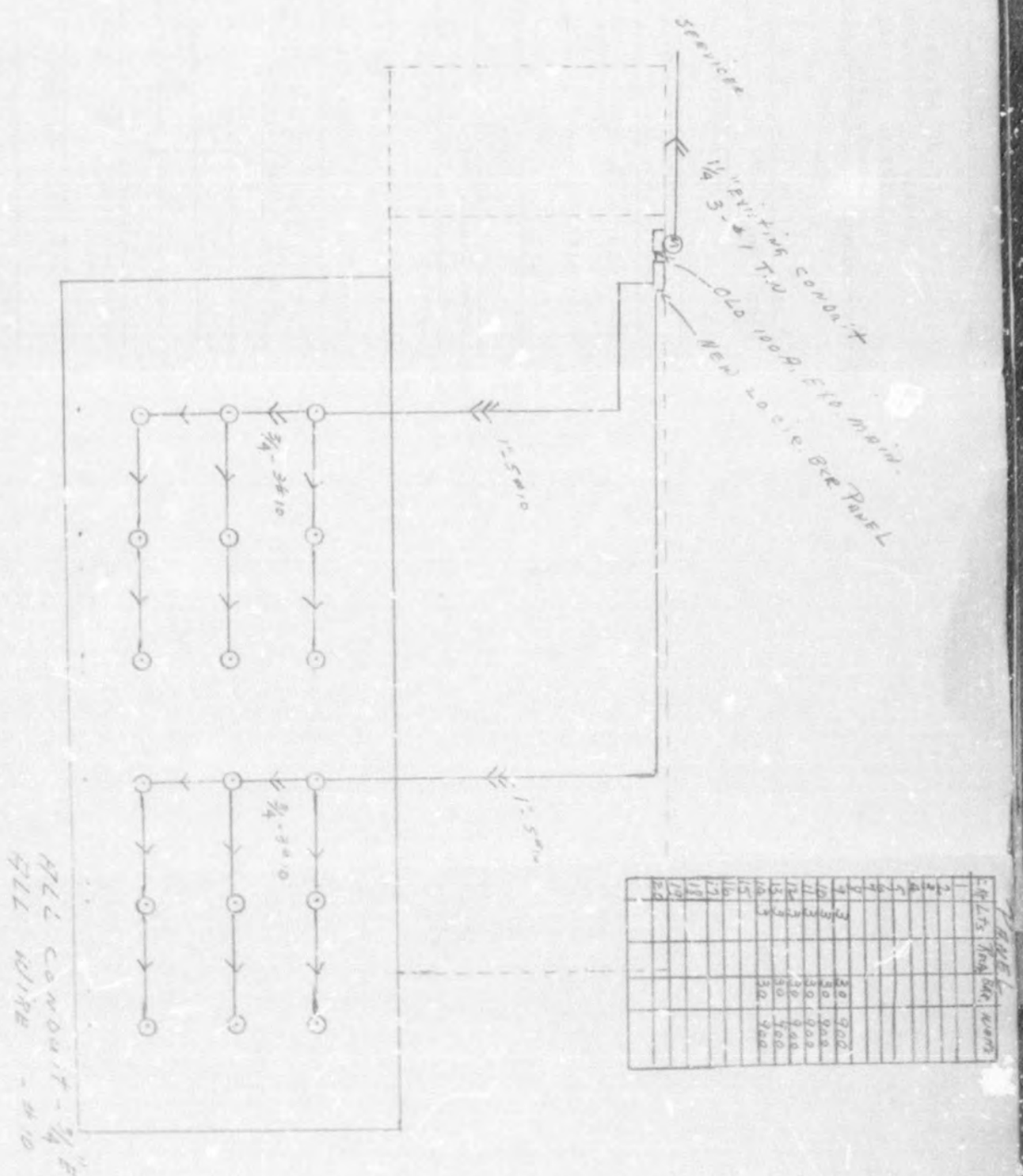
Plan Received Date Permit Granted

O.K. to Cover Inspection Date

First

Final 1-19-53

REMARKS


SERVICE
1/4" EXISTING CONDUIT
3-#1 T.W.
OLD 100A. EXP. MAIN
NEW LOCIC. BKR PANEL
1-5#10
3/4-3#10
1-5#10
3/4-3#10
ALL CONDUIT - 3/4" EXCEPT AS NOTED
ALL WIRE - #10
PANEL
LTS
TRAN.
BAR.
WIRE

CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
Burbank, Calif.

ML 39

Report of -

ELECTRIC WIRING

Permit No. 58770 Fee 3.75

Electrical Contractor

W. H. KRUGER

Contractor's Address

1233 E COLORADO - GLEND.

Contractor's Phone C1 34423

Contractor's License No. 86524

Owner

BORRMAN

Location

110 W. OLIVE, BURB.

Between Cross Streets

FRONT LAKE

Service

180

Circuits

Number of meters

Stores

Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
			1	10
			1	2

Plan Received

Date Permit Granted

O.K. to Cover

Inspection

Date

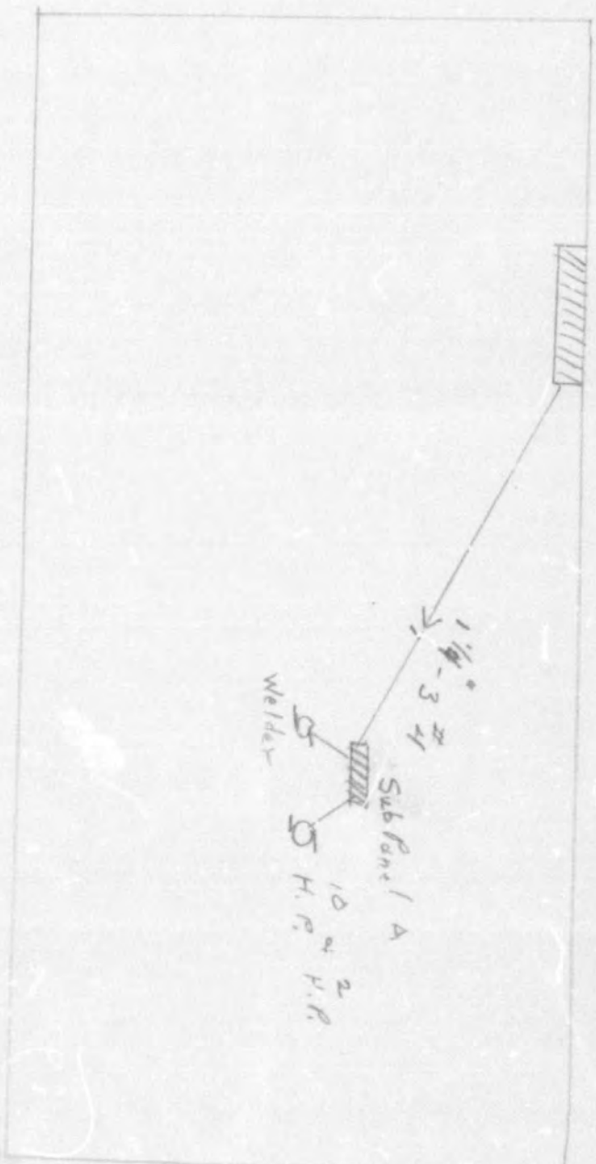
First

Final

F-26-30

METER

REMARKS


Main Panel
1½" - 3 #1
Sub Panel A
10 H.P. 2 H.P.
Welder

CITY OF BURBANK
Building Department
Electrical Division
Burbank, Calif.

ML 39

Report of

ELECTRIC WIRING

Permit No. 62004 Fee 130

Electrical Contractor

W. A. Kruger

Contractor's Address

1332 E. Colorado

Contractor's Phone

Contractor's License No. 86524

Owner

Bornmann Steels

LOCATION

110 W Olive

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
3	3			

PLAN RECEIVED DATE PERMIT GRANTED

O.K. TO COVER INSPECTION DATE

FIRST

Final 2-18-55

METER

REMARKS Insp. P.M.

3383



195862

CITY OF BURBANK
Building Department
Electrical Division
Burbank, Calif.

ML 39

Addt Report of 61815

ELECTRIC WIRING

Permit No. Fee

Electrical Contractor
W H Krueger Co

Contractor's Address
1332 E. Colorado, Glendale

Contractor's Phone CI 43179

Contractor's License No. 96524

Owner
Bohemann Steel Co.

LOCATION
110 W. Olive

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors	
			Number	H.P.
18	4	8	1	1/4
			1	1/4

PLAN RECEIVED DATE PERMIT GRANTED

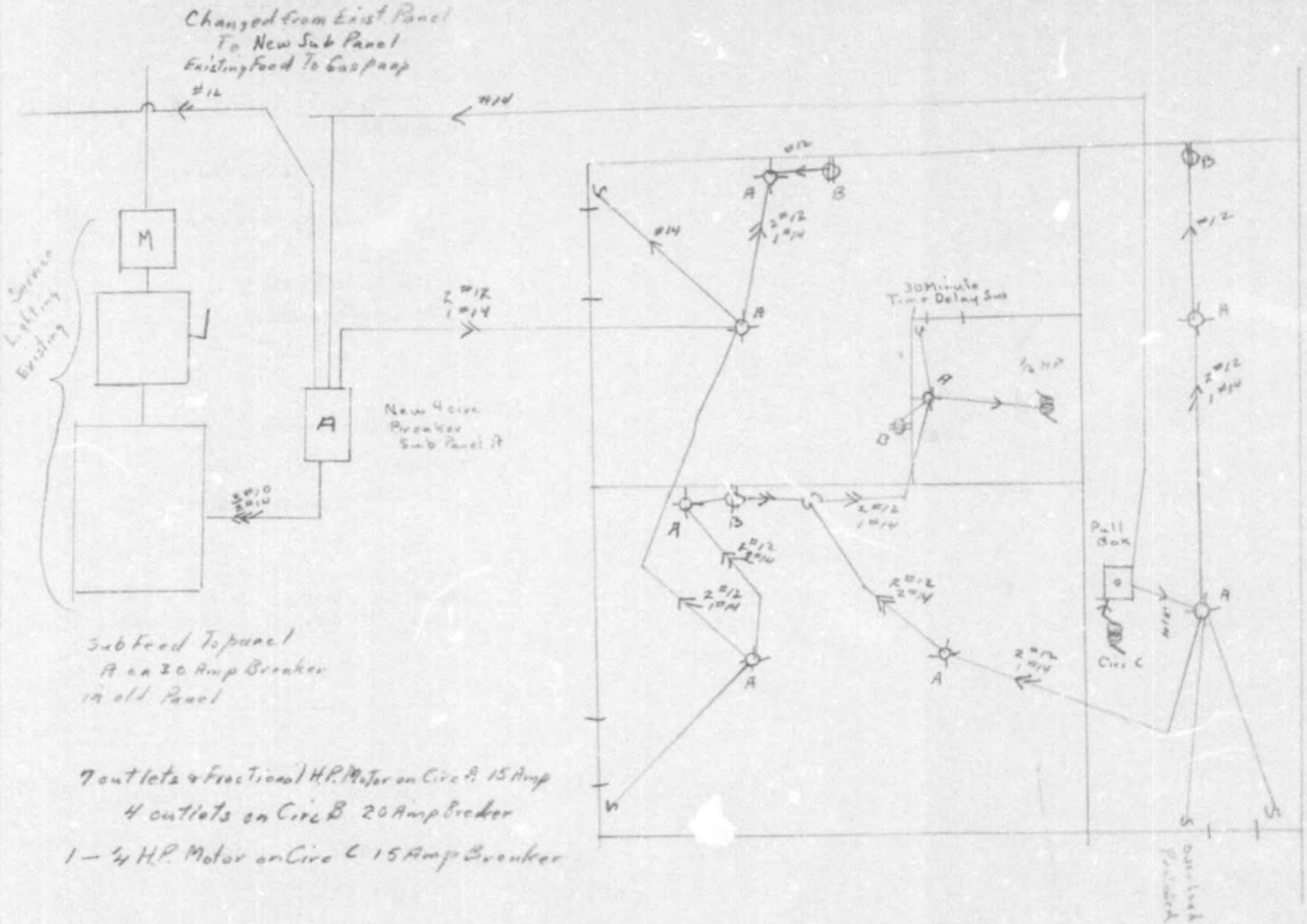
O. K. TO COVER INSPECTION DATE

FIRST

Final OK J 3-16-55

METER

REMARKS



7 outlets & Fractional H.P. Motor on Circ A 15 Amp
4 outlets on Circ B 20 Amp Breaker
1 – 1/4 H.P. Motor on Circ C 15 Amp Breaker

195862

CITY OF BURBANK
Building Department
Electrical Division
Burbank, Calif.

ML 39

Report of

ELECTRIC WIRING

Permit No. 61815 Fee 5 30

Electrical Contractor

WH Kruger Co

Contractor's Address

1352 E. Colorado Blvd, Glend.

Contractor's Phone CI 43179

Contractor's License No. 86524

Owner

Borrmann Steel Co

LOCATION

110 W Olive Burbank

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
20	4	8	1	1/6
			1	1/6

PLAN RECEIVED DATE PERMIT GRANTED

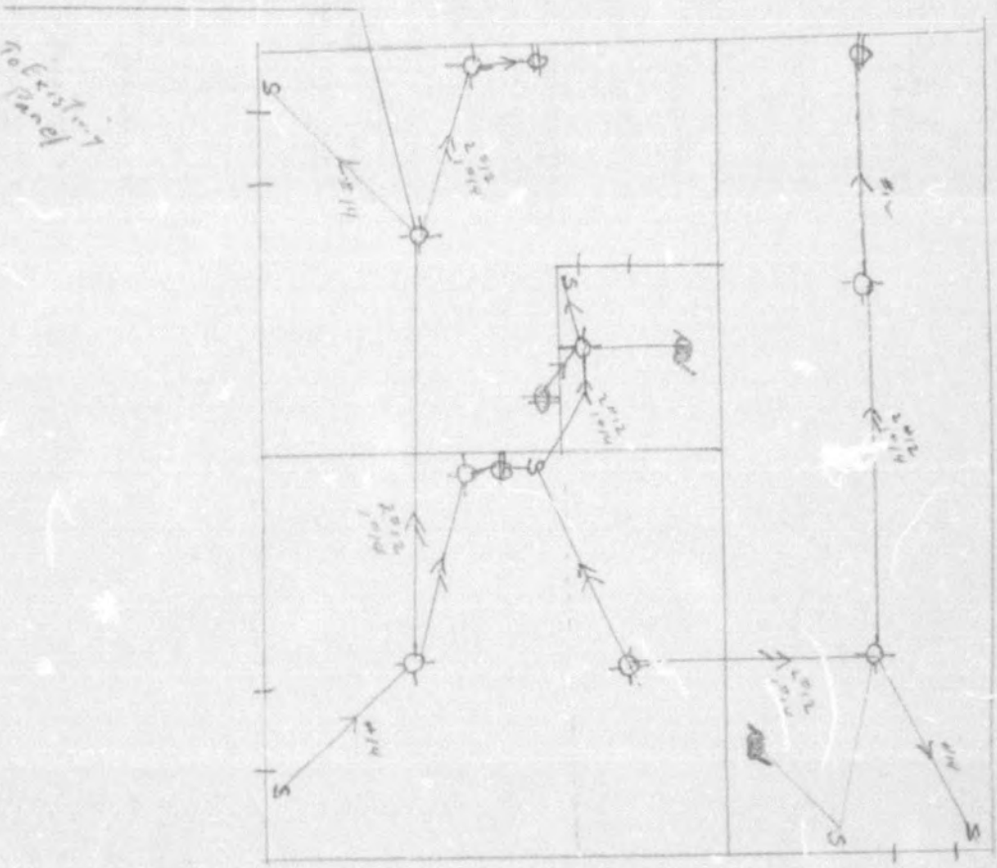
O.K. TO COVER INSPECTION DATE

FIRST

Final 2-15-55

METER

REMARKS Flyer Ind. Bldg



CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
Burbank, Calif.

ML 39

Report of -

ELECTRIC WIRING

Permit No. _____ Fee _____

Electrical Contractor
FISCHBACH & MOORE

Contractor's Address
646 N. BEACHWOOD DR.

Contractor's Phone HI 7451

Contractor's License No. 121753

Owner
BOHRMAN STEEL CO.

Location
110 W. OLIVE

Between Cross Streets
FOREST & LAKE

Service Circuits

Number of Meters

Stories Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
			1	20
			1	10
			1	4

Plan Received Date Permit Granted

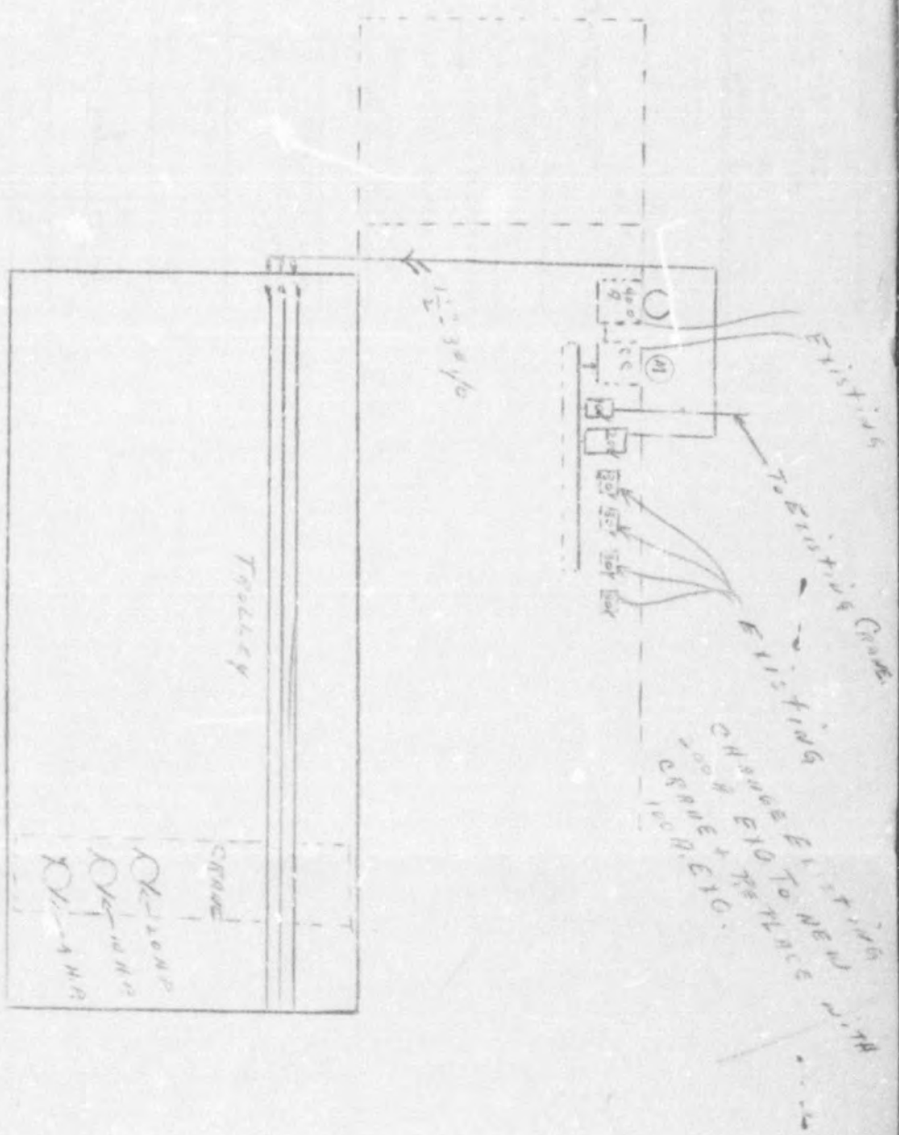
O.K. to Cover Inspection Date

First

Final

METER

REMARKS


Existing
To Existing Crane
Existing
Trolley
Crane

12/18/57

Roger C. Dempsey
821 W 9th Street
L.A. 15

Deputy Bldg Inspector SSW

Coventry Reg 315 (special inspector) welding

110 W. Olive. Baumann Stud.

Lot See Application Blk. Sewer Avaible

Location Sewer Not Available ✓

110 W. Olive Owner Borrmann

Contractor Thatcher

Class of Bldg. Warehouse (misc) Plan File No. 837 K

Issued 1-3-46 Cost 22,500 — Trench Inspected 4-3-46

Building Permit No. 31781 Fee 43 — Rough Inspected —

Elec. Blanket " No. Fee Final Inspected 1-15-46

Elec. Wiring " No. Fee Inspected

" Fixture " No. Fee Inspected 6-13-46

Plumbing " No. 44738 Fee 4 Inspected 5-21-46

Fin. Plumbing " No. — Fee — Inspected 6-18-46

Sewer to curb " No. — Fee — Inspected 6-10-46

Cesspool " No. 44738 Fee 2 Inspected 6-11-46

Furnace " No. 44895 Fee 2 Inspected 5-21-46

Lathing " No. 22488 Fee 2 - Inspected 5-27-46

Plastering " No. 22492 Fee 2 Inspected 6-6-46

ML #161

CITY OF BURBANK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

SEWER NOT AVAILABLE
SHOULD SEWER BECOME AVAILABLE BEFORE BUILDING IS COMPLETED, CONNECTION TO SEWER WILL BE REQUIRED.
CORNER LOT INSIDE

Application For BUILDING PERMIT NO. 31781

TYPES 1 - 2 - 3 - 4

(Encircle Type of Construction)

110 W Olive

Permits Issued 8-9:30 a.m. and 12:30-2:00 p.m.

BURBANK, CALIF., 12/8 1945

APPLICATION IS HEREBY MADE TO THE SUPERINTENDENT OF BUILDINGS FOR PERMIT TO ERECT BUILDING IN ACCORDANCE WITH PROVISIONS OF CITY ORDINANCES AND STATE LAWS APPLICABLE THERETO OF THE DESCRIPTION, AND FOR THE PURPOSE HEREINAFTER SET FORTH.

OWNER'S NAME Borrmann Geo. R.
Owner's Address Oakland Calif
PURPOSE OF BUILDING Warehouse
Group
Number of Rooms One Entire Cost of Building $ 22500.00
JOB ADDRESS: No. Olive Ave & Flower District Zone Fire Zone
CONTRACTOR'S NAME Geo B. Thatcher (SU 21186) State License No.
Contractor's Address 4074 Laurel Canyon Blvd, No. Hollywood.
Architect's - Engineer's Name Corlett & Anderson State License No.
Address Bank of America Bldg, Oakland Calif
Lot No. Block
Tract Legal Desc. in Envelope
Size of Lot 342' + x 265' + Size of Building. 45-0 x 231-3½
Will Building be erected on front or rear of lot?
NUMBER OF STORIES IN HEIGHT One Height of highest point of roof 32-0
Of what material will FOUNDATION and cellar walls be built? Conc.
GIVE depth of FOUNDATION below surface of ground 2-0 Dimensions of footings 2-8 x 2-8
Height of first floor joist above curb level, or surface
GIVE width of FOUNDATION and cellar wall at top
Material of exterior walls steel
Material of interior construction steel
Material of floors Asphalt conc.
Material of roof steel
Are there any other buildings within 30 feet of the proposed structure? no

Ok by Planning Commission 11/3/45

It is understood that any permit issued me on this application will not grant any right or privilege to erect any structure or any portion thereof upon any street, alley or other public place or portion thereof or to use the same for any purpose that is or may hereafter be prohibited by Ordinance of the City of Burbank.

I have carefully examined and read the above application and know the same to be true and correct. All provisions of the Ordinances and laws governing Building Construction will be complied with, whether herein specified or not.

(Sign here) Geo. B. Thatcher By [signature]
(Owner or Authorized Agent)

Date issued 1-3 1946

Application Approved By [signature]

SL x 155

WILL G. CORLETT
ARTHUR W. ANDERSON
ARCHITECTS & ENGINEERS
1801 BANK OF AMERICA BUILDING
OAKLAND 12 CALIFORNIA

December 17, 1945

Building Department
City of Burbank
City Hall
Olive Street near San Fernando Road
Burbank, California

Re: Building for
George R. Borrmann
Burbank, California

Gentlemen:

I have been informed that the City of Burbank recognizes the Uniform Building Code by the Pacific Coast Building Officials Conference. On the above-mentioned job, inasmuch as the Uniform Code does not allow a stress in excess of 20,000 p.s.i. on Columns, we offer to substitute 8WF35 or 10WF33 Columns instead of the 8WF31 as shown on the Drawings. We prefer to use the 8WF35 as that section is readily available while the 10WF33 is difficult to get.

Yours truly

WILL G. CORLETT
ARTHUR W. ANDERSON

By Arthur W. Anderson

AWA:mr
cc - George R. Borrmann

Thatcher
A 71504

ML 161 See envelope (over)

Lot _____ Blk. _____ Tr. _____ Sewer Available ☐

Location 110 W. Olive St. Sewer Not Available ☐

Owner Borrmann Steel

Class of Bldg. Found only for Mfg. Bldg. Contractor Christensen & Lyons

Issued 3-14-52 Cost 6 Plan File No. _____

Building _____ Permit No. 48687 Fee 14 Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No. _____ Fee _____ Final Inspected 5-27-53

" Fixture " No. _____ Fee _____ Inspected _____

Plumbing " No. _____ Fee _____ Inspected _____

Fin. Plumbing " No. _____ Fee _____ Inspected _____

Sewer " No. _____ Fee _____ Inspected _____

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. _____ Fee _____ Inspected _____

Plastering " No. _____ Fee _____ Inspected _____

110 W. Olive Ave.

All Applications Must Be Filled Out By Applicant

(USE INK OR INDELIBLE PENCIL)

Fire District F-2 - 3

Zone District M-1 - M-2

PLANS AND SPECIFICATIONS
And Other Data Must Also Be Filed

DEPARTMENT OF PUBLIC WORKS

DIVISION OF BUILDING

Permit No. 48687

Application to Alter, Repair, Demolish or Move and Accessory Buildings

Application is hereby made to the Superintendent of Buildings of the City of Burbank for the approval of this detailed statement of specifications herewith submitted for the alteration, repair, demolition or to move the building herein described. All provisions of the building ordinances and state laws shall be complied with in the alteration of said building, whether herein specified or not. It is also understood that the granting of a permit on this application does not grant any right or privilege for the alteration, repair or demolition of the building herein described, on any public street or alley or on any land or portion thereof, the title or right of possession to which is in litigation by, or is disputed by the City, County or State; or as giving or granting any right or privilege to use the said structure or building for any purpose which is or may hereafter be prohibited by ordinance of the City of Burbank.

STATE LICENSE NO.

Lot No. See Application for #31781 Block

Tract

Job Address: No. 110 W. Olive St. — STREET / AVENUE

1. Owner's Name Borchmann Steel Co.
2. Owner's Address 110 W Olive Ave
3. Architect's Name Bolin & Peterson Address
4. Contractor's Name Christensen & Lyons
5. Contractor's Address 3478 Liberty Blvd - So Gate
6. Entire Cost of the Proposed Improvements, $ 6000.00
7. Purpose of the Building Foundation only for $43,000 building not to encroach on the S.P. Easement.
8. Class of Building See Plans No. of Stories in Height 1
9. Size of New Additions 78 x 231 Material of Foundation Conc
10. Depth of Foundation See Plans Size Footing See Plans Size of Wall
11. Size of Exterior Studs See Plans Interior Studs x
12. Size of Mud Sills See Plans Bearing Studs x
13. Size of First Floor Joist See Plans Second Floor Joist x
14. Ceiling Joists x Roof Rafters x
15. Specify material of Roofing Corrugated Iron
16. Number and Kind of Chimneys None Size of Flues
17. Will Structure be over Clay Tile Sewer or Cesspool? None
18. Other Permits Required: Plumbing - Electric - Lathing - Plastering.

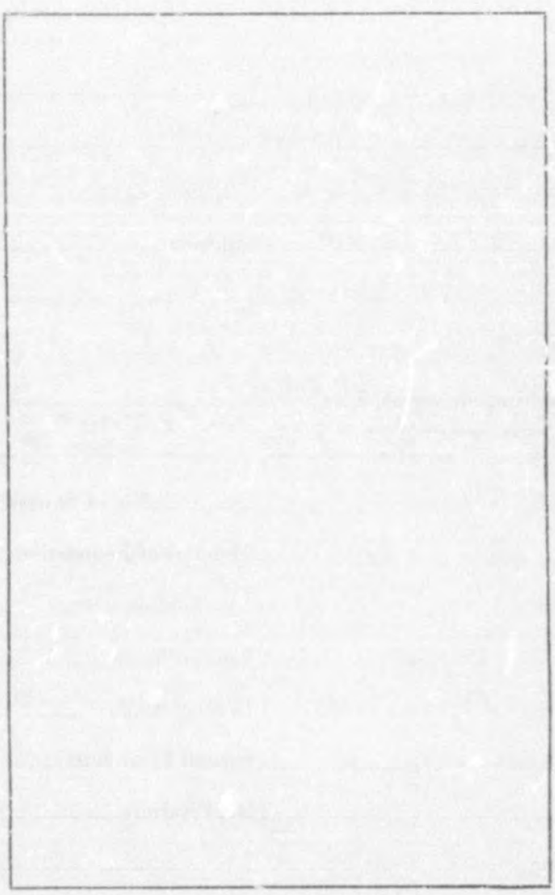
STATE ON THE FOLLOWING LINES JUST WHAT YOU WANT TO DO:

Date Issued 3-14 1952 Sign Here Christensen & Lyons

by [illegible]

Indicate by sketch in space below exact location of proposed building and dimensions, distance from the lot line and same data for existing buildings, if any. If none, so state. Show dimensions of lot. Enter street, house number, tract and lot numbers.

No. ..... Street



Lot No. ..... Tract .....

MI. 161

Lot See Appl. See envelop Blk. _____ Tr. _____ Sewer Available ☐

Location 110 W. Olive Owner Barrmann Steel Co. Sewer Not Available ✓

Class of Bldg. Enlarge Exist. Bldg. Contractor Christenson & Lyons

Issued 5-14-52 Cost 37,000 Plan File No. 800S

Building _____ Permit No. 49150 Fee 54 Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No. 27139 Fee 4 35 Final Inspected 5-27-53

" Fixture " No. 2 Fee _____ Inspected OK

Plumbing " No. _____ Fee _____ Inspected 1-19-53

Fin. Plumbing " No. _____ Fee _____ Inspected _____

Sewer " No. _____ Fee _____ Inspected _____

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. _____ Fee _____ Inspected _____

Plastering " No. _____ Fee _____ Inspected _____

C I T Y O F B U R B A N K
DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Application For
BUILDING PERMIT NO. 49150

TYPES 1 - 2 - 3 - 4
(Encircle Type of Construction)

Permits Issued 8-9:30 a.m.
and 12:30-2:99 p.m.

BURBANK, CALIF., Feb. 26 1952

APPLICATION IS HEREBY MADE TO THE SUPERINTENDENT OF BUILDINGS FOR PERMIT TO ERECT BUILDING IN ACCORDANCE WITH PROVISIONS OF CITY ORDINANCES AND STATE LAWS APPLICABLE THERETO OF THE DESCRIPTION, AND FOR THE PURPOSE HERFINAFTER SET FORTH.

OWNER'S NAME BORRMANN STEEL CO.
Owner's Address 110 W. OLIVE AVE
PURPOSE OF BUILDING FACTORY & WAREHOUSE Enlarge East Bldg
Group F
Number of Rooms ____ Entire Cost of Building $ (3,000-6,000) 37,000
JOB ADDRESS No. 110 W. Olive Ave District Zone M1-M2 Fire Zone #2-#3
CONTRACTOR'S NAME Christensen & Lyons State License No. 56132
Contractor's Address 3478 Liberty Blvd. - South Gate Lyons 5545
Architect's - Engineer's Name Bolin & Peterson State License No. ____
Address ____
Lot No. ____ Block ____
Tract ____
Size of Lot ____ x ____ Size of Building 78 x 231
Will Building be erected on front or rear of lot? Front
NUMBER OF STORIES IN HEIGHT 1 Height of highest point of roof 44 ft
Of what material will FOUNDATION and cellar walls be built? Concrete
GIVE depth of FOUNDATION below surface of ground Varies Dimensions of footings See Plans
Height of first floor joist above curb level, or surface ____
GIVE width of FOUNDATION and cellar wall at top ____
Material of exterior walls Corrugated Iron
Material of interior construction Various
Material of floors ____
Material of roof Corrugated Iron
Are there any other buildings within 30 feet of the proposed structure? With exception of existing to be added to There are none.

It is understood that any permit issued me on this application will not grant any right or privilege to erect any structure or any portion thereof upon any street, alley or other public place or portion thereof or to use the same for any purpose that is or may hereafter be prohibited by Ordinance of the City of Burbank.

I have carefully examined and read the above application and know the same to be true and correct. All provisions of the Ordinances and Laws governing Building Construction will be complied with, whether herein specified or not.

(Sign here) Christensen & Lyons
(Owner or Authorized Agent)
by Sam Chaffin

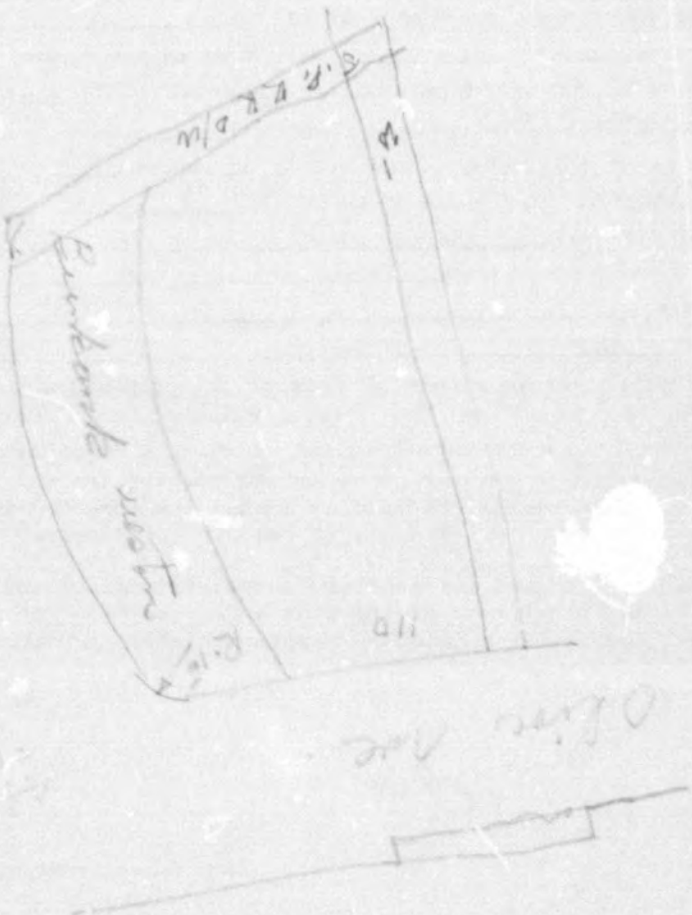
5/14 ok't for correction

Date issued 5-14-1952

Application Approved By. ____

ML 155
I hereby certify that I will use the existing driveway to haul materials to the above project and will be responsible for any broken Street Improvements.

4/1



ML 161

Lot _____ Blk. _____ Tr. _____ Sewer Available ☐

Location Sewer Not Available ☐

110 W. Olive Owner Borrmann Steel Co.

Contractor R.S. Neon Corp.

Class of Bldg. Neon Sign - Includes Elec. Plan File No. 775T

Issued 4-20-53 Cost 3000 — Trench Inspected _____

Building Permit No. 51452-0 Fee 11.00 Rough Inspected _____

Elec. Blanket " No. _____ Fee _____ Final Inspected 2-21-55

" Wiring " No. _____ Fee _____ Inspected _____

" Fixture " No. _____ Fee _____ Inspected _____

Plumbing " No. _____ Fee _____ Inspected _____

Fin. Plumbing " No. _____ Fee _____ Inspected _____

Sewer " No. _____ Fee _____ Inspected _____

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. _____ Fee _____ Inspected _____

Plastering " No. _____ Fee _____ Inspected _____

All Applications Must Be Filled Out By Applicant
(USE INK OR INDELIBLE PENCIL)

ATTACHMENT 6 - 2429

Fire District 2

Zone District C-3

PLANS AND SPECIFICATIONS
And Other Data Must Also Be Filed

DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Permit No. 51450

Application to Alter, Repair, Demolish or Move and Accessory Buildings

Application is hereby made to the Superintendent of Buildings of the City of Burbank for the approval of this detailed statement of specifications herewith submitted for the alteration, repair, demolition or to move the building herein described. All provisions of the building ordinances and state laws shall be complied with in the alteration of said building, whether herein specified or not. It is also understood that the granting of a permit on this application does not grant any right or privilege for the alteration, repair or demolition of the building herein described, on any public street or alley or on any land or portion thereof, the title or right of possession to which is in litigation by, or is disputed by the City, County or State; or as giving or granting any right or privilege to use the said structure or building for any purpose which is or may hereafter be prohibited by ordinance of the City of Burbank.

STATE LICENSE NO. 27902

Lot No. _____ Block _____

Tract _____

Job Address: No. 110 W. OLIVE AVE STREET AVENUE

1. Owner's Name BORRMANN STEEL CO
2. Owner's Address 110 W OLIVE AVE
3. Architect's Name _____ Address _____
4. Contractor's Name QRS NEON CORP RE 30131
5. Contractor's Address 1717 CORDOVA ST LA 7
6. Entire Cost of the Proposed Improvements, $ 3000.00
7. Purpose of the Building ROOF SIGN - Includes Elect 6 Transf
8. Class of Building _____ No. of Stories in Height _____
9. Size of New Additions _____ x _____ Material of Foundation _____
10. Depth of Foundation _____ x _____ Size Footing _____ Size of Wall _____
11. Size of Exterior Studs _____ x _____ Interior Studs _____ x _____
12. Size of Mud Sills _____ x _____ Bearing Studs _____ x _____
13. Size of First Floor Joist _____ x _____ Second Floor Joist _____ x _____
14. Ceiling Joists _____ x _____ Roof Rafters _____ x _____
15. Specify material of Roofing 8.00
16. Number and Kind of Chimneys _____ Size of Flues 1.—
17. Will Structure be over Clay Tile Sewer or Cesspool? 1.—
18. Other Permits Required: Plumbing - Electric - Lathing - Plastering. 1.75

11.75

STATE ON THE FOLLOWING LINES JUST WHAT YOU WANT TO DO:

ERECT NEON ROOF SIGN

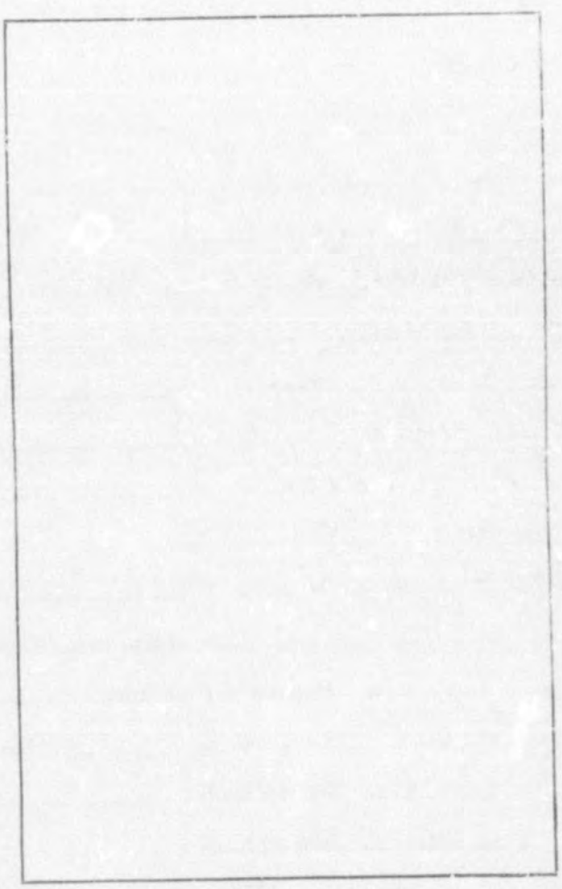
Date Issued 4-20- 1953 Sign Here Arthur L Garwood

DCA 13/53

3402

Indicate by sketch in space below exact location of proposed building and dimensions, distance from nearest lot line and same data for existing buildings, if any. If none, so state. Show dimensions of lot. Enter street, house number, tract and lot numbers.

No. ..... Street



Lot No. ..... Tract.....

ML 161

Lots _____ Blk. _____ Tr. _____ Sewer Available ✓

Sewer Not Available

Location 110 E. Olive St. Owner Barnson Steel Co.

Contractor Owner

Class of Bldg. Partitions to Create Toilets Plan File No. 1072

Issued 1-14-55 Cost 2000 Trench Inspected _____

Building Permit No. 195862 Fee 8- Rough Inspected _____

Elec. Blanket " No. _____ Fee _____ Final Inspected 2-2-55

" Wiring " No. 61815 Fee 5 Inspected 3-17-55

" Fixture " No. _____ Fee _____ Inspected _____

Plumbing " No. 82114 Fee 6 Inspected 11-15-55

Fin. Plumbing " No. _____ Fee 11 Inspected 3-7-55

Sewer " No. Exist Fee _____ Inspected _____

~~Cesspool~~ Gas " No. 82313 Fee 2- Inspected 11-15-55

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. 200513 Fee 1- Inspected 4-29-55

Plastering " No. 2 Fee _____ Inspected _____

DIST:
WHITE — FILE, PINK — OWNER, YELLOW, — INSP.

BUILDING PERMIT APPLICATION

BUILDING DEPARTMENT — CITY OF BURBANK
275 E. Olive Ave. • Burbank, California

THIS SIDE FOR DEPARTMENT USE ONLY

BUILDING ADDRESS 110 W. Olive		
USE ZONE M-1	FIRE ZONE 3	GROUP F
EASEMENT 0	WIDTH	LOCATION
LOADING ZONE SPACES: —	NO. PAVED PARKING SPACES:	NO. GARAGES OR CARPORTS:
TYPE CONST. V	RECEIVED BY: BCA	DATE 1/13/55

FOR APPLICANT TO FILL IN

OWNER BORRMANN STEEL CO
MAIL ADDRESS 110 W. OLIVE AVE
CITY BURBANK TEL: TH-8-5591

ARCHITECT OR ENGINEER OWNER
ADDRESS
STATE LICENSE NO. 1 TEL:

BUILDING CONTRACTOR OWNER
ADDRESS
STATE LICENSE NO. 1 TEL:

MOVING CONTRACTOR NONE
ADDRESS
STATE LICENSE NO. 1 TEL:

SETBACK AND YARDS

HWY. C.L. 50' FRONT P.L. 0
SIDE 0 REAR 0

RELOCATION

INSP. FEE REC'PT. NO.	ROUTE PERMIT NO.	PLANNING APPR.
SURETY BOND $	DATE REC'D.	RECEIVED BY
CASH DEPOSIT $	DATE REC'D.	RECEIVED BY

ENGINEERING

VOL. FILL OR EXCAV.	EXCAVATION PERMIT NO.	DRIVEWAY WIDTH
CURB PERMIT NO.	SIDEWALK DEPOSIT NO.	ENCROACHMENT PERMIT

JOB DESCRIPTION

NEW ☐ ADD ☒ ALTER ☐ MOVE ☐ DEMOLISH ☐

NUMBER OF FAMILIES BUSINESS NUMBER OF STORIES 1

PRESENT LOCATION IF MOVING OR DEMOLITION
ADDRESS

PROPOSED LOCATION IF NEW OR MOVING
APPROX. STREET ADDRESS
LOT NO. See accompanying legal BLK. TRACT
NO. OF BLDGS. NOW ON LOT 1 USE STEEL WAREHOUSE

STATEMENT OF OCCUPANCY

Partitions to create toilets. ~~No storage over head~~
Plans submitted

I hereby acknowledge that I have read this application, that the information given is correct, and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction.

SIGNATURE OF OWNER: Borrmann Steel Co
SIGNATURE OF AUTHORIZED AGENT Harold H. Sorensen
ADDRESS: 110 W. OLIVE AVE V.D.

WORKMENS COMPENSATION INSURANCE

Statement below may be signed by Applicant claiming exemption from insurance requirements of the State Labor Code.

I hereby certify that I am the applicant for a **Building, moving or demolition** permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

X ~~B C Adams~~
Signature of Permittee

APPLICATION APPROVAL

Acceptance of permit fee and granting of permit is authorized only when the signature of the Superintendent of the Building Department or his Deputy appears below.

Superintendent of the Building Department.
H. P. RINGER
BY: B C Adams DEPUTY

VALUATION	BLDG. PERMIT FEE AMOUNT DUE:
2000.00	8.00

PLAN CHECK FEE
AMOUNT DUE: $ 4.00
Plans will be checked when amount due is paid to Cashier and receipt is duly acknowledged in this space.

JAN-14-55 195861 A — (10)
CASHIER
4.00

PERMIT

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

CASHIER
JAN-14-55 195862 A — (10)

SEWER NOT AVAILABLE
CORNER LOT INSIDE LOT

SEWER STAMP ABOVE

CERTIFIED and APPROVED
THIS USE PERMIT ISSUED

DATE: Jan 12 55

PLANNING DIRECTOR

BY:

APPLICATION DISAPPROVED

DATE:

PLANNING DIRECTOR

BY:

I HEREBY CERTIFY THAT I WILL USE THE ALLEY OR EXISTING DRIVEWAY TO HAUL MATERIALS TO THE ABOVE PROJECT AND WILL BE RESPONSIBLE FOR ANY BROKEN STREET IMPROVEMENTS.

SIGN

IMPROVEMENT STAMP ABOVE

Trench 2-4-55 D.D
Blot 2-4-55 D.D
Frame 2-16-55 T.O.L
Final 7-2-55 T.O.L.

DIST:
WHITE — FILE PINK — APPLICANT YELLOW — INSP.

LATH-PLASTER PERMIT APPLICATION

BUILDING DEPARTMENT CITY OF BURBANK 275 E. OLIVE

FOR APPLICANT TO FILL IN 19562

JOB ADDRESS 170 N Olive
OWNERS NAME Bomann Steel Co
OWNERS ADDRESS

CONTRACTORS NAME Ernest S Gee STATE LICENSE NO.
CONTRACTORS ADDRESS 1450 Western. CITY LICENSE NO.

JOB DESCRIPTION

NEW BLDG. ☐ ALTER OR ADD. ☒ MOVED BLDG. ☐ RESIDENTIAL ☐ COMMERCIAL ☒

LATHING YARDS INTERIOR 65 LATHING YARDS EXTERIOR none
PLASTERING YARDS INTERIOR 65 PLASTERING YARDS EXTERIOR none

WORKMEN'S COMPENSATION INSURANCE

The following statement may be signed by an applicant claiming exemption from insurance requirements of the State Labor Code:
I hereby certify that I am the applicant for a lathing or plastering permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

Signature of Permittee

I hereby acknowledge that I have read this application, that the information given is correct and that I am the owner, or the duly authorized agent of the owner. I agree to comply with City and State laws regulating construction.

Signature of Owner Ernest S Gee

Signature of Authorized Agent

NOTICE TO PERMITTEE: The Municipal Code of the City of Burbank requires notice to the Building Department when work is ready for the following inspections:

1. INTERIOR LATH 2. EXTERIOR LATH 3. EXTERIOR 2nd COAT 4. INTERIOR FINISH 5. EXTERIOR FINISH

Do not cover work until approved and Job Inspection Record is signed by Inspector. Check approved plans on job for special fire resistance requirements as in public corridors, stair enclosures, garage separations, fire zones, 2 story apartments, separation walls, etc. Lath and plaster must comply with chapter 47 of the Uniform Building Code. The following table states minimum mix, thickness and curing periods for exterior cement plaster. Interior lath nail spacing cannot exceed 4 inch spacing with a minimum of 4 nails per bearing on stud. All supports must be spaced maximum of 16". Reinforce all corners and angles with metal lath or approved metal.

COAT	Max. Volume of Sand Per Volume of Cement	Minimum Thickness	Minimum Time Before Applying Next Coat
First or Scratch	3½	½"	48 Hrs.
2nd or Brown	4½	¼"	7 Days
3rd or Finish	2	⅛"	

APPLICATION APPROVAL: Acceptance of permit fee and granting of permit is authorized only when the signature of the Superintendent of the Building Department or his Deputy appears below:

H. R. RINGER, Superintendent.

By T. Franzone Deputy

Yards Interior 130
Yards Exterior
Total Yards 130
FEE $ 100

PERMIT

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

CASHIER

ML 161

Lot _____ Blk. _____ Tr. _____ Sewer Available

Sewer Not Available

Locaty

[illegible] W. Olive Owner Borrman Steel Co.

Class of Bldg Remove Partitions in Office Contractor A. C. Sorensen

Issued 3-14-55 Cost 900 Plan File No. _____

Building _____ Permit No. 202084 Fee 6- Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No. _____ Fee _____ Final Inspected 9-2-55

" Fixture " No. 62004 61815 Fee — Inspected _____

Plumbing " No. _____ Fee _____ Inspected 3-18-55 3-17-55

Fin. Plumbing " No. 82530 Fee 5.70 Inspected _____

Sewer " No. _____ Fee _____ Inspected 11-15-55

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. 82530 Fee — Inspected _____

Lathing " No. _____ Fee _____ Inspected 11-15-55

Plastering " No. _____ Fee _____ Inspected _____

DIST:
WHITE — FILE, PINK — OWNER, YELLOW, — INSP.

BUILDING PERMIT APPLICATION

BUILDING DEPARTMENT — CITY OF BURBANK
275 E. Olive Ave. • Burbank, California

FOR APPLICANT TO FILL IN

OWNER: Borrmann Steel Co
MAIL ADDRESS: 110 W. Olive Ave. Burbank
CITY: Burbank TEL: TH 8-5591

ARCHITECT OR ENGINEER:
ADDRESS:
STATE LICENSE NO. TEL:

BUILDING CONTRACTOR: A.C. SORENSEN
ADDRESS: 2426 N. ORCHARD DR. BUR
STATE LICENSE NO. 51162 TEL: TH 8-6969

MOVING CONTRACTOR:
ADDRESS:
STATE LICENSE NO. TEL:

JOB DESCRIPTION

NEW ☐ ADD ☐ ALTER ☑ MOVE ☐ DEMOLISH ☐

NUMBER OF FAMILIES — NUMBER OF STORIES 1

PRESENT LOCATION IF MOVING OR DEMOLITION
ADDRESS

PROPOSED LOCATION IF NEW OR MOVING
APPROX. STREET ADDRESS: 110 W. Olive Ave

LOT NO. BLK. TRACT

NO. OF BLDGS. NOW ON LOT: See attached EXIST. USE

STATEMENT OF PROPOSED OCCUPANCY

Remove Partitions in 1st fl
to remove toilet rooms
Reroute vent for furnace

I hereby acknowledge that I have read this application, that the information given is correct, and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction.

SIGNATURE OF OWNER:
SIGNATURE OF AUTHORIZED AGENT: A.C. Sorensen
ADDRESS: 2426 N. Orchard Dr. Bur

THIS SIDE FOR DEPARTMENT USE ONLY

BUILDING ADDRESS: 110 W. Olive

USE ZONE	FIRE ZONE	GROUP
1-1	3	4
LOADING ZONE SPACES: —	NO. PAVED PARKING SPACES: —	NO. GARAGES OR CARPORTS:
TYPE CONST: V	RECEIVED BY:	DATE: 3/14/55

SETBACK AND YARDS

HWY. C. L. 50' FRONT P. L. 0
SIDE 0 REAR 0

RELOCATION

INSP. FEE REC'PT. NO.		PLANNING APPR.
SURETY BOND $	DATE REC'D	RECEIVED BY
CASH DEPOSIT $	DATE REC'D	RECEIVED BY

ENGINEERING

VOL. FILL OR EXCAV. | EXCAVATION PERMIT NO. | RELOCATION RTE. PERMIT NO.:

STREET IMPROVEMENT BOND POSTED: YES ☐ NO ☐ PERMIT NO. APPROVED BY:

EASEMENT AS SHOWN ON PLOT PLAN APPROVED BY: [signature] ENCROACHMENT PERMIT

WORKMENS COMPENSATION INSURANCE

Statement below may be signed by Applicant claiming exemption from insurance requirements of the State Labor Code.

I hereby certify that I am the applicant for a Building, moving or demolition permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen' Compensation Insurance

Signature of Permittee

APPLICATION APPROVAL

Acceptance of permit fee and granting of permit is authorized only when the signature of the Superintendent of the Building Department or his Deputy appears below.

Superintendent of the Building Department.
H. P. RINGER

BY: DEPUTY

$ VALUATION	BLDG. PERMIT FEE $ AMOUNT DUE:
900.00	6.00

PLAN CHECK FEE
AMOUNT DUE: $
Plans will be checked when amount due is paid to Cashier and receipt is duly acknowledged in this space.

CASHIER

PERMIT

ML 561

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

CASHIER

6.00

MAR-14-55 2020 04 A (XO)

	CERTIFIED and APPROVED THIS USE PERMIT ISSUED DATE: 2-14-55 PLANNING DIRECTOR BY:	APPLICATION DISAPPROVED DATE: PLANNING DIRECTOR BY:
SEWER STAMP ABOVE	I HEREBY CERTIFY THAT I WILL USE THE ALLEY OR EXISTING DRIVEWAY TO HAUL MATERIALS TO THE ABOVE PROJECT AND WILL BE RESPONSIBLE FOR ANY BROKEN STREET IMPROVEMENTS. SIGN IMPROVEMENT STAMP ABOVE	

9-2-55 final T.O.L.

Temp Occup 3/19/58

ML 161

Location: 116 West Olive Plan File No. 2984

Legal Description: Lot Blk. Tr.

Job Description: Add to existing bldg for warehouse storage

Owner George Borrmann Contractor Owner

$50,000

		Permit No.	Final Insp. Date
Building	8-27-57	275425	3-17-58
Electrical	3-13-58	289464	3-13-58
Plumbing			
Sewer			
Cesspool			
Heating			
Lathing			
Plastering			
Refrigeration			

Heating Elec 3-4

DUPLICATE

Certificate of Occupancy

CITY OF BURBANK

BUILDING DEPARTMENT

No. 2522

This is to Certify that the Steel Warehouse Addition at 110 West Olive Avenue, Burbank

type IV building described below and in Building Permit No. 27425

located in Fire Zone No. 3 Zone M-1 has been inspected and complies with the regulations of the City of Burbank and State of California and amendments thereto, and shall be used and occupied subject to the following classification:

Group U Division Occupancy Storage of Steel

Maximum allowable floor load: 1st floor lbs. per sq. ft.; 2d floor ;

3d floor ; 4th floor ; 5th floor lbs. per sq. ft.

Address

For Legal Des. refer to files

Lot No. Block No. Tract No. Fawkes Su bdv.

Owner's Name George Borrmann Owner's Address 110 W. Olive Avenue Burbank

NOTE—Alterations, additions or changes of occupancy void this certificate. A new certificate must be obtained from the Superintendent of Buildings.

Date March 19 58 194 Signed W. J. Matthews Supt. of Bldgs.

By

Building 10623

AUG-26-57 275425 A — (10) 84.00
JUN--5-57 265246 B — (10) 42.00

Plan Check

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY

Planning Dept. Approved/Disapproved By: [illegible] Date 7-11-57

Sewer (is) (is not) available. (Connector charge must be paid before plumbing permit will be issued.) By: / Date

ENGINEERING

Vol. Fill or Excav. | Excavation Permit No. | Relocation Rte. Permit No.

Street Improvement Bond Posted: ☐ Yes ☐ No Permit No. 1067 Approved By: [illegible]

Easement as Shown on Plot Plan Approved by: [illegible] Encroachment Permit Not Necessary

I hereby certify that I will use the alley or existing driveway to haul materials to the above project and will be responsible for any broken street improvements.

Signed Steve E Cochran

BUILDING AND PLANNING

Use Zone M-1 + M-2 | Fire Zone 3 | Group—Type Const.

Loading Zone Spaces: | No. Paved Parking Spaces: 25 | No. Garages or Carports:

Hwy. C. L. 50' Front P. L.

Side P. L. Rear P. L.

RELOCATION

Insp. Fee Rec'pt. No. | Planning App.

Surety Bond $ | Date Rec'd | Received by

Cash Deposit $ | Date Rec'd | Received by

Plan Checking Fee $ 42.00 by H | Bldg. Permit Fee $ 84.00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee A C Peterson

Superintendent of the Building Department
WM. J. WATTERSON
By: J. R. Randall

STREET ADDRESS OF JOB 110-WEST OLIVE

174-57 **BUILDING**

DEPT. OF BLDG. BURBANK, CALIF.

Lot SEE ATTACHED Blk. Tract

Description of Work ADDITION TO EXISTING BLDG. - 72'-0" x 269'-5" FOR WAREHOUSE STORAGE

Plans

Owner GEORGE BORRMANN

Owner's Address 110-WEST OLIVE Phone

Architect

State Lic. No. Phone

Engineer CHAS. PETERSON

State Lic. No. STRUCT. # 466 Phone NO. 4-2075

Contractor

Contractor's Address Phone

City State

Reg. No. Lic. No.

Number of Families Number of Stories

Present Location if Moving

No. of Bldgs. Now on Lot 1 Exist. Use WAREHOUSE

Area of Bldg. 25000 SQ. FT.

Valuation of Job $ 80,000.00

Rough Final MAR 26 1958

INSPECTION RECORD

APPROVALS	INSP. SIGNATURE	DATE
Foundation		
Subfloor		
Roof		

SEP 27 1957 – Ok. Caisson – 1st 6 on East wall - Ward

9/30/57 - Ok Caisson - all of East wall and last 6 of 2nd row from west - Ward

OCT - 1 1957 - Ok. Caisson - all of 2nd row from west and ~~East~~ South 5 ~~to~~ in 2nd row from East - Ward

OCT - 2 1957 - Ok. all caisson but one in N.E. corner. Ward

OCT 16 1957 - Ok. to pour screen wall in front and grade beam along East side - also footing for retaining wall in rear. - Ward

OCT 17 1957 - Ok. all pier ties Ward

OCT 23 1957 - Ok. grade beam on West wall - Ward

MAR-13-58 289464 A — (10) 15.30

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee
LIGHT OUTLETS	37	10c	3 70
RECEPTACLE OUTLETS	6	10c	60
SWITCH OUTLETS		10c	
FIXTURES		10c	
ELECT. HEATERS		50c	
ELECT. DRYERS		50c	
ELECT. RANGE UNITS		50c	
GARBAGE DISPOSALS		50c	
F.A. UNITS		50c	

SERVICES AMPS	Number		
30-100		$ 1.00	
200		$ 2.00	
400		$ 2.50	
OVER 400		$ 5.00	

MOTORS	H.P.	No.	Each	
TO ½ H.P. INC.			50c	
OVER ½ TO 2			$ 1.00	
OVER 2 TO 5	4	1	$ 2.00	2 00
OVER 5 TO 15	10	1	$ 3.00	3 00
OVER 15 TO 50	20	1	$ 5.00	5 00
OVER 50 TO 200			$10.00	
OVER 200			$20.00	
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)			$ 1.00	

PERMITS		
WIRING	$ 1.00	1 00
FIXTURES	$ 1.00	
BLANKET	$ 1.00	
EXTRA FEE		
TOTAL FEES		15 30

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee: Ed Morris Jr.

Application Approved by: Ava Ottobboni

STREET ADDRESS OF JOB: 110 W Olive Ave

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER: Bohrman Steel

OWNER'S ADDRESS: Same

ELECTRICAL CONTRACTOR: Fischback + Moore

CONTRACTOR'S ADDRESS: 646 N. Beachwood L.A.

CONTRACTOR'S PHONE NO.: HI-7451

CONTRACTOR'S CITY LIC. NUMBER: 7194

CONTRACTOR'S STATE LICENSE NUMBER: 78990

PURPOSE OF BLDG.: Warehouse

FLOOR AREA:

NO. OF FLOORS: 1

NO. OF METERS: 2

NO. OF FAMILIES:

NEW BLDG. ☐ OLD BLDG. ☐

BLDG. PERMIT NO.: 275425

M. O. #

REMARKS:

3 ϕ ct + Cabinet

1 ϕ ct + Cabinet no ct

SERVICE APPROVED: POWER LIGHT

DATE: 3-13-58

ROUGH:

FINAL: [illegible]

ML 161R

Location: 110 W. Olive Ave M- Plan File No. 402786

Legal Description: See Env Vol. 3 000

Job Description: Interior alterations

Owner Borrman Steel Co. Contractor ~~Not awarded~~ Continental Bldg Co.

	Date Issued	Permit No.	Final Insp. Date
Building	7-2-62	402786	12-27-62
Electrical	9-5-62	408313	9-6-62
Plumbing			
Heating			
Sewer			
Lath & Plaster Added Permits	9-20-62	409025	1-14-63

Building Permit Issued 24265 JUL--2-62 402786 A (10) 12.00
Plans Submitted for Check JUL--2-62 402785 A (10) 6.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY	
Planning Dept. Use Permit Approved/Disapproved Date By	Use Zone M-1
Plot Plan - Distances in feet Hyw, C.L. ____ Front Setback ____ Min. Side Yard ____ Min. Rear Yard Area ____	Req. Paved Parking Spaces Loading Zone Area Required No. Garages or Carports Req.
PUBLIC WORKS DEPARTMENT USE ONLY	
Sewer (is) (is not) Available Connection Charge By	Street Improvement Inspection, Permit No.
Job Address Approved By	Relocation Routing Permit No.
Plot plan checked for easements By	Curb cut width approved By
Encroachment Permit if required, No. ____ By	Grading Permit (is) (is not) required. By
Setback for street widening By	Public Works Dept. requirements approved By

BUILDING DEPARTMENT USE ONLY			
Encroachment permit (is) (is not) required. By	Fire Zone #3	Occupancy Group F-2	Type of Const. V-N
Plan Checking Fee $ 6.00 By mh		Building Permit Fee $ 12.00 By mh	

BUILDING DEPARTMENT USE ONLY - Relocation	
Relocation Inspection Receipt No.	Bond (Cash) (Surety) Amount ____ No. ____
Planning Dept. approved on	Rec'd by

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.
I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.
I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee X

Wm. J. Watterson, Supt. Building Department, By H. Smith

JOB	OFFICE REMODEL
ADDRESS	110 WEST OLIVE AVENUE BURBANK, CALIFORNIA
	BUILDING
DEPT. OF BLDG.	BURBANK, CALIF.
Lot A PORTION OF LOT 1&2	Blk. Tract REPLAT OF PAWKES SUBDIVISION M.R.70,58-59
Description of Work	WOOD AND PLASTER OFFICE REMODEL Interior Alterations Only Plans
Owner	BORRMANN STEEL COMPANY
Owner's Address	110 WEST OLIVE AVENUE BURBANK, CALIFORNIA Phone TH6-7171
Architect	JOE JORDAN, A.I.A. & ASSOC
State Lic. No.	C-1507 Phone TH2-9211
Engineer	
State Lic. No.	Phone
Contractor	NOT SELECTED
Contractor's Address	Phone
City Reg. No.	State Lic. No.
Number of Families	Number of Stories
Present Location if Moving	
No. of Bldgs. Now on Lot	2 Exist. Use OFFICE & WAREHOUSE
Area of new construction	Area of existing construction
Valuation of Job	$ 3,000.00
Rough SEP 5 1962	Final Approved

INSPECTION RECORD

APPROVAL	Civil Sections	DATE
	Wlward	AUG 21 1962

AUG 27 1962 - Ok. to grout masonry for vault - Wlward

AUG 29 1962 - Ok. to pour vault roof Wlward

PLOT PLAN

Interior Alterations Only
No Change in plot plan

SEP--5-62 408313 A--(10) 6A0

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS	14	10c	1	40
RECEPTACLE OUTLETS	9	10c		90
SWITCH OUTLETS	7	10c		70
FIXTURES	14	10c	1	40
ELEC. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200 EXISTING		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5		$ 2.00		
OVER 5 TO 15		$ 3.00		
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME A.H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00	1	00
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			6	40

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee _____

Application Approved by _____

STREET ADDRESS OF JOB 110 W Olive Street

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Borrman Steel

OWNER'S ADDRESS 110 W. Olive ST

ELECTRICAL CONTRACTOR Smith Electric Co

CONTRACTOR'S ADDRESS 1515 W Glenoaks Glendale

CONTRACTOR'S PHONE NO. CI 2-1191

CONTRACTOR'S CITY LIC. NUMBER 1246 | CONTRACTOR'S STATE LICENSE NUMBER 133739

PURPOSE OF BLDG. office

FLOOR AREA 600 sq ft | NO. OF FLOORS 1

NO. OF METERS 2 | NO. OF FAMILIES

NEW BLDG. ☐ | OLD BLDG. ☒

BLDG. PERMIT NO. 402786

M. O. #

REMARKS

SERVICE APPROVED POWER LIGHT | DATE 9-6-62

ROUGH | FINAL

ATTACHMENT 6 - 2447

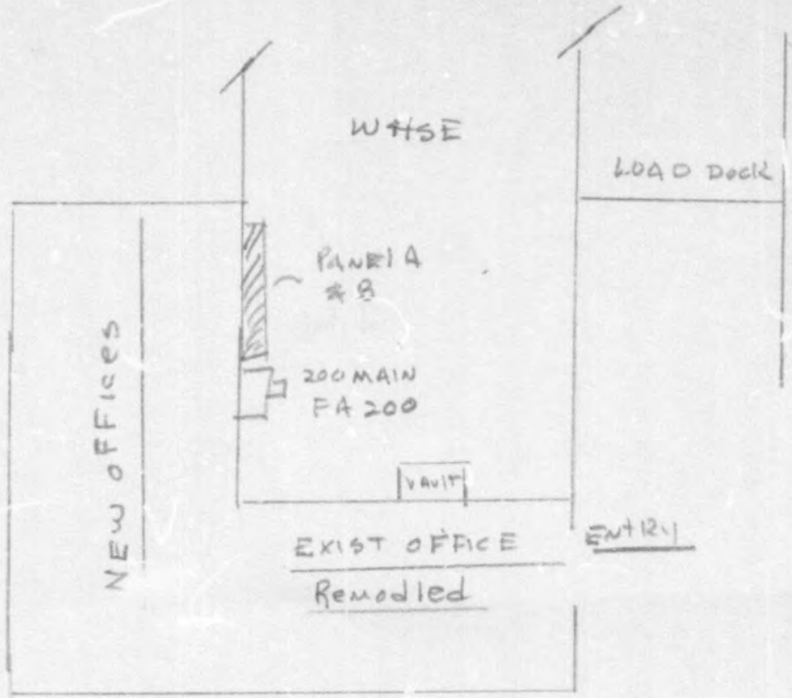
ML 39

CITY OF BURBANK
BUILDING DEPARTMENT
ELECTRICAL PLAN SHEET

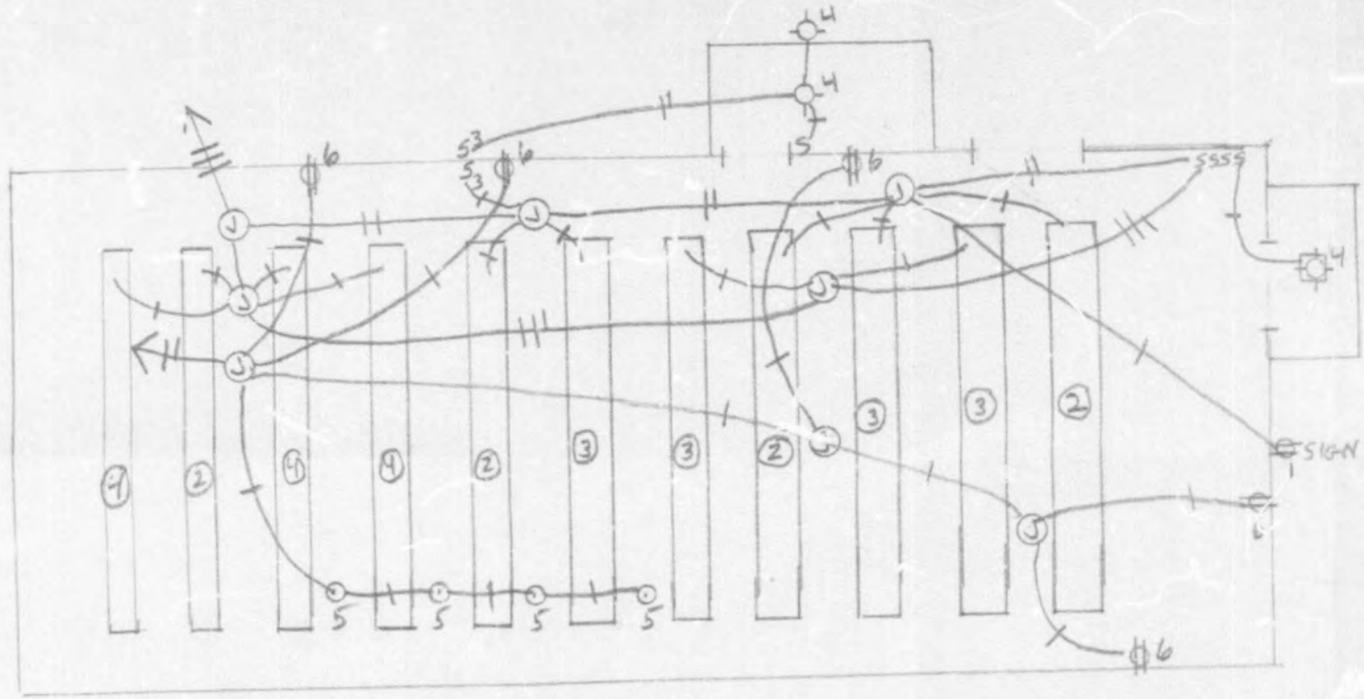
STREET ADDRESS OF JOB 110 w olive

ELECTRICAL CONTRACTOR Smith Electric Co

DATE Sept 9, 1962



110 w olive



CIR. #1 – SIGN	1500
CIR. #2 – 4 LTS.	800
CIR. #3 – 4 LTS.	800
CIR. #4 – 6 LTS	1340
CIR. #5 – 4 PLUGS	720
CIR. #6 – 5 PLUGS	720
	5880

100 AMP 2P
1½" 3#1
SUB PANEL "B"
} EXIST

Disconnected 6 circ
and installed new
wiring to Exist

SEP-20-62 409025 A — (10) 4.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY

TOTAL FEE $ 4.00

FEES:
Lath — 1¢ Sq. Yd. to 1,000 Sq. Yds. SANDBLAST —
½¢ Sq. Yd. over 1,000 Sq. Yds. 1 to 3 days, $2.00 ☐
Plaster — Same as above. 4 to 12 days, $3.00 ☐
Minimum Fee $4.00 More than 12 working days, $4.00 ☐

INSPECTION RECORD

LATHING

EXTERIOR LATH OK 9/20/62 JES

INTERIOR LATH OK

PLASTERING

EXTERIOR SCRATCH COAT OK

INTERIOR BROWN COAT OK

EXTERIOR BROWN COAT OK

INTERIOR FINISH

EXTERIOR FINISH

SANDBLAST

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating lathing and plastering.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE Clarence E. Hilton

APPLICATION APPROVED BY [signature]

STREET ADDRESS OF JOB 110 W. OLIVE

LATH—PLASTER—SANDBLAST

DEPT. OF BLDG. BURBANK, CALIFORNIA

OWNER BORRMANN STEEL

OWNER'S ADDRESS —

CONTRACTOR CLARENCE E. HILTON

CONTRACTOR'S ADDRESS 1512 No. LIMA ST

CONTRACTOR'S PHONE NO. TH 6-8168

CONTRACTOR'S STATE LIC. NO. 150176

CONTRACTOR'S CITY LIC. NO. 1457

JOB DESCRIPTION

RESIDENTIAL ☐ INDUSTRIAL ☐ COMMERCIAL ☐
NEW BLDG. ☐ ALTER OR ADD ☒ MOVED ☐
WET OR DRY BLAST ☐ PORTION OF BLDG. TO BE BLASTED ☐

Ck pend #

LATH — Sq. Yds. Int. Ext. 150

PLASTER — Sq. Yds. Int. Ext. 150

TOTAL SQ. YDS. 300

FINAL OK 1/14/63 JES

ML 161R

Location: 110 W Olive Ave. M-1 Plan File No.

Legal Description: Vol. #200

Job Description: Wall Sign

Owner Borman Steel Co Contractor Electrical Adv Inc.

	Date Issued	Permit No.	Final Insp. Date
Building	10-8-62	410005	11-29-62
Electrical	10-8-62	409998	9-27-63
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

Building Permit Issued OCT--8-62 410005 A --(0.0) 3.00

Plans Submitted for Check 21855 OCT--8-62 410004 A --(0.0) 1.50

N PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY	
Planning Dept. Use Permit Approved/Disapproved Date 10-8-62 By E.B.	Use Zone M-1
	Req. Paved Parking Spaces
Plot Plan - Distances in feet Hyw, C.L. ____ Front Setback ____ Min. Side Yard ____ Min. Rear Yard Area ____	Loading Zone Area Required
	No. Garages or Carports Req.

PUBLIC WORKS DEPARTMENT USE ONLY	
Sewer (is) (is not) Available Connection Charge By	Street Improvement Inspection, Permit No.
Job Address Approved By	Relocation Routing Permit No.
Plot plan checked for easements By	Curb cut width approved By
Encroachment Permit if required. No. ____ By	Grading Permit (is) (is not) required. By
Setback for street widening By	Public Works Dept. requirements approved By

BUILDING DEPARTMENT USE ONLY			
Encroachment permit (is) (is not) required. By [illegible]	Fire Zone 1	Occupancy Group J-Sign	Type of Const.
Plan Checking Fee $ 1.50 By dn		Building Permit Fee $ 3.00 By dn	

BUILDING DEPARTMENT USE ONLY - Relocation	
Relocation Inspection Receipt No.	Bond (Cash) (Surety) Amount ____ No. ____ Rec'd by
Planning Dept. approved on	

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee [illegible] Beckley

Wm. J. Watterson, Supt. Building Department, By [illegible]

JOB ADDRESS 110 W. Olive Ave

BUILDING

DEPT. OF BLDG. BURBANK, CALIF.

Lot See attached Blk. Tract

Description of Work S.F. Sign 2'6" X 7'0"

Borman Steel Co

Proj. Sign Wall Sign

Owner Borman Steel Co

Owner's Address 110 W Olive Ave Burbank Phone 84 67171

Architect

State Lic. No. Phone

Engineer

State Lic. No. Phone

Contractor Elec Advertising Inc

Contractor's Address 2311 No San Fernando Burbank Phone TH 25321

City Reg. No. State Lic. No. 97986

Number of Families Number of Stories

Present Location if Moving

No. of Bldgs. Now on Lot Exist. Use

Area of new construction 174 Area of existing construction

Valuation of Job $ 300.00

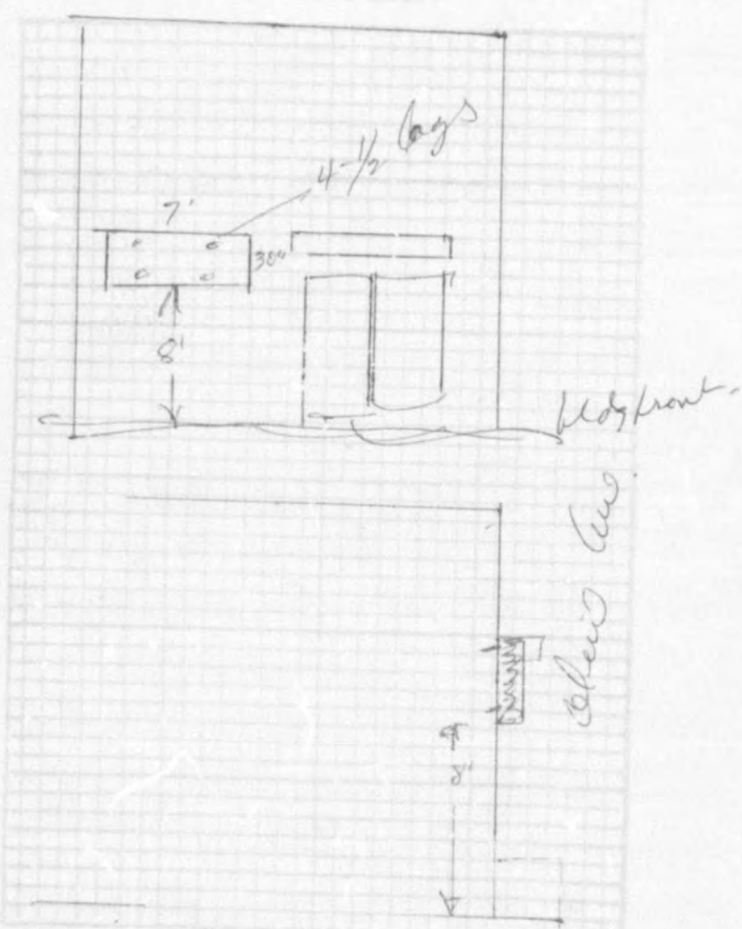
Rough Final Award

NOV 26 1962

INSPECTION RECORD

REFERENCE	Dim. Remarks	DATE

PLOT PLAN



OCT -8-62 409998 A — (00) 2.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS		10c		
RECEPTACLE OUTLETS		10c		
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5		$ 2.00		
OVER 5 TO 15		$ 3.00		
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
A/C UNITS		$ 1.00		
SIGNS (To 3 Trans.)	1	$ 1.00	1	00
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00		
BLANKET		$ .00		
EXTRA FEE				
TOTAL FEES			2	00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee R T Buckley

Application Approved by _____

STREET ADDRESS OF JOB 110 W Olive Ave

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Bowman Steel Co

OWNER'S ADDRESS Same

ELECTRICAL CONTRACTOR Neo Advertising Inc

CONTRACTOR'S ADDRESS 2211 No San Fernando

CONTRACTOR'S PHONE NO. Burbank 842-5221

CONTRACTOR'S CITY LIC. NUMBER

CONTRACTOR'S STATE LICENSE NUMBER 9786

PURPOSE OF BLDG. Wall Signs

FLOOR AREA

NO. OF FLOORS

NO. OF METERS

NO. OF FAM'LIES

NEW BLDG. ☐ OLD BLDG. ☐

BLDG. PERMIT NO. New Sign

M. O. #

REMARKS

SERVICE APPROVED POWER LIGHT DATE 9-27-63

ROUGH FINAL

M-1 & 2

Location: 110 W Olive Ave. Plan File No. 397996

Legal Description: See Job Envelope Val. $12,200

Job Description: Office Addition (file Sprinkler alt)

Owner Borrmann Steel Co Contractor Continental Bldg Co

	Date Issued	Permit No.	Final Insp. Date
Building	4-19-62	397996	12-27-62
Electrical	6-4-62	400577	12-3-62
Plumbing	5-4-62	398818	8-22-62
Heating	5-8-62	398946	8-22-62
Sewer 23111			
Lath & Plaster	6-22-62	401890	8-22-62
Added Permits Fire Sprinkler	6-19-62	401604	3-15-63

Building Permit Issued APR-19-62 397996 A — (0) 42.00

Plans Submitted for Check 20798 MAR-22-62 396474 A — (0) 21.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

Planning Dept. Use Permit Approved/Disapproved Date 3-23-62 By
Use Zone M-1 & M-2
Plot Plan - Distances in feet Hyw, C.L. Varies
Req. Paved Parking Spaces 3
Front Setback
Loading Zone Area Required
Min. Side Yard
No. Garages or Carports Req.
Min. Rear Yard Area

PUBLIC WORKS DEPARTMENT USE ONLY

Sewer (Is) (Is not) Available Connection Charge By PSF 3-22-62
Street Improvement Inspection, Permit No. No
Job Address Approved By
Relocation Routing Permit No.
Plot plan checked for easements By
Curb cut width approved By None - 768
Encroachment Permit if required. No. By
Grading Permit (is) (is not) required. By 768
Setback for street widening By
Public Works Dept. requirements approved By

BUILDING DEPARTMENT USE ONLY

Encroachment permit (Is) (Is not) required. By	Fire Zone	Occupancy Group	Type of Const.
768	#3	F-2	V-N

Plan Checking Fee $ 21.00 By
Building Permit Fee $ 42.00 By

BUILDING DEPARTMENT USE ONLY - Relocation

Relocation Inspection
Receipt No.
Planning Dept. approved on
Bond (Cash) (Surety) Amount
No.
Rec'd by

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.
I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.
I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee

Am. J. Watterson, Supt. Building Department, By

JOB OFFICE ADDITION
ADDRESS 110 WEST OLIVE AVENUE BURBANK, CALIFORNIA

69 BUILDING
DEPT. OF BLDG. BURBANK, CALIF.

Lot SW. 22 of N 280' of 1 Blk. Tract A PORTION OF LOT 1 & 2 REPLAT OF FAWKES SUBDIVISION M.R. 70, 58-59

Description of Work WOOD & PLASTER OFFICE ADDITION

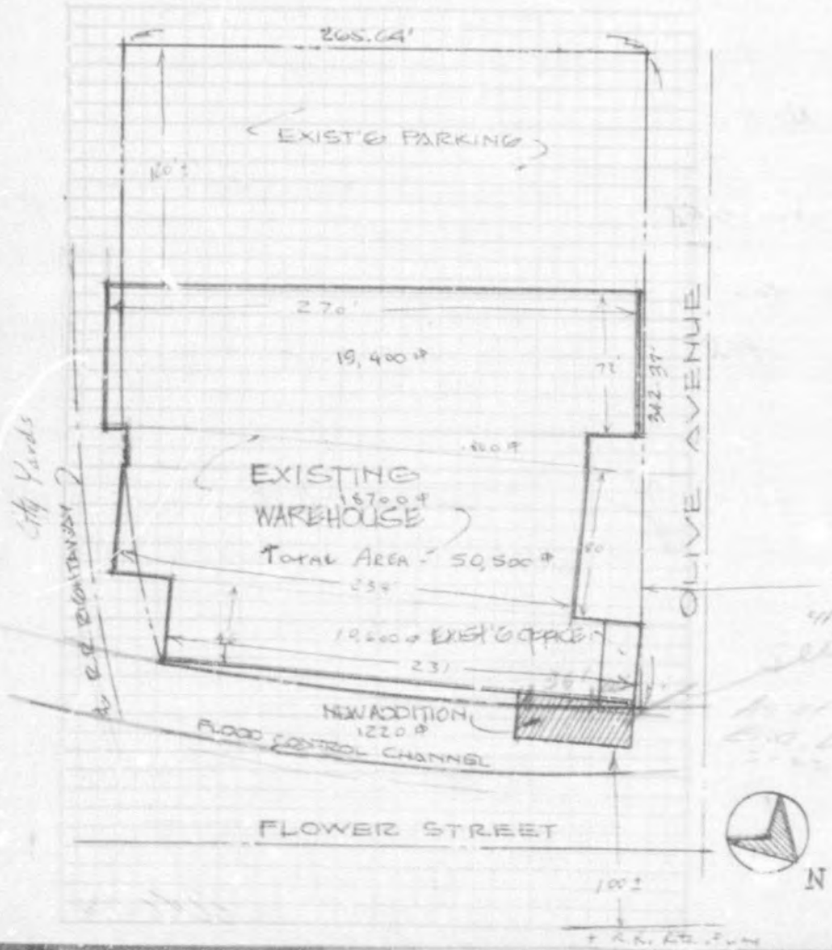
Owner BORRMANN STEEL CO.
Owner's Address 110 WEST OLIVE AVENUE
BURBANK, CALIFORNIA Phone TH6-7171
Architect JOE JORDAN, A.I.A. & ASSOCIATES
State Lic. No. C-1507 Phone TH2-9211
Engineer
State Lic. No. Phone
Contractor ~~NOT SELECTED~~ Western Continental
Contractor's Address 2006 BURBANK BLVD, BURBANK, CAL Phone
City Reg. No. 394 State Lic. No.
Number of ~~Families~~ Occ. 12 Number of Stories 1
Present Location if Moving
No. of Bldgs. Now on Lot 2 Exist. Use OFFICE & WAREHOUSE
Area of new construction 1,220 SQ. FT Area of existing construction
Valuation of Job $ 12,200.00
Rough JUN 19 1962 Howard Final Howard

Noted for P.S.D. on 3.23.62 by A.G.B.

Caissons also → W.Ward MAY 7 1962

W.Ward JUN 11 1962

MAY 11 1962 - Ok steel for grade beams + footings, - W.Ward



JUN--4-62 400577 A --(LD)

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES		Number	Each	Fee
LIGHT OUTLETS		14	10c	1 40
RECEPTACLE OUTLETS		22	10c	2 20
SWITCH OUTLETS		8	10c	80
FIXTURES		41	10c	4 10
ELECT. HEATERS			50c	
ELECT. DRYERS			50c	
ELECT. RANGE UNITS		1	50c	50
GARBAGE DISPOSALS		1	50c	50
F.A. UNITS			50c	
SERVICES AMPS		Number		
30-100			$ 1.00	
200		1	$ 2.00	2 00
400			$ 2.50	
OVER 400			$ 5.00	
MOTORS	H.P.	No.	Each	
TO ½ H.P. INC.			50c	
OVER ½ TO 2			$ 1.00	
OVER 2 TO 5	5	1	$ 2.00	2 00
OVER 5 TO 15	15	1	$ 3.00	3 00
OVER 15 TO 50			$ 5.00	
OVER 50 TO 200			$10.00	
OVER 200			$20.00	
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)			$ 1.00	
PERMITS				
WIRING			$ 1.00	1 00
FIXTURES			$ 1.00	1 00
BLANKET			$ 1.00	
EXTRA FEE				
TOTAL FEES				18 50

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee [signature]

Application Approved by _____

STREET ADDRESS OF JOB 110 W. Olive St

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Borrman Steel

OWNER'S ADDRESS 110 W Olive

ELECTRICAL CONTRACTOR Smith Electric Co

CONTRACTOR'S ADDRESS 1515 W Glenoaks

CONTRACTOR'S PHONE NO. CI 2-1191

CONTRACTOR'S CITY LIC. NUMBER 1246 | CONTRACTOR'S STATE LICENSE NUMBER 133739

PURPOSE OF BLDG. office

FLOOR AREA 1320 | NO. OF FLOORS 1

NO. OF METERS 4 | NO. OF FAMILIES

NEW BLDG. ☐ | OLD BLDG. ☒

PLDG. PERMIT NO. 377996

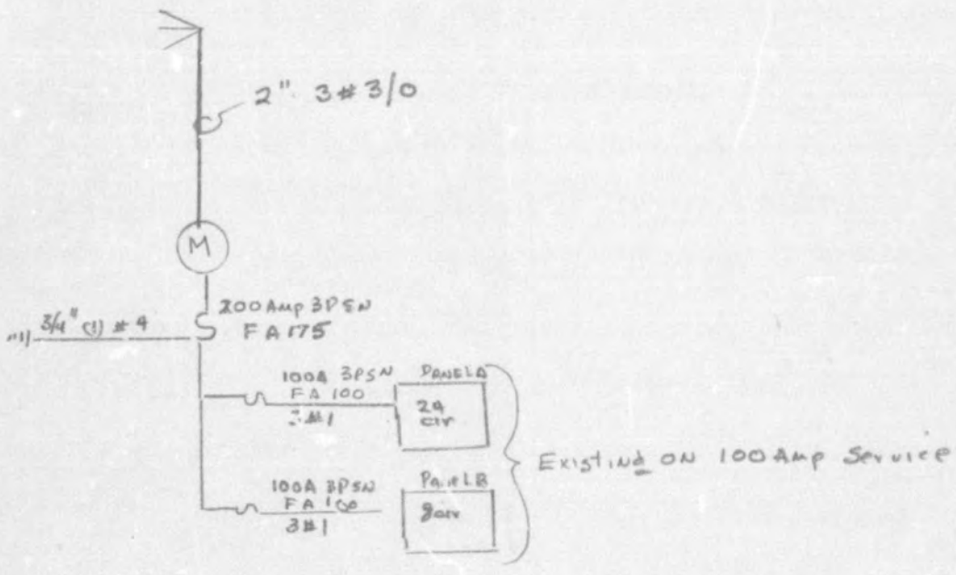
M. O. #

REMARKS

31-13682 12-20

Sewer 6-6-62 bz

SERVICE APPROVED	POWER LIGHT	DATE 12-3-62
ROUGH 6-15-62		FINAL



(1) Plan and load Schedule to Follow

(2) Check Service for metering & cut over

MAW--4-62 398818 A —(10) 9.50

NUMBER

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE		$	00
	Gas System 1 to 5 Outlets	$1.00		
	Over 5 Outlets Each	.20		
	Plumbing Piping Without Fixtures	$1.00 Each		
1	SEWER (S)	$3.00	5	00
	WATER HEATERS OR VENTS	$1.00		
	Water Treating Equipment or Softeners	$1.00		
2	SINK, KITCHEN-SLOP	$1.00	2	50
	SINK, FLOOR, BAR	$1.00		
	BATH TUB	$1.00		
	DISHWASHER	$1.00		
	DRINK FOUNTAINS	$1.00		
	FLOOR DRAINS	$1.00		
	Garbage Disp. Laundry Trays	$1.00		
	LAVATORIES	$1.00		
	SHOWER PANS	$1.00		
	TRAPS, SAND, GREASE	$1.00		
	URINALS	$1.00		
	LAWN SPRINKLERS	$2.00		
	CESSPOOL OR DRYWELL	$2.00		
	WASH. MACH. STAND PIPES	$1.00		
	BACK FLOW DEVICES--1 TO 5	$2.00		
	OVER 5, EACH	.25		
	WATER CLOSETS	$1.00		
	WATER DISTRIBUTION SYSTEM	$1.00		
	MISCELLANEOUS	$1.00		
	TOTAL FEE		9	50

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State Laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee By Mail

Application Approved By Mh

STREET ADDRESS OF JOB 113 W OLIVE AVE

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

OWNER Borrman Steel

OWNER'S ADDRESS Same

PLUMBING CONTRACTOR BURBANK PLUMBING & HEATING CO. INC.

CONTRACTOR'S ADDRESS 2120 W. Burbank Blvd. — Burbank, Calif. TH. 8-0909

PHONE TH. 8-9168

CONTRACTOR'S STATE LIC. No. 161261

CONTRACTOR'S CITY LIC. No. 172

NEW BLDG 397996

OLD BLDG.

SEWER PERMIT No. #23111

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

See Env

BELOW FOR OFFICE USE ONLY

Gas

Groundwork JUN 4 1962

Sewer

Rough

Final AUG 22 1962

No Roof
6-11-62

MAY--8-62 398946 A (10) 6.75

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PERMIT FEE	Number	Each	$ 1 .00
FLOOR FURNACES		$ 1.00	$
HOT WATER BOILER		$ 1.00	$
FURNACES	1	$ 1.00	$ 1 00
WALL HEATERS		$ 1.00	$
WARM AIR OUTLET (Over 4, each)		$ .25	$
VENTS		$ 1.00	$
GAS PIPING 1 to 5 OUTLETS (Over 5, each) BY Plumber		$ 1.00 .20	$
			$
REFRIGERANT COMPRESSOR	1-3HP	$ 1.00	$ 1 00
REFRIGERANT 100 lbs or Fraction Thereof	4.6#	$ 1.00	$ 1 00
COLD AIR OUTLETS (Over 4)	11	$ .25	$ 2. 75
EVAPORATIVE COOLER		$ 1.00	$
INVESTIGATION FEE			$
			$
TOTAL FEES			$ 6. 75

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating heating and refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee × E F Payne

Application Approved By

RECEIVED MAY 8 BLDG. DEPT. BURBANK

STREET ADDRESS OF JOB 110 West Olive Av.

HEATING — REFRIGERATION

DEPT. OF BLDG. BURBANK, CALIF.

Owner Continental Building Co.

Owner's Address 2006 W. Burbank Blvd.

Contractor E L Payne Mfg Co

Contractor's Address 9242 Beverly Blvd. B. H

Contractor's Phone No. Br 26275 Beverly Hills

Contractor's State Lic. No. 120228 Contractor's City Lic. No. 133

New Bldg. 397996 Old Bldg. 66.

Total B.T.U. Rating 36/30 Econair 36,000 cool 80000 Heat

60/150 Econair 60000 cool 150000 Heat

Refrigerant Used R-22 Amt. Lbs. 4.6 5.8

Amount Refrigerant Stored 4,6 #

Test Pressure Gas

REMARKS

Rough Final AUG 2 2 1962

JUN-22-62 401890 A (3.0) 4.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY 4.00

TOTAL FEE $

FEES:
Lath – 1¢ Sq. Yd. to 1,000 Sq. Yds. SANDBLAST –
½¢ Sq. Yd. over 1,000 Sq. Yds. 1 to 3 days, $2.00 ☐
Plaster – Same as above. 4 to 12 days, $3.00 ☐
Minimum Fee $4.00 More than 12 working days, $4.00 ☐

INSPECTION RECORD

LATHING

EXTERIOR LATH OK 6/23/62 JES

INTERIOR LATH OK

PLASTERING

EXTERIOR SCRATCH COAT OK

INTERIOR BROWN COAT OK

EXTERIOR BROWN COAT OK 7/10/62 JES

INTERIOR FINISH

EXTERIOR FINISH

SANDBLAST

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating lathing and plastering.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE Clarence E. Hilton

APPLICATION APPROVED BY

STREET ADDRESS OF JOB 110 W. Olive

LATH–PLASTER–SANDBLAST

DEPT. OF BLDG. BURBANK, CALIFORNIA

OWNER Bormann Steel

OWNER'S ADDRESS 110 W Olive

CONTRACTOR Clarence E. Hilton

CONTRACTOR'S ADDRESS 1512 N. Lima

CONTRACTOR'S PHONE NO. Th 6-8168

CONTRACTOR'S STATE LIC. NO. 150176

CONTRACTOR'S CITY LIC. NO. 1457

39799 JOB DESCRIPTION

RESIDENTIAL ☐ INDUSTRIAL ☐ COMMERCIAL ☐

NEW BLDG ☐ ALTER OR ADD ☒ MOVED ☐

WET OR DRY BLAST ☐ PORTION OF BLDG. TO BE BLASTED ☐

LATH — Sq. Yds. Int. Ext. 180

PLASTER — Sq. Yds. Int. Ext. 180

TOTAL SQ. YDS. 360

FINAL OK 8/22/62 JES

JUN-19-62 401604 A --- (10) 4.00

NUMBER WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE		$2.00
	Gas Systems, 1 to 5 Outlets Over 5 Outlets, Each 30¢	$1.50	
	Water Heaters or Vents	1.50	
	Plumbing without Fixtures	1.25	
	Water Closets	1.25	
	Urinals	1.25	
	Lavatories	1.25	
	Bath Tubs, Roman Tubs	1.25	
	Shower Stalls or Pans	1.25	
	Sinks, Kitchen or Slop	1.25	
	Sinks, Bar	1.25	
	Dishwasher	1.25	
	Drinking Fountain	1.25	
	Washing Machine Standpipes	1.25	
	Floor Drains	1.25	
	Traps, Sand or Grease	1.25	
	Sewer, Existing, Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution System	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Lawn Sprinklers	2.00	
	Indirect or Special Waste	1.00	
7	Fire Sprinklers and/or Standpipes - Sec. 13 - 604	2.00	
	Miscellaneous		
	TOTAL FEE		4.00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee C. Goody

Application Approved by Halsted

Street Address Of Job 110 W. OLIVE / BURBANK

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

Owner BORRMAN STEEL

Owner's Address

Plumbing Contractor SCOTT E. CAMPBELL CO.

Contractor's Address 7673 MELROSE AVE. Phone OL 14040

Contractor's State Lic. No. 106206

Contractor's City Lic. No. 700

New Bldg. 397996

Old Bldg.

Sewer Permit No.

Extra Fees

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

4 Plans submitted 6/18

BELOW FOR OFFICE USE ONLY

Gas		
Groundwork		
Sewer		
Rough	Final	3-15-63 PAT

ML 161R

M-2

Location: 110 W. Olive Ave Plan File No. 453111

Legal Description: See Job Envelope Val. $1300

Job Description: Retaining Wall

Owner George R Bozeman Contractor Bozeman Steel

	Date Issued	Permit No.	Final Insp. Date
Building	9-25-64	453111	10-15-64
Electrical			
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

Building Permit Issued 26733

Plans Submitted for Check

SEP-25-64 455111 A 9.00

SEP-25-64 455110 A 4.50

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

Planning Dept. Use Permit Approved/Disapproved
Date 9/24/64
By H

Use Zone M-2

Req. Paved Parking Spaces

Plot Plan - Distances in feet
Hyw, C.L.
Front Setback
Min. Side Yard
Min. Rear Yard Area

Loading Zone Area Required

No. Garages or Carports Req

PUBLIC WORKS DEPARTMENT USE ONLY

Sewer (is) (is not) Available
Connection Charge
By

Street Improvement Inspection, Permit No.

Job Address Approved
By

Relocation Routing
Permit No.

Plot plan checked for easements
By

Curb cut width approved
By

Easement Shown
By None

Grading Permit (is) (is not) required.
By

Setback for street widening
By None

Public Works Dept. requirements noted
By

BUILDING DEPARTMENT USE ONLY

Encroachment permit (is) (is not) required. By	Fire Zone	Occupancy Group	Type of Const.
	3	J	I

Plan Checking Fee $ 1.50 By 110

Building Permit Fee $ 9.00 By 114

BUILDING DEPARTMENT USE ONLY - Relocation

Relocation Inspection
Receipt No.

Bond (Cash) (Surety)
Amount
No.
Rec'd by

Planning Dept.
approved on

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of California.

Signature of Permittee X George R Borrmann Date

Wm. J. Watterson, Supt. Building Department, By

JOB Borrmann Steel

ADDRESS 110 W. Olive Burbank

BUILDING

DEPT. OF BLDG. BURBANK, CALIF.

Lot See Jb Envelope Blk. Tract

Description of Work Cement Retaining Wall 4'+ x 48' surcharged

Plans

Owner George R Borrmann

Owner's Address 1629 Royal Oaks Rd

Encino Phone 346-7171

Architect Joe Jordan

State Lic. No. C1507 Phone TH 29211

Engineer

State Lic. No. Phone

Contractor Owner-Borrmann Steel Co

Contractor's Address 110 W Olive Ave

Ellen E Cochran Phone TH 6-7171

City Reg. No. State Lic. No.

Number of Families Number of Stories

Present Location if Moving

No. of Bldgs. Now on Lot Exist. Use

Area of new construction — Area of existing construction

Valuation of Job $ 1300.00

Rough Final Clear 10-15-64

INSPECTION RECORD

APPROVALS	Insp. Signature	DATE
Foundation		10-1
Subfloor		
Steel		
Chimney		

PLOT PLAN



M1-2

Location: 110 W. Olive Plan File No. 6072

Legal Description: Por Lot 2 Fowlers Vol. 9000

Job Description: Steel Bldg Addition for storage (1230 #)

Owner Borman Steel Co. Contractor owner

	Date Issued	Permit No.	Final Insp. Date
Building	7-15-68	6072	11-7-68
Electrical			
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

110 W. OLIVE AVE. STORAGE

BUILDING PERMIT ISSUED
PLANS SUBMITTED FOR CHECK

34566

JUL 15 '68 6072 A00041.00 10
JUN 20 '68 5346 A00020.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

USE PERMIT
APPROVED/DISAPPROVED
DATE 7-2-68
BY [signature]

USE ZONE: M1+M2

CONDITIONAL USE PERMIT REQUIRED
BY

SITE PLAN
APPROVED/DISAPPROVED
DATE
BY

REQ. PAVED PARKING SPACES: 2 added

YARDS DISTANCE IN FEET
FRONT
SIDE
REAR

REQ. GARAGES OR CARPORTS

REQ. LOADING SPACES

PUBLIC WORKS DEPARTMENT USE ONLY

SEWER (IS) (IS NOT) AVAILABLE
~~CONNECTION CHARGE~~ 23111
BY W H 6-20-68

STREET IMPROVEMENT INSPECTION, PERMIT NO. 35521

JOB ADDRESS APPROVED
BY (P)

RELOCATION ROUTING PERMIT NO.

SITE PLAN CHECKED FOR EASEMENTS
BY [initials]

CURB CUT WIDTH APPROVED
BY

PEDESTRIAN PROTECTION REQ'D
FENCE ☐ CANOPY ☐ NONE ☑
BY [initials]

GRADING PERMIT (IS) (IS NOT) REQUIRED
BY

RECURB EXISTING CURB CUT
YES ☐ NO ☑
BY

SETBACK FOR STREET WIDENING
BY [initials] 50'

PUBLIC WORKS DEPT. REQUIREMENTS NOTED
BY [signature]

BUILDING DEPARTMENT USE ONLY

ENCROACHMENT PERMIT (IS) (IS NOT) REQUIRED	FIRE ZONE	OCCUPANCY GROUP	TYPE OF CONST.
BY	3	G	IV-N

PLAN CHECKING FEE $ 20.50 BY [initials]

BUILDING PERMIT FEE $ 41.00 BY [initials]

BUILDING DEPARTMENT USE ONLY - Relocation

RELOCATION INSPECTION RECEIPT NO.

BOND (CASH) (SURETY)
AMOUNT
NO.
REC'D BY

PLANNING DEPT. APPROVED ON

MATERIALS WILL BE HAULED TO JOB SITE USING ALLEY OR EXISTING DRIVEWAY. I WILL ASSUME RESPONSIBILITY FOR BROKEN STREET IMPROVEMENTS. I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE SAME IS TRUE, AND I AGREE TO COMPLY WITH ALL ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION. I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY THE CITY OF BURBANK AND STATE OF CALIFORNIA, OR, THAT I AM LEGAL OWNER OF THE ABOVE DESCRIBED PROPERTY, AND I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED I SHALL NOT EMPLOY ANY PERSON IN VIOLATION OF THE WORKMEN'S COMPENSATION LAWS OF CALIFORNIA.

SIGNATURE OF PERMITTEE: Borrmann Steel / H A Weddel

WM. J. WATTERSON, SUPT. BUILDING DEPARTMENT, BY: W. J. Watterson

JOB ADDRESS: 110 W OLIVE AVE.

BUILDING

DEPT. OF BUILDING — BURBANK, CALIF.

LOT: Part. Lot 2 — BLOCK — TRACT: Fawkes

NEW BUILDING ☐ ADDITION ☒ ALTERATION ☐

DESCRIPTION OF WORK: STEEL BUILDING ADDITION (Storage)

Plans Sound Rpt

OWNER: BORRMAN STEEL COMPANY

OWNER'S ADDRESS: 110 W. OLIVE AVE.
PHONE

ARCHITECT/BLDG. DESIGNER: JOE JORDAN & ASSOCIATES
STATE LIC. NO.
PHONE 842-9211

ENGINEER
STATE LIC. NO.
PHONE

CONTRACTOR: OWNER

CONTRACTOR'S ADDRESS
PHONE

STATE LIC. NO.
CITY REG. NO.

FIRST FLOOR AREA NEW BLDG. (SQ.FT.) BASEMENT AREA (SQ.FT.): 1230 SQ. FEET

HEIGHT OF NEW BLDG.: 30'-6" ±

AREA OF EXIST. BLDG. IF ADDITION (SQ. FT.): 50,300 SQ FEET

NUMBER OF STORIES: ONE

FIRE SPRINKLERS: YES ☐ NO ☑

TOTAL AREA OF NEW CONSTRUCTION (SQ.FT.): 1230 SQ FEET

VALUATION OF JOB: $ $9,000.00

PRESENT LOCATION (IF MOVING)

ROUGH

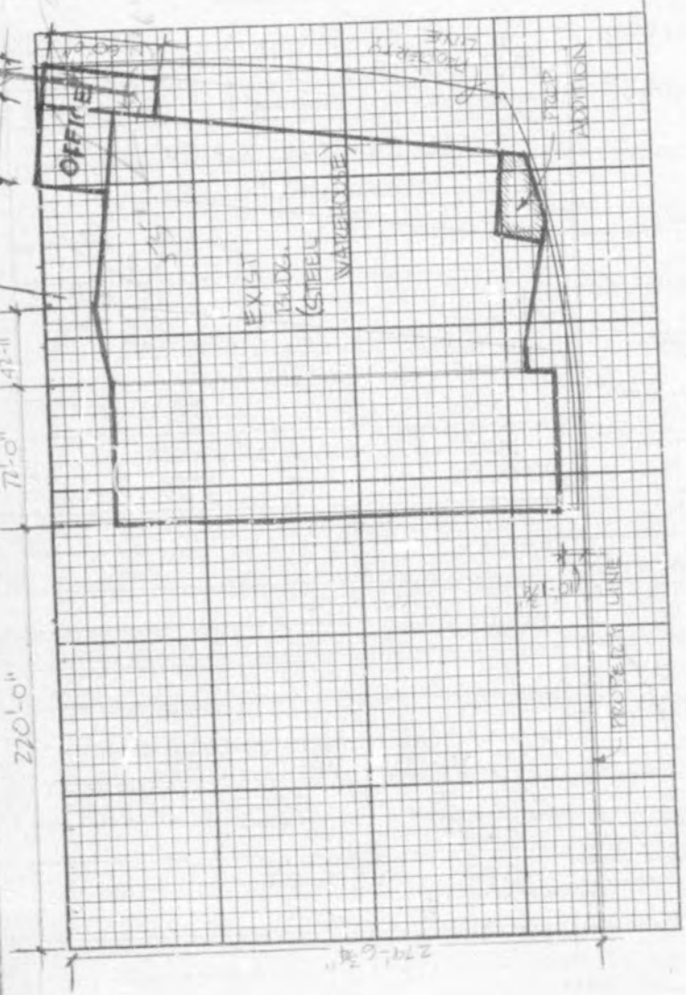
FINAL [initials] 11-7-68

INSPECTION RECORD

	INSP. SIGNATURE	DATE
APPROVED	George R. Soll	JUL 2 1968
FOUNDATION	Ben Martens	JUL 2 6 1968
SUBFLOOR		
ROOF		
CHIMNEY		

SITE PLAN

LOCATE ALL BUILDINGS ON PROPERTY BY DIMENSIONS AND STATE USE OF EACH. SCALE 1/8"



NEW FILE

87 - 2

CITY OF BURBANK
BUILDING DEPARTMENT

08/13/85 A5026 BUILDIN 15.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	DESCRIPTION			
	Gas Systems 1 to 5 outlets (over 5 outlets, ea. $1.00)	Up to 1¼"	$5.00	
		1½" to 2"	7.50	
		2½" to 4"	10.00	
		Over 4"	15.00	
	Gas Regulator - medium pressure		3.00	
1	Water heater and/or Vent 50 gallon		5.00	5.00
	Water Closet ☐ Urinal ☐ Lavatory ☐		5.00	
	Bathtub ☐ Roman Tub ☐		5.00	
	Shower - Pan ☐ Stall ☐		5.00	
	Sink - Kitchen ☐ Bar ☐ Slop ☐		5.00	
	Garbage Disposal ☐ Dishwasher ☐		5.00	
	Drinking Fountain ☐ Indirect Waste ☐		5.00	
	Laundry Tray ☐ Standpipe ☐		5.00	
	Floor Drain or Floor Sink		5.00	
	Industrial Waste System		25.00	
	Sump or Sewage Ejector System		25.00	
	SEWER	Connect to exist. ☐ Cap ☐ Repair ☐ Cesspool fill ☐ Manhole ☐	25.00	
	Water Backflow Device		5.00	
	Water - Press. Reg. ☐ Treatment Device ☐		5.00	
	Water Distrib. ☐ Service ☐ Re-pipe ☐		5.00	
	Lawn Sprinkler System		5.00	
	Standpipe - Wet ☐ Dry ☐		5.00	
	Fire Sprinkler System (BMC Sec. 22-36)			
	ISSUING FEE (Suppl. $5.00 ☐)			10.00
		TOTAL FEE		15.00

JOB ADDRESS

110 W. Olive Burbank

PLUMBING

OWNER BORRMANN STEEL COMPANY

OWNER'S ADDRESS 110 W. Olive Burbank 91502

PLUMBING CONTRACTOR P.L. MOE CO., INC.

CONTRACTOR'S ADDRESS 319 S. Brand Blvd.

CONTRACTOR'S PHONE (818) 240-2040

CONTRACTOR'S STATE LIC. NO. 254678 ✓

CONTRACTOR'S CITY REG. NO. 3005 ✓

NEW BLDG.

OLD BLDG. XX

SEWER PERMIT NO.

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 847-9541

GAS	
GROUNDWORK	
SEWER	
ROUGH	FINAL 8/22/85 Kna

220 - 26 1/82

- IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating plumbing installations.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person who does not possess these contractors licenses required by law.

I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation laws, or that if I employ any person to perform work hereunder, I will maintain a current policy of Workers' Compensation insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank.

I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

SIGNATURE OF PERMITTEE Charles B. Moe

APPLICATION APPROVED BY 50

NEW FILE



40974

CITY OF BURBANK
BUILDING DEPARTMENT

09/18/87 E0974 BUILDIN 55.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	DESCRIPTION			
	Service Amps	Not over 100	10.00	
		101 - 200	15.00	
	Services over 600V		100.00	
	Branch Circuits		8.00	
	Appliances to 1 H.P.		5.00	
	Heating, over 1-5 KW (H.P.)		10.00	
	Panels, Panelboards		1.00	
	Outlets and Fixtures	1 - 10 ea.	1.00	
		over 10 ea.	0.50	
	Motors, Transformers, Ovens,			
	Rectifiers, etc.	to 1 H.P.	5.00	
1		over 1-5 H.P.	10.00	10.00
1		over 5-20 H.P.	15.00	15.00
1		over 20-50 H.P.	20.00	20.00
		over 50-100 H.P.	35.00	
		over 100 H.P.	50.00	
	ISSUING FEE (Suppl. $5.00 ☐)			10.00
		TOTAL FEE		55.00

JOB ADDRESS: 110 W. OLIVE — UNIT(S) or SUITE(S) NO.

ELECTRICAL

OWNER: BORRMANN STEEL — PHONE:

OWNER'S ADDRESS: 110 W. OLIVE — CITY: BURBANK

CONTRACTOR: MOFFA SYS INC — PHONE: 8435424

CONTRACTOR'S ADDRESS: 138 W. VERDUGO AV.

CONTRACTOR'S CITY: BURBANK — ZIP: 91502

CONTRACTOR'S STATE LIC. NUMBER: 333553 C10 — CONTRACTOR'S CITY REG. NUMBER: 04098

PURPOSE OF BLDG.: INDUSTRIAL

BLDG. PERMIT NO.

REMARKS

FOR INSPECTION CALL (818) 953-9541 8 to 5

TEMPORARY POWER ☐

M.O. # — Date - Signed -

TYPE OF METER: ☐ L-1 ☐ P-1, 1 phase ☐ PC-1 — ☐ L-2 ☐ P-1, 3 phase ☐ PC-2

ROUGH — FINAL: 10-13-87

- IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person who does not possess these contractors licenses required by law.

I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation Laws, or that if I employ any person to perform work hereunder, I will maintain a current policy of Workers' Compensation Insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank.

I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

SIGNATURE OF PERMITTEE: [signature] C1595

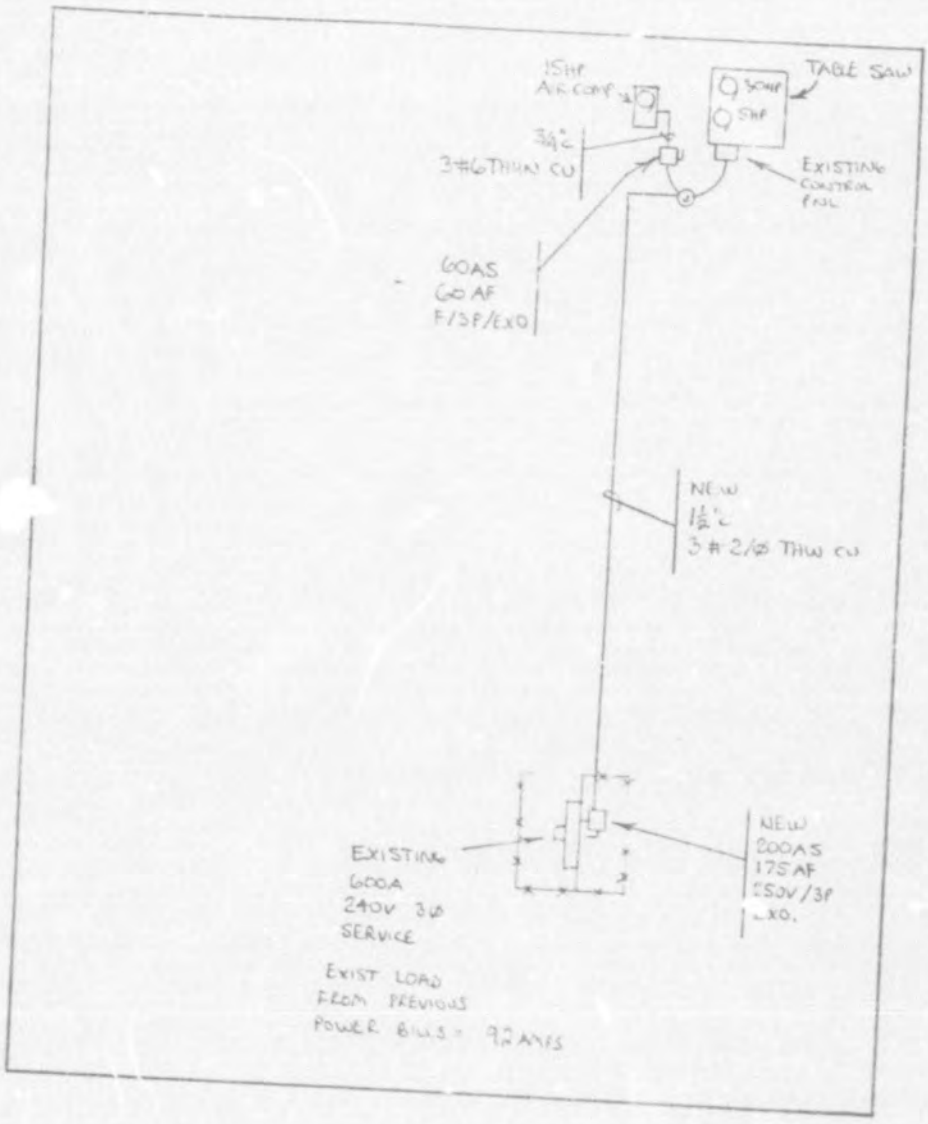
APPLICATION APPROVED BY: [signature]

220 23 8/85

BURKMANN STATE
110 W. OLIVE
BURBANK, CA 91502

JOB NO. C1595

MOFFA ENTERPRISES INC.
ENGINEERS-AUTOMATED SYSTEMS
142 W. VERDUGO AVE.
BURBANK, CALIF. 91502-2184
(213) 849-5933



NEW FILE

01/00

CITY OF BURBANK
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION
WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

E 000446
10-28-99

NUMBER	DESCRIPTION		
	Service Amps	Not over 100	15 ~~10.00~~
		101 - 200	25 ~~15.00~~
1	3Ø Service 400 amps.		120 ~~100.00~~ 30.-
	Services over 600V		
	Branch Circuits		8.00
	Appliances to 1 H.P.		5.00
	Heating, over 1-5 KW (H.P.)		10.00
	Panels, Panelboards		10 ~~4.00~~
	Outlets and Fixtures	1 - 10 ea.	1.00
		over 10 ea.	0.50
	Motors, Transformers, Ovens,		
	Rectifiers, etc.	to 1 H.P.	5.00
		over 1-5 H.P.	10.00
		over 5-20 H.P.	15.00
		over 20-50 H.P.	20.00
		over 50-100 H.P.	35.00
		over 100 H.P.	50.00
	ISSUING FEE		20.00
		TOTAL FEE	50.-

JOB ADDRESS: 110 West Olive — UNIT(S) or SUITE(S) NO.

ELECTRICAL

OWNER: Borrmann Steel — PHONE: 946-7171

OWNER'S ADDRESS: 110 West Olive — CITY: Burbank

CONTRACTOR: Sunset Electric — PHONE: 980-1026

CONTRACTOR'S ADDRESS: 11261 Rye St

CONTRACTOR'S CITY: No Hollywood — ZIP: 91602

CONTRACTOR'S STATE LIC. NUMBER: 179130 — 6-30-01 — CONTRACTOR'S CITY REG. NUMBER: 3345

PURPOSE OF BLDG.: Steel Sales

BLDG. PERMIT NO.: W/C 1-7-00

NOTICE

Underwriters Laboratory or Approved Third Party Certification for all Electrical Equipment Installed or Relocated in the City of Burbank is Required.

REMARKS

FOR INSPECTION CALL (818) 238-5220
7 a.m. to 5 p.m.

TEMPORARY POWER ☐

M.O. # E25620 — Date - Signed - 11/15/99

TYPE OF METER: ☐ L-1 ☐ L-2 ☐ P-1, 1 phase ☐ P-1, 3 phase ☐ PC-1 ☐ PC-2

ROUGH — FINAL 11/15/99

- IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described pruperty, and I certify that in the performance of the work for which this permit is issued I shall not employ any person who does not possess these contractors licenses required by law.

I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation Laws, or that if I employ any person to perform work hereunder I will maintain a current policy of Workers' Compensation Insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank.

I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

NOTE: NOTIFY USA DIGALERT AT 800-422-4133 AT LEAST 2 DAYS BEFORE YOU DIG

SIGNATURE OF PERMITTEE: Wallace Weber

APPLICATION APPROVED BY:

10/94

City of Burbank -- Public Service Department
164 W. Magnolia Boulevard

BM _____

CONFIRMATION OF ELECTRIC METER AND SERVICE HEAD LOCATION
(MUST BE PRESENTED AT BUILDING DEPARTMENT TO OBTAIN PERMIT)

Address 110 W OLIVE

Confirmation No. 99-73

Service Type: ☒ Commercial ☐ Residential ☐ Temporary

Date 10-28-99

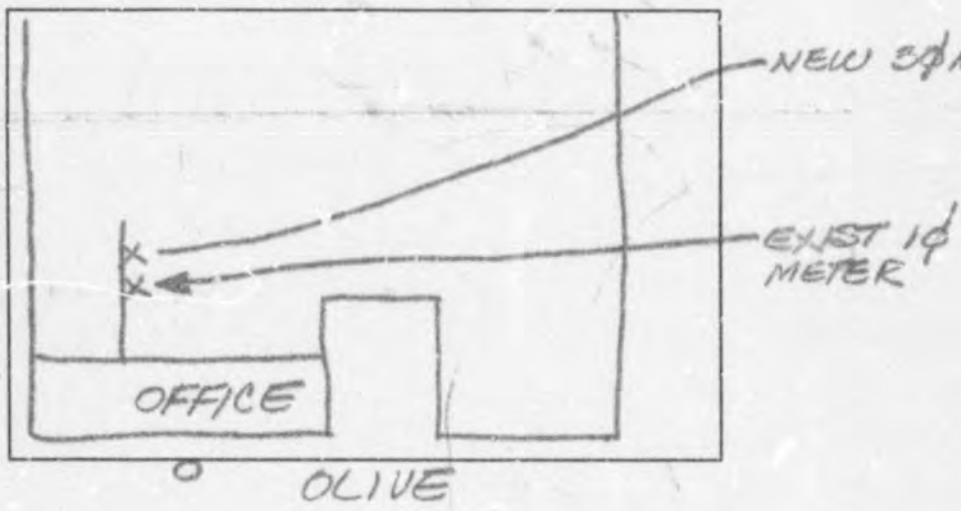
Voltage Characteristics: ☐ 1ø - 120/240 ☒ 3ø ☒ 240 ☐ 120/208 ☐ 277/480

PSD Rep. DAK SOU

Service Ampacity: ☐ 100 ☐ 125 ☐ 150 ☐ 200 ☒ 400 ☐ 600 ☐ _____

Tel. No. (818) 238-3575

Service Method: ☒ Overhead ☐ Underground ☐ On-site Transformation required - detailed drawing to follow.



☒ An Aid-In-Construction fee of $ _____ N/C _____ payable to PSD is required before your electrical service is energized.

☒ Service head above ~~roof~~/rack/~~bracket~~ EXIST " with minimum 1½" EMT or aluminum conduit.

☐ Service head above roof/parapet _____ " with minimum 1½" rigid steel. Periscope as per PSD Drawings S-401 & S-402.

☒ Vertical Clearances: ☐ Residential - over driveway and at house 10' ☒ Commercial - over driveway 16'; street & alley 18'.

☒ Contractor must install service bracket. ☐ Construct service rack as per PSD Drawing BE-119.

☒ Contractor must leave a minimum 3' of wire out of service head. Aluminum conductors are not accepted for commercial services.

☒ Meter height 4' 0" minimum - 6' 3" maximum to center of meter. (a 3' 0" minimum is acceptable if meters are enclosed).

☐ A 36" x 36" x 4" concrete work pad is required in front of new meter/panel.

☐ A safety socket can with test bypass blocks is required for 100-amp and 200-amp commercial services.

☐ Install ( ) barrier posts as per PSD drawing S-458.

☐ Temporary power pole as per City of Burbank requirements (minimum 20' x 6" x 6" sunk 4' in the ground.)

☒ For 3ø, 240 volt, 3 wire services the contractor must provide a fourth (green taped) ground wire in service head.

☒ No 120 volt load shall be connected on 240 volt or 480 volt 3ø delta services.

☒ 3ø meter socket shall be equiped for a ☐ 5 clip meter ☐ 7 clip meter ☒ 8 clip meter ☐ 13 clip meter

☐ Multi-metered services: All lettering or numbering must be completed in a permanent manner at individual units and at the meter sockets before service can be energized. Contact Public Works Engineering for unit designations.

Notes:
- A minimum 3' radial clearance is required from windows, doors, roof access ladders, etc. from point of service attachment.
- This service confirmation expires one year from date of issue.
- All installations must conform to the requirements of the Public Service Department Rules and Regulations for Electric Service.

ML1311 5/98

DISTRIBUTION: White -- Contractor's Copy Yellow -- Department's Copy

STREET ADDRESS 110 West Olive Avenue

LEGAL DESC. See legal inside

USE ZONE M-1 FIRE ZONE 3

CITY OF BURBANK
BUILDING DEPARTMENT

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

821 82393 000012.00 S

NUMBER	DESCRIPTION		
	Gas Piping - 1 to 5 outlets (over 5, ea. .50)	$2.00	
1	Heater - Wall ☐ Unit ☐ Furnace ☒ Strip ☐	ea. 2.00	2.00
	Vent	2.00	
	Air inlet and outlet	ea. .50	
	Perforated material, in lieu of inlets or outlets, each 1,000 sq. ft. or fraction thereof.	2.50	
	Ventilation System ☐ Air handling unit ☐	3.00	
	Hood (See definition, UMC Sec. 410)	4.00	
	Evaporative Cooler -	2.00	
	Cooling Tower	3.00	
1	Boiler ☐ Compressor ☐ Condenser ☒ to 20 H.P.	5.00	5.00
	from 20 H.P. to 50 H.P.	10.00	
	over 50 H.P.	15.00	
	Coil: Steam ☐ Chilled or Hot Water ☐	.50	
	JOB VALUATION = $	FEE =	
	ELECTRICAL INSTALLATION (Residential) by A.C. CONTRACTOR - Issuing fee	5.00	
	MOTOR Up to 1 H.P.	.50	
	over 1 to 5 H.P.	4.00	
	ISSUING DEPT.	5.00	
		12.00	

RECEIVED DEC 21 1981 BOPAT. DEPT. BURBANK

NOTE: SEE REVERSE SIDE OF THIS SHEET FOR ADDITIONAL INFORMATION REQUIRED

- IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating heating, air conditioning, ventilation and refrigeration installations.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person who does not possess these contractors licenses required by law.

I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation Laws, or that if I employ any person to perform work hereunder, I will maintain a current policy of Workers' Compensation Insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank.

I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

SIGNATURE OF PERMITTEE Kelly J. McKeel 12-14-81

APPLICATION APPROVED BY

JOB ADDRESS 110 W. OLIVE AVE., BURB. 91502

HEATING- AIR CONDITIONING- VENTILATION-REFRIGERATION

OWNER BORRMAN STEEL CO.

OWNER'S ADDRESS 110 W. OLIVE AVE., BURB. 91502

CONTRACTOR E. L. PAYNE CO.

CONTRACTOR'S ADDRESS 9242 BEVERLY BL., B.H. 90210

CONTRACTOR'S PHONE NO. 788-9380

CONTRACTOR'S STATE LIC. NO. 120228 ✓

CONTRACTOR'S CITY REG. NO. C-20 26074

NEW BLDG.

OLD BLDG. X

TOTAL B.T.U. RATING

REFRIGERANT USED

AMT. LBS.

AMOUNT REFRIGERANT STORED

TEST PRESSURE

GAS

38877

REMARKS

1-11-82 Cond. drain not connected

FOR INSPECTION CALL 847-9541

ROUGH

FINAL 1-12-82 KKO

KIND OF EQUIPMENT _____

WEIGHT OF EQUIPMENT _____

INDICATE ON SITE PLAN LOCATION AND METHOD OF SUPPORT.

SITE PLAN

NOTE: EQUIPMENT IN SIDE YARD MAY CAUSE VIOLATION OF NOISE ORDINANCE.

REMARKS

CITY OF BURBANK
BUILDING DEPARTMENT

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	DESCRIPTION		
	Gas Piping - 1 to 5 outlets (over 5, ea. .50)	$2.00	
	Heater - Wall ☐ Unit ☐ Furnace ☐ Strip ☐ ea.	2.00	
	Vent	2.00	
	Air inlet and outlet ea.	.50	
	Perforated material, in lieu of inlets or outlets, each 1,000 sq. ft. or fraction thereof.	2.50	
	Ventilation System ☐ Air handling unit ☐	3.00	
	Hood (See definition, UMC Sec. 410)	4.00	
	Evaporative Cooler -	2.00	
	Cooling Tower	3.00	
	Boiler ☐ Compressor ☐ Condenser ☐		
	to 20 H.P.	5.00	
	from 20 H.P. to 50 H.P.	10.00	
	over 50 H.P.	15.00	
	Coil: Steam ☐ Chilled or Hot Water ☐	.50	
JOB VALUATION = $ 4,115.00 ; FEE =			36.50
ELECTRICAL INSTALLATION (Residential) by A.C. CONTRACTOR - Issuing fee		5.00	5.00
	MOTOR to 1 H.P.	2.50	
	MOTOR over 1 to 5 H.P.	4.00	4.00
	ISSUING FEE		5.00
	TOTAL FEE		50.50

RECEIVED JAN 5 1982 BLDG. DEPT. BURBANK

RECEIVED JAN 11 1982 BLDG. DEPT. BURBANK

NOTE: SEE REVERSE SIDE OF THIS SHEET FOR ADDITIONAL INFORMATION REQUIRED

IMPORTANT DECLARATION -
(please read before signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating heating, air conditioning, ventilation and refrigeration installations.

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I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

SIGNATURE OF PERMITTEE Kelly J. McKiel 1-4-82

APPLICATION APPROVED BY

JOB ADDRESS: 110 W. OLIVE AVE., BURB. 91502

HEATING- AIR CONDITIONING- VENTILATION-REFRIGERATION

OWNER: BORRMAN STEEL CO.

OWNER'S ADDRESS: 110 W. OLIVE AVE., BURB. 91502

CONTRACTOR: E. L. PAYNE CO.

CONTRACTOR'S ADDRESS: 9242 BEVERLY BL., BH 90210

CONTRACTOR'S PHONE NO.: 788-9380

CONTRACTOR'S STATE LIC. NO.: 120228 ✓

CONTRACTOR'S CITY REG. NO.: C-20 6707

NEW BLDG.: —

OLD BLDG.: X

TOTAL B.T.U. RATING:

REFRIGERANT USED: AMT. LBS.:

AMOUNT REFRIGERANT STORED:

TEST PRESSURE: 38877

GAS:

REMARKS

FOR INSPECTION CALL 847-9541

ROUGH:

FINAL: 1-12-82 [illegible]

KIND OF EQUIPMENT _____

WEIGHT OF EQUIPMENT _____

INDICATE ON SITE PLAN LOCATION AND METHOD OF SUPPORT.

SITE PLAN

NOTE: EQUIPMENT IN SIDE YARD MAY CAUSE VIOLATION OF NOISE ORDINANCE.

REMARKS

EE-39

CITY OF BURBANK
PUBLIC SERVICE DEPARTMENT

Electric Service Head Location

No. 227

Date 11-17-76

Contractor

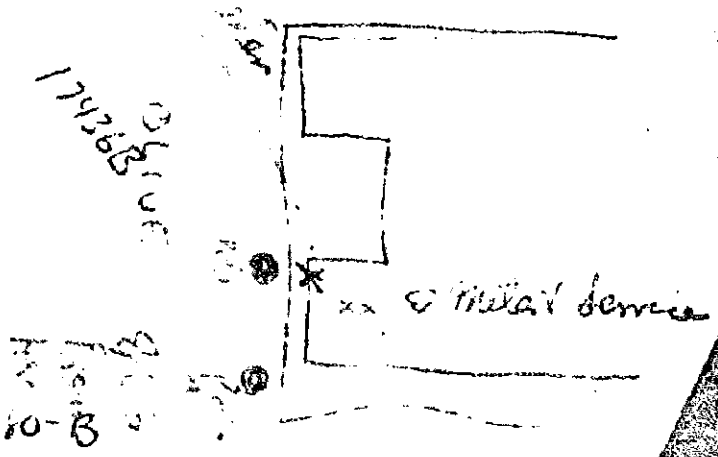
Owner Borrmann Steel

Address 110 W Olive

By: [illegible]

Note

Heads above bracket 18"
Contractor must install bracket
No Alum Cond.
3' from Window
bracket must be 12' above sidewalk



ATTACHMENT 6 - 2483

205 B 6-56

Title Insurance and Trust Company

4940300

FOUNDED 1893

433 SOUTH SPRING STREET • LOS ANGELES 54

MADISON 6-2411

LOT BOOK REPORT

TEL. LINE NO. _____

RECORD OWNER ☐ MORTGAGE OR TRUST DEED ☐ SPECIAL INFORMATION ☐

REQUESTED BY City of Burbank DATE: 3-7-58

ADDRESS Building Dept. TELEPHONE NO: _____

William J. Watterson YOUR REFERENCE: _____

ATTENTION _____ CHARGES: $ none

REPUTED OWNER _____ PAID _____ COLLECT _____ BILL _____

DESCRIPTION: _____

LOT Portion of lot 1 BLK. _____

TRACT Fawkes Sub @ BOOK 70 PAGE 59 XXXX MAPS M.R.

APPARENT RECORD OWNER: Borrman Steel Co.

STATUS: _____ DOCUMENT NO. 211 RECORDING DATE 9-17-57

MORTGAGES OR TRUST DEEDS

Not examined.

MTG. OR T/D 1. AMOUNT TRUSTEE

IN FAVOR OF DOCUMENT NO. RECORDING DATE

MTG. OR T/D 2. AMOUNT TRUSTEE

IN FAVOR OF DOCUMENT NO. RECORDING DATE

SEE BELOW IF ANY ADDITIONAL MTGS. OR TR. DD

SPECIAL INFORMATION: _____

BLDG. DEPT. BURBANK

Title Insurance and Trust Company

Our Reference: _____ By Virginia White

TITLE INSURANCE AND TRUST COMPANY FURNISHES YOU THE FOREGOING INFORMATION FOR YOUR SOLE USE AND BENEFIT SUBJECT STRICTLY TO THE UNDERSTANDING THAT THIS INFORMATION HAS BEEN TAKEN FROM OUR TRACT INDICES (LOT BOOKS) WITHOUT REFERENCE TO OR EXAMINATION OF INSTRUMENTS WHICH PURPORT TO AFFECT THE REAL PROPERTY AND THAT THIS COMPANY ASSUMES NO LIABILITY AS TO THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION.

City Clerk

OFFICE OF CITY ATTORNEY

DATE February 4, 1958

TO Mr. William J. Watterson
Supt., Building Dept.

SUBJECT Covenant and Agreement for
Borrmann Steel Company.

Attached hereto is original, 1 bound copy and 1 unbound copy of agreement to be executed by Borrmann Steel Company. Please check the description before the agreement is executed. After execution, bring the agreement into this office for examination before it is recorded.

Archie L. Walters
City Attorney

By
Samuel Gorlick
Assistant City Attorney

SG:vl
Encs.
cc: City Manager

SG:vl 2-4-58 10 c

COVENANT AND AGREEMENT

TO INSTALL SPRINKLER SYSTEM

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.

WHEREAS, Borrman Steel Company, a California corporation, is the owner and possessor of, and the only party having record title to, the following described real property, located in the City of Burbank, County of Los Angeles, State of California:

PARCEL 1:

That portion of lot 1 of Fawke's Subdivision in the city of Burbank, county of Los Angeles, state of California, as per map recorded in book 70 pages 58 and 59 of Miscellaneous Records, in the office of the county recorder of said county, lying northwesterly of the northwest line of a strip of land 17 feet wide conveyed to the Southern Pacific Railroad Company and described in Parcel 1 of the deed recorded in book 2296 page 399 of Official Records.

ALSO the northeasterly one-half of the vacated alley, 20 feet wide, lying adjacent to the southwesterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

EXCEPT that portion of said lot 1, which is included within the lines of the land described in Parcel 94 of the decree of condemnation filed in Case No.47441 Superior Court of said county, a certified copy of said decree being recorded in book 19786 page 381 of Official Records of said county.

PARCEL 2:

That portion of lot 2 of Fawke's Subdivision, in the city of Burbank, county of Los Angeles, state of California, as per map recorded in book 70 pages 58 and 59 of Miscellaneous Records, in the office of the county recorder of said county lying northwesterly of the northwest line of the strip of land 17 feet wide, conveyed to the Southern Pacific Railroad Company, and described in Parcel 1 of the deed recorded in book 2296 page 399 of Official Records of said county.

ALSO the southwesterly one-half of the vacated alley, 20 feet wide, lying adjacent to the northeasterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

ALSO a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said lot 2 and marked "Harrison Street"

(now vacated) on said map, lying between the southwesterly prolongation of the southeasterly and northwesterly lines respectively of said lot 2.

EXCEPT from said 50 foot strip of land that portion lying southeasterly of the northwesterly line of the 17 foot strip of land conveyed to the Southern Pacific Railroad Company, described as Parcel 1 in the deed recorded in book 2296 page 399 of Official Records of said county;

and,

WHEREAS, said Borrmann Steel Company is erecting an addition to its present building on said property and will be required to install a sprinkler system therein under Section 506 of the Uniform Building Code unless waiver of said requirement is obtained pursuant to Section 13-106.8 of the Burbank Municipal Code, which reads as follows:

"SECTION 13-106.8. CONSTRUCTION ADJACENT TO PUBLICLY-OWNED PROPERTY OR RAILROAD RIGHT OF WAY. Publicly-owned property and property used for railroad right of way purposes, or any portion thereof, insofar as not occupied by buildings or structures may be considered as public space within the meaning of Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the Uniform Building Code as to adjoining private property the owner of which has executed and recorded an agreement satisfactory to the Superintendent of the Building Department and approved as to form by the City Attorney, in which he agrees for himself, his heirs, successors, and assigns that the provisions of Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the Uniform Building Code will be promptly and fully complied with without regard to this section should public ownership of the publicly-owned property terminate or should any building or structure be located within the area deemed to be public space under this section."

and,

WHEREAS, the property adjacent to said Borrmann Steel Company is publicly owned and/or used for railroad right of way purposes and sufficiently vacant to qualify said property for relief under said Section 13-106.8 of the Burbank Municipal Code;

NOW, THEREFORE, said Borrman Steel Company does hereby promise, covenant and agree to and with the City of Burbank, a municipal corporation, and the Superintendent of the Building

Department of said City, that it will promptly install a sprinkler system on its said property and otherwise fully comply with Sections 506, 1803, 1903, 2003, 2103 and Table 5A of the City of Burbank Uniform Building Code should any of the adjacent property considered as public space under said Section 13-106.8 for the purposes of this agreement become privately owned, no longer used for railroad right of way purposes, or occupied in whole or part by any building or structure.

DATED this _____ day of _____, 1958.

BORRMANN STEEL COMPANY, a California corporation

By _____
George R. Borrmann, President

By _____
Secretary

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES } ss.

On this _____ day of _____, 195_, before me, _____, a Notary Public, personally appeared George R. Borrmann, known to me to be the president, and _____, known to me to be the secretary of the corporation that executed the within instrument, and acknowledged to me that such corporation executed the within instrument pursuant to its bylaws or a resolution of its board of directors.

_____
Notary Public in and for the County of Los Angeles, State of California

TH 8-5591
Li 9-2371
Borrmann

Mr. Samuel Gorlick, Asst. City Attorney — January 28, 1958

William J. Watterson

COVENANT REQUIRED FOR BORRMAN STEEL

Borrman Steel Company has contacted this department for the proper form to be used for the covenant to tie in the adjacent property that the City is acquiring for the City Yards, as specified in Section 13-1068. As you know, this is a new section that allows a property owner to make use of adjacent public property for the purposes of side yards, as required by the Building Code. The present form was set up for property under common ownership and I believe should be amended to suit the Borrman case.

William J. Watterson, Superintendent
Building Department

WJW:ao

Encl. 1

M15 P2354 A00032.00 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NO.	PERMIT FEE		$3.00
	Gas Piping, 1 to 5 Outlets	$1.50	
	Over 5 Outlets, Each	.30	
	Heaters: Wall ☐ Furnace ☐ Unit ☐ Strip ☐ ea.	1.50	
	Vents	1.50	
	Air Inlet and Outlets, Each	.35	
	Perforated Material, in lieu of inlets or outlets, Each 1,000 sq.ft., or fraction thereof	1.75	
✓	Ventilation Systems, Each	3.00	6.00
	Hoods, Each (See definition)	3.00	
	Evaporative Cooler, Each	1.50	
	Cooling Towers, Each	3.00	
	Air Handling Unit, Each	2.00	
	Boilers, to 20 H.P., Each	3.00	
	From 20 H.P. to 50 H.P., Each	7.50	
	Over 50 H.P., Each	15.00	
	Compressors, to 20 H.P., Each	3.00	
	From 20 H.P. to 50 H.P., Each	7.50	
	Over 50 H.P.	15.00	
	Absorption Units, to 500,000 BTU, Each	3.00	
	From 500,000 to 1,000,000 BTU, Each	7.50	
	Over 1,000,000 BTU	15.00	
	Coil, steam ☐ chilled or hot water ☐, ea.	.35	
VALUATION OF JOB $ 2,496.00			.23%
SHOW EQUIPMENT LOCATION, WEIGHT AND METHOD OF SUPPORT (NOTE: LOCAL NOISE ORDINANCE REGULATES SOUND EMISSION EQUIPMENT IN SIDE YARD MAY CAUSE VIOLATION OF ORDINANCE)			
KW	TOTAL FEE		32.00

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating Heating and Refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE

APPLICATION APPROVED BY KW KW

STREET ADDRESS OF JOB: 110 West Olive Ave

HEATING - AIR CONDITIONING -
REFRIGERATION - VENTILATION -
DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER: Borrmann Steel Co

OWNER'S ADDRESS: 110 West Olive Ave

CONTRACTOR: Akka Atom Heating Co

CONTRACTOR'S ADDRESS: 4587 Brazil St Los Angeles

CONTRACTOR'S PHONE NO.: 242-2149

CONTRACTOR'S STATE LIC. NO.: 195214 ✓

CONTRACTOR'S CITY LIC. NO.: 4749 ✓

NEW BLDG.:

OLD BLDG.: Factory

TOTAL B.T.U. RATING: 1104 N/A.

REFRIGERANT USED: NA AMT. LBS

AMOUNT REFRIGERANT STORED

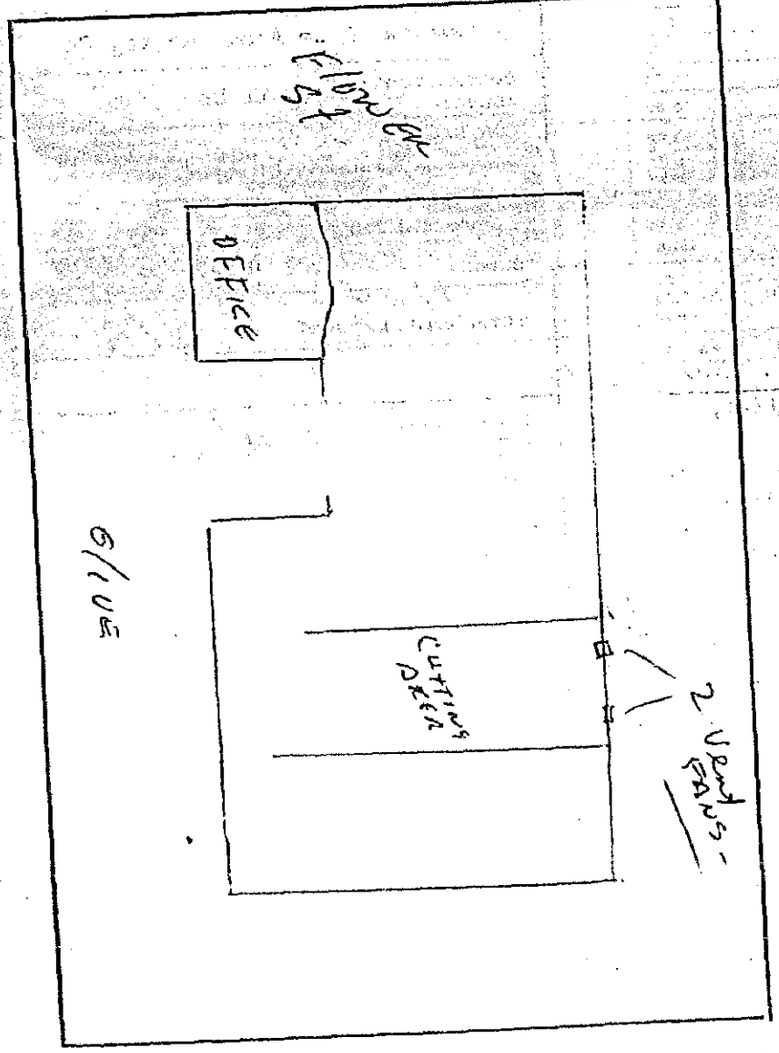
TEST PRESSURE | GAS

REMARKS
FOR INSPECTION CALL 846-2141 EXT. 251

ROUGH | FINAL

REMARKS

SITE PLAN



21F2514 A00014.00 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

Atom #567

NO.	PERMIT FEE		$5.00
	SUPPLEMENTAL PERMIT	$3.00	
	SERVICE AMPS		
	Not over 100	4.00	
	101-200	7.00	
	201-400	10.00	
	401-800	14.00	
	801-1200	18.00	
	1201 and over	24.00	
	SERVICES OVER 600V	40.00	
	BRANCH CIRCUITS	4.00	
	APPLIANCES TO 1 H.P.	2.50	
	HEATING, A.C. etc. over 1 H.P.	5.00	
	OUTLETS AND FIXTURES		
	1-10	ea. .50	
	over 10	ea. .30	
	MOTORS, TRANSFORMERS, OVENS,		
	RECTIFIERS, ETC.		
	To 1 H.P.	2.50	
2	Over 1-5 H.P.	4.50	9.00
	Over 5-20 H.P.	6.00	
	Over 20-50 H.P.	8.00	
	Over 50 - 100 H.P.	16.00	
	Over 100 H.P.	25.00	
	PANELS, PANELBOARDS	.50	
	STANDING SWITCHBOARDS		
	600 Volts or less		
	1st Section	20.00	
	additional sections	15.00	
	Over 600 Volts		
	1st Section	40.50	
	additional sections	25.00	
	TOTAL FEE		14.00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE [signature]

APPLICATION APPROVED BY [signature]

STREET ADDRESS OF JOB: 110 W. Olive Ave

ELECTRIC

DEPARTMENT OF BUILDING — CITY OF BURBANK

OWNER: Borrman Steel Co

OWNER'S ADDRESS: 110 W. Olive Ave.

ELECTRICAL CONTRACTOR: T&M Electric

CONTRACTOR'S ADDRESS: 2616-B W. Magnolia Burbank, Calif

CONTRACTOR'S PHONE NO.: 845-7536

CONTRACTOR'S STATE LIC. NUMBER: 295105

CONTRACTOR'S CITY REG. NUMBER: 4875

PURPOSE OF BLDG.: industrial

BLDG. PERMIT NO.: 1104

FOR INSPECTION, CALL 847-9541

REMARKS

TEMPORARY POWER ☐

M.O. #

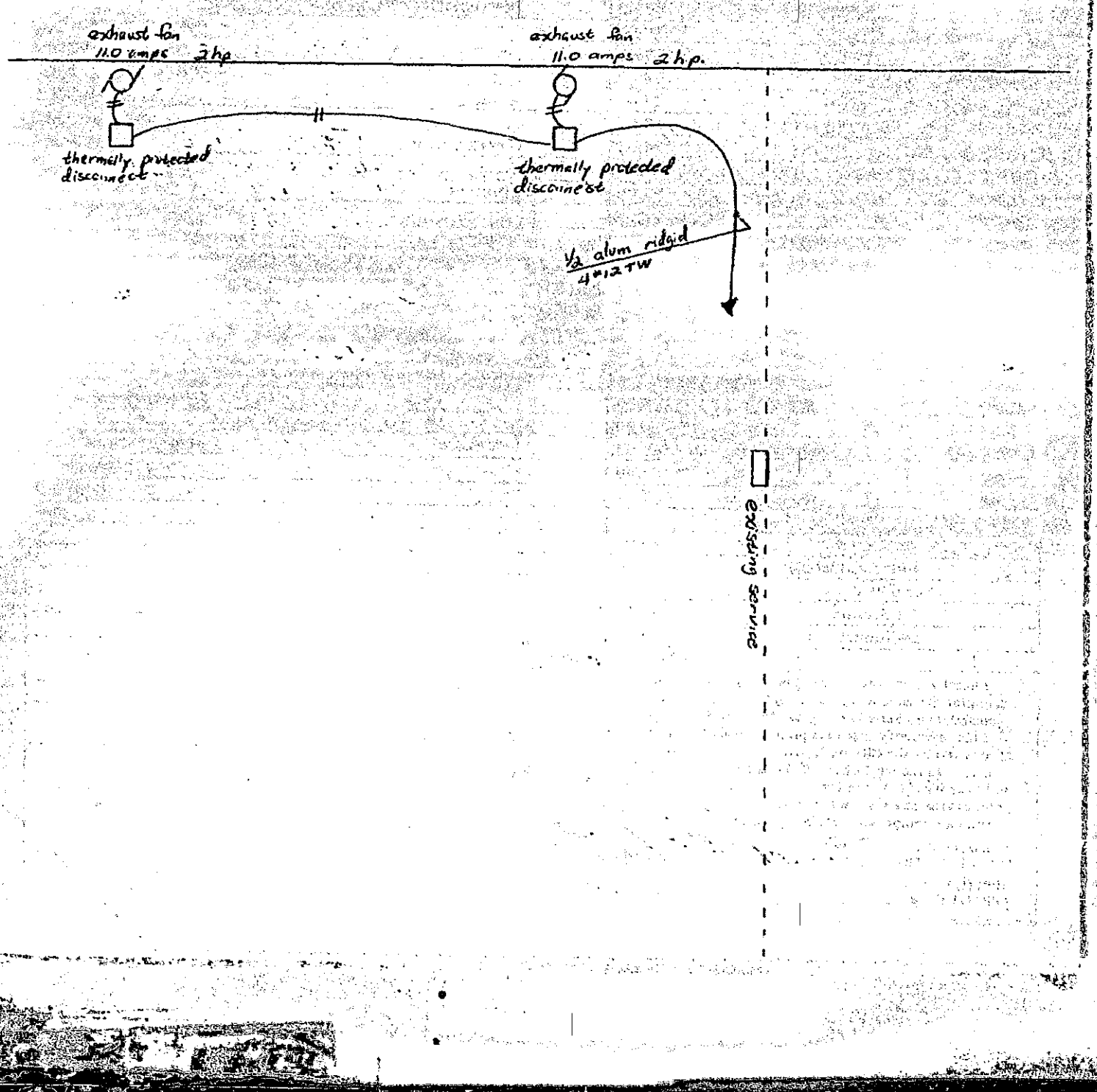
Date –
Signed –

TYPE OF METER: ☐ L-1 ☐ P-1, 1 phase ☐ PC-1 ☐ L-2 ☐ P-1, 3 phase ☐ PC-2

ROUGH

FINAL [initials] 12-10-75

RECEIVED MAY 27 1975 BLDG. DEPT. BURBANK


exhaust fan
11.0 amps 2hp
exhaust fan
11.0 amps 2 h.p.
thermally protected disconnect
thermally protected disconnect
½ alum ridgid
4"x12"w
existing service

BUILDING PERMIT ISSUED 42948

PLANS SUBMITTED FOR CHECK

Plas

5 5 1104 A00372.50 10

X 321 153 A00242.13 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

ZONING REQUIREMENTS ONLY

COUNTY ASSESSOR
BOOK
PAGE
PARCEL

CONDITIONAL USE PERMIT ☐
RES. NO.
ZONE VARIANCE ☐
RES. NO

REDEVELOPMENT AGENCY
APPROVED BY
DESIGN REVIEW BOARD
APPROVED BY

USE ZONE— M-1-2

REQUIRED
PAVED PARKING SPACES 73
GARAGES OR CARPORTS
LOADING SPACES 3

YARDS DISTANCE IN FEET
FRONT 0
SIDE 0
REAR 0

SITE PLAN APPROVAL
DATE 6/27/73
BY GEP

PUBLIC WORKS DEPARTMENT USE ONLY

SEWER (IS) (~~IS NOT~~) AVAILABLE
~~CONNECTION CHARGE~~ 22111
BY N J 6-21-73

JOB ADDRESS APPROVED
BY O.D

SITE PLAN CHECKED FOR EASEMENTS
BY J.H.

PEDESTRIAN PROTECTION REQ'D
FENCE ☒ CANOPY ☒ NONE ☐
BY J.H.

SETBACK FOR STREET WIDENING
BY J.H.

STREET IMPROVEMENT INSPECTION, PERMIT NO.
NO

RELOCATION ROUTING PERMIT NO.

CURB CUT WIDTH APPROVED
BY

GRADING PERMIT (~~IS~~) (IS NOT) REQUIRED
BY

RECURB EXISTING CURB CUT
YES ☐ NO ☒
BY

PUBLIC WORKS DEPT. REQUIREMENTS NOTED
BY [illegible] 6-21-73

BUILDING DEPARTMENT USE ONLY

ENCROACHMENT PERMIT (IS) (IS NOT) REQUIRED	FIRE ZONE	OCCUPANCY GROUP	TYPE OF CONST.
BY	3	G	IV-N

PLAN CHECKING FEE $242.13 BY [illegible] 10.99

BUILDING PERMIT FEE $372.50 BY Bm

CONSTRUCTION LENDER
(IF CONSTRUCTION LENDER UNKNOWN, WRITE "UNKNOWN")

NAME OWNER
BRANCH
STREET
CITY STATE

I WILL ASSUME RESPONSIBILITY FOR BROKEN STREET IMPROVEMENTS, ENCROACHMENTS INTO PUBLIC PROPERTY, FUTURE STREET WIDENING RIGHT OF WAYS, AND REQUIRED YARDS.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE SAME IS TRUE, AND I AGREE TO COMPLY WITH ALL ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY THE CITY OF BURBANK AND STATE OF CALIFORNIA, OR, THAT I AM LEGAL OWNER OF THE ABOVE DESCRIBED PROPERTY, AND I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED I WILL COMPLY WITH THE WORKMEN'S COMPENSATION LAWS OF THE STATE OF CALIFORNIA.

SIGNATURE OF PERMITTEE Borrman Steel by [illegible]

WM. J. WATTERSON, SUPT. BUILDING DEPARTMENT, BY GEPentland

JOB ADDRESS
110 W OLIVE AVE

BUILDING 03 A00010.99 10

DEPT. OF BUILDING BURBANK, CALIF.
See attached full legal
LOT POR 2 + 3 BLOCK TRACT Fawkes

NEW BUILDING ☐ ADDITION ☒ ALTERATION ☐

DESCRIPTION OF WORK—
ADD 72 x 269 TYPE IV
PLUS 19 x 152 TYPE IV

Soil Report Plot

OWNER BORRMANN STEEL CO

OWNER'S ADDRESS 110 W OLIVE AVE
PHONE 8467171

ARCHITECT/BLDG. DESIGNER JOE JORDAN

STATE LIC. NO. C1507 PHONE 8429211 *

ENGINEER J. H. FRANCIS

STATE LIC. NO. S.E. 1255 PHONE

CONTRACTOR OWNER

CONTRACTOR'S ADDRESS
PHONE

STATE LIC. NO. CITY REG. NO.

FIRST FLOOR AREA NEW BLDG. (SQ.FT.) 22,388
BASEMENT AREA (SQ.FT.) NONE

HEIGHT OF NEW BLDG. 37'
AREA OF EXIST. BLDG. IF ADDITION (SQ. FT.) 50 300

NUMBER OF STORIES 1
FIRE SPRINKLERS YES ☐ NO ☒
AIR CONDITIONED YES ☐ NO ☒

TOTAL AREA OF NEW CONSTRUCTION (SQ.FT.) 22,388

VALUATION OF JOB $ 156,716.00 / 157,000.00

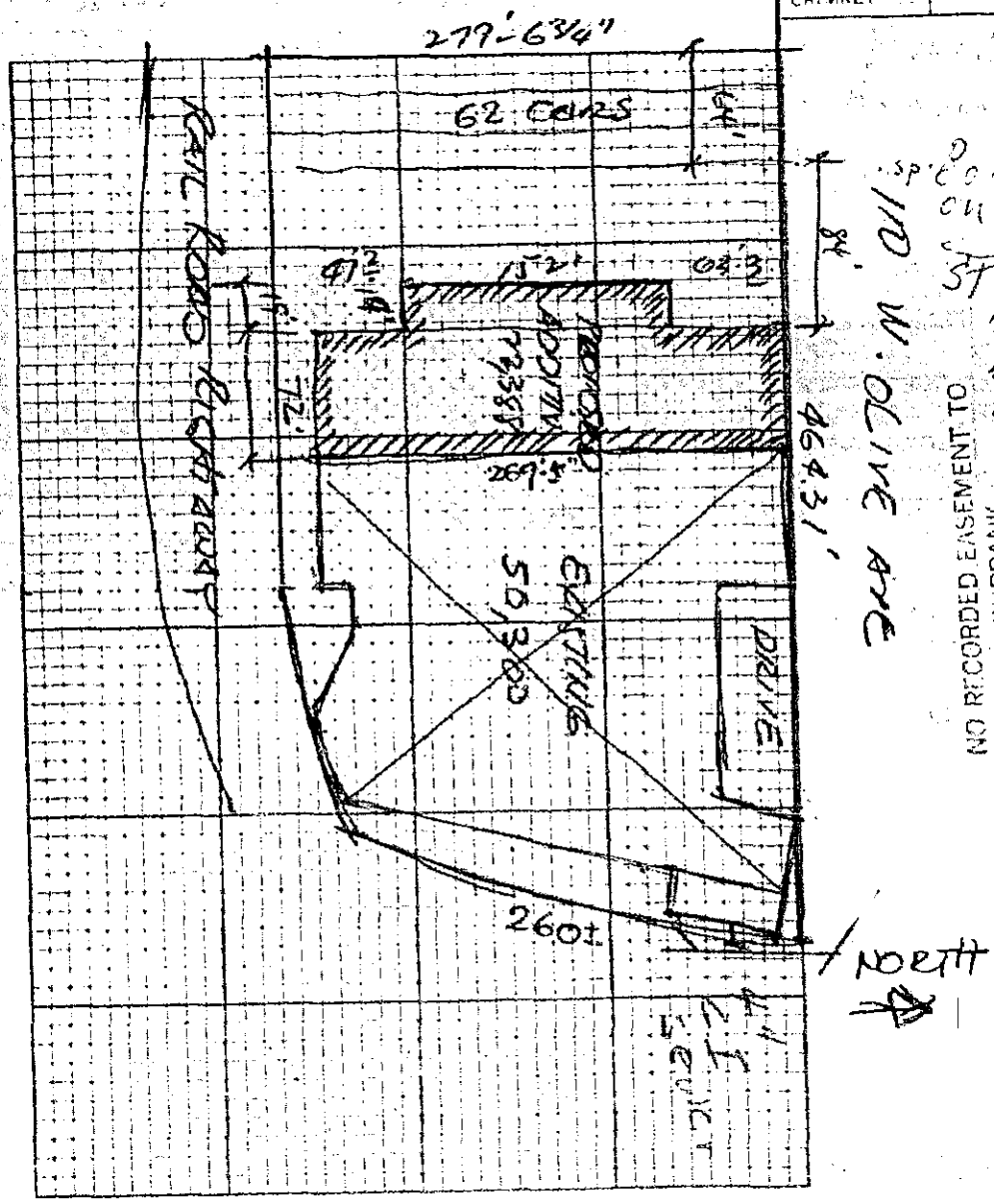
PRESENT LOCATION (IF MOVING)

ROUGH FINAL [illegible] 10-22-74

Notice for [illegible] 6-21-73

SITE PLAN

LOCATE ALL BUILDINGS ON PROPERTY BY DIMENSIONS AND STATE USE OF EACH. SCALE



INSPECTION RECORD

APPROVALS	INSP. SIGNATURE	DATE
FOUNDATION		
SUBFLOOR		
ROOF		
CHIMNEY		

10-9

Insp. [illegible] for Ausbor. Lab on Duty

Steel Found

10-23-73

Steel 10-26-73

NO RECORDED EASEMENT TO CITY OF BURBANK

DATE 6-21-73 BY

BORRMANN STEEL CO.
110 W. Olive Ave., Burbank, Calif.

PARCEL 1:

That portion of Lot 1 of Fawke's Subdivision in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70, pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said county, lying northwesterly of the northwest line of a strip of land 17 feet wide conveyed to the Southern Pacific Railroad Company and described in Parcel 1 of the deed recorded in book 2296, page 399 of Official Records.

ALSO the northeasterly one-half of the vacated alley, 20 feet wide, lying adjacent to the southwesterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

EXCEPT that portion of said Lot 1, which is included within the lines of the land described in Parcel 94 of the decree of condemnation filed in Case No. 47441 Superior Court of said county, a certified copy of said decree being recorded in Book 19786, page 381 of Official Records of said county.

PARCEL 2:

That portion of Lot 2 of Fawke's Subdivision, in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70, pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said county lying northwesterly of the northwest line of the strip of land 17 feet wide, conveyed to the Southern Pacific Railroad Company, and described in Parcel 1 of the deed recorded in book 2296, page 399 of Official Records of said county.

ALSO the southwesterly one-half of the vacated alley, 20 feet wide, lying adjacent to the northeasterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

ALSO a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said Lot 2 and marked "Harrison Street" (now vacated) on said map, lying between the southwesterly prolongation of the southeasterly and northwesterly lines respectively of said Lot 2.

EXCEPT from said 50 foot strip of land that portion lying southeasterly of the northwesterly line of the 17 foot strip of land conveyed to the Southern Pacific Railroad Company, described as Parcel 1 in the deed recorded in book 2296, page 399, of Official Records of said county.

Legal Description

110 W. Olive

Borrman Steel Co.

City of Burbank, Geo. R. Borrmann Property

COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DESCRIBED AS:

"B"

Lots 1 and 2 of the Replat of Fawke's Subdivision, in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70 Pages 58 and 59 of Miscellaneous Records, in the office of the County Recorder of said County. Also a strip of land 20 feet in width lying between said Lots 1 and 2, and marked "alley" (now vacated) on said map.

Also a strip of land 50 feet in width lying southwesterly of and contiguous with the southwesterly line of said Lot 2 and marked "Harrison Street" (now vacated) on said map, lying between the southwesterly prolongation of the southeasterly and northwesterly lines respectively of said Lot 2.

Excepting from said property those portions included within the 17 foot Strip of land conveyed to the Southern Pacific Railroad Company and described as Parcel 1 in the Deed recorded in Book 2296 Page 399 of official Records of said County.

ALSO EXCEPTING from said property those portions included within the lines of Parcel No. 94 as described in the Notice of Action in Superior Court Case No. 474741 in and for said County, as recorded in Book 19238 page 154 of official Records of said County.

"C"

1. Rights of way over and through said premises for all purposes pertaining to irrigating ditches or pipes that may be required, also a reservation of any and all artesian water that may be developed on said premises and not used thereon, as reserved in deeds recorded in Book 470 Page 83 and in Book 698 Page 314 of Deeds.

2. An agreement relating to drill switching, spur and industrial tracks over strips of approximately 15 feet in width lying on either side and contiguous to the 17 foot strip described as Parcel 1, in the deed to the Southern Pacific Railroad Company, recorded in Book 2296 Page 399 of Official Records, together with the real property necessary to maintain slopes and embankments and cuts, over, upon and across the adjoining premises, in such manner and to such width as said first parties may deem necessary for the safe, suitable or convenient operation of said industrial spur tracks, excepted by and between Southern Pacific Company a Corporation, and Southern Pacific Railroad Company, a corporation, parties of the first part, and J. M. Fawkes party of the second part, recorded March 28, 1924 in Book 3118 Page 288 of official Records.

3. A permanent easement and right of way over the northwesterly 20 feet of said land, for public road, highway and street purposes as granted to City of Burbank, a municipal Corporation, by deed recorded in Book 19213 Page 253 of Official Records.

SW¼ 22' of the N½
780' of Lot 1

Replat of
J. W. Fawkes Sub Div

Y FLOOD CONT

ERMIT

2250
LOS
TELEPHONE: CAPITOL

nnel

FILE NO. 7.032

PERMIT NO. 62143

an
eneral Manager

TELEPHONE

ng on District's right of way for
nce with and as shown on submitted

T ISSUED April 17, 1962

HORITY OF THE BOARD OF SUPERVISORS

ALSBURY, CHIEF ENGINEER

BY

REVERSE SIDE HEREOF

YORK UNDER THIS
FAIL TO ACTIVE
DATE OF

For appeal and record of Board of Building andFire Code Appeals refer to Minutes book of the Board, under date of November 16, 1956

November 20, 1956

Mr. George Borrmann, President
Borrmann Steel Company
110 West Olive Avenue
Burbank, California

Dear Mr. Borrmann:

Your request for consideration of an appeal concerning relief from the yards and interior sprinkler requirements required by the Building Code for a building of the size proposed, has been considered by the Board of Building and Fire Code Appeals in a meeting on November 16, 1956 which you and Mr. Cochran attended. The action of the Board by motion, duly seconded and carried was: That the Board having heard all the statements, finds and determines that the recommendation of the Building Superintendent, to provide on the westerly and southerly walls of the proposed structure at 110 West Olive Avenue, Burbank, an approved fire curtain on the exterior walls, and that the sprinklered exterior walls and side yards be considered an alternate material as provided for in the Uniform Building Code.

This letter confirms action of the Board and you may proceed with the building plans in accordance therewith.

Yours truly,

William J. Watterson, Superintendent
Building Department

WJW:dn
c R

November 20, 1956

Mr. George Borrmann, President
Borrmann Steel Company
110 West Olive Avenue
Burbank, California

Dear Mr. Borrmann:

Your request for consideration of an appeal concerning relief from the yards and interior sprinkler requirements required by the Building Code for a building of the size proposed, has been considered by the Board of Building and Fire Code Appeals in a meeting on November 16, 1956 which you and Mr. Cochran attended. The action of the Board by motion, duly seconded and carried was: That the Board having heard all the statements, finds and determines that the recommendation of the Building Superintendent, to provide on the westerly and southerly walls of the proposed structure at 110 West Olive Avenue, Burbank, an approved fire curtain on the exterior walls, and that the sprinklered exterior walls and side yards be considered an alternate material as provided for in the Uniform Building Code.

This letter confirms action of the Board and you may proceed with the building plans in accordance therewith.

Yours truly,

William J. Watterson, Superintendent
Building Department

WJW:dn
c R

Job envelope - original in
Board of Appeals book

C O P Y C O P Y C O P Y

BORRMAN
STEEL COMPANY

TH 8-5591 VI 9-2371

November 5, 1956

City of Burbank
Board of Appeals
Building Department
City Hall
Burbank, California

Gentlemen:

In further reference to application for a permit to construct an addition to our building in Burbank, we would like to make an appeal to get permission for this building permit.

Our building will have 47' 4 1/4" space on the west end of our property and approximately 37' on the south end. On the north end our building faces Olive Avenue and on the east end it faces Flower Street and the Burbank wash.

As (we) advised you the sprinkling system in our building, which we understand is called for by the code, would be worse than the fire for us. On the two sides there is less than the required spacing and we would be willing to put a fire screen on the outside wall.

We, therefore, request that our appeal be granted.

Yours very truly,

BORRMAN STEEL COMPANY

S/
Geo. R. Borrman,
President

GRB:brm
C/dn 11/9/56
(Paid $10 - #5230)

December 6, 1962

RECEIVED
DEC 7 1962
BLDG. DEPT.
BURBANK

Scott E. Campbell Company
7673 Melrose Avenue
Los Angeles 46, California

Attention: Mr. Robert P. Pettitt

Gentlemen:

Thank you for your letter of October 9, 1962 in which you request an interpretation as to whether or not the City Code requires a separate fire service and meter for supplying water to the "Water Curtain" which you are installing at Borrman Steel Company at 110 West Olive Avenue here in Burbank.

It is quite clear that while the Code does not specifically demand installation of a separate fire service in cases of this kind, the Code does authorize our Manager of our Public Service (Water) Department to require a separate fire service if in his opinion, it would be in the City's interest to do so.

The matter has been thoroughly discussed with Mr. Foy, Manager of our Public Service Department, Mr. Taylor, Fire Chief, and Mr. Watterson, Building Department Superintendent, all of whom agree that under the circumstances outlined in your letter, the City should not require installation of a separate fire service in this case.

I am therefore pleased to inform you that a 2" domestic service as originally planned by you will be sufficient to meet our requirements in this case.

We sincerely hope that this will solve your problem.

Very truly yours,

H. R. BENNETT, CITY MANAGER

cc: Mr. Foy, General Manager
Mr. Taylor, Fire Chief
Mr. Watterson, Bldg. Dept. Supt.

RECEIVED
NOV 2
BLDG. DEPT.
BURBANK

CITY OF BURBANK
Inter-Office Memo

Date November 2, 1962

To Mr. R. R. Bennett, City Manager

From W. J. Taylor, Fire Chief

Subject: Water Curtain Installation at Bormann Steel Company
110 West Olive Avenue, Burbank, California

The requirement of a water curtain in this particular instance is in lieu of providing building separation standards. It has been determined by the Building and Fire Departments that this type of installation meets the Building and Fire Code requirements.

The Fire Department has no concern as to how the water service is connected to the water curtain system as long as it supplies the proper gallons per minute for this purpose.

W. J. Taylor
Chief of Fire Department

WJT/w

cc: Mr. William J. Watterson
Superintendent, Building Department

Mr. Ralph Foy, General Manager
Public Service Department

~~Answer on reverse side~~
~~Retain pink copy for your file~~

CITY OF BURBANK

Inter-Office Memo

Date October 30, 1962

To Mr. H. R. Bennett, City Manager

From William J. Watterson, Supt. Bldg. Dept.

Subject: WATER CURTAIN INSTALLATION AT BORRMAN STEEL - 110 W. OLIVE AVE.

This letter is in reference to your memorandum of October 25 concerning the above subject. In the past six or seven years this department has approved a water curtain or deluge system inlieu of the building code requirements for self-closing fire doors in fire walls. The installation requirements are based on the requirements of the National Board of Fire Underwriters for a junior system. These requirements are identical with those of the City of Los Angeles and our building code. Amendment, therefore, would not be necessary to make this comply with the City of Los Angeles.

It is my understanding that the present problem concerns the service charge for the water used by this system as specified in the Public Service Department's fire protection service schedule WF-1. This schedule states in part that water used by a fire extinguishing system shall be paid for at a less rate than the rest of the water in the building, that a separate detector check valve by-pass meter should be placed on the system in order to determine the amount of water used in the event of a fire.

This installation has not been used in the past, is not required by the Fire Underwriters nor the building code and is an expensive addition to a junior fire extinguishing system. I do not believe that this extra installation is justified, as any water used from the domestic line either for fire or other purposes will be paid for by an existing meter.

William J. Watterson, Superintendent
Building Department
WJW/dn
c c Wm. J. Taylor, Fire Chief
c City Attorney
Verifax copy to Mr. Foy, PS Dept.

Answer on reverse side
Retain pink copy for your file

Mr Patterson
Bldg

RECEIVED
OCT 25 1962
BLDG. DEPT.
BURBANK

October 25, 1962

Mr. Ralph Foy, General Manager

Mr. H. R. Bennett, City Manager

Proposed "Water Curtain" Installation at Herrman Steel Company - and Size of Water Service and Meter required for same.
Scott E. Campbell Company's letter to us dated October 9, 1962

I am forwarding to you herewith a Verifax copy of the subject letter.

Please let me have the following information:

1. Do the Building Department, Fire Department, and City Attorney concur in the "code interpretation" referred to in the subject letter?

2. Is there any reason why we should not amend our Code so as to parallel City of Los Angeles requirements in this matter?

Please let me have any suggestions you may have regarding this matter.

H R Bennett
H. R. BENNETT, CITY MANAGER

Attachment

cc: Mr. Taylor, Fire Chief
Mr. Watterson, Building Supt.

SCOTT E.
Campbell Company
FIRE PROTECTION ENGINEERING & CONTRACTING
7673 MELROSE AVENUE
LOS ANGELES 46, CALIF.
OL-1-4040

Approved ... Disapproved
Assistant City Manager
Administrative Assistant
Administrative Assistant
Secretary
File

October 9, 1962

City of Burbank
275 East Olive Avenue
Burbank, California.

Att: Mr. Harmon Bennett, City Manager

Dear Sir:

We have a contract to install a water curtain at the Borman Steel Company, 110 West Olive Street, Burbank, California and have run into a small problem in making this installation.

We checked with your Water Department before submitting our bid and after receiving the job contract, we submitted a check for $120.00 to the Water Company for the installation of a 2" Domestic meter to come off Olive Street. The Water Company then called me and said that their interpretation of the Code was that this would require a fire service and the installation of a detector check instead of the Domestic service. It was then suggested that we contact you for the interpretation of the Code.

I would like to explain that this water curtain we are installing would be installed in a galvanized line to a deluge valve which is a check valve and this line would also supply the Domestic water for the existing building. This is not an uncommon sutuation as it is done all the time in the City of Los Angeles, both for regular sprinkler systems and for a deluge system of this type when there are less than twenty heads.

We have also installed one in the City of Burbank at the Burbank Canning Company and there are numerous other occasions where small sprinkler systems or deluge type sprinkler systems are taken off the Domestic. Technically, this deluge system is not a fire sprinkler system. This is a water curtain that is being installed in lieu of some type of fire wall. It does not have an alarm or a pumper connection on the system, so that it is very

SCOTT E
Campbell Company

7673
~~XXXX~~ MELROSE AVENUE
LOS ANGELES 46, CALIF.
~~XXXXXXXXXXXX~~
OL-1-4040

FIRE PROTECTION ENGINEERING & CONTRACTING

similar to a standpipe line which is taken off a Domestic water service.

The requirement of a fire service would not only be an additional expense for the installation, but the owner would have the additional standby charge on two services instead of one.

We hope you will take this under consideration as soon as possible to clarify this for both the Water Company and us.

Yours very truly,

SCOTT E. CAMPBELL CO.

Robert F. Pettitt

RP:lw

PERMIT NO,
Blanket
Wiring 34655B
Fixtures 34680-B

ELECTRICAL DEPARTMENT

NOTICE RECEIVED
6-10-46
6-12-46

Address 110 W. Olive

Owner Thatcher Contractor Sampson

INSPECTIONS	FIRST.	SECOND	THIRD	NO. of OUTLETS
ROUGH OK	115-230 R.	10 CIR	PK	22
FIXTURES	OK			13
H. P. MOTORS		3 Ø		1-3 1-4

6-13-46 Date F Kendig. Inspector

ML 176

PERMIT NO.
Blanket
Wiring 34347B
Fixtures

ELECTRICAL DEPARTMENT

NOTICE RECEIVED
5-9-46

Address 110 W. OLIVE

Owner THATCHER Contractor SAMPSON

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH				22
FIXTURES	RT	Fixtured		
H. P. MOTORS				

11-5-47 Date F Kendig Inspector

ML 176

PERMIT NO.
Blanket
Wiring
Fixtures 57139

ELECTRICAL DEPARTMENT

NOTICE RECEIVED
12-19-52

Address 110 W. Olive

Owner Bohrman Steel Contractor Fischbach & Moore

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH	Change Stg Fer.		1-20	18
FIXTURES	OK.		1-11	18
H. P. MOTORS			1-9	

1-19-53 Date [illegible] Inspector

ML 176

ATTACHMENT 6 - 2509

PERMIT NO. 195862
Blanket
Wiring 6/815
Fixtures
ELECTRICAL DEPARTMENT
NOTICE RECEIVED 2-14-55

Address 110 "W." Olive Ave.
Owner Bowman Steel Contractor W.H. Krueger Co.

INSPECTIONS	FIRST	SECOND	THIRD	NO. of OUTLETS
ROUGH	OK 2-15-55	for		20 (4)
FIXTURES				8
H. P. MOTORS	OK			1-1/6
				1-1/4

2-17-5 Date ____ Inspector

ML 176

PLUMBING DIVISION

ADDRESS 110 W. Olive
OWNER Satcher

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	44738		44893
CONTRACTOR	Mathieson		Ideal
AMOUNT	4		2
DATE	4-2-46		4-22-46

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
✓ OK 5-21-46	✓ OK	✓ OK	✓ OK 6-12-		2 ✓ 1-1/4 5-21-46		

6-18-46

Final Inspection ____ Inspector

ML 166

PLUMBING DIVISION 202084

ADDRESS 110 W. Olive
OWNER Bowman Steel

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	82530		
CONTRACTOR	Peterson Stone		
AMOUNT	5.70		
DATE	3-16-55		

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
✓	✓				Chg Vent		

Final Inspection ____ Inspector

ML 166

PLUMBING DIVISION 195862

ADDRESS 110 W. Olive Ave.
OWNER Bowman Steel

	PLUMBING	SEWERAGE	HEATING
PERMIT NO.	82118		
CONTRACTOR	Mathieson		
AMOUNT	11.00		
DATE	1-25-55		

Rough	Finish	Gas	Sewer	Cesspool	Furnace	Wall Heater	Water Heater
✓	✓		2 feet				✓

Final Inspection ____ Inspector

ML 166

MAY-27-58 294940 A — (2.0) 2.00

NUMBER

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE	$ 1	00
	Gas System — 1 to 5 Outlets $1.00; Over 5 Outlets Each .20		
	Water Heaters or Vents $1.00		
	Water Closets $1.00		
	Lavatories $1.00		
	Shower Pans $1.00		
	Bath Tub $1.00		
	Urinals $1.00		
	Sink, Kitchen-Slop $1.00		
	Sink, Floor, Bar $1.00		
	Dishwasher $1.00		
	Garbage Disp. $1.00		
	Laundry Trays $1.00		
	Wash. Mach. Stand Pipes $1.00		
	Floor Drains $1.00		
	Drink Fountains $1.00		
	Lawn Sprinklers $1.00		
	Water Treating Equipment or Softeners $1.00		
	Water Distribution System $1.00		
	Back Flow Devices $1.00		
	Plumbing Piping Without Fixtures $1.00 Each		
	Traps, Sand, Grease $1.00		
1	Sewer(s) $1.00 Each	1	00
	Cesspools $1.00		
	Miscellaneous $1.00		
	Investigation Fee		
	TOTAL FEE	2	00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State Laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee R. J. Mathieson

Application Approved By

Street Address of Job 110 W Olive

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

Owner Borrman Steel

Owner's Address

Plumbing Contractor Mathieson Bros.

Contractor's Address 1509 W Magnolia

Contractor's State Lic. No. 74362

Contractor's City Lic. No.

Contractor's Phone No. Th 76104

Sewer Permit No. 23111

New Bldg.

Old Bldg.

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

Lot 1 & 2 of ... Tract ... & Spring Tr. Co. to ... Co. ... Kenneth ... Lot ... & U.S. Bradley ... Lot

BELOW FOR OFFICE USE ONLY

Gas

Groundwork

Sewer JUN - 4 1958

Rough JUN - 4 1958

Final

0011 8971 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets Over 5 Outlets, Each 30¢	$1.50	1.50
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and I agree to comply with all ordinances, and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee: D. J. Matthews

Application Approved by: Mh

STREET ADDRESS OF JOB: 110 W. Olive Ave.

PLUMBING

DEPARTMENT OF BUILDING — BURBANK, CALIFORNIA

OWNER: Borrmann Steel

OWNER'S ADDRESS: 110 W. Olive Ave.

PLUMBING CONTRACTOR: Mathieson Brothers

CONTRACTOR'S ADDRESS: 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE: 842-6104

CONTRACTOR'S STATE LIC. NO.: 74362

CONTRACTOR'S CITY LIC. NO.: 0007

NEW BLDG.:

OLD BLDG.: X

SEWER PERMIT NO.:

EXTRA FEES:

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Below for Office Use Only

GAS: 11-2[illegible]

GROUNDWORK:

SEWER:

ROUGH:

FINAL: 11-22-65

BLDG DEPT BURBANK

Ok

220 158 A0000350

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Piping, 1 to 5 Outlets (Over 5 Outlets) Each	$1.50 .30	1.50
	Hot Water Boiler	1.00	
	Vents	1.00	
	Wall Heaters	1.00	
	Unit Heaters	1.00	
	Furnaces	1.00	
	Warm Air Outlets (Over 4) Each	.25	
	Heat Pump	1.00	
	Absorption Unit	1.00	
	Each Refrigerant Unit of 2 tons or Less	1.00	
	Each Additional Ton From 2 to 15 Tons	.50	
	Each Unit of 15 to 50 Tons	7.50	
	Each Unit of 50 Tons or Over	15.00	
	Each Expansion or Chilled Water Coil	.25	
	Evaporative Cooler	1.00	
	Each Separate Cooling Tower	1.00	
	Cold Air Outlets (Over 4) Each	.25	
	TOTAL FEE		3.50

STREET ADDRESS OF JOB: 110 W. Olive Ave.

HEATING - REFRIGERATION - AIR CONDITIONING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER: Borrmann Steel Co.

OWNER'S ADDRESS: 110 W. Olive Ave., Burbank

CONTRACTOR: Mat'ieson Bros. Plumbing

CONTRACTOR'S ADDRESS: 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE NO.: 842-6104

CONTRACTOR'S STATE LIC. NO.: 74362

CONTRACTOR'S CITY LICLNO.: 0007

NEW BLDG.:

OLD BLDG.: X

TOTAL B.T.U. RATING

REFRIGERANT USED

AMT. LBS

AMOUNT REFRIGERANT STORED

TEST PRESSURE 11-22 Test

GAS

REMARKS

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating Heating and Refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

BLDG. DEPT. BURBANK NOV

SIGNATURE OF PERMITTEE: D. J. Mathieson

APPLICATION APPROVED BY: MK

ROUGH

FINAL 11-22 (X)

AU10F1872 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets Over 5 Outlets, Each 30¢	$1.50	1.50
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing, Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and I agree to comply with all ordinances, and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee D. J. Mathieson

Application Approved by WT

STREET ADDRESS OF JOB 110 W. Olive Avenue

PLUMBING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER Borrmann Steel Co.

OWNER'S ADDRESS 110 W. Clive Avenue

PLUMBING CONTRACTOR Mathieson Bros. Plumbing, Inc.

CONTRACTOR'S ADDRESS 1500 W. Magnolia Blvd.

CONTRACTOR'S PHONE 842-6104

CONTRACTOR'S STATE LIC. NO. 254819

CONTRACTOR'S CITY LIC. NO. 0132

NEW BLDG.

OLD BLDG. X

SEWER PERMIT NO.

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Provide chk. [illegible]

Below for Office Use Only

GAS 9-14 [illegible] ✓

GROUNDWORK

SEWER

ROUGH

FINAL 9-14 [illegible]

BLDG. DEPT. BURBANK

SE14F3219 A00003.50 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

NUMBER	PERMIT FEE		$2.00
1	Gas Systems, 1 or 5 Outlets Over 5 Outlets, Each 30¢	$1.50	1.50
	Water Heater or Vent	1.50	
	Plumbing Without Fixtures	1.50	
	Water Closet	1.50	
	Urinals	1.50	
	Lavatories	1.50	
	Bath Tubs, Roman Tubs	1.50	
	Shower Stalls or Pans	1.50	
	Sinks, Kitchen or Slop, Disposals	1.50	
	Sinks, Bar	1.50	
	Dishwasher, Laundry Tray	1.50	
	Drinking Fountain	1.50	
	Washing Machine Standpipes	1.50	
	Floor Drains	1.50	
	Traps, Sand or Grease	1.00	
	Sewer, Existing Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution, Water Softener	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Indirect or Special Waste	1.00	
	Lawn Sprinklers	2.00	
	Fire Sprinklers and/or Standpipes- Sec. 13-604		
	Miscellaneous		
	TOTAL FEE		3.50

I hereby acknowledge that I have read this application and state that the same is true and I agree to comply with all ordinances, and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee D. J. Mathieson

Application Approved by W H

STREET ADDRESS OF JOB 110 W. Olive Avenue

PLUMBING

DEPARTMENT OF BUILDING BURBANK, CALIFORNIA

OWNER Borrmann Steel Company

OWNER'S ADDRESS 110 W. Olive Avenue

PLUMBING CONTRACTOR Mathieson Bros. Plumbing, Inc.

CONTRACTOR'S ADDRESS 1509 W. Magnolia Blvd.

CONTRACTOR'S PHONE 842-6104

CONTRACTOR'S STATE LIC. NO. 254819

CONTRACTOR'S CITY LIC. NO. 0132

NEW BLDG. ✓

OLD BLDG. X

SEWER PERMIT NO.

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

Below for Office Use Only

GAS 9-16 D Kew

GROUNDWORK

SEWER

ROUGH

FINAL 9-14 D Kew

AUG-7

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PERMIT FEES	Number	Each	Fee
LIGHT OUTLETS		10c	
RECEPTACLE OUTLETS		10c	
SWITCH OUTLETS		10c	
FIXTURES		10c	
ELECT. HEATERS TO 1 K.W.		50c	
ELECT. DRYERS		50c	
ELECTRIC RANGE UNITS		50c	
GARBAGE DISPOSALS		50c	
F.A. UNITS/ FANS		50c	
SERVICE AMPS	Number		
30-100		$1.00	
200		$2.00	
400		$2.50	
OVER 400		$5.00	
MOTORS H.P.	No.	Each	
TO ½ H.P. INC.		50c	
OVER ½ TO 2		$1.00	
OVER 2 TO 5		$2.00	2 00
OVER 5 TO 15		$3.00	
OVER 15 TO 50		$5.00	
OVER 50 TO 200		$10.00	
OVER 200		$20.00	
K.W. SAME AS H.P.			
A/C UNITS		$1.00	
SIGN (To 3 Trans.)		$1.00	
PERMITS			
WIRING		$1.00	1 00
FIXTURES		$1.00	
BLANKET		$1.00	
EXTRA FEE			
TOTAL FEES			3 00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and or licensed as required by the City of Burbank and or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee Pues Electric Contractor

Application Approved by

STREET ADDRESS OF JOB 110 W. OLIVE AV.

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER BORRMAN STEEL CO.

OWNER'S ADDRESS 110 W OLIVE AV.

ELECTRICAL CONTRACTOR Pues ELECTRIC

CONTRACTOR'S ADDRESS 1114 W OLIVE AV

CONTRACTOR'S PHONE NO. TH 2-7051

CONTRACTOR'S CITY LIC. NUMBER 6732 — CONTRACTOR'S STATE LIC. NUMBER 97303

PURPOSE OF BLDG. WARE HOUSE -

FLOOR AREA — NO. OF FLOORS

NO. OF METERS — NO. OF FAMILIES

NEW BLDG. ☐ OLD BLDG. ☑

BLDG. PERMIT NO.

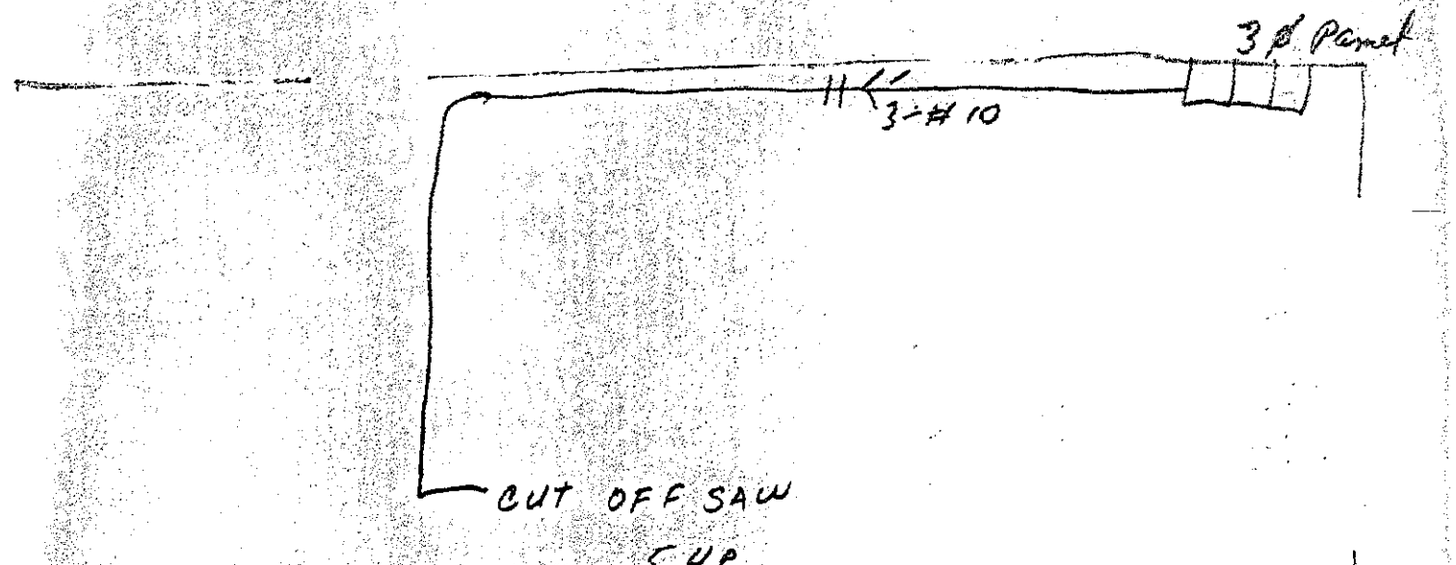
M.O. #

REMARKS

FOR INSPECTION CALL 846-2141 EXT. 251

RECEIVED AUG 29 BLDG. DEPT. BURBANK

SERVICE APPROVED	POWER LIGHT	DATE 9-2-66
ROUGH		FINAL


3 ϕ Panel
3-#10
CUT OFF SAW
5 HP

APR-10-62 397424 A (30) 3.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS		10c		
RECEPTACLE OUTLETS		10c		
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5	1	$ 2.00	2	00
OVER 5 TO 15		$ 3.00		
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00		
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			3	00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee Poles Electric by Ally

Application Approved by P Kennedy

610-2

STREET ADDRESS OF JOB 110 W. OLIVE Ave.

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER BORRMAN STEEL

OWNER'S ADDRESS 110 W. OLIVE AV.

ELECTRICAL CONTRACTOR Poles Electric

CONTRACTOR'S ADDRESS 1114 W. Olive Av.

CONTRACTOR'S PHONE NO. TH2-7051

CONTRACTOR'S CITY LIC. NUMBER

CONTRACTOR'S STATE LICENSE NUMBER 97303

PURPOSE OF BLDG. WAREHOUSE.

FLOOR AREA

NO. OF FLOORS

NO. OF METERS 1

NO. OF FAMILIES

NEW BLDG. ☐ OLD BLDG. ☑

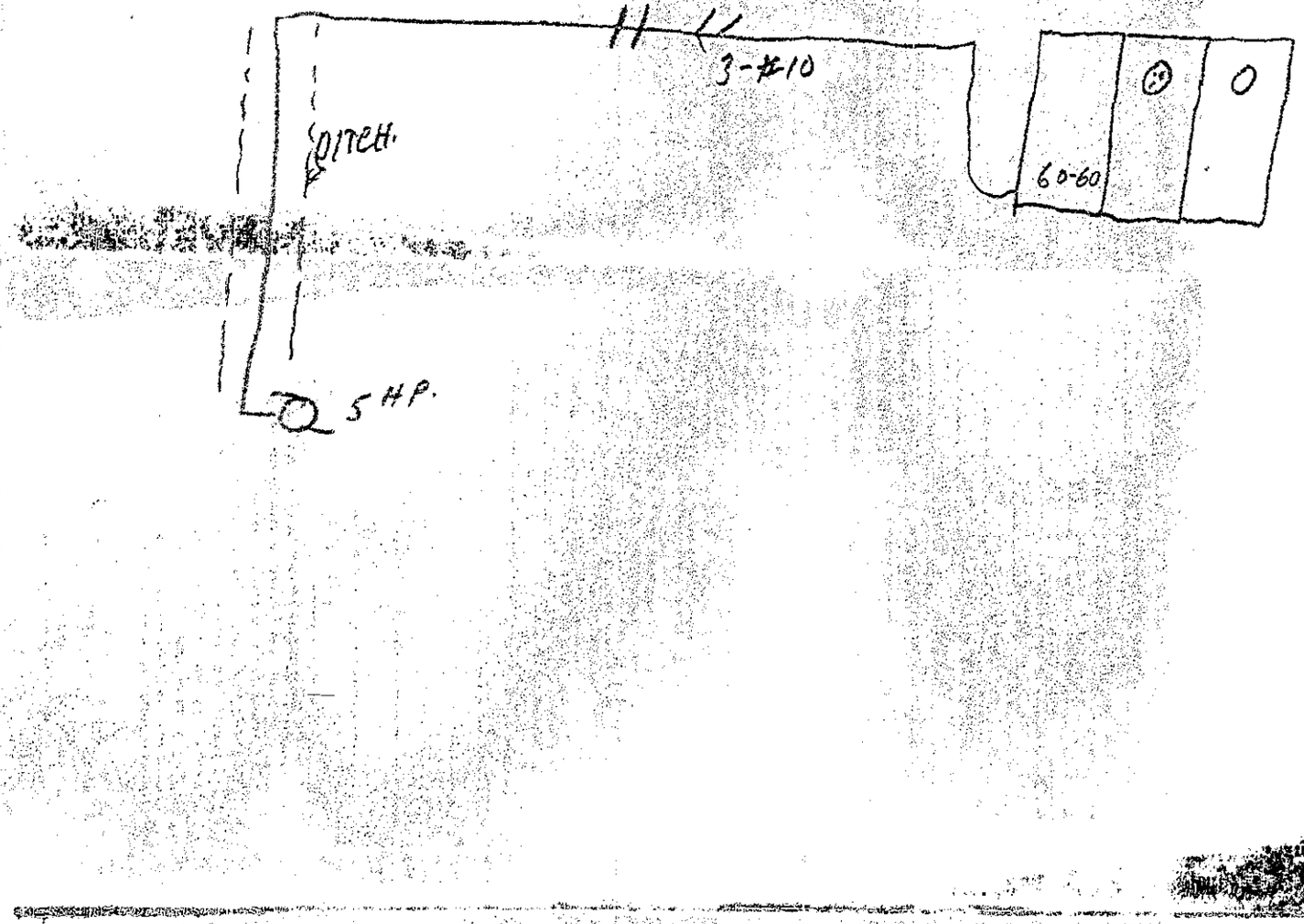
BLDG. PERMIT NO.

M. O. #

REMARKS

SERVICE APPROVED POWER LIGHT DATE 4-12-62

ROUGH FINAL


3-#10
OPEN.
60-60
O
5 HP.

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

FE 6 $2165 000016.00 10

No.	PERMIT FEE			$2.00
	OUTLETS, 1-10	Ea.	0.25	
	Over 10	Ea.	0.10	
	FIXTURES, 1-10	Ea.	0.25	
	Over 10	Ea.	0.10	
	HEATING to 1 K.W.		1.00	
	Over 1-5 K.W.		2.00	
	FIXED APPLIANCES			
	Dryers		1.00	
	Range Units		1.00	
	Dishwasher		1.00	
	Garbage Disposal		1.00	
	Fans		1.00	
	A/C Units to 1 H.P.		1.00	
	SERVICE AMPS			
	30 to 100		1.00	
	200		2.00	
	400		2.50	
	Over 400		5.00	
	MOTORS & TRANSFORMERS			
1	To 1 H.P.		1.00	1.00
2	Over 1 - 5		2.00	2.00
1	Over 5 - 15		3.00	6.00
2	Over 15 - 50		5.00	5.00
	Over 50 - 200		10.00	
	Over 200		20.00	
	K.W. Same as H.P.			
	SIGN (To 3 Trans.)		2.00	
	Over 3	Ea.	.50	
	EXTRA FEE			
	TOTAL FEE			16.00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE Fallein & Lauber

APPLICATION APPROVED BY [signature]

STREET ADDRESS OF JOB 110 W Olive

ELECTRIC

DEPARTMENT OF BUILDING CITY OF BURBANK

OWNER Bormann Steel

OWNER'S ADDRESS

ELECTRICAL CONTRACTOR Fallein & Lauber

CONTRACTOR'S ADDRESS 1114 W Burbank Blvd

CONTRACTOR'S PHONE NO. 848 4766

CONTRACTOR'S STATE LIC. NUMBER 296246

CONTRACTOR'S CITY LIC. NUMBER

PURPOSE OF BLDG. Steel Distributor

NEW BLDG.

OLD BLDG. ✓

BLDG. PERMIT NO.

M.O. #

FOR INSPECTION, CALL 846-2141 EXT. 251

REMARKS

Ready.

Miller # 21-C-89

1C-20

SERVICE APPROVED

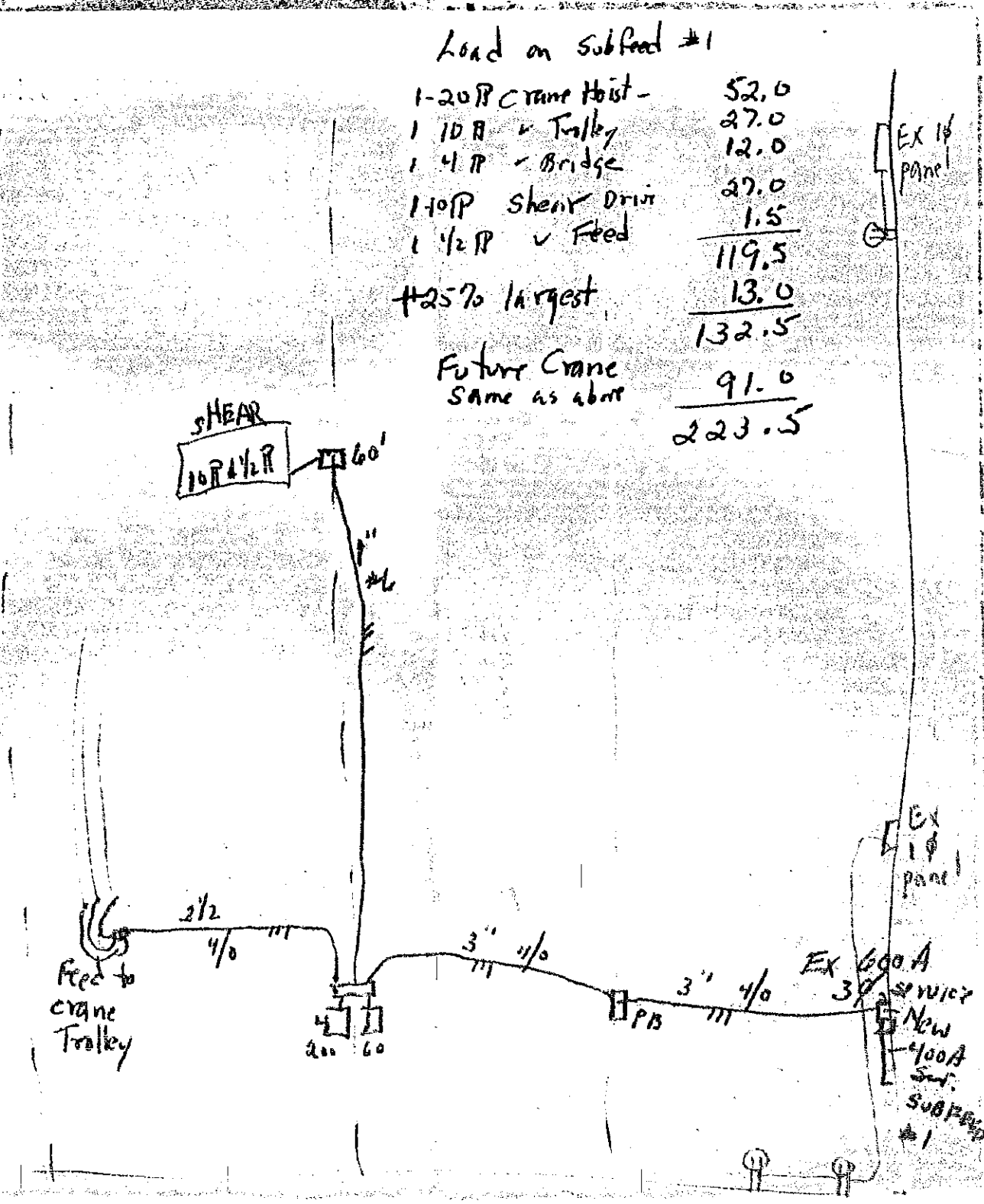
POWER LIGHT 2-7-60 DATE

ROUGH

FINAL [illegible]

Load on Subfeed #1

1-20 HP Crane Hoist -	52.0
1 10 HP ✓ Trolley	27.0
1 4 HP ✓ Bridge	12.0
1 HOHP Shear Drive	27.0
1 ½ HP ✓ Feed	1.5
	119.5
+25% largest	13.0
	132.5
Future Crane Same as above	91.0
	223.5



SE23F3613 A00006.85 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

No.	PERMIT FEE		$3.00
1	OUTLETS, 1-10	Ea. 0.35	35
	Over 10	Ea. 0.20	
	FIXTURES, 1-10	Ea. 0.35	
	Over 10	Ea. 0.20	
	HEATING to 1 K.W.	1.25	
	Over 1-5 K.W.	2.25	
	FIXED APPLIANCES		
	Dryers	1.25	
	Range Units	1.25	
	Dishwasher	1.25	
	Garbage Disposal	1.25	
	Fans	1.25	
	A/C Units to 1 H.P.	1.25	
	SERVICE AMPS		
	30 to 100	1.50	
	101 - 400	3.00	
	401 - 800	6.00	
	Over 800	13.00	
	MOTORS		
1	To 1 H.P.	1.25	1.25
1	Over 1 - 5	2.25	2.25
	Over 5 - 15	3.25	
	Over 15 - 50	5.25	
	Over 50 - 200	11.00	
	Over 200	25.00	
	TRANSFORMERS	KVA (Same as H.P.)	
	COMM. HEATERS	KW (Same as H.P.)	
	SWITCHBOARDS	(See fee table)	6.85
	NEW BRANCH CIRCUITS	Ea. 2.50	
	SUPPLEMENTAL OR EXTRA FEE		
	TOTAL FEE		7.35 9.10

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE C. J. Abbott

APPLICATION APPROVED BY WH

STREET ADDRESS OF JOB 110 W Olive

ELECTRIC

DEPARTMENT OF BUILDING — CITY OF BURBANK

OWNER Bakmaster Steel

OWNER'S ADDRESS SAME

ELECTRICAL CONTRACTOR

CONTRACTOR'S ADDRESS ABBOTT ELECTRIC

CONTRACTOR'S PHONE NO. 3402 W. Burbank Blvd. Burbank, Calif. • THornwall 2 4335

CONTRACTOR'S STATE LIC. NUMBER 141501

CONTRACTOR'S CITY REG. NUMBER 0302 2251

PURPOSE OF BLDG.

BLDG. PERMIT NO. | M.O. #

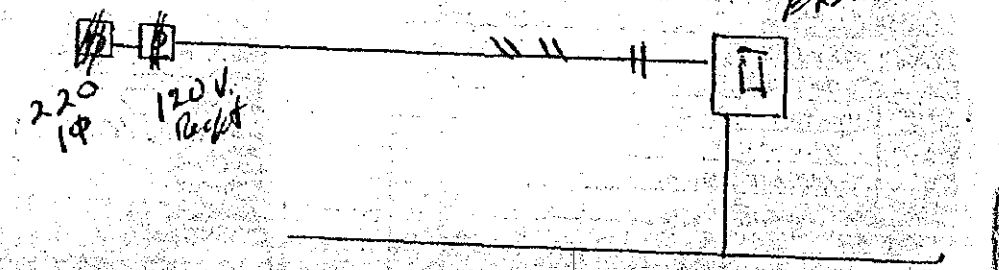
FOR INSPECTION, CALL 846-2141 EXT. 251

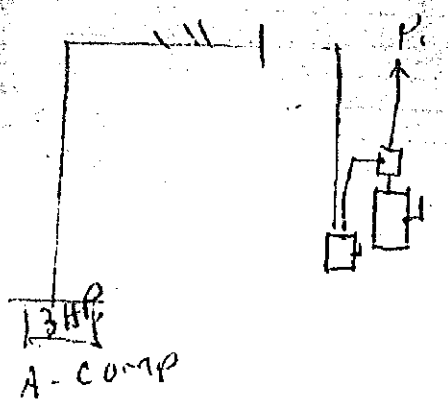
FEE TABLE

SWITCHBOARD CHANGES OR ADDITIONS

600V or less

1st section - - -


EL. PANEL
220
1Φ
120 V.
Recpt


P
13 HP
A - COMP

CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
Burbank, Calif.

ML 39

Report of -

ELECTRIC WIRING

Permit No. 57134 Fee 4.35

Electrical Contractor
Fischbach & Moore

Contractor's Address
646 N Beachwood Dr. L.A.

Contractor's Phone Hi 7451

Contractor's License No. 121753

Owner
Bekeman Steel Co

Location
110 W. Olive

Between Cross Streets
Front & Lake

Service Circuits

Number of meters

Stores Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
12		18		

Plan Received Date Permit Granted

O.K. to Cover Inspection Date

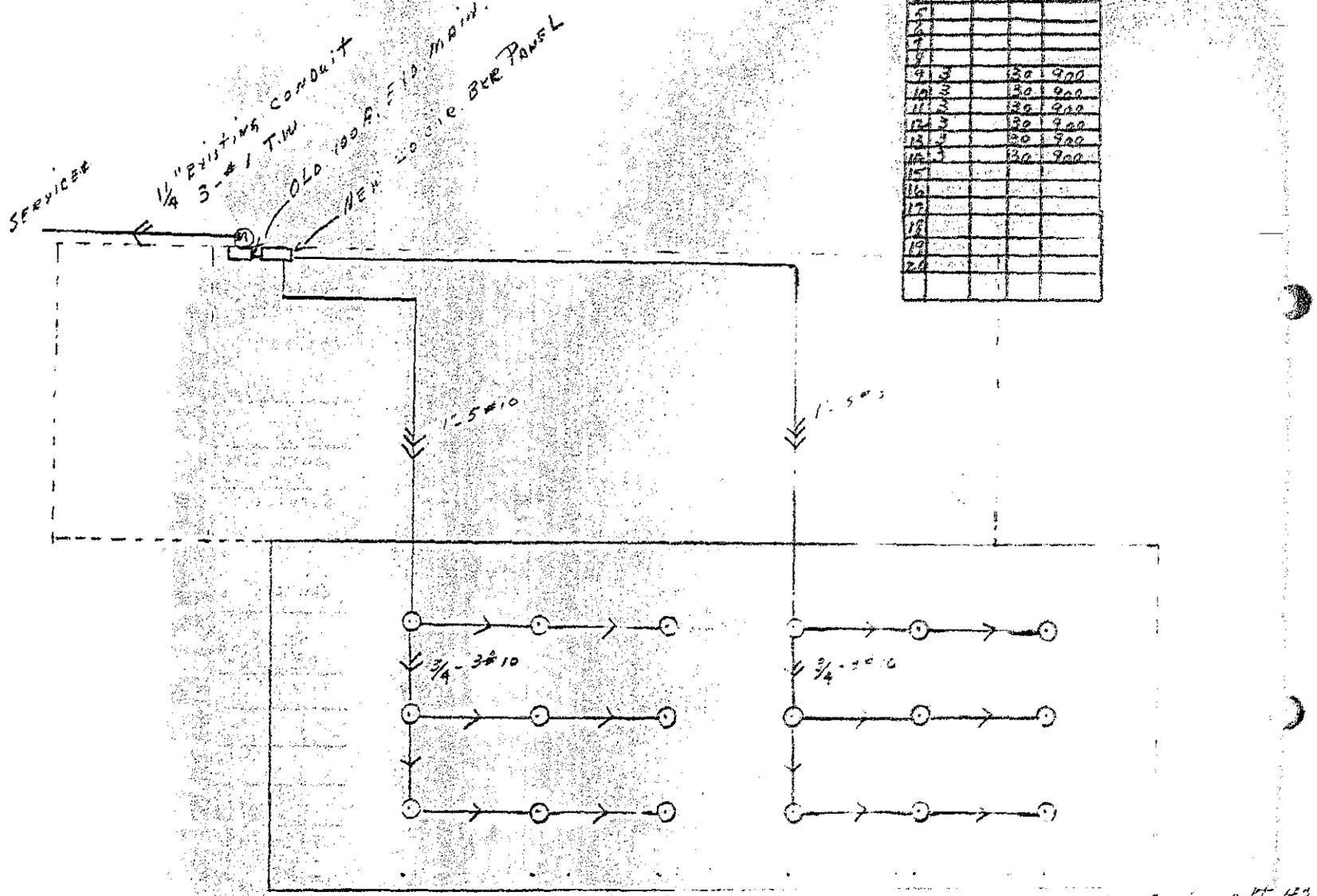
First

Final 1-19-53

Metal

Remarks

Ckt	Lts	Recp	Misc	Watts
1				
2				
3				
4				
5				
6				
7				
8				
9	3		30	900
10	3		30	900
11	3		30	900
12	3		30	900
13	3		30	900
14	3		30	900
15				
16				
17				
18				
19				
20				



ALL CONDUIT
ALL WIRE

ATTACHMENT 6 - 2525

CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
Burbank, Calif.

ML 39

Report of -

ELECTRIC WIRING

Permit No. 57700 Fee 3.05

Electrical Contractor
W. H. KRUGER

Contractor's Address
1233 E COLORADO - GLEND.

Contractor's Phone C, 34423

Contractor's License No. 86524

Owner
BORRMAN

Location
110 W. OLIVE, BURB.

Between Cross Streets
FRONT LAKE

Service
1 [illegible]

Circuits

Number of meters

Stores

Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
			1	10
			1	2

Plan Received

Date Permit Granted

O.K. to Cover

Inspection

Date

First

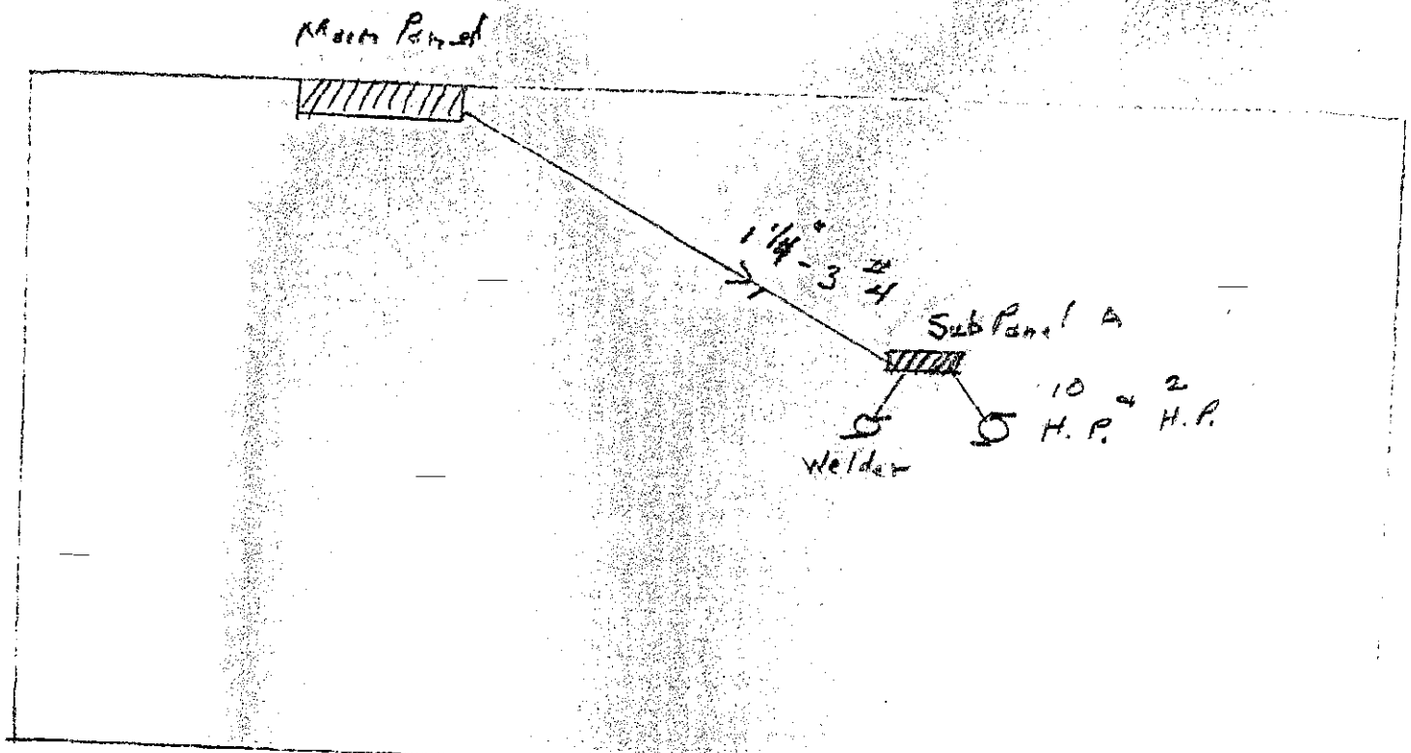
Final

[illegible] F-26-30

METER

REMARKS

3498


Main Panel
1 1/4" - 3 #4
Sub Panel A
10 H.P.
2 H.P.
Welder

CITY OF BURBANK
Building Department
Electrical Division
Burbank, Calif.

ML 39

Report of

ELECTRIC WIRING

Permit No. 62004 Fee 130

Electrical Contractor
V. A. Kruger

Contractor's Address
332 E Colorado

Contractor's Phone

Contractor's License No. 86524

Owner
Borrmann Steels

LOCATION
110 W Olive

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
3	3			

PLAN RECEIVED DATE PERMIT GRANTED

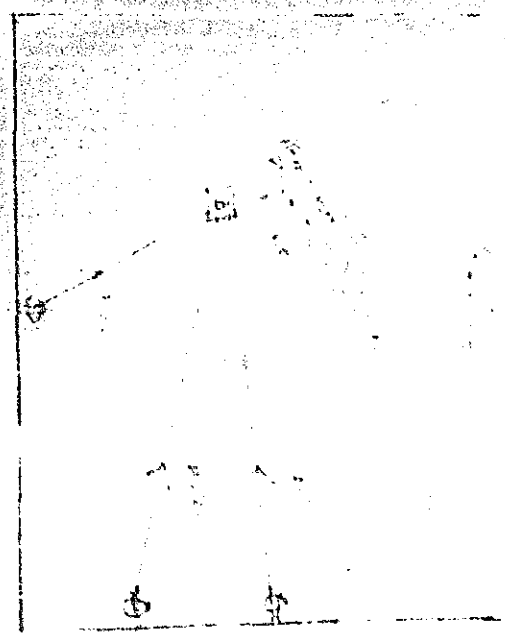
O.K. TO COVER INSPECTION DATE

FIRST

Final 2-18-55

METER

REMARKS Insp. P.M.



195862

CITY OF BURBANK
Building Department
Electrical Division
Burbank, Calif.

ML 39

Addt Report # 61815

ELECTRIC WIRING

Permit No. Fee

Electrical Contractor
W H Kenagy Co

Contractor's Address
1332 E. Colorado, Glendale

Contractor's Phone CI 43179

Contractor's License No. 86524

Owner
Borrman Store Co.

LOCATION
110 W. Olive

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors Number	Motors H.P.
18	4	8	1	1/4
			1	1/4

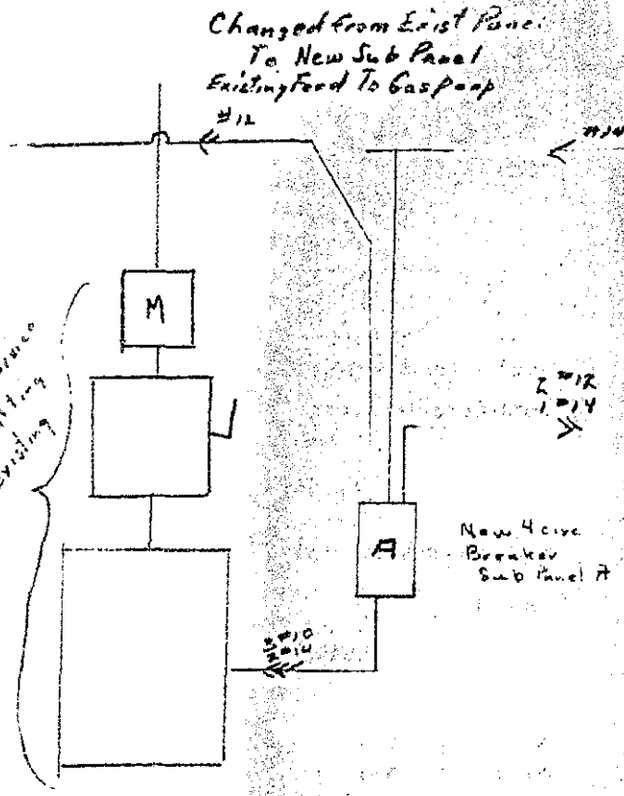
PLAN RECEIVED DATE PERMIT GRANTED

O.K. TO COVER INSPECTION DATE

FIRST

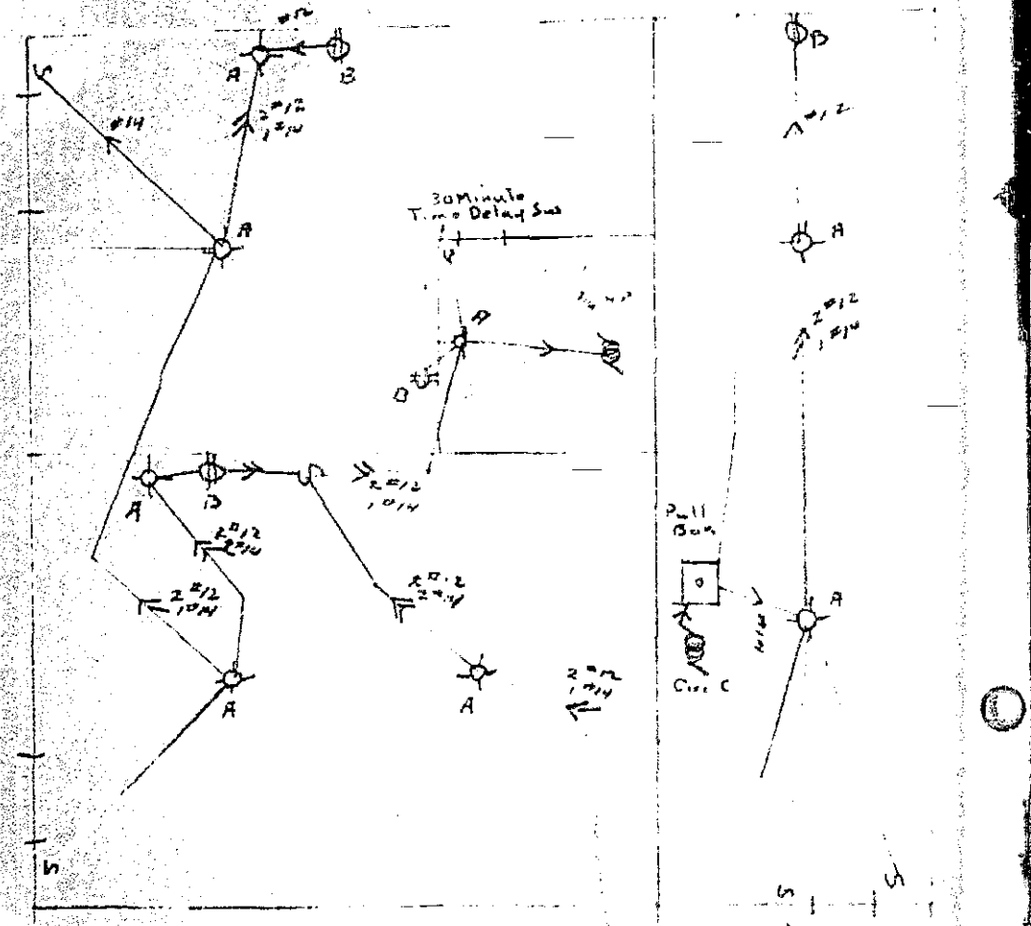
Final
METER OK J 3-16-55

REMARKS



Sub Feed To panel A on 30 Amp Breaker in old Panel

7 outlets of Fractional H.P. Motor on Circ A 15 Amp
4 outlets on Circ B 20 Amp Breaker
1 — ¼ H.P. Motor on Circ C 15 Amp Breaker



195862

CITY OF BURBANK
Building Department
Electrical Division
ML 39 **Burbank, Calif.**

Report of

ELECTRIC WIRING

Permit No. 61895 Fee 5.30

Electrical Contractor
W H KRUGER CO

Contractor's Address
1332 E. COLORADO BLVD, GLEND.

Contractor's Phone CY 43179

Contractor's License No. 86524

Owner
BORRMANN STEEL CO

LOCATION
110 W. OLIVE BURBANK

BETWEEN CROSS STREETS

SERVICE CIRCUITS

NUMBER OF METERS

STORES APARTMENTS

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors	
			Number	H.P.
20	4	8	1	1/6
			1	1/4

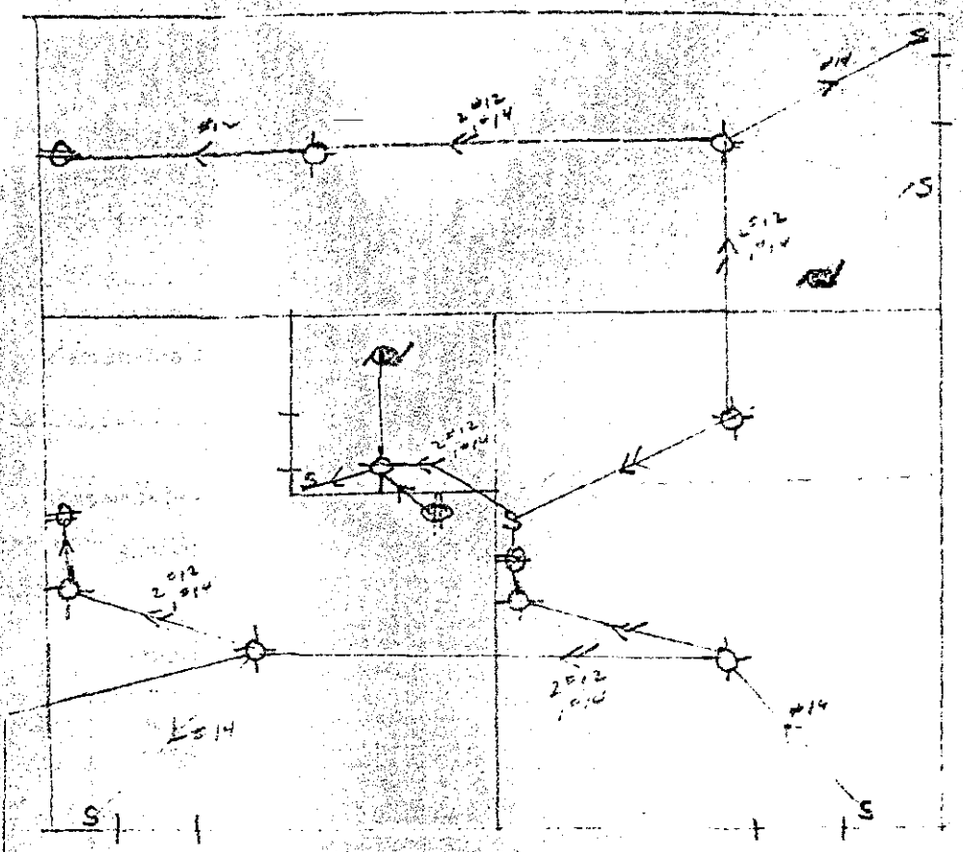
PLAN RECEIVED DATE PERMIT GRANTED

O.K. TO COVER INSPECTION DATE

FIRST
O/I L 2-15-55
Final

METER

REMARKS
Floor Ind. Bldg.



CITY OF BURBANK
Building Department
ELECTRICAL DIVISION
Burbank, Calif.

ML 39

Report of –

ELECTRIC WIRING

Permit No. Fee

Electrical Contractor
FISCHBACH & MOORE

Contractor's Address
646 N. BEACHWOOD DR.

Contractor's Phone HI 7451

Contractor's License No. 121753

Owner
BOHEMIAN STEEL CO.

Location
110 W. OLIVE

Between Cross Streets
FRONT & LAKE

Service Circuits

Number of meters

Stores Apartments

No. of Outlets	Conv. Outlets	No. of Fixtures	Motors	
			Number	H.P.
			1	20
			1	10
			1	4

Plan Received Date Permit Granted

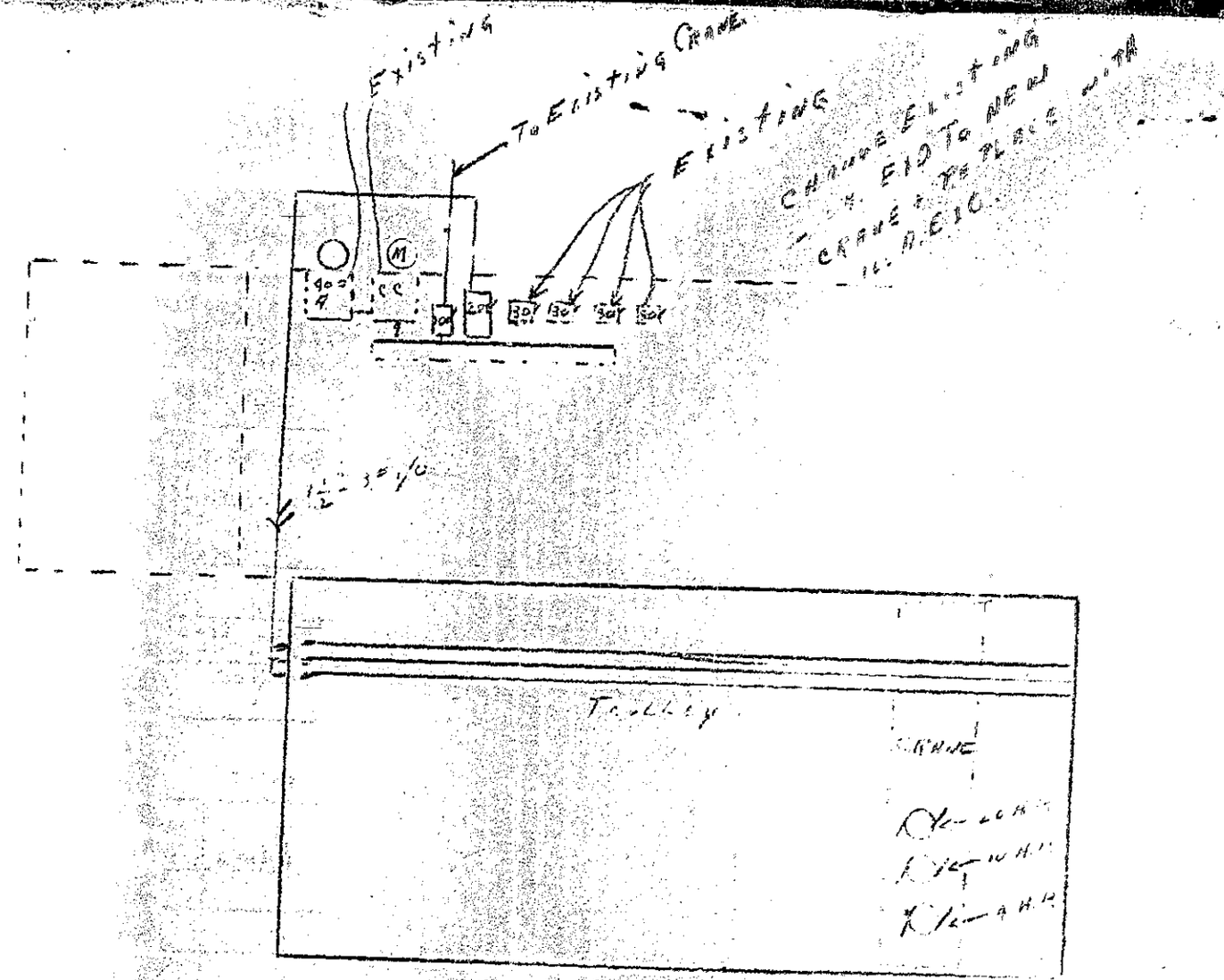
O.K. to Cover Inspection Date

First

Final

METER

REMARKS


Existing
To Existing Crane
Existing
Change Existing
Crane + Replace with
Trolley
Crane

12/18/57

Roger C. Dempsey
821 W. 9th Street
L.A. 15

Deputy Bldg Inspector SSW

County Reg 315 (Special inspector)
wrecking

110 W. Olive. Bowman Stud.

Lot [illegible] Blk [illegible] Tr. [illegible] Sewer Avaible ☐ Sewer Not Available ✓

Location 110 W. Olive Owner Barnsdall Contractor Thatcher

Class of Bldg. Warehouse (new) Plan File No. 837 K

Issued 1-3-46 Cost 22,500 — Trench Inspected 4-5-46

Building Permit No. 31781 Fee 43 — Rough Inspected —

Elec. Blanket " No. [illegible] Fee [illegible] Final Inspected 1-15-46

Elec. Wiring " No. [illegible] Fee [illegible] Inspected 6-12-46

" Fixture " No. [illegible] Fee [illegible] Inspected 5-2-46

Plumbing " No. 44935 Fee 1 Inspected [illegible]

Fin. Plumbing " No. [illegible] Fee — Inspected [illegible]

Sewer [illegible] " No. [illegible] Fee [illegible] Inspected [illegible]

Cesspool " No. [illegible] Fee [illegible] Inspected [illegible]

Furnace " No. 44595 Fee [illegible] Inspected [illegible]

Lathing " No. 22458 Fee 2 — Inspected 5-24-46

Plastering " No. [illegible] Fee [illegible] Inspected [illegible]

ML #161

CITY OF BURBANK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Application For
BUILDING PERMIT NO. 3[illegible]

TYPES 1 - 2 - 3 - 4

(Encircle Type of Construction)

Permits Issued 8-9:30 a.m.
and 12:30-2:00 p.m.

BURBANK, CALIF., 12/8 194 5

APPLICATION IS HEREBY MADE TO THE SUPERINTENDENT OF BUILDINGS FOR PERMIT TO ERECT BUILDING IN ACCORDANCE WITH PROVISIONS OF CITY ORDINANCES AND STATE LAWS APPLICABLE THERETO OR THE DESCRIPTION, AND FOR THE PURPOSE HEREINAFTER SET FORTH.

OWNER'S NAME Bumann, Geo. H.
Owner's Address Oakland, Calif
PURPOSE OF BUILDING Warehouse
Group
Number of Rooms One Entire Cost of Building $ 22500.00
JOB ADDRESS: No. Olive Ave & Flower District Zone Fire Zone
CONTRACTOR'S NAME Geo B. Thatcher SU 21196 State License No.
Contractor's Address 4074 Laurel Canyon Blvd, No. Hollywood
Architect's - Engineer's Name Corlett & Anderson State License No.
Address Bank of America Bldg. Oakland Calif
Lot No. Block
Tract [illegible]
Size of lot 342' + x 265' + Size of Building 45-0 x 231-3½
Will Building be erected on front or rear of lot?
NUMBER OF STORIES IN HEIGHT One Height of highest point of roof 32-0
Of what material will FOUNDATION and cellar walls be built? Conc.
GIVE depth of FOUNDATION below surface of ground 2-0 Dimensions of footings 2-8 x 2-8
Height of first floor joist above curb level, or surface
GIVE width of FOUNDATION and cellar wall at top
Material of exterior walls steel
Material of interior construction steel
Material of floors Asphalt conc.
Material of roof steel
Are there any other buildings within 30 feet of the proposed structure? no

11/5/45

It is understood that any permit issued me on this application will not grant any right or privilege to erect any structure or any portion thereof upon any street, alley or other public place or portion thereof or to use the same for any purpose that is or may hereafter be prohibited by ordinance of the City of Burbank.

I have carefully examined and read the above application and know the same to be true and correct. All provisions of the ordinances and laws governing Building Construction will be complied with whether herein specified or not.

Signature Geo. B. Thatcher
By [signature]
(Owner or Authorized Agent)

Date Issued 194

Application Approved By

M & 155

WILL G. CORLETT
ARTHUR W. ANDERSON
ARCHITECTS & ENGINEERS
1801 BANK OF AMERICA BUILDING
OAKLAND 12 CALIFORNIA

December 17, 1945

Building Department
City of Burbank
City Hall
Olive Street near San Fernando Road
Burbank, California

Re: Building for
George R. Borrmann
Burbank, California

Gentlemen:

I have been informed that the City of Burbank recognizes the Uniform Building Code by the Pacific Coast Building Officials Conference. On the above-mentioned job, inasmuch as the Uniform Code does not allow a stress in excess of 20,000 p.s.i. on Columns, we offer to substitute 8WF35 or 10WF33 Columns instead of the 8WF31 as shown on the Drawings. We prefer to use the 8WF35 as that section is readily available while the 10WF33 is difficult to get.

Yours truly

WILL G. CORLETT
ARTHUR W. ANDERSON

By Arthur W. Anderson

AWA:mr
cc - George R. Borrmann

A-7504

ML 161

Lot _____ Blk. _____ Tr. _____ (over)

Location 110 N. Olive St. Owner Borrmann Steel

Class of Bldg. Found only for Mfg. Bldg. Contractor Christensen & Lyons

Issued 3-14-52 Cost 6000 Plan File No. _____

Building Permit No. 48687 Fee 14- Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No. _____ Fee _____ Final Inspected 5-27-53

" Fixture " No. _____ Fee _____ Inspected _____

Plumbing " No. _____ Fee _____ Inspected _____

Fin. Plumbing " No. _____ Fee _____ Inspected _____

Sewer " No. _____ Fee _____ Inspected _____

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. _____ Fee _____ Inspected _____

Plastering " No. _____ Fee _____ Inspected _____

Sewer Available ☐

Sewer Not Available ☐

ATTACHMENT 6 - 2540

All Applications Must Be Filled Out By Applicant
(USE INK OR INDELIBLE PENCIL)

Fire District 3

Zone District M-1 - M-2

PLANS AND SPECIFICATIONS
And Other Data Must Also Be Filed

DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Permit No. 47687

Application to Alter, Repair, Demolish or Move and Accessory Buildings

Application is hereby made to the Superintendent of Buildings of the City of Burbank for the approval of this detailed statement of specifications herewith submitted for the alteration, repair, demolition or to move the building herein described. All provisions of the building ordinances and state laws shall be complied with in the alteration of said building, whether herein specified or not. It is also understood that the granting of a permit on this application does not grant any right or privilege for the alteration, repair or demolition of the building herein described, on any public street or alley or on any land or portion thereof, the title or right of possession to which is in litigation by, or is disputed by the City, County or State; or as giving or granting any right or privilege to use the said structure or building for any purpose which is or may hereafter be prohibited by ordinance of the City of Burbank.

STATE LICENSE NO.

Lot No. See Application for #31781 Block

Tract

Job Address: No. 110 W. Olive St. — STREET / AVENUE

1. Owner's Name Borrman Steel Co.
2. Owner's Address 110 W Olive Ave
3. Architect's Name Bolin & Peterson Address
4. Contractor's Name Christensen & Lyons
5. Contractor's Address 3478 Liberty Blvd - So. Gate
6. Entire Cost of the Proposed Improvements, $ 6000.00
7. Purpose of the Building Foundation only for #43,000 building not to encroach on the S.P. Easement.
8. Class of Building See Plans No. of Stories in Height 1
9. Size of New Additions 78 x 231 Material of Foundation Conc
10. Depth of Foundation See Plans. Size Footing See Plans. Size of Wall
11. Size of Exterior Studs See Plans Interior Studs x
12. Size of Mud Sills See Plans Bearing Studs x
13. Size of First Floor Joist See Plans Second Floor Joist x
14. Ceiling Joists x Roof Rafters x
15. Specify material of Roofing Corrugated Iron
16. Number and Kind of Chimneys None Size of Flues
17. Will Structure be over Clay Tile Sewer or Cesspool? None
18. Other Permits Required: Plumbing - Electric - Lathing - Plastering.

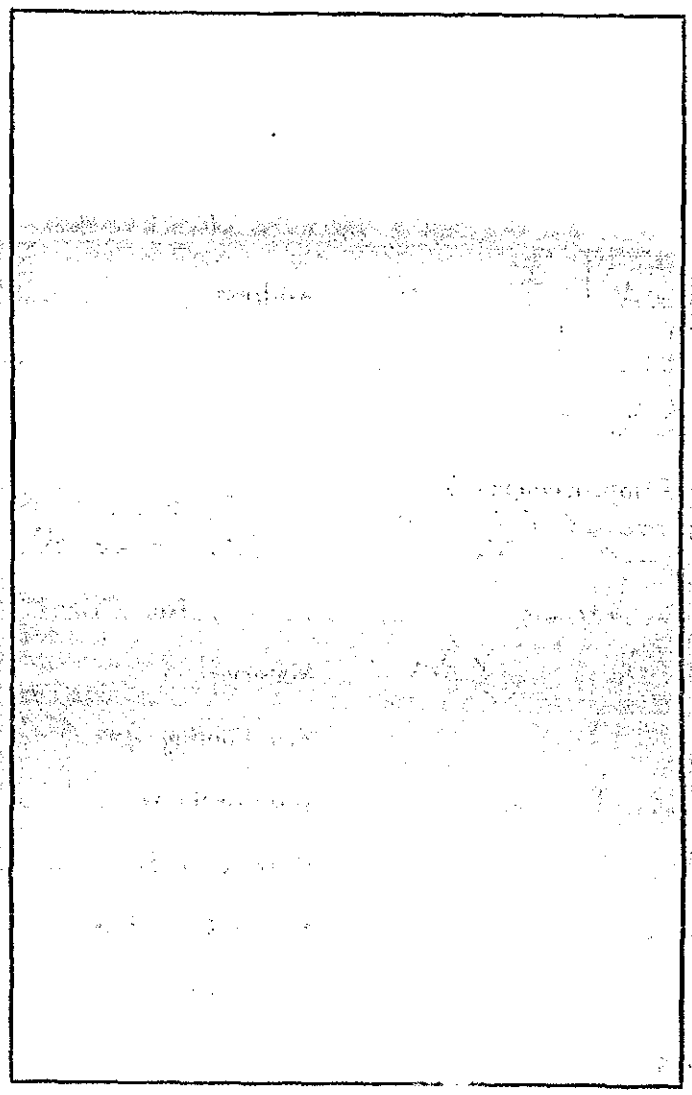
STATE ON THE FOLLOWING LINES JUST WHAT YOU WANT TO DO:

Date Issued 2-14 194- Sign Here Christensen & Lyons
by [signature]

3513

Indicate by sketch in space below exact location of proposed building and dimensions, distance from the lot line and same data for existing buildings, if any. If none, so state. Show dimensions of lot. Enter street, house number, tract and lot numbers.

No. ..... Street



Lot No. ..... Tract.....

ML 161

Lot See Appl. See [illegible] Blk. _____ Tr. _____

Location 110 W. Olive

Sewer Available ☐

Sewer Not Available ☑

Owner Barrmann Steel Co.

Class of Bldg. Enlarge Exist. Bldg. Contractor Christenson & Lyons

Issued 5-14-52 Cost 37,000 Plan File No. 800S

Building _____ Permit No. 49150 Fee 54 Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No. 27139 Fee 4.35 Final Inspected 5-27-53

" Fixture " No. _____ Fee _____ Inspected OK

Plumbing " No. _____ Fee _____ Inspected 1-19-53

Fin. Plumbing " No. _____ Fee _____ Inspected _____

Sewer " No. _____ Fee _____ Inspected _____

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. _____ Fee _____ Inspected _____

Plastering " No. _____ Fee _____ Inspected _____

CITY OF BURBANK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Application For
BUILDING PERMIT NO. [illegible]

TYPES 1 - 2 - 3 - 4

(Encircle Type of Construction)

Permits Issued 8-9:30 a.m. and 12 30 2 99 p m

BURBANK, CALIF., Feb. 26 1952

APPLICATION IS HEREBY MADE TO THE SUPERINTENDENT OF BUILDINGS FOR PERMIT TO ERECT BUILDING IN ACCORDANCE WITH PROVISIONS OF CITY ORDINANCES AND STATE LAWS APPLICABLE THERETO OF THE DESCRIPTION, AND FOR THE PURPOSE HEREINAFTER SET FORTH.

OWNER'S NAME BORRMANN STEEL Co.
Owner's Address 110 W. OLIVE AVE
PURPOSE OF BUILDING FACTORY & WAREHOUSE Encircle Exist Bldg
Group F
Number of Rooms _____ Entire Cost of Building $ (43,000-6,000) 37,000
JOB ADDRESS No 110 W. Olive Ave District Zone M1-M2 Fire Zone #2-#3
CONTRACTOR'S NAME Christensen & Lyons State License No. 56132
Contractor's Address 3478 Liberty Blvd.-South Gate Logan 55495
Architect's - Engineer's Name Bolin & Peterson State License No. _____
Address _____
Lot No. _____ Block _____
Tract _____
Size of Lot _____ x _____ Size of Building 78 x 231
Will Building be erected on front or rear of lot? Front
NUMBER OF STORIES IN HEIGHT 1 Height of highest point of roof 44 ft
Of what material will FOUNDATION and cellar walls be built? Concrete
GIVE depth of FOUNDATION below surface of ground Varies Dimensions of footings See Plan
Height of first floor joist above curb level, or surface _____
GIVE width of FOUNDATION and cellar wall at top _____
Material of exterior walls Corrugated Iron
Material of interior construction Various
Material of floors _____
Material of roof Corrugated Iron
Are there any other buildings within 30 feet of the proposed structure? With exception of existing to be added to there are none.

It is understood that any permit issued me on this application will not grant any right or privilege to erect any structure or any portion thereof upon any street, alley or other public place or portion thereof or to use the same for any purpose that is or may hereafter be prohibited by Ordinance of the City of Burbank.

I have carefully examined and read the above application and know the same to be true and correct. All provisions of the Ordinances and Laws governing Building Construction will be complied with, whether herein specified or not.

(Sign here) Christensen & Lyons
(Owner or Authorized Agent)
by [illegible]

5/14 out for [illegible]

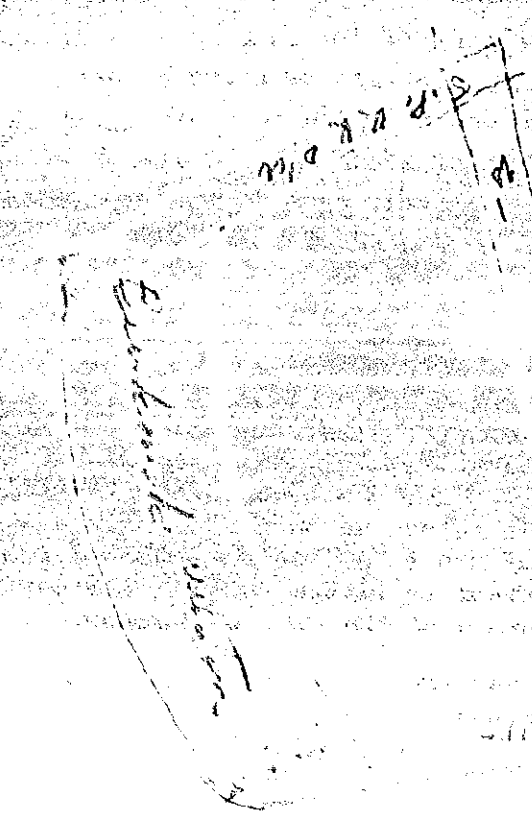
Date issued 5-14-1952

Application Approved By _____

ML 166

I hereby certify that I will use the existing driveway to haul materials to the above project and will be responsible for any broken Street Improvements.

4/1



ML 161

Lot ____ Blk. ____ Tr. ____ Sewer Available ☐

Location ____ Sewer Not Available ☐

110 W. Olive Owner Bozzmann Steel Co.

Contractor J R S Neon Corp.

Class of Bldg. Neon Sign - Includes Elec. Plan File No. 775T

Issued 4-20-53 Cost 3000 —

Building ____ Permit No. 57452-0 Fee 11.75 Trench Inspected ____

Elec. Blanket " No. ____ Fee ____ Rough Inspected ____

" Wiring " No. ____ Fee ____ Final Inspected 2-21-55

" Fixture " No. ____ Fee ____ Inspected ____

Plumbing " No. ____ Fee ____ Inspected ____

Fin. Plumbing " No. ____ Fee ____ Inspected ____

Sewer " No. ____ Fee ____ Inspected ____

Cesspool " No. ____ Fee ____ Inspected ____

Furnace " No. ____ Fee ____ Inspected ____

Lathing " No. ____ Fee ____ Inspected ____

Plastering " No. ____ Fee ____ Inspected ____

All Applications Must Be Filled Out By Applicant
(USE INK OR INDELIBLE PENCIL)

ATTACHMENT 6 - 2546

Fire District

Zone District C 3

PLANS AND SPECIFICATIONS
And Other Data Must Also Be Filed

DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDING

Permit No. 51450

Application to Alter, Repair, Demolish or Move and Accessory Buildings

Application is hereby made to the Superintendent of Buildings of the City of Burbank for the approval of this detailed statement of specifications herewith submitted for the alteration, repair, demolition or to move the building herein described. All provisions of the building ordinances and state laws shall be complied with in the alteration of said building, whether herein specified or not. It is also understood that the granting of a permit on this application does not grant any right or privilege for the alteration, repair or demolition of the building herein described, on any public street or alley or on any land or portion thereof, the title or right of possession to which is in litigation by, or is disputed by the City, County or State; or as giving or granting any right or privilege to use the said structure or building for any purpose which is or may hereafter be prohibited by ordinance of the City of Burbank.

STATE LICENSE NO. 27902

Lot No. _____ Block _____

Tract _____

Job Address: No. 110 W. OLIVE AVE STREET AVENUE

1. Owner's Name BORRMANN STEEL CO
2. Owner's Address 110 W OLIVE AVE
3. Architect's Name _____ Address _____
4. Contractor's Name QRS NEON CORP TT
5. Contractor's Address 1717 CORDOVA ST LA 7
6. Entire Cost of the Proposed Improvements, $ 3000.00
7. Purpose of the Building ROOF SIGN - Includes Elect & Transf
8. Class of Building _____ No. of Stories in Height _____
9. Size of New Additions _____ x _____ Material of Foundation _____
10. Depth of Foundation _____ x _____ Size Footing _____ Size of Wall _____
11. Size of Exterior Studs _____ x _____ Interior Studs _____ x _____
12. Size of Mud Sills _____ x _____ Bearing Studs _____ x _____
13. Size of First Floor Joist _____ x _____ Second Floor Joist _____ x _____
14. Ceiling Joists _____ x _____ Roof Rafters _____ x _____
15. Specify material of Roofing 8.00
16. Number and Kind of Chimneys _____ Size of Flues 1.—
17. Will Structure be over Clay Tile Sewer or Cesspool? 1.—
18. Other Permits Required: Plumbing - Electric - Lathing - Plastering. 1.75

STATE ON THE FOLLOWING LINES JUST WHAT YOU WANT TO DO:

ERECT NEON ROOF SIGN 11.75

e Issued 4-2- 1953 Sign Here Arden L Garwood
DCA

3519

Indicate by sketch in space below exact location of proposed building and dimensions, distance from the lot line and same data for existing buildings, if any. If none, so state. Show dimensions of lot. Enter street, house number, tract and lot numbers.

No. ..... Street

Lot No. ..... Tract.....

ML 161

Lots _____ Blk. _____ Tr. _____ Sewer Available ✓

Sewer Not Available

Location 110 N. Olive St. Owner Borrmen Steel Co.

Contractor Owner

Class of Bldg. Partitions to Create Toilets Plan File No. 1072 N

Issued 1-14-55 Cost 2000 Trench Inspected _____

Building Permit No. 195862 Fee 8- Rough Inspected _____

Elec. Blanket " No. _____ Fee _____ Final Inspected 2-2-55

" Wiring " No. 61815 Fee 5- Inspected 3-17-55

" Fixture " No. _____ Fee _____ Inspected _____

Plumbing " No. 82114 Fee 09 Inspected 11-15-55

Fin. Plumbing " No. _____ Fee 11 Inspected 3-7-55

Sewer " No. Exist Fee _____ Inspected _____

Cesspool Gas " No. 82313 Fee 2- Inspected 11-15-55

Furnace " No. _____ Fee _____ Inspected _____

Lathing " No. 200513 Fee 1- Inspected 4-29-55

Plastering " No. 20 Fee _____ Inspected _____

ATTACHMENT 6 - 2549

DIST:
WHITE — FILE, PINK — OWNER, YELLOW, — INSP.

BUILDING PERMIT APPLICATION

BUILDING DEPARTMENT — CITY OF BURBANK
275 E. Olive Ave. • Burbank, California

FOR APPLICANT TO FILL IN

OWNER BOPKMANN STEEL CO
MAIL ADDRESS 110 W OLIVE AVE
CITY BURBANK TEL: TH 8 5591

ARCHITECT OR ENGINEER OWNER
ADDRESS
STATE LICENSE NO. 1 TEL:

BUILDING CONTRACTOR OWNER
ADDRESS
STATE LICENSE NO. TEL:

MOVING CONTRACTOR NONE
ADDRESS
STATE LICENSE NO. TEL:

JOB DESCRIPTION

NEW ☐ ADD ☒ ALTER ☐ MOVE ☐ DEMOLISH ☐

NUMBER OF FAMILIES — NUMBER OF STORIES 1

PRESENT LOCATION IF MOVING OR DEMOLITION
ADDRESS

PROPOSED LOCATION IF NEW OR MOVING
APPROX. STREET ADDRESS
LOT accompanying TRACT legal
NO. OF BLDGS. NOW ON LOT — USE STEEL WAREHOUSE

STATEMENT OF OCCUPANCY

Partitions to create
Facilities for Storage
Steel Rack
Alarm Electrical

I hereby acknowledge that I have read this application, that the information given is correct, and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction.

SIGNATURE OF OWNER:
SIGNATURE OF AUTHORIZED AGENT:
ADDRESS: 110 W OLIVE AVE V.P.

THIS SIDE FOR DEPARTMENT USE ONLY

BUILDING ADDRESS 110 W. Olive

USE ZONE	FIRE ZONE	GROUP
M-1	3	F
EASEMENT	WIDTH	LOCATION
0		
LOADING ZONE SPACES:	NO. PAVED PARKING SPACES:	NO. GARAGES OR CARPORTS:
TYPE CONST. V	RECEIVED BY: BCA	DATE 1/13/55

SETBACK AND YARDS

HWY. C. L. 50' FRONT P. L. 0
SIDE 0 REAR 0

RELOCATION

INSP. FEE REC'PT. NO.	ROUTE PERMIT NO.	PLANNING APPR.
SURETY BOND $	DATE REC'D.	RECEIVED BY
CASH DEPOSIT $	DATE REC'D.	RECEIVED BY

ENGINEERING

VOL. FILL OR EXCAV.	EXCAVATION PERMIT NO.	DRIVEWAY WIDTH
CURB PERMIT NO.	SIDEWALK DEPOSIT NO.	ENCROACHMENT PERMIT

WORKMENS COMPENSATION INSURANCE

Statement below may be signed by Applicant claiming exemption from insurance requirements of the State Labor Code.

I hereby certify that I am the applicant for a **Building, moving or demolition** permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

B C Adams
Signature of Permittee

APPLICATION APPROVAL

Acceptance of permit fee and granting of permit is authorized only when the signature of the Superintendent of the Building Department or his Deputy appears below.

Superintendent of the Building Department.
H. P. RINGER
BY: B C Adams DEPUTY

VALUATION	BLDG. PERMIT FEE AMOUNT DUE:
2000 00	5 00

PERMIT

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

PLAN CHECK FEE 4 00

AMOUNT DUE

Plans will be checked when amount due is paid to Cashier and receipt is duly acknowledged in this space.

JAN-14-55 195861 A — (10)

CASHIER

4.00

JAN-14-55 195862 A — (10)

SEWER [illegible]

CORNER [illegible]

SEWER STAMP ABOVE

CERTIFIED and APPROVED
THIS USE PERMIT ISSUED

DATE: Jan. 13 '55

PLANNING DIRECTOR

BY:

APPLICATION DISAPPROVED

DATE:

PLANNING DIRECTOR

BY:

I HEREBY CERTIFY THAT I WILL USE THE ALLEY OR EXISTING DRIVEWAY TO HAUL MATERIALS TO THE ABOVE PROJECT AND WILL BE RESPONSIBLE FOR ANY BROKEN STREET IMPROVEMENTS.

SIGN

IMPROVEMENT STAMP ABOVE

Trench 2-4-55 A.L
Plot 2-4-55 A.L
Frame 2-16-55 T.O.L.
Final 9-2-55 T.O.L.

ATTACHMENT 6 - 2551

DIST:
WHITE — FILE PINK — APPLICANT YELLOW — INSP.

LATH-PLASTER

PERMIT APPLICATION

BUILDING DEPARTMENT **CITY OF BURBANK** **275 E. OLIVE**

FOR APPLICANT TO FILL IN 195862

JOB ADDRESS 120 W Olive
OWNERS NAME Bormann Steel Co
OWNERS ADDRESS

CONTRACTORS NAME Ernest S Gee STATE LICENSE NO.
CONTRACTORS ADDRESS 1450 Western CITY LICENSE NO.

JOB DESCRIPTION

NEW BLDG. ☐ ALTER OR ADD. ☑ MOVED BLDG. ☐ RESIDENTIAL ☐ COMMERCIAL ☑
LATHING YARDS INTERIOR 65 LATHING YARDS EXTERIOR none
PLASTERING YARDS INTERIOR 65 PLASTERING YARDS EXTERIOR none

WORKMEN'S COMPENSATION INSURANCE

The following statement may be signed by an applicant claiming exemption from insurance requirements of the State Labor Code:
I hereby certify that I am the applicant for a lathing or plastering permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

Signature of Permittee

I hereby acknowledge that I have read this application, that the information given is correct and that I am the owner, or the duly authorized agent of the owner. I agree to comply with City and State laws regulating construction.

Signature of Owner Ernest S Gee

Signature of Authorized Agent

NOTICE TO PERMITTEE: The Municipal Code of the City of Burbank requires notice to the Building Department when work is ready for the following inspections:
1. INTERIOR LATH 2. EXTERIOR LATH 3. EXTERIOR 2nd COAT 4. INTERIOR FINISH 5. EXTERIOR FINISH
Do not cover work until approved and Job Inspection Record is signed by Inspector. Check approved plans on job for special fire resistance requirements as in public corridors, stair enclosures, garage separations, fire zones, 2 story apartments, separation walls, etc. Lath and plaster must comply with chapter 47 of the Uniform Building Code. *The following table states minimum mix, thickness and* curing periods for exterior cement plaster. Interior lath nail spacing cannot exceed 4 inch spacing with a minimum of 4 nails per bearing on stud. All supports must be spaced maximum of 16". Reinforce all corners and angles with metal lath or approved metal.

COAT	Max. Volume of Sand Per Volume of Cement	Minimum Thickness	Minimum Time Before Applying Next Coat
First or Scratch	3½	½"	48 Hrs.
2nd or Brown	4½	¼"	7 Days
3rd or Finish	2	⅛"	

APPLICATION APPROVAL: *Acceptance of permit fee and granting of permit is authorized only* when the signature of the Superintendent of the Building Department or his Deputy appears below:

H. R. RINGER, Superintendent.

By T. Franzone Deputy

Yards Interior 130
Yards Exterior
Total Yards 130
FEE $ 1.00

CASHIER

PERMIT

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

3524

ML 161

Lot _____ Blk. _____ Tr. _____ Sewer Available

Locat'y 110 W. Olive Owner Borrman Steel Co. Sewer Not Available

Class of Bldg Remove Partitions in Office Contractor A. C. Sorensen

Issued 2-14-55 Cost 900 Plan File No. _____

Building _____ Permit No. 202084 Fee 6- Trench Inspected _____

Elec. Blanket " No. _____ Fee _____ Rough Inspected _____

" Wiring " No. _____ Fee _____ Final Inspected 9-2-55

" Fixture " No. 62004 61815 Fee — Inspected _____

Plumbing " No. _____ Fee _____ Inspected 3-18-55 3-17-55

Fin. Plumbing " No. 82530 Fee 5 70 Inspected _____

Sewer " No. _____ Fee _____ Inspected 11-15-55

Cesspool " No. _____ Fee _____ Inspected _____

Furnace " No. 82530 Fee — Inspected _____

Lathing " No. _____ Fee _____ Inspected 11-15-55

Plastering " No. _____ Fee _____ Inspected _____

Inspected _____

DIST:
WHITE — FILE, PINK — OWNER, YELLOW — INSP.

BUILDING PERMIT APPLICATION

BUILDING DEPARTMENT — CITY OF BURBANK
275 E. Olive Ave. • Burbank, California

FOR APPLICANT TO FILL IN

OWNER: Borrmann Steel Co.
MAIL ADDRESS: 110 W. Olive Ave. Burbank
CITY: Burbank TEL: TH 8-5591

ARCHITECT OR ENGINEER:
ADDRESS:
STATE LICENSE NO.: TEL:

BUILDING CONTRACTOR: A.C. SORENSEN
ADDRESS: 2426 N. ORCHARD DR. BURB.
STATE LICENSE NO.: 51162 TEL: TH 8-6969

MOVING CONTRACTOR: X
ADDRESS:
STATE LICENSE NO.: TEL:

JOB DESCRIPTION

NEW ☐ ADD ☐ ALTER ☑ MOVE ☐ DEMOLISH ☐

NUMBER OF FAMILIES: — NUMBER OF STORIES: 1

PRESENT LOCATION IF MOVING OR DEMOLITION
ADDRESS:

PROPOSED LOCATION IF NEW OR MOVING
APPROX. STREET ADDRESS: 110 W. Olive Ave.
LOT NO.: BLK.: TRACT:
NO. OF BLDGS. NOW ON LOT: See attached EXIST. USE

STATEMENT OF PROPOSED OCCUPANCY

Remove Partition in Pipe Storage Equip. Room 5
Remodel Rest. per sketch

I hereby acknowledge that I have read this application, that the information given is correct, and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction.

SIGNATURE OF OWNER:
SIGNATURE OF AUTHORIZED AGENT: A.C. Sorensen
ADDRESS: 2426 N. Orchard Dr. Burb.

THIS SIDE FOR DEPARTMENT USE ONLY

BUILDING ADDRESS: 110 W Olive

USE ZONE	FIRE ZONE	GROUP
M-1	3	—
LOADING ZONE SPACES: —	NO. PAVED PARKING SPACES:	NO. GARAGES OR CARPORTS:
TYPE CONST. V	RECEIVED BY:	DATE 3/4/55

SETBACK AND YARDS

HWY. C. L. 50' FRONT P. L. 0
SIDE 0 REAR 0

RELOCATION

INSP. FEE REC'PT. NO.		PLANNING APPR.
SURETY BOND $	DATE REC'D	RECEIVED BY
CASH DEPOSIT $	DATE REC'D	RECEIVED BY

ENGINEERING

VOL. FILL OR EXCAV.	EXCAVATION PERMIT NO.	RELOCATION RTE. PERMIT NO.:

STREET IMPROVEMENT BOND POSTED: YES ☐ NO ☐ PERMIT NO. APPROVED BY:
EASEMENT AS SHOWN ON PLOT PLAN APPROVED BY: ENCROACHMENT PERMIT

WORKMENS COMPENSATION INSURANCE

Statement below may be signed by Applicant claiming exemption from insurance requirements of the State Labor Code.

I hereby certify that I am the applicant for a Building, moving or demolition permit and that in the performance of the work for which such permit is issued I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to Workmen' Compensation Insurance

Signature of Permittee

APPLICATION APPROVAL

Acceptance of permit fee and granting of permit is authorized only when the signature of the Superintendent of the Building Department or his Deputy appears below.

Superintendent of the Building Department.
H. P. RINGER
BY: DEPUTY

$ VALUATION	BLDG. PERMIT FEE $ AMOUNT DUE:
900 00	6 00

PLAN CHECK FEE
$
AMOUNT DUE:
Plans will be checked when amount due is paid to Cashier and receipt is duly acknowledged in this space.

CASHIER

PERMIT

ML 561

When amount due is paid to cashier and receipt is duly acknowledged in this space; permit applied for is granted in accordance with the provisions of the Burbank Municipal Code and work described above is authorized to proceed.

SEWER STAMP ABOVE

CERTIFIED and APPROVED
THIS USE PERMIT ISSUED

DATE: 8-14-55

PLANNING DIRECTOR

BY:

APPLICATION DISAPPROVED

DATE:

PLANNING DIRECTOR

BY:

I HEREBY CERTIFY THAT I WILL USE THE ALLEY OR EXISTING DRIVEWAY TO HAUL MATERIALS TO THE ABOVE PROJECT AND WILL BE RESPONSIBLE FOR ANY BROKEN STREET IMPROVEMENTS.

SIGN

IMPROVEMENT STAMP ABOVE

9-2-55 final T.O.L.

Certif Occup 3/19/58

ML 161

Location: [illegible] Clive

Plan File No. 298 Y

Legal Description: _____ Lot _____ Blk. _____ Tr. _____

Job Description: [illegible] storage

Owner George [illegible]

Contractor Owner

		Permit No.	Final Insp. Date
Building	[illegible]	275425	3-17-58
Electrical	3-13-58	289464	3-13-58
Plumbing			
Sewer			
Cesspool			
Heating			
Lathing			
Plastering			
Refrigeration			
Added Elec	3-[illegible]		

DUPLICATE

Certificate of Occupancy

CITY OF BURBANK

BUILDING DEPARTMENT

No 2522

This is to Certify that the Steel Warehouse Addition at 110 West Olive Avenue, Burbank

type IV building described below and in Building Permit No. 27525

located in Fire Zone No. 3 Zone M-1 has been inspected and complies with the regulations of the City of Burbank and State of California and amendments thereto, and shall be used and occupied subject to the following classification:

Group G Division Occupancy Storage of Steel

Maximum allowable floor load: 1st floor lbs. per sq. ft.; 2d floor ; 3d floor ; 4th floor ; 5th floor lbs. per sq. ft.

Address

Lot No. For Legal Des. refer to files Block No. Tract No. Fawkes Su bdv.

Owner's Name George Borrmann Owner's Address 110 W. Olive Avenue Burbank

NOTE—Alterations, additions or changes of occupancy void this certificate. A new certificate must be obtained from the Superintendent of Buildings.

Date March 19 58 194

Signed Supt. of Bldgs.

By

Building 10623 AUG-26-57 275425 A --(10) 84.00
JUN--5-57 265246 B --(10) 42.00

Plan Check

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY

Planning Dept. Approved/Disapproved By [signature] Date 7-11-57

Sewer (is) (is not) available. (Connector charge must be paid before plumbing permit will be issued.) By / Date

ENGINEERING

Vol. Fill or Excav. | Excavation Permit No. | Relocation Rte. Permit No.

Street Improvement Bond Posted: ☐ Yes ☑ No Permit No. 20627 Approved By: [signature]

Easement as Shown on Plot Plan Approved by: [signature] Encroachment Permit Not necessary

I hereby certify that I will use the alley or existing driveway to haul materials to the above project and will be responsible for any broken street improvements.

Signed [signature]

BUILDING AND PLANNING

Use Zone M-1+M-2 | Fire Zone 3 | Group—Type Const.

Loading Zone Spaces: | No. Paved Parking Spaces: 25 | No. Garages or Carports:

Hwy. C. L. 50' Front P. L.

Side P. L. Rear P. L.

RELOCATION

Inspt Fee Rec'pt. No. | Planning Appr.

Surety Bond $ | Date Rec'd | Received by

Cash Deposit $ | Date Rec'd | Received by

Plan Checking Fee $ 42.00 by [initials] | Bldg. Permit Fee $ 84.00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee [signature]

Superintendent of the Building Department
WM. J. WATTERSON
By: [signature]

STREET ADDRESS OF JOB 110 WEST OLIVE

1-4 **BUILDING**

DEPT. OF BLDG. BURBANK, CALIF.

Lot Blk. Tract SEE ATTACHED

Description of Work
ADDITION TO EXISTING BLDG. 72'-0" x 269'-5" FOR WAREHOUSE STORAGE [signature]

Owner GEORGE BORRMANN

Owner's Address 110 WEST OLIVE

Phone

Architect

State Lic. No. Phone

Engineer CHAS PETERSON

State Lic. No. STRUCT. # 466 Phone NO. 4-2075

Contractor

Contractor's Address

Phone

City Reg. No. State Lic. No.

Number of Families Number of Stories

Present Location if Moving

No. of Bldgs. Now on Lot 1 Exist. Use WAREHOUSE

Area of Bldg. 25000 [illegible]

Valuation of Job $ 80,000 [illegible]

Rough Final MAR 26 1958

INSPECTION RECORD

APPROVALS	INSP. SIGNATURE*	DATE*
Foundation		
Subfloor		
Roof		

SEP 27 1957 – Ok. Carson – 1st 6 on East wall - Ward
9/30/57 - Ok Carson - all of East wall and last 6 of 2nd row from west - Ward
OCT - 1 1957 – Ok. Carson - all of 2nd row from west and ~~East~~ South 5 ~~to~~ in 2nd row from East - Ward
OCT 2 1957 - Ok. all Carson but one in N.E. corner. Ward
OCT 16 1957 – Ok. to pour screen wall in front and grade beam along East side - also footing for retaining wall in rear. - Ward
OCT 17 1957 - Ok. all pier tie Ward
OCT 23 1957 - Ok. grade beam on West wall - Ward

MAR-13-58 289464 A --(10) 15.30

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS	37	10c	3	70
RECEPTACLE OUTLETS	6	10c		60
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5	4	1 $ 2.00	2	00
OVER 5 TO 15	10	1 $ 3.00	3	00
OVER 15 TO 50	20	1 $ 5.00	5	00
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00		
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			15	30

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee: Ed Morris Jr

Application Approved by: Ava Ottobrini

STREET ADDRESS OF JOB: 110 W Olive Ave

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER: Bohrman Steel

OWNER'S ADDRESS: Same

ELECTRICAL CONTRACTOR: Fischback + Moore

CONTRACTOR'S ADDRESS: 646 N. Beachwood LA.

CONTRACTOR'S PHONE NO.: HI-7451

CONTRACTOR'S CITY LIC. NUMBER: 7199

CONTRACTOR'S STATE LICENSE NUMBER: 78990

PURPOSE OF BLDG.: Warehouse

FLOOR AREA:

NO. OF FLOORS: 1

NO. OF METERS: 2

NO. OF FAMILIES:

NEW BLDG. ☐ OLD BLDG. ☐

BLDG. PERMIT NO.: 275425

M. O. #

REMARKS:

3 ø ct + Cabinets

1 ø ct + Cabinets no ct

SERVICE APPROVED: POWER LIGHT

DATE: 3-18-58

ROUGH:

FINAL: OK M

ML 161 R

Location: 110 W. Olive Ave M. Plan File No. 402786

Legal Description: See Env Vol. 3000

Job Description: Interior alterations

Owner Borrmann Steel Co. Contractor ~~Not Selected~~ Continental Bldgs Co

	Date Issued	Permit No.	Final Insp. Date
Building	7-2-62	402786	12-27-62
Electrical	9-5-62	408313	9-6-62
Plumbing			
Heating			
Sewer			
Lath & Plaster Added Permits	9-20-62	409025	1-14-63

Building Permit Issued 21965 JUL--2-62 402786 A — (10) 12.00
Plans Submitted for Check JUL--2-62 402785 A — (10) 6.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

Planning Dept. Use Permit Approved/Disapproved
Date
By

Use Zone M-1

Req. Paved Parking Spaces

Loading Zone Area Required

No. Garages or Carports Req.

Plot Plan - Distances in feet
Hyw, C.L. _____
Front Setback _____
Min. Side Yard _____
Min. Rear Yard Area _____

PUBLIC WORKS DEPARTMENT USE ONLY

Sewer (is) (is not) Available
Connection Charge
By

Street Improvement Inspection, Permit No.

Job Address Approved
By

Relocation Routing
Permit No.

Plot plan checked for easements
By

Curb cut width approved
By

Encroachment Permit if required.
No. _____
By

Grading Permit (is) (is not) required.
By

Setback for street widening
By

Public Works Dept. requirements approved
By

BUILDING DEPARTMENT USE ONLY

Encroachment permit (is) (is not) required. By	Fire Zone	Occupancy Group	Type of Const.
	#3	F-2	V-N

Plan Checking Fee $ 6.— By mh
Building Permit Fee $ 12.— By mh

BUILDING DEPARTMENT USE ONLY - Relocation

Relocation Inspection
Receipt No.

Bond (Cash) (Surety)
Amount _____
No. _____
Rec'd by

Planning Dept.
approved on

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee _____

Wm. J. Watterson, Supt.
Building Department, By _____

JOB OFFICE REMODEL

ADDRESS 110 WEST OLIVE AVENUE
BURBANK, CALIFORNIA

BUILDING

DEPT. OF BLDG, BURBANK, CALIF.

Lot A PORTION OF LOT 1&2 Blk. _____ Tract REPLAT OF FAWKES SUBDIVISION M.R.70,58-59

Description of Work WOOD AND PLASTER OFFICE REMODEL
Interior Alterations Only
plans

Owner BORRMANN STEEL COMPANY
Owner's Address 110 WEST OLIVE AVENUE
BURBANK, CALIFORNIA Phone TH6-7171
Architect JOE JORDAN, A.I.A. & ASSOC
State Lic. No. C-1507 Phone TH2-9211
Engineer
State Lic. No. Phone
Contractor NOT SELECTED
Contractor's Address
Phone
City Reg. No. State Lic. No.
Number of Families Number of Stories
Present Location if Moving

No. of Bldgs. 2 Now on Lot Exist. Use OFFICE & WAREHOUSE
Area of new construction Area of existing construction
Valuation of Job $ 3,000.00
Rough SEP 5 1962 Final

Received AUG 21 1962

AUG 27 1962 - Ok to grout masonry for vault - Coward

AUG 29 1962 - Ok to pour vault roof Coward

Interior Alterations Only
No Change in
P.O.T plan

SEP--5-62 408313 A --30) 6.40

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS	14	10c	1	40
RECEPTACLE OUTLETS	9	10c		90
SWITCH OUTLETS	7	10c		70
FIXTURES	14	10c	1	40
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200	Existing	$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS	H.P.	No.	Each	
TO ½ H.P. INC.			50c	
OVER ½ TO 2			$ 1.00	
OVER 2 TO 5			$ 2.00	
OVER 5 TO 15			$ 3.00	
OVER 15 TO 50			$ 5.00	
OVER 50 TO 200			$10.00	
OVER 200			$20.00	
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)			$ 1.00	
PERMITS				
WIRING			$ 1.00	1 00
FIXTURES			$ 1.00	1 00
BLANKET			$ 1.00	
EXTRA FEE				
TOTAL FEES				6 40

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee _____

Application Approved by _____

STREET ADDRESS OF JOB 110 W Olive Street

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Borrmen Steel

OWNER'S ADDRESS 110 W Olive ST

ELECTRICAL CONTRACTOR Smith Electric Co.

CONTRACTOR'S ADDRESS 1515 W Glenoaks Glendale

CONTRACTOR'S PHONE NO. CI 2-1191

CONTRACTOR'S CITY LIC. NUMBER 1246 | CONTRACTOR'S STATE LICENSE NUMBER 133739

PURPOSE OF BLDG. office

FLOOR AREA 6004 FT | NO. OF FLOORS 1

NO. OF METERS 2 | NO. OF FAMILIES

NEW BLDG. ☐ | OLD BLDG. ☒

BLDG. PERMIT NO. 402786

M. O. #

REMARKS

SERVICE APPROVED | POWER | LIGHT | DATE 9-6-62

ROUGH | FINAL

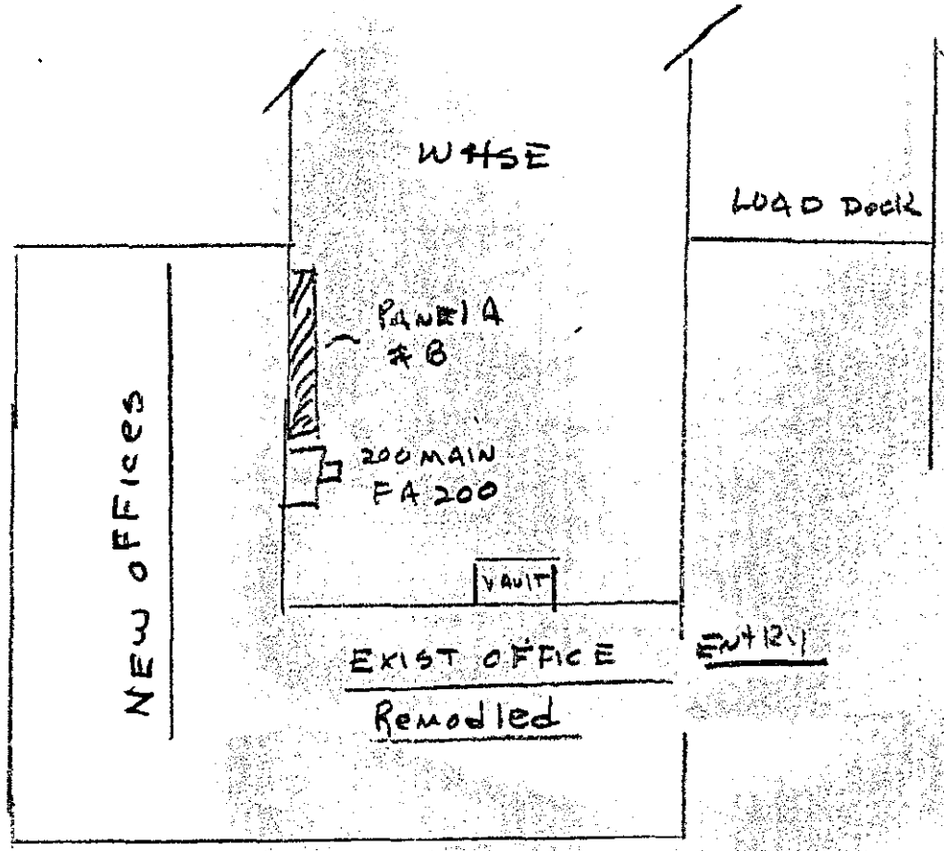
ML 39

CITY OF BURBANK
BUILDING DEPARTMENT
ELECTRICAL PLAN SHEET

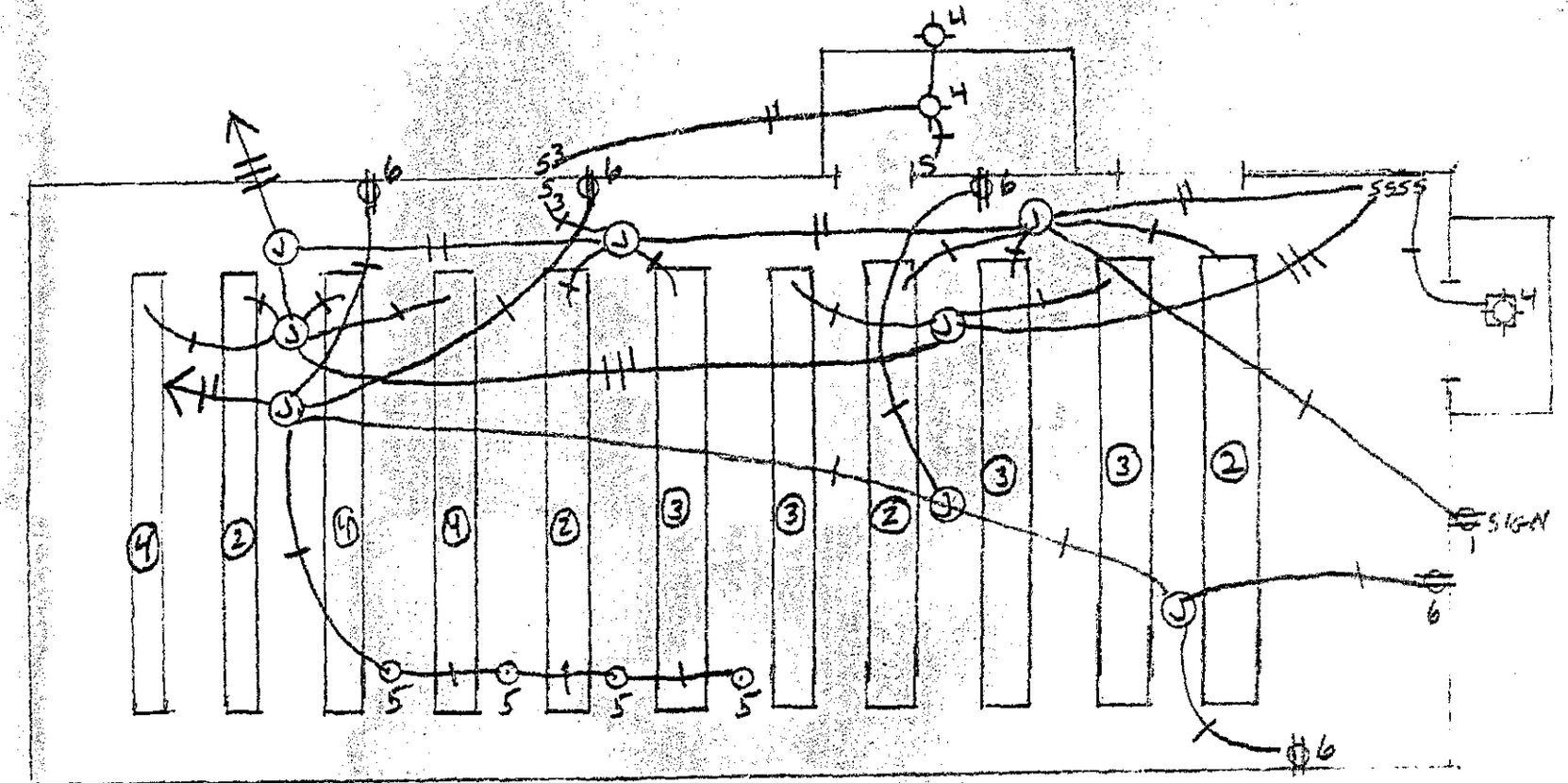
STREET ADDRESS OF JOB 110 W Olive

ELECTRICAL CONTRACTOR Smith Electric Co

DATE Sept 9, 1962



110 W Olive



CIR. #1 — SIGN	1500
CIR. #2 — 4 LTS.	800
CIR. #3 — 4 LTS.	800
CIR. #4 — 6 LTS	1340
CIR. #5 — 4 PLUGS	720
CIR. #6 — 5 PLUGS	720
	5880

100 Amp 2P
1½" S #1
SUB PANEL "B" } EXIST

Disconnected 6 CIR and installed new wiring to EXIST

SEP-20-62 409025 A [illegible] 4.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY

TOTAL FEE $ 4.00

FEES:
Lath — 1¢ Sq. Yd. to 1,000 Sq. Yds. SANDBLAST —
½¢ Sq. Yd. over 1,000 Sq. Yds. 1 to 3 days, $2.00 ☐
Plaster — Same as above. 4 to 12 days, $3.00 ☐
Minimum Fee $4.00 More than 12 working days, $4.00 ☐

INSPECTION RECORD

LATHING

EXTERIOR LATH OK 9/20/62 [illegible]

INTERIOR LATH OK

PLASTERING

EXTERIOR SCRATCH COAT OK

INTERIOR BROWN COAT OK

EXTERIOR BROWN COAT OK

INTERIOR FINISH

EXTERIOR FINISH

SANDBLAST

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating lathing and plastering.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE Clarence E. Hilton

APPLICATION APPROVED BY [signature]

STREET ADDRESS OF JOB 110 W. OLIVE

LATH-PLASTER-SANDBLAST

DEPT. OF BLDG. BURBANK, CALIFORNIA

OWNER BORRMANN STEEL

OWNER'S ADDRESS

CONTRACTOR CLARENCE E. HILTON

CONTRACTOR'S ADDRESS 1512 No. LIMA ST

CONTRACTOR'S PHONE NO. TH 6-8168

CONTRACTOR'S STATE LIC. NO. 150176 CONTRACTOR'S CITY LIC. NO. 1457

JOB DESCRIPTION

RESIDENTIAL ☐ INDUSTRIAL ☐ COMMERCIAL ☐
NEW BLDG. ☐ ALTER OR ADD ☒ MOVED ☐
WET OR DRY BLAST ☐ PORTION OF BLDG. TO BE BLASTED ☐

LATH — Sq. Yds. Int. Ext. 150

PLASTER — Sq. Yds. Int. Ext. 150

TOTAL SQ. YDS. 300

FINAL OK 11/14/63 [illegible]

ML 161R

Location: 112 W Olive Ave. M-1

Plan File No.

Legal Description:

Val. $ 200

Job Description: Wall Sign

Owner Carman Steel Co Contractor Electrical Adv Inc.

	Date Issued	Permit No.	Final Insp. Date
Building	10-8-62	410005	11-29-62
Electrical	10-8-62	409998	9-27-63
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

Building Permit Issued

Plans Submitted for Check

21855

OCT--8-62 410005 A --.00 | 3.00

OCT--8-62 410004 A --.00 | 1.50

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY	
Planning Dept. Use Permit Approved/Disapproved Date 10-8-62 By E.G.	Use Zone M-1
	Req. Paved Parking Spaces
Plot Plan - Distances in feet Hyw, C.L. ____ Front Setback ____ Min. Side Yard ____ Min. Rear Yard Area ____	Loading Zone Area Required
	No. Garages or Carports Req.

PUBLIC WORKS DEPARTMENT USE ONLY	
Sewer (is) (is not) Available Connection Charge By	Street Improvement Inspection, Permit No.
Job Address Approved By	Relocation Routing Permit No.
Plot plan checked for easements By	Curb cut width approved By
Encroachment Permit if required. No. ____ By	Grading Permit (is) (is not) required. By
Setback for street widening By	Public Works Dept. requirements approved By

BUILDING DEPARTMENT USE ONLY			
Encroachment permit (is) (is not) required. By [illegible]	Fire Zone 1	Occupancy Group J-Sign	Type of Const.
Plan Checking Fee $ 1.50 By dn		Building Permit Fee $ 3.00 By dn	

BUILDING DEPARTMENT USE ONLY - Relocation	
Relocation Inspection Receipt No.	Bond (Cash) (Surety) Amount ____ No. ____ Rec'd by
Planning Dept. approved on	

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee [signature]

Wm. J. Watterson, Supt. Building Department, By [signature]

JOB ADDRESS 110 W. Olive Ave

BUILDING

DEPT. OF BLDG. BURBANK, CALIF.

Lot See attached Blk. Tract

Description of Work S.F. Sign 2'6" X 7'0"

Borman Steel Co

Proj. Sign Wall Sign

Owner Borman Steel Co

Owner's Address 110 W Olive Ave Burbank Phone 84 67171

Architect

State Lic. No. Phone

Engineer

State Lic. No. Phone

Contractor Elec Advertising Inc

Contractor's Address 22M No San Fernando Burbank Phone TH 25221

City Reg. No. State Lic. No. 97986

Number of Families Number of Stories

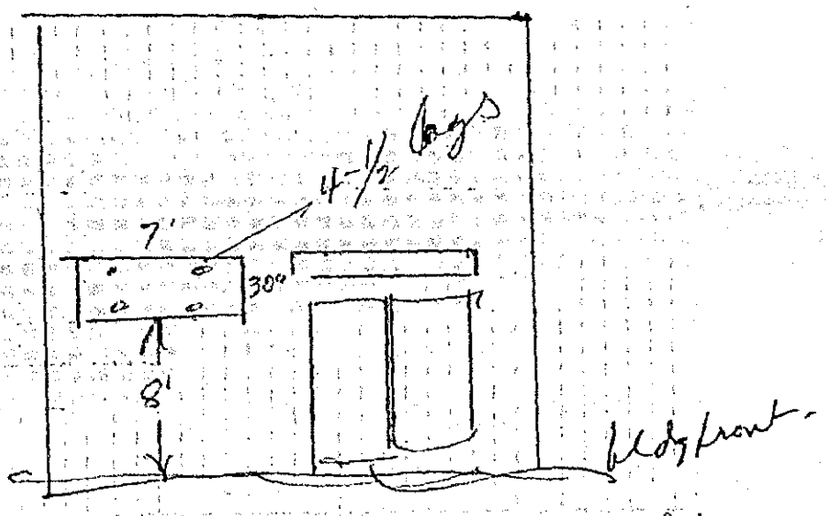
Present Location if Moving

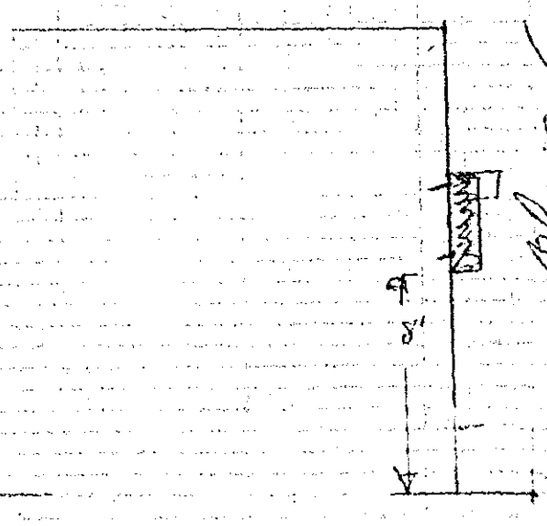
No. of Bldgs. Now on Lot Exist. Use

Area of new construction 174 Area of existing construction

Valuation of Job $ 300.00

Rough Final Forward


4-1/2 Bags
7'
30°
8'


5'

OCT--8-62 409998 A --(10) 2.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS		10c		
RECEPTACLE OUTLETS		10c		
SWITCH OUTLETS		10c		
FIXTURES		10c		
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS		50c		
GARBAGE DISPOSALS		50c		
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200		$ 2.00		
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5		$ 2.00		
OVER 5 TO 15		$ 3.00		
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
A/C UNITS		$ 1.00		
SIGNS (To 3 Trans.)	1	$ 1.00	1	00
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00		
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			2	00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee R F Beckley

Application Approved by [illegible]

STREET ADDRESS OF JOB 110 W Olive Ave

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Borman Steel Co

OWNER'S ADDRESS Same

ELECTRICAL CONTRACTOR Elec Advertising Inc

CONTRACTOR'S ADDRESS 2211 No San Fernando

CONTRACTOR'S PHONE NO. Burbank 8425221

CONTRACTOR'S CITY LIC. NUMBER

CONTRACTOR'S STATE LICENSE NUMBER 97986

PURPOSE OF BLDG. Wall Sign

FLOOR AREA

NO. OF FLOORS

NO. OF METERS

NO. OF FAMILIES

NEW BLDG. ☐ OLD BLDG. ☐

BLDG. PERMIT NO. New Sign

M. O. #

REMARKS

SERVICE APPROVED POWER LIGHT DATE 9-27-63

ROUGH FINAL [illegible]

M-1 & 2

Location: 110 W Olive Ave. Plan File No. 397996

Legal Description: See Job Envelope Vol. #12, 200

Job Description: Office Addition & Fire Sprinkler alt

Owner Borrmann Steel Co Contractor Continental Bldg Co

	Date Issued	Permit No.	Final Insp. Date
Building	4-19-62	397996	12-27-62
Electrical	6-4-62	400577	12-3-62
Plumbing	5-4-62	398818	8-22-62
Heating	5-8-62	398946	8-22-62
Sewer 23111			
Lath & Plaster	6-22-62	401896	8-22-62
Added Permits Fire Sprinkler	6-19-62	401604	3-15-63

Building Permit Issued APR-19-62 397996 A 46.00

Plans Submitted for Check 20798 MAR-22-62 396474 A 21.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

Planning Dept. Use Permit Approved/Disapproved Date 3-23-62 By

Use Zone M-1 & M-2

Plot Plan - Distances in feet Hyw, C.L. Varies

Front Setback

Min. Side Yard

Min. Rear Yard Area

Req. Paved Parking Spaces 3

Loading Zone Area Required

No. Garages or Carports Req.

PUBLIC WORKS DEPARTMENT USE ONLY

Sewer (is) (is not) Available Connection Charge By RSF 3-22-62

Street Improvement Inspection, Permit No. N/C

Job Address Approved By

Relocation Routing Permit No.

Plot plan checked for easements By

Curb cut width approved By None-Reg

Encroachment Permit if required. No. By

Grading Permit (is) (is not) required. By N/C

Setback for street widening By

Public Works Dept. requirements approved By N/C

BUILDING DEPARTMENT USE ONLY

Encroachment permit (is) (is not) required. By	Fire Zone	Occupancy Group	Type of Const.
N/C	#3	F-2	V-N

Plan Checking Fee $ 21.00 By

Building Permit Fee $ 420.00 By

BUILDING DEPARTMENT USE ONLY - Relocation

Relocation Inspection Receipt No.

Bond (Cash) (Surety) Amount No. Rec'd by

Planning Dept. approved on

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee

Wm. J. Watterson, Supt. Building Department, By

JOB OFFICE ADDITION

ADDRESS 110 WEST OLIVE AVENUE BURBANK, CALIFORNIA

69 BUILDING

DEPT. OF BLDG. & SAFETY BURBANK, CALIF.

Lot SW. 33 of N 280 of 1 Blk Tract A PORTION OF LOT 1 & REPLAT OF FAWKES SUBDIVISION M.R. 70, 58-59

Description of Work WOOD & PLASTER OFFICE ADDITION

Owner BORRMANN STEEL CO.

Owner's Address 110 WEST OLIVE AVENUE BURBANK, CALIFORNIA Phone TH6-7171

Architect JOR JORDAN, A.I.A. & ASSOCIATES

State Lic. No. C-1507 Phone TH2-9211

Engineer

State Lic. No. Phone

Contractor ~~NOT SELECTED~~ Western Continental

Contractor's Address 2006 BURBANK BLVD. BURBANK, CAL Phone

City Reg. No. 394 State Lic. No.

Number of Families 12 Number of Stories 1

Present Location if Moving

No. of Bldgs. Now on Lot 2 Exist. Use OFFICE & WAREHOUSE

Area of new construction 1,220 SQ. FT Area of existing construction

Valuation of Job $ 12,200.00

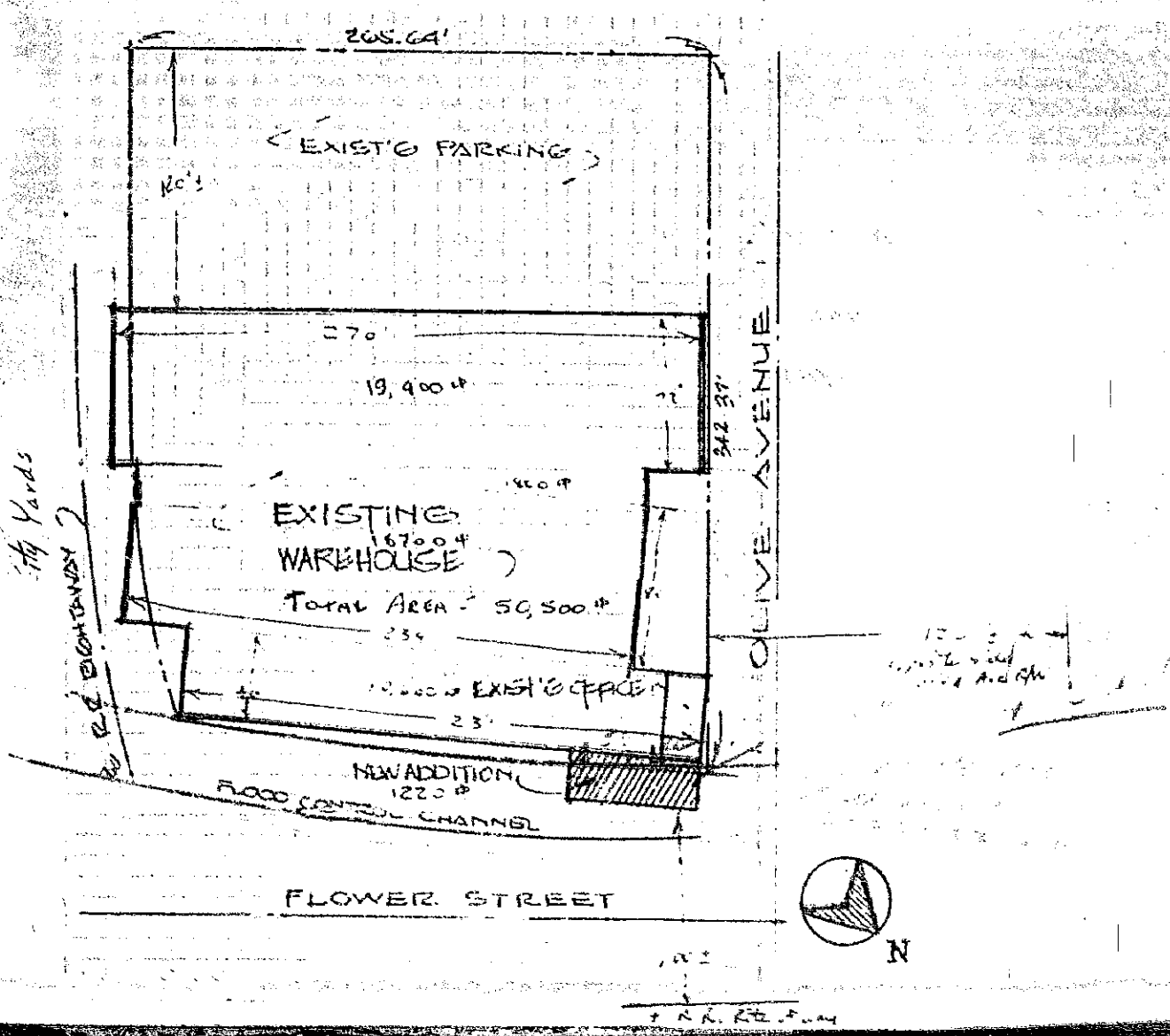
Rough Approved Final Approved

Noted for P.S.D. on 3.23.62 by A.H.B.

Passing also → Wilward MAY 7 1962

Wilward JUN 11 1962

MAY 11 1962 - Ok steel for grade beams & footing. - Wilward



JUN--4-62 400577 A --(10)

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT.

PERMIT FEES	Number	Each	Fee	
LIGHT OUTLETS	14	10c	1	40
RECEPTACLE OUTLETS	22	10c	2	20
SWITCH OUTLETS	8	10c		80
FIXTURES	41	10c	4	10
ELECT. HEATERS		50c		
ELECT. DRYERS		50c		
ELECT. RANGE UNITS	1	50c		50
GARBAGE DISPOSALS	1	50c		50
F.A. UNITS		50c		
SERVICES AMPS	Number			
30-100		$ 1.00		
200	1	$ 2.00	2	00
400		$ 2.50		
OVER 400		$ 5.00		
MOTORS H.P.	No.	Each		
TO ½ H.P. INC.		50c		
OVER ½ TO 2		$ 1.00		
OVER 2 TO 5 5	1	$ 2.00	2	00
OVER 5 TO 15 15	1	$ 3.00	3	00
OVER 15 TO 50		$ 5.00		
OVER 50 TO 200		$10.00		
OVER 200		$20.00		
K.W. SAME AS H.P.				
SIGNS (To 3 Trans.)		$ 1.00		
PERMITS				
WIRING		$ 1.00	1	00
FIXTURES		$ 1.00	1	00
BLANKET		$ 1.00		
EXTRA FEE				
TOTAL FEES			18	50

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating electrical wiring.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee [signature]

Application Approved by [signature]

STREET ADDRESS OF JOB 110 W. Olive St

ELECTRIC

DEPT. OF BLDG. BURBANK, CALIF.

OWNER Borrman Steel

OWNER'S ADDRESS 110 W Olive

ELECTRICAL CONTRACTOR Smith Electric Co

CONTRACTOR'S ADDRESS 1515 W Glenoaks

CONTRACTOR'S PHONE NO. CI 2-1191

CONTRACTOR'S CITY LIC. NUMBER 1246

CONTRACTOR'S STATE LICENSE NUMBER 133739

PURPOSE OF BLDG. Office

FLOOR AREA 1320

NO. OF FLOORS 1

NO. OF METERS 4

NO. OF FAMILIES

NEW BLDG. ☐

OLD BLDG. ☒

BLDG. PERMIT NO. 377996

M. O. #

REMARKS

31-13662 R-20

[signature] 6-6-62

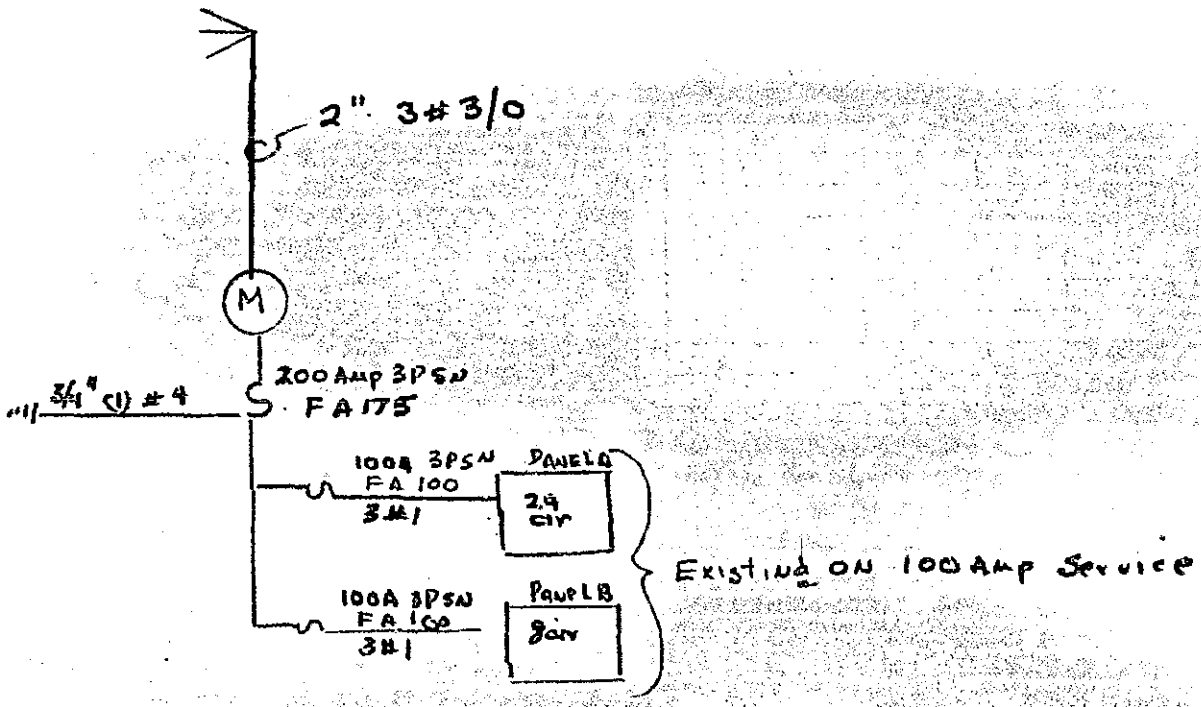
SERVICE APPROVED

POWER LIGHT

DATE 12-3-62

ROUGH [illegible]

FINAL [illegible]



(1) Plan and load Schedule to Follow

(2) Check Service for metering & cut over

MAY--4-62 398818 A --(10) 9.50

NUMBER

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE		$	00
	Gas System 1 to 5 Outlets Over 5 Outlets Each	$1.00 .20		
	Plumbing Piping Without Fixtures	$1.00 Each		
1	SEWER (S)	$3.00	5	00
	WATER HEATERS OR VENTS	$1.00		
	Water Treating Equipment or Softeners	$1.00		
2	SINK, KITCHEN-SLOP	$1.00 25	2	50
	SINK, FLOOR, BAR	$1.00		
	BATH TUB	$1.00		
	DISHWASHER	$1.00		
	DRINK FOUNTAINS	$1.00		
	FLOOR DRAINS	$1.00		
	Garbage Disp. Laundry Trays	$1.00		
	LAVATORIES	$1.00		
	SHOWER PANS	$1.00		
	TRAPS, SAND, GREASE	$1.00		
	URINALS	$1.00		
	LAWN SPRINKLERS	$2.00		
	CESSPOOL OR DRYWELL	$2.00		
	WASH. MACH. STAND PIPES	$1.00		
	BACK FLOW DEVICES--1 TO 5	$2.00		
	OVER 5, EACH	.25		
	WATER CLOSETS	$1.00		
	WATER DISTRIBUTION SYSTEM	$1.00		
	MISCELLANEOUS	$1.00		
	TOTAL FEE		9	50

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State Laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee By Mail

Application Approved By Mh

STREET ADDRESS OF JOB 110 , OLIV AVE

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

OWNER Borrman Steel

OWNER'S ADDRESS Same

PLUMBING CONTRACTOR BURBANK PLUMBING & HEATING CO. INC

CONTRACTOR'S ADDRESS 2120 W. Burbank Blvd. Burbank, Calif. TH. 8-0909

PHONE TH. 8-9168

CONTRACTOR'S STATE LIC. No. 161261

CONTRACTOR'S CITY LIC. No. 172

NEW BLDG. 397996

OLD BLDG.

SEWER PERMIT No. #23111

EXTRA FEES

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

See Enw

BELOW FOR OFFICE USE ONLY

Gas

Groundwork JUN 4 1962

Sewer

Rough

Final AUG 22 1962

MAY--8-62 398946 A --(10) 6.75

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PERMIT FEE	Number	Each	$	.00
FLOOR FURNACES		$ 1.00	$	
HOT WATER BOILER		$ 1.00	$	
FURNACES	1	$ 1.00	$ 1	00
WALL HEATERS		$ 1.00	$	
WARM AIR OUTLET (Over 4, each)		$ .25	$	
VENTS		$ 1.00	$	
GAS PIPING 1 to 5 OUTLETS (Over 5, each) By Plumber		$ 1.00 .20	$	
			$	
REFRIGERANT COMPRESSOR	1-3HP	$ 1.00	$ 1	00
REFRIGERANT 100 lbs or Fraction Thereof	4.6#	$ 1.00	$ 1	00
COLD AIR OUTLETS (Over 4)	11	$ .25	$ 2.	75
EVAPORATIVE COOLER		$ 1.00	$	
INVESTIGATION FEE			$	
			$	
TOTAL FEES			$ 6.	75

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all ordinances and State laws regulating heating and refrigeration.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee X E L Payne

Application Approved By mh

STREET ADDRESS OF JOB 110 West Olive St.

HEATING — REFRIGERATION

DEPT. OF BLDG. BURBANK, CALIF.

Owner Continental Building Co.

Owner's Address 2006 W. Burbank Blvd.

Contractor E L Payne Htg Co

Contractor's Address 9242 Beverly Blvd. B. H

Contractor's Phone No. Br 26275 Beverly Hills

Contractor's State Lic. No. 120228 | Contractor's City Lic. No. 133

New Bldg. 397996 | Old Bldg. Old.

Total B.T.U. Rating 36/80 Econair 36000 cool 80000 Heat

60/150 Econair 60000 cool 150000 Heat

Refrigerant Used R-22 Amt. Lbs. 46 5.8

Amount Refrigerant Stored 4.6#

Test Pressure | Gas

REMARKS

Rough | Final AUG 2 [illegible] 2

JUN-22-62 401890 A — (3.0) 4.00

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

DEPT. USE ONLY

TOTAL FEE $ 4.00

FEES:
Lath — 1¢ Sq. Yd. to 1,000 Sq. Yds. 1/2¢ Sq. Yd. over 1,000 Sq. Yds.
Plaster — Same as above.
Minimum Fee $4.00

SANDBLAST — 1 to 3 days, $2.00 ☐
4 to 12 days, $3.00 ☐
More than 12 working days, $4.00 ☐

INSPECTION RECORD

LATHING

EXTERIOR LATH OK 6/22/62 JSA

INTERIOR LATH OK

PLASTERING

EXTERIOR SCRATCH COAT OK

INTERIOR BROWN COAT OK

EXTERIOR BROWN COAT OK 7/10/62 JSA

INTERIOR FINISH

EXTERIOR FINISH

SANDBLAST

I hereby acknowledge that I have read this application and state that the same is true and agree to comply with all ordinances and State laws regulating lathing and plastering.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

SIGNATURE OF PERMITTEE Clarence E. Hilton

APPLICATION APPROVED BY

STREET ADDRESS OF JOB 110 W. Olive

LATH-PLASTER-SANDBLAST

DEPT. OF BLDG. BURBANK, CALIFORNIA

OWNER Boermann Steel

OWNER'S ADDRESS 110 W Olive

CONTRACTOR Clarence E. Hilton

CONTRACTOR'S ADDRESS 1512 N. Lima

CONTRACTOR'S PHONE NO. Th 6-8168

CONTRACTOR'S STATE LIC. NO. 150176

CONTRACTOR'S CITY LIC. NO. 1457

3979 JOB DESCRIPTION

RESIDENTIAL ☐ INDUSTRIAL ☐ COMMERCIAL ☐
NEW BLDG. ☐ ALTER OR ADD ☒ MOVED ☐
WET OR DRY BLAST ☐ PORTION OF BLDG. TO BE BLASTED ☐

LATH — Sq. Yds. Int. Ext. 180

PLASTER — Sq. Yds. Int. Ext. 180

TOTAL SQ. YDS. 360

FINAL OK 8/22/62 JSA

JUN-19-62 401604 A --(10) 4.00

NUMBER

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

	PERMIT FEE		$2.00
	Gas Systems, 1 to 5 Outlets Over 5 Outlets, Each 30¢	$1.50	
	Water Heaters or Vents	1.50	
	Plumbing without Fixtures	1.25	
	Water Closets	1.25	
	Urinals	1.25	
	Lavatories	1.25	
	Bath Tubs, Roman Tubs	1.25	
	Shower Stalls or Pans	1.25	
	Sinks, Kitchen or Slop	1.25	
	Sinks, Bar	1.25	
	Dishwasher	1.25	
	Drinking Fountain	1.25	
	Washing Machine Standpipes	1.25	
	Floor Drains	1.25	
	Traps, Sand or Grease	1.25	
	Sewer, Existing, Cap	5.00	
	Cesspool or Drywell	5.00	
	Water Distribution System	1.50	
	Back Flow Devices, 1 to 5 Over 5, Each 30¢	2.00	
	Lawn Sprinklers	2.00	
	Indirect or Special Waste	1.00	
7	Fire Sprinklers and/or Standpipes - Sec. 13 - 604		2.00
	Miscellaneous		
	TOTAL FEE		4.00

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating plumbing.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and/or State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in violation of the workmen's compensation laws of California.

Signature of Permittee C. Campbell

Application Approved by Hakeland

Street Address Of Job 110 W. OLIVE / BURBANK

PLUMBING

DEPT. OF BLDG. BURBANK, CALIFORNIA

Owner BORRMAN STEEL

Owner's Address

Plumbing Contractor SCOTT E. CAMPBELL CO.

Contractor's Address 7673 MELROSE AVE. Phone OL 14040

Contractor's State Lic. No. 106256

Contractor's City Lic. No. 700

New Bldg. 397996

Old Bldg.

Sewer Permit No.

Extra Fees

FLOORS TO BE LEFT OPEN UNTIL PIPING IS INSTALLED AND INSPECTED

REMARKS

4 Plans submitted 6/18

BELOW FOR OFFICE USE ONLY

Gas

Groundwork

Sewer

Rough

Final 3-15-63

ML 161R

Location: 110 W. Olive Ave M-2 Plan File No. 453111

Legal Description: See Top Envelope Val. $1300

Job Description: Retaining Wall

Owner George R Borrman Contractor Borrman Steel

	Date Issued	Permit No.	Final Insp. Date
Building	9-25-64	453111	[illegible] 64
Electrical			
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

Building Permit Issued 26[illegible] SEP-29-64 455111 [illegible] 9.00

Plans Submitted for Check X SEP-29-64 455110 [illegible] 4.50

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

PLANNING DEPARTMENT USE ONLY

Planning Dept. Use Permit ~~Approved/Disapproved~~
Date 9/24/64
By H.T.

Use Zone M-2

Req. Paved Parking Spaces —

Plot Plan - Distances in feet
Hyw, C.L. —
Front Setback —
Min. Side Yard —
Min. Rear Yard Area —

Loading Zone Area Required —

No. Garages or Carports Req. —

PUBLIC WORKS DEPARTMENT USE ONLY

Sewer (is) (is not) Available
Connection Charge
By C.E.S.

Street Improvement Inspection Permit No.
By [illegible]

Job Address Approved
By —

Relocation Routing
Permit No.

Plot plan checked for easements
By OK

Curb cut width approved
By

Easement Shown
By None

Grading Permit (is) (is not) required.
By

Setback for street widening
By None

Public Works Dept. requirements noted
By C.E.S.

BUILDING DEPARTMENT USE ONLY

Encroachment permit (is) (is not) required. By	Fire Zone	Occupancy Group	Type of Const.
	3	J	I

Plan Checking Fee $ 1.50 By 110

Building Permit Fee $ 9.00 By 1114

BUILDING DEPARTMENT USE ONLY - Relocation

Relocation Inspection
Receipt No.

Bond (Cash) (Surety)
Amount
No.
Rec'd by

Planning Dept.
approved on

Materials will be hauled to job site using alley or existing driveway. I will assume responsibility for broken street improvements.

I hereby acknowledge that I have read this application and state that the same is true, and I agree to comply with all ordinances and State laws regulating building construction.

I hereby certify that I am properly registered and/or licensed as required by the City of Burbank and State of California, or, that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the workmen's compensation laws of California.

Signature of Permittee [signature]

Wm. J. Watterson, Supt. Building Department, By [signature]

JOB Borrmann Steel

ADDRESS 110 W. Olive Burbank

BUILDING

DEPT. OF BLDG. BURBANK, CALIF.

Lot See Job Envelope Blk. Tract

Description of Work Cement Retaining Wall 4' x 48' surcharged Plans

Owner George R Borrmann

Owner's Address [illegible]

Encino Phone 344-7171

Architect Joe Jordan

State Lic. No. C1507 Phone TH 29211

Engineer

State Lic. No. Phone

Contractor Owner-Borrmann Steel Co

Contractor's Address 110 W Olive Ave

[illegible] Phone 711 & 7171

City Reg. No. State Lic. No.

Number of Families Number of Stories

Present Location If Moving

No. of Bldgs. Now on Lot Exist. Use

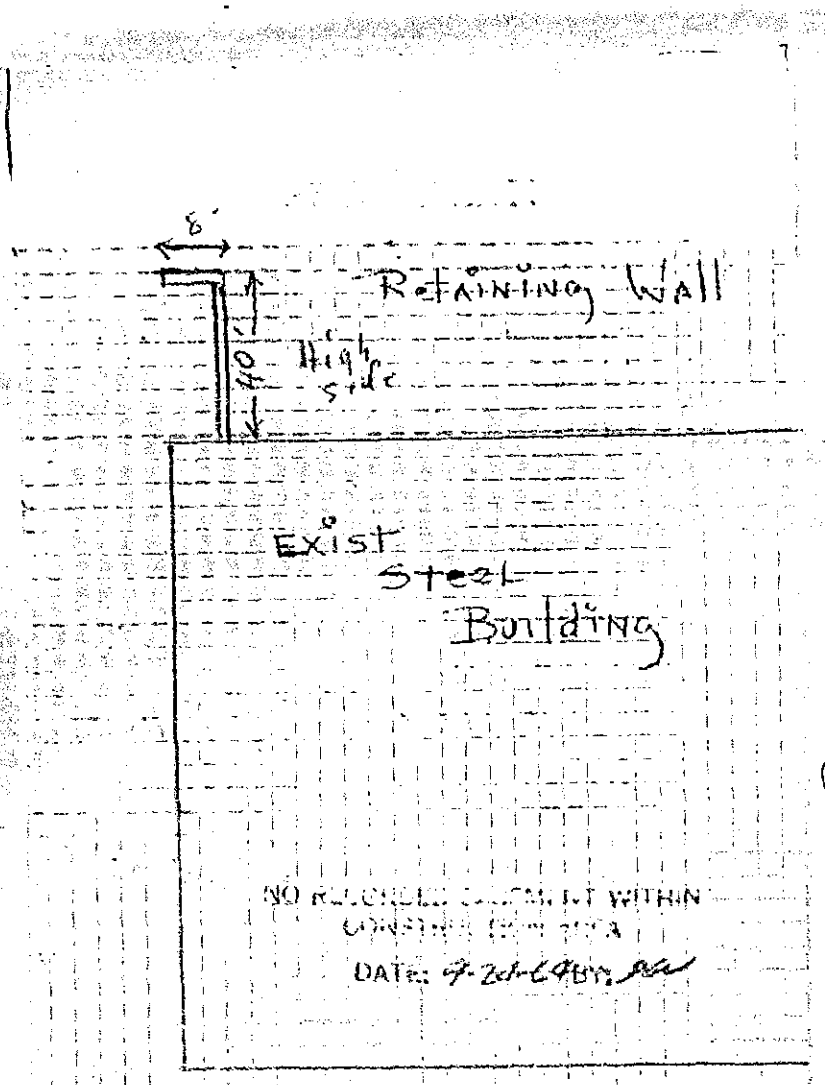
Area of new construction — Area of existing construction

Valuation of Job $ 1300.00

Rough Final Nov 10-15-64

INSPECTION RECORD

	Insp. Signature	DATE
[illegible]	/	10-1
[illegible]		



Blue Ave

MI-2

MI, 161R

Location: 110 W. Opie Plan File No. 6072

Legal Description: Part Lot 2 Fawkes Vol. 9000

Job Description: Steel Bldg. (Addition) for Storage (12304)

Owner Borman Steel Co. Contractor Owner

	Date Issued	Permit No.	Final Insp. Date
Building	7-15-68	6072	11-7-68
Electrical			
Plumbing			
Heating			
Sewer			
Lath & Plaster			
Added Permits			

BUILDING PERMIT ISSUED

PLANS SUBMITTED FOR CHECK

34566

JL 15 68 6072 A00041.00 10

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

JL 20 68 5346 A00020.50 10

PLANNING DEPARTMENT USE ONLY

USE PERMIT
APPROVED/DISAPPROVED
DATE 7-2-68
BY

USE ZONE: M1+M2

CONDITIONAL USE PERMIT REQUIRED
BY

SITE PLAN
APPROVED/DISAPPROVED
DATE
BY

REQ. PAVED PARKING SPACES: 2 added

YARDS — DISTANCE IN FEET
FRONT
SIDE
REAR

REQ. GARAGES OR CARPORTS

REQ. LOADING SPACES

PUBLIC WORKS DEPARTMENT USE ONLY

SEWER (IS) (IS NOT) AVAILABLE
~~CONNECTION CHARGE~~ 23111
BY W H 6-20-68

STREET IMPROVEMENT INSPECTION, PERMIT NO. 35521

JOB ADDRESS APPROVED
BY

RELOCATION ROUTING PERMIT NO.

SITE PLAN CHECKED FOR EASEMENTS
BY

CURB CUT WIDTH APPROVED
BY

PEDESTRIAN PROTECTION REQ'D
FENCE ☐ CANOPY ☐ NONE ☒
BY

GRADING PERMIT (IS) (IS NOT) REQUIRED
BY

RECURB EXISTING CURB CUT
YES ☐ NO ☐
BY

SETBACK FOR STREET WIDENING
BY 50'

PUBLIC WORKS DEPT. REQUIREMENTS NOTED
BY

BUILDING DEPARTMENT USE ONLY

ENCROACHMENT PERMIT (IS) (IS NOT) REQUIRED	FIRE ZONE	OCCUPANCY GROUP	TYPE OF CONST.
BY	3	G	IV-N

PLAN CHECKING FEE $ 20.50 BY

BUILDING PERMIT FEE $ 41.00 BY

BUILDING DEPARTMENT USE ONLY - Relocation

RELOCATION INSPECTION RECEIPT NO

BOND (CASH) (SURETY)
AMOUNT
NO.
REC'D BY

PLANNING DEPT. APPROVED ON

MATERIALS WILL BE HAULED TO JOB SITE USING ALLEY OR EXISTING DRIVEWAY. I WILL ASSUME RESPONSIBILITY FOR BROKEN STREET IMPROVEMENTS. I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE SAME IS TRUE, AND I AGREE TO COMPLY WITH ALL ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION. I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND/OR LICENSED AS REQUIRED BY THE CITY OF BURBANK AND STATE OF CALIFORNIA, OR, THAT I AM LEGAL OWNER OF THE ABOVE DESCRIBED PROPERTY, AND I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED I SHALL NOT EMPLOY ANY PERSON IN VIOLATION OF THE WORKMEN'S COMPENSATION LAWS OF CALIFORNIA.

SIGNATURE OF PERMITTEE: Borrman Steel / H A Wickal

WM. J. WATTERSON, SUPT. BUILDING DEPARTMENT, BY: W. J. Watterson

JOB ADDRESS: 110 W OLIVE AVE.

BUILDING

DEPT. OF BUILDING — BURBANK, CALIF.

LOT: Part. Lot 2 — BLOCK — TRACT: Fawkes

NEW BUILDING ☐ ADDITION ☒ ALTERATION ☐

DESCRIPTION OF WORK — STEEL BUILDING ADDITION (Storage)

Plans Sound Rpt

OWNER: BORRMAN STEEL COMPANY

OWNER'S ADDRESS: 110 W. OLIVE AVE.
PHONE

ARCHITECT/BLDG. DESIGNER: JOE JORDAN & ASSOCIATES
STATE LIC. NO.
PHONE 842-9211

ENGINEER
STATE LIC. NO.
PHONE

CONTRACTOR: OWNER

CONTRACTOR'S ADDRESS
PHONE

STATE LIC. NO.
CITY REG. NO.

FIRST FLOOR AREA NEW BLDG. (SQ.FT.) BASEMENT AREA (SQ.FT.): 1230 SQ. FEET

HEIGHT OF NEW BLDG.: 30'-6" ±

AREA OF EXIST. BLDG. IF ADDITION (SQ. FT.): 50,300 SQ FEET

NUMBER OF STORIES: ONE

FIRE SPRINKLERS: YES ☐ NO ☒

TOTAL AREA OF NEW CONSTRUCTION (SQ.FT.): 1230 SQ FEET

VALUATION OF JOB: $ $9,000.00

PRESENT LOCATION (IF MOVING)

ROUGH

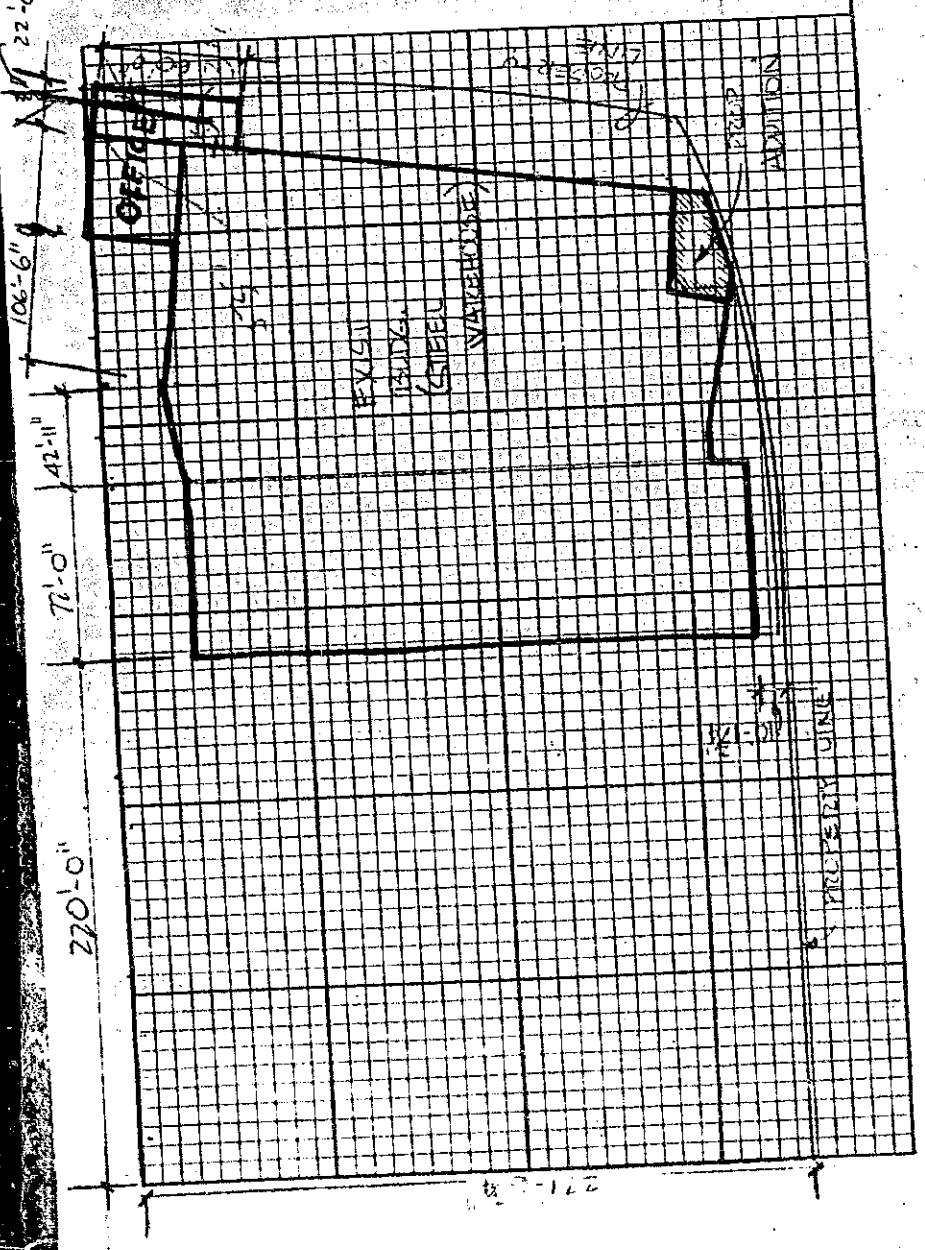
FINAL: 11-7-68

INSPECTION RECORD

	INSP. SIGNATURE	DATE
APPROVALS	George R. Soll	JUL 2 6 1968
FOUNDATION	Ben Martin	
SUBFLOOR		
ROOF		
CHIMNEY		

SITE PLAN

LOCATE ALL BUILDINGS ON PROPERTY BY DIMENSIONS AND STATE USE OF EACH. SCALE 1/8"



DEPARTMENT OF COMMUNITY DEVELOPMENT
BUILDING DIVISION
275 East Olive Ave.
Burbank, Calif. 91510

Permit No : **BS0706789**
Permit Status : Permit Final
Plan Check Status :

07/17/2007

Building Permit

Job Address: **110 W OLIVE AVE**

PRE :
Entered By : fmuller

Project No	070004684
Activity Type	Building
Project Name	Building
Parcel Number	
Project Description	Building
Applicant	Octagon Roofing Company Inc
Applicant Address	13659 Victory Blvd #489 Van Nuys CA 91401
Applicant Phone	(800)745-5865
Base Address	110 W OLIVE AVE
Valuation	$22,200.00
Job Description	REPAIR WIND DAMAGED ROOF SYSTEM - APPROX 7-8000 SF
Owner	BCH Enterprises Lic. (800)801-2677 110 W Olive Av Burbank CA 91502
Contractor	Octagon Roofing Company Inc Lic. 767713 (800)745-5865 13659 Victory Blvd #489 Van Nuys CA 91401
Applicant	Octagon Roofing Company Inc Lic. 0 (800)745-5865 13659 Victory Blvd #489 Van Nuys CA 91401

Applied	: 06/27/2007
Issued	: 06/27/2007
Completed	: 07/17/2007
To Expire	: 01/13/2008

Fees

Fee Description	Account	Units	Fee/Units	Amount	Paid
Roofing- Commercial ($6.50 per 100 SF or portion)		8,000	$6.50	$520.00	$520.00

Plan Check		Permit		Total	
Fees:	$0.00	Fees:	$520.00	Fees:	$520.00
				Adjustments:	$0.00
Payments:	$0.00	Payments:	$520.00	Payments:	$520.00
				Extend Credit:	$0.00
Balance Due:	$0.00	Balance Due:	$0.00	Balance Due:	$0.00

Date	Transaction Type	Method	Amount
06/27/2007	Payment of Balance Due	creditcard	$537.09

Conditions

EMERGENCY EGRESS: All bedroom windows, when replaced with windows of different size or operation must meet the minimum emergency egress requirements in California Building Code Section 310.4 (Refer to City of Burbank handout for specific dimensions)

NPDES CERTIFICATION: National Pollution Discharge Elimination System (NPDES) is the portion of the Clean Water Act that applies to protection of receiving waters. Under permits from the Los Angeles regional Water Quality Control Board (RWQCB), certain activities are subject to RWQCB enforcement. To meet the requirements of the Los Angeles County Municipal Storm water Permit (CAS614001), the City of Burbank has adopted minimum requirements for storm water runoff management from development construction activities. These include requirements for sediment control, erosion control, and construction activities control to be implemented on each project site.

In compliance with the above requirements, I certify that I understand and will comply with the minimum requirements noted above.

7-17-07 SWL MS

DEPARTMENT OF COMMUNITY DEVELOPMENT
BUILDING DIVISION
275 East Olive Ave.
Burbank, Calif. 91510

Permit No : **BS0706789**
Permit Status : Permit Issued
Plan Check Status :

06/27/2007

Building Permit

Job Address: **110 W OLIVE AVE**

PRE :
Entered By : fmuller

Project No	070004684
Activity Type	Building
Project Name	Building
Parcel Number	
Project Description	Building
Applicant	Octagon Roofing Company Inc
Applicant Address	13659 Victory Blvd #489 Van Nuys CA 91401
Applicant Phone	(800)745-5865
Base Address	110 W OLIVE AVE
Valuation	$22,200.00
Job Description	REPAIR WIND DAMAGED ROOF SYSTEM - APPROX 7-8000 SF
Owner	BCH Enterprises Lic. (800)801-2677 110 W Olive Av Burbank CA 91502
Contractor	Octagon Roofing Company Inc Lic. 767713 (800)745-5865 13659 Victory Blvd #489 Van Nuys CA 91401
Applicant	Octagon Roofing Company Inc Lic. 0 (800)745-5865 13659 Victory Blvd #489 Van Nuys CA 91401

Applied	: 06/27/2007
Issued	: 06/27/2007
Completed	:
To Expire	: 12/24/2007

Fees

Fee Description	Account	Units	Fee/Units	Amount	Paid
Roofing- Commercial ($6.50 per 100 SF or portion)		8,000	$6.50	$520.00	$520.00

Plan Check		Permit		Total	
Fees:	$0.00	Fees:	$520.00	Fees:	$520.00
				Adjustments:	$0.00
Payments:	$0.00	Payments:	$520.00	Payments:	$520.00
				Extend Credit:	$0.00
Balance Due:	$0.00	Balance Due:	$0.00	Balance Due:	$0.00

Date	Transaction Type	Method	Amount
06/27/2007	Payment of Balance Due	creditcard	$537.09

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DEPARTMENT OF COMMUNITY DEVELOPMENT
BUILDING DIVISION
275 East Olive Ave.
Burbank, Calif. 91510

Permit No : **BS0706789**
Permit Status : Permit Issued
Plan Check Status :

06/27/2007

Building Permit

Job Address: **110 W OLIVE AVE**

PRE :
Entered By : fmuller

Signature of Applicant

WINDOW REPLACEMENT: The NFRC label identifying the U-Factor and SHGC of the installed windows must remain on the window until the final inspection has been completed. For replacement windows, the maximum values permitted by the California Energy Commission are: U-Factor = 0.67 and SHGC = 0.40.

CONSTRUCTION FENCING AND DEBRIS: All construction sites shall be fenced and secured. All construction debris shall be stored and contained so as not to create a public nuisance.

DIG ALERT: The permit applicant is responsible for verifying that all utilities have been disconnected prior to starting demolition. Call Underground Service Alert of Southern California (DigAlert) at: 800-227-2600.

INSPECTION REQUIREMENTS: Approval of the plans or issuance of any permit does not preclude any additional submittals required by the Building Inspector.

PLANS ON SITE: The approved set of plans, specifications and job card must be at job site during construction and available to the building inspector. It is unlawful to alter or change the approved plans, or deviate there from, without approval of the Building Division. The stamping of the plans and specifications shall not be held to permit or to be an approval of the violation of any provision of the City Ordinance or State law. The approval does not waive any required approvals from other Divisions, Departments, and Agencies having jurisdiction.

SETBACK CERTIFICATION REQUIRED: A California State licensed surveyor is required to certify the location and setbacks of all new construction prior to the first foundation inspection. A copy of the certification shall be available to the Building Division inspector for the job file prior to the first inspection.

STORMWATER POLLUTION PREVENTION: All Construction Best Management Practices must be installed prior to, and maintained during, construction. These include requirements for sediment control, erosion control, and construction activities control to be implemented on each project site.

WINDOWS: The NFRC label identifying the U-Factor and SHGC of the installed windows must remain on the window until the final inspection has been completed.

ASBESTOS ABATEMENT: The South Coast Air Quality Management District adopted Rule 1403 (copy available at Building Division Counter) ? Asbestos Emissions From Demolition/Renovation Activities. This rule specifies work practice requirements for demolition and renovation activities and the associated disturbance of asbestos-containing waste material. If there is asbestos, a building permit will not be issued until the notification procedure is completed. Failure to comply with the provisions of this rule may result in a penalty or fine. Demolition or renovation operators must contact the AQMD (909-396-2000) for compliance information for the following requirements: Notification; Removal techniques for asbestos-containing material; Clean-up procedures; and Waste storage and disposal requirements.

There is ____/ is not X asbestos in the building.

I HAVE READ THE S.C.A.Q.M.D. RULE 1403 REQUIREMENTS. IF NOTIFICATION IS REQUIRED, THE APPLICATION MUST BE FILED WITH THE S.C.A.Q.M.D. 10 DAYS PRIOR TO START OF ANY RENOVATION OR DEMOLITION WORK.

DEPARTMENT OF COMMUNITY DEVELOPMENT
BUILDING DIVISION
275 East Olive Ave.
Burbank, Calif. 91510

Permit No : **BS0706789**
Permit Status : Permit Issued
Plan Check Status :

06/27/2007

Building Permit

Job Address: **110 W OLIVE AVE**

PRE :
Entered By : fmuller

Signature of Applicant

CONSTRUCTION HOURS: The project shall comply with the following construction hour restrictions: 1) All projects other than single-family residential construction, within 500 ft. of any residential zone: Monday-Friday 7am-7pm; Saturday 8am-5pm; Sunday and Holidays Not Allowed; 2) Single-family residential construction: 7am-10pm.

INSPECTION REQUEST: To request an inspection call 818-238-5220 between 8am-5pm Monday-Friday. The permit number must be provided when requesting an inspection.

PLAN APPROVAL: Plans are in full compliance with relevant building codes of the City of Burbank, and the Building Official issues the building permit solely on that finding. Neither the Building Official not the City of Burbank has made a determination whether the plans comply with other State or Federal laws or private contractual and/or property rights.

DETERMINATION OF PROPERTY LINES: It is the responsibility of the applicant to verify the location of all property lines. You may be required to provide a boundary survey or other certification by a California licensed surveyor, in addition to any required building setback certification, as requested by the Building Inspector.

BCH Enterprises

BUILDING PERMIT APPLICATION
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

ATTACHMENT 6 - 2590

0706789

COMMERCIAL

Activity No. BS_____

ADDRESS	CONSTRUCTION VALUATION	DATE
110 W. Olive	$ 22,200	06-22-07

THIS IS A PERMIT APPLICATION ONLY. WORK IS NOT AUTHORIZED UNTIL FEES HAVE BEEN PAID AND A BUILDING PERMIT HAS BEEN ISSUED.

OWNER	APPLICANT/ CONTACT		CONTRACTOR	
Borman steel	Octagon Roofing			
ADDRESS 110 W. Olive	ADDRESS 13659 Victory Blvd #483		ADDRESS	
CITY/ STATE/ ZIP Burbank 91502	CITY/ STATE/ ZIP Van Nuys CA. 91401		CITY/ STATE/ ZIP	
PHONE 800-821-2677 CELL PHONE	PHONE 800 745-5865	CELL PHONE 818-517-5375	PHONE	CELL PHONE
E-MAIL	E-MAIL	LICENSE 767713	E-MAIL	LICENSE 767713

DESCRIPTION: Repair wind damaged roof system

SQUARE FOOTAGE: Approx 7-8000 sq feet

FLOOR/ SUITE	STRUCTURE TYPE	OTHER PERMITS	ROOFING
Floor:	Accessory Structure	Window Replacement	Area: SF
Suite/ Unit #:	Assisted Living	# of Windows:	
PROJECT TYPE	Automotive		**Tear off with new sheathing**
New	Day Care	**Sandblast**	Sheathing/ Class 'A' Comp
Foundation Only	Educational	# of Structures:	Sheathing/ Class 'A' Built-up
Core & Shell	Health Club/ Exercise		Other:
Addition & Remodel	Hotel/ Motel	**Other Permit Description**	
Addition Only	Industrial/ Manufacturing		**Tear off- new roof covering only**
Remodel Only	Medical		New Class 'A' Comp
Site Improvements	Office		New Class 'A' Built-up
Seismic Retrofit	Parking Garage		Other:
Fire Damage Repair	Parking Lot		
Tenant Improvement	Religious Institution		**Overlay Roofing**
Demolition	Restaurant		**Comp Shingles Only**
GRADING/ SHORING	Retail		1-Layer Existing
Grading	Studio- Production		2-Layers Existing
Total Cut & Fill	Studio- Sound		
CY	Theater		**Built-up Only**
Shoring	Warehouse		1-Layer Existing

PLANNING DIVISION

ZONE	PROJECT NO.	ENTITLEMENT DATE	BY:	COMMENTS
PARKING REQUIRED		PARKING PROVIDED		
APPROVED BY:		DATE:	FEE:	

FIRE DEPT.	BWP/ Water	PW/ Sewer	PUBLIC WORKS DEPT.	
PLAN CHECK: ☐YES ☐NO	FEE REQ'D: ☐ YES ☐ NO	INTERCEPTOR REQUIRED:	SEWER AVAILABLE: ☐YES ☒ NO	STREET IMPROVEMENT INSPECTION
PLAN CHECK FEE:_____	FEE PAID:_____	☐ YES ☐ NO	CONNECTION CHARGE:_____	PERMIT NO. #8374
DATE: BY:	DATE: BY:	DATE: BY:	DATE PAID: BY:	CURB CUT WIDTH_____
Redevelopment	**BWP/ Elect**	BACKFLOW PREVENTION:	ADDRESS APPROVED:	RECURB (E) CURB CUT: ☐YES ☒NO
APPROVED BY:		☐ YES ☐ NO	PEDESTRIAN PROTECTION REQUIRED:	BY: n/a.
DATE:_____		DATE: BY:	☐FENCE ☐ CANOPY ☒NONE	SITE PLAN CHECKED FOR EASEMENTS
			BY: n/a.	BY: n/a.
			SETBACK FOR STREET WIDENING:	PUBLIC WORK S DEPARTMENT REQ'D NOTED: 6/27/07.
			BY: n/a.	Check Sheet: ☐YES ☒NO
				BY:

I DECLARE THAT THE FOLLOWING STATEMENTS ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF:
I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND THAT INFORMATION STATED HEREON IS TRUE. I AGREE TO COMPLY WITH ALL ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.
I UNDERSTAND AND AGREE THAT SHOULD I FAIL TO COMPLY WITH THE ABOVE, ALL PERMITS SHALL BE DEEMED REVOKED.

Signed: 06-22-07 DATE Signature of Applicant:

Form B-1 (5/02)

$537.09 Charles Forc 3563

CITY OF BURBANK – BUILDING DIVISION – COMMUNITY DEVELOPMENT DEPARTMENT

ATTACHMENT 6 2591

IMPORTANT DECLARATION

(Please Read Before Signing)

I hereby acknowledge that I have read this application and that the information stated hereon is true. I agree to comply with all ordinances and State laws regulating building, plumbing, electrical, mechanical, sign and grading construction and installation.

I hereby certify that I am a properly registered and /or licensed as required by the City of Burbank and/or the State of California, or that I am the legal owner of the above described property, and I certify that in the performance of the work for which this permit is issued, I shall not employ any person who does not posses these contractors licenses required by law. I further certify that I shall not employ any person to perform any work hereunder so as to become subject to the California Workers' Compensation Laws, or that if I employ and person to perform work hereunder, I will maintain a current policy of Workers' Compensation Insurance pursuant to the laws of the State of California during the life of this permit. No work will commence hereunder by any other person, partnership, association, or corporation that employs others until they first file their own copy of a current Certificate of Workers' Compensation Insurance with the City of Burbank. I understand and agree that should I fail to comply with the above, this permit shall be deemed revoked.

Application is hereby made to the Building Official for a permit subject to the conditions and reasons set forth on this application. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall, indemnify and hold harmless the City of Burbank, its officers, agents and employees.

I agree not to occupy or allow occupancy of any buildings authorized by this permit until final building inspection approval has been received. I certify that I have read this application and state that the above information is correct. I agree to comply with all City, and State laws relating to the building construction, and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes.

Signature of Permittee_____ Application Approved by_____

NOTE:

When property validated, this form constitutes a building permit. This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced. A request for an extension of time must be made in writing to the Building Official within the first 180 days of the Permit Issue date.

FOR INSPECTION CALL (818) 238-5220 7:00 AM TO 5:00 PM

Fax in your inspection requests to (818) 238-5242 or request online at www.burbankca.org/building

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm, under penalty of perjury, that I am the contractor named on the reverse side of this permit and I am licensed under provisions of Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code, and my license is in full force and effect.

I hereby affirm, under penalty of perjury, one of the following declarations:

☐ CERTIFICATE OF SELF-INSURANCE - I have and will maintain a certificate of consent to self-insure or a certificate of Worker's Compensation , as provided for by Sec. 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ WORKER'S COMPENSATION DECLARATION - I have and will maintain workers' compensation insurance, as required by Sec. 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ Certified copy is filed with the Building Division.

☐ Certified copy is hereby furnished: Carrier Sphere Fund Policy No. 0000832-2007

☐ CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE - I certify that in the performance of the work I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California, and agree that if I should become subject to the provisions of Sec. 3700 of the Labor Code, I shall forthwith comply with those provisions or this permit shall be deemed revoked.

Print Charles Ford Signature _____ Date 06-20-07

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

JOB ADDRESS_____

PERMIT#_____

DATE ISSUED_____

Performance of the work for which this permit is issued (Section 3097, California Civil Code).
Lender's Name_____
Lender's Address_____

OWNER – BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons:

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale.

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project.

☐ I am exempt under Sec _____, Business & Professions Code for this reason: _____

Owner_____ Date _____

Underwriters Laboratory or approved third party certification for all electrical equipment installed or relocated in the City of Burbank is required.
A SEPARATE EXCAVATION PERMIT FROM THE PUBLIC WORKS DEPT. IS REQUIRED FOR ALL WORK IN THE RIGHT-OF-WAY.
Notify USA DIGALERT at 1-800-422-4133 at least 2 days before you dig.

NEW FILE

8/97

1000 Gallon Tank

Page ___ of ___ pages
Form Approved OMB No. 2050-0072

Tier Two
EMERGENCY AND HAZARDOUS CHEMICAL INVENTORY
Specific Information by Chemical

Facility Identification
Name: BORMANN STEEL COMPANY
Street Address: 110 W. OLIVE AVE.
City: BURBANK, State: CA, Zip: 91502
N/A N/A
SIC Code: 5051 Dun & Bradstreet Number: 04-115-5540

FOR OFFICIAL USE ONLY — ID # / Date Received

Owner/Operator Name
Name: GENERAL WELDING SUP. Phone: (213) 329-7517
Mail Address: 1122 W. ROSECRANS AVE. GARDENA, CA 90247

Emergency Contact GEN. MGR.
Name: MARK R. CELLI/OWNER ~~XXX~~ DICK PUCKETT/WAREHOUSE MGR.
Phone: (818) 761-6417 24 Hr. Phone: (818) 764-7870

Name: CHEMTREC Title: EMERGENCY RESPONSE INFO.
Phone: 800)424-9300 24 Hr. Phone: 800)640-7517

Important: Read all instructions before completing form

Reporting Period From January 1 to December 31, 19 91

Chemical Description	Physical and Health Hazards (check all that apply)	Inventory: Max. Daily Amount (code)	Inventory: Avg. Daily Amount (code)	Inventory: No. of Days On-site (days)	Storage Codes and Locations (Non-Confidential): Storage Code	Storage Locations
CAS 0 0 7 7 8 2 4 4 7 Trade Secret ☐ Chem. Name OXYGEN, CRYOGENIC LIQUID Check all that apply: ☐ Pure ☐ Mix ☐ Solid ☐ Liquid ☐ Gas	☐ Fire ☒ Sudden Release of Pressure ☐ Reactivity ☐ Immediate (acute) ☐ Delayed (chronic)	0 3	0 3	3 6 5	A	110 W. OLIVE AVE. BURBANK, CA 91502
CAS ☐☐☐☐☐☐☐☐☐ Trade Secret ☐ Chem. Name Check all that apply: ☐ Pure ☐ Mix ☐ Solid ☐ Liquid ☐ Gas	☐ Fire ☐ Sudden Release of Pressure ☐ Reactivity ☐ Immediate (acute) ☐ Delayed (chronic)	☐☐	☐☐	☐☐☐	☐☐☐	
CAS ☐☐☐☐☐☐☐☐☐ Trade Secret ☐ Chem. Name Check all that apply: ☐ Pure ☐ Mix ☐ Solid ☐ Liquid ☐ Gas	☐ Fire ☐ Sudden Release of Pressure ☐ Reactivity ☐ Immediate (acute) ☐ Delayed (chronic)	☐☐	☐☐	☐☐☐	☐☐☐	

RECEIVED
BURBANK FIRE DEPT
JUL 30 1991

Certification *(Read and sign after completing all sections)*

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.

JAMES D. PUCKETT/WAREHOUSE MGR. — Name and official title of owner/operator or owner/operator's authorized representative

x James D Puckett — Signature

7-29-91 — Date signed

Optional Attachments *(Check one)*

☒ I have attached a site plan
☐ I have attached a list of site coordinate abbreviations

PART III OFFICE USE ONLY: RESPONSE DISTRICT _____ INSPECTION DISTRICT _____

BUSINESS NAME Borrmann Steel Co. BUSINESS ADDRESS 110 W. Olive Ave - Burbank, Ca (ZIP) 91502
(Separate form required for each business address. Xerox or call for additional forms)

FOR TRADE SECRET — USE YELLOW FORM

1. Chem I.D.#	2. (CN) Chemical Name (TN) Common or Trade Name (MIX) If a mixture, list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.		3. DOT, UN or NA# See Shipping Papers	4. DOT HAZARD CLASS Use table #1 Below	5. CAS# CHEMICAL ABSTRACTS SERVICE Number	6. IF WASTE give maximum and minimum concentrations in percent	7. HOW STORED Use table #2 Below	8. Total estimated maximum amount handled throughout the year	9. AMOUNT Maximum amount on site at any one time	10. LOCATION Stored or used (describe)	11. HOW USED (describe)
531	CN	Oxygen, Compressed (Bulk Liquid)	1072	21	7782447		5	1,700,000 cu ft	50,000 cu ft	South Side of Blog Out Side - Stored Rear Used - Inside - Rear South Side	Plate Burning Process
	TN										
	MIX										
11	CN	Acetylene	1001	8	74862		4	200 cu ft	250 cu ft	Stored - South West Side of Blog Used - Throughout Warehouse	Maint Welding
	TN										
	MIX										
551	CN	Petroleum Distillate	1268	2	8002059		6	500 Gals	110 Gals	West Side of Blog Just Inside Outside Door	For Truck Lubrication
	TN										
	MIX										
	CN	Propane							60 gal		
	TN										
	MIX										

TABLE 1
DEPARTMENT OF TRANSPORTATION CLASSIFICATIONS
Use numbers only. See shipping papers for information. List all that apply.

1. Blasting Agent
2. Combustible Liquid
3. Corrosive
4. Etiologic Agent
5. Explosive A
6. Explosive B
7. Explosive C
8. Flammable Compressed Gas
9. Flammable Liquid
10. Flammable Solid
11. Hypergolic
12. Irritant
13. Non-Flammable Compressed Gas
14. Organic Peroxide
15. ORM-A
16. ORM-B
17. ORM-C
18. ORM-D
19. ORM-E
20. Other Regulated Materials (ORM)
21. Oxidizer
22. Poison Compressed Gas (Poison A)
23. Poison Liquid/Solid (Poison B)
24. Pyrophoric or Spontaniously Combustible
25. Radioactive
26. Water Reactive

ML1326 7/86

TABLE 2 HOW STORED
List all that apply.

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Portable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Box(es)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

Within 15 days of any of the following events, any business shall contact the Burbank Fire Department, Hazardous Material Section for an updated disclosure form.

1) *Change of business address.*
2) Change of business ownership.
3) Change of business name.
4) Cessation of business operations.
5) *Use or handling of previously undisclosed hazardous materials.*
6) A significant change in the use, handling or 100% or more increase in quantity of a hazardous material for which disclosure has previously been made.

For Trade Secret - Use Yellow Disclosure Form.

PART IV: SIGNATURE

I certify, under the penalty of perjury, that all the above information is true and correct to the best of my knowledge.

Return Form to:

Burbank Fire Department
Hazardous Materials Section
353 E. Olive Avenue
Burbank, CA 91502

For information or additional forms, please call: (818) 953-8773

G Scott Halloran
Signature

G. Scott Halloran
Name (please type or print)

Ofc Mgr.
Title

RECEIVED
BURBANK FIRE DEPARTMENT
JUL 19 1989
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

[redacted]
Social Security Number

July 18, 1989
Date

III

3-4-3 OXY

MSDS 10-12-89 CJ
Renewal Due

Date Rec'd

Office Use Only

CT 3118
CFIR 774
eD# 890905

REPORTING PERIOD Aug 1989

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DISCLOSURE FORM

PART I:

____ No chemical(s) are used in any way.
(Complete Parts II-A and IV)

____ Chemicals are used in our company, but do not meet the requirements for disclosure.
(Complete Part II-A and IV

NOTE: Legal Carcinogens Require Disclosure in any amount.

✓ Chemicals are used in our business.
(Complete disclosure form, Parts II-A through IV)

PART II: GENERAL INFORMATION **PLEASE PRINT OR TYPE**

A

Borrmann Steel Co.
Business Name

110 W. Olive Ave, Burbank, CA 91502
Business Address — City — Zip Code

Same
Mailing Address (if different) — City — Zip Code

(818) 846-7171
Business Phone

B

Mark R. Celli — V.P. - Gen'l Mgr
Name CONTACT (during business hours) — Title

(818) 846-7171
Phone

Dick Puckett — (818) 764-7870
CONTACT 1 EMERGENCY (after business hours) — Phone

Mark R. Celli — (818) 761-6417
CONTACT 2 EMERGENCY (after business hours) — Phone

Standard Industry Code (SIC) if known — EPA ID#

Steel Svc Centre
Description of business operation

RESPONSE REQUIRED WITHIN 30 DAYS

PART III OFFICE USE ONLY: RESPONSE DISTRICT 11 INSPECTION DISTRICT 11B

BUSINESS NAME Borrmann Steel BUSINESS ADDRESS 110 W. Olive Ave (ZIP) 02

(Separate form required for each business address. Xerox or call for additional forms)

FOR TRADE SECRET — USE YELLOW FORM

PAGE ___ OF ___

1. Chem I.D.#	2. (CN) Chemical Name (TN) Common or Trade Name (MIX) If a mixture, list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.	3. DOT, UN or NA# See Shipping Papers	4. DOT HAZARD CLASS Use table #1 Below	5. CAS# CHEMICAL ABSTRACTS SERVICE Number	6. IF WASTE give maximum and minimum concentrations in percent	7. HOW STORED Use table #2 Below	8. Total estimated maximum amount handled throughout the year	9. AMOUNT Maximum amount on site at any one time	10. LOCATION Stored or used (describe)	11. HOW USED (describe)
	CN Oxygen TN MIX	1072	13			4	281 cuft	281 cuft	Thoughout building	welding
	CN TN MIX									
	CN TN MIX									
	CN TN MIX									

TABLE 1
DEPARTMENT OF TRANSPORTATION CLASSIFICATIONS

Use numbers only. See shipping papers for information. List all that apply.

1. Blasting Agent
2. Combustible Liquid
3. Corrosive
4. Etiologic Agent
5. Explosive A
6. Explosive B
7. Explosive C
8. Flammable Compressed Gas
9. Flammable Liquid
10. Flammable Solid
11. Hypergolic
12. Irritant
13. Non-Flammable Compressed Gas
14. Organic Peroxide
15. ORM-A
16. ORM-B
17. ORM-C
18. ORM-D
19. ORM-E
20. Other Regulated Materials (ORM)
21. Oxidizer
22. Poison Compressed Gas (Poison A)
23. Poison Liquid/Solid (Poison B)
24. Pyrophoric or Spontaniously Combustible
25. Radioactive
26. Water Reactive

ML1328 7/86

TABLE 2 HOW STORED
List all that apply.

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Portable Pressurized Cylinders
5. Insulated Tank (including, Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Box(es)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

10/04/89 14:44.52 PRINT REQUESTED BY TERMINAL BAT1
PREMISE HISTORY
ENT:10/04/89 RNUM:99
110 W OLIVE AV,BU
HAZ MAT - ABOVE GROUND LOX TANK AT S.W
CORNER OUTSIDE. ACETYLENE CYLINDERS IN
SIDE. H-3, F-4, R-3, SPECIAL HAZARDS
OXY - NO KNOX VAULT

U R B A N K
RD ADDED / UPDATED

JOB : ABM150A
PAGE : 81

OLIVE
, CA 91502
CELLI

EMERGENCY CONTACT: DICK PUCKETT
BUS PHONE: (818) 764-7870
HOME PHONE: (818) 761-6417

FORMATION .....
TE DUE :
TE PAID:
TE DUE :
TE PAID:

..... REGULATORY INSPECTIONS .....
DATE INSPECTOR STATUS

FORMATION .....
TE RECD:
US DATE:
TE DUE :
TE PAID:

DOT CLASSIFICATION	CLASS CODE	CAS NUMBER
OXIDIZER		
FLAMMABLE COMPRESSED GAS		
COMBUSTIBLE LIQUID		
FLAMMABLE LIQUID		
NON FLAMBL COMPRESSED GAS		

RUN DATE : 09/28/90
RUN TIME : 19:52:22

C I T Y O F B
HAZARDOUS MATERIALS REC

BUSINESS NAME: BORRMANN STEEL CO
ADDRESS: 110 W OLIVE
PHONE: (818) 846-7171

MAILING ADDRESS: 110
BURBANK
OWNER: MARK R.

ABC INVOICE #: HM0989090
BILLING DATE: STATUS: Y

INITIAL INSPECTION INFO ------
DATE: 9/21/89 DIST: 11B
INSPECTOR: J. HAWS
PERMIT #: 890905 CFIR: 774
CENSUS TRACT: 18 SIC:
EPA ID #:

..... HAZ-MAT FEES IN
FEE DUE : 250 DA
FEE PAID: 250 DA
PENALTY DUE : DA
PENALTY PAID: DA
..... BUSINESS PLAN IN
DATE DUE: DA
STATUS: STA
PENALTY DUE : DA
PENALTY PAID: DA

FACILITY UNIT 1 DESCRIPTION: STEEL SERVICE CENTRE

TS/ CONT	HAZARDOUS MATERIAL	TYPE	QTY	DOT CODE
	OXYGEN,COMPRESSED	G	1700	21
	ACETYLENE	G	250	08
	PETROLEUM DISTILLATE	L	500	02
	PROPANE	L	60	09
	OXYGEN	G	281	13

BORRMANN STEEL COMPANY

0022999

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
09-30-93	STMNT	HM0993073	250.00	.00	250.00

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 14 1993
AM 7 8 9 10 11 12 1 2 3 4 5 PM 6

CHECK DATE	10-08-93	CHECK NUMBER	22999	TOTALS	250.00	.00	250.00

PLEASE DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS.

C I T Y O F B U R B A N K

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0993073
DATE: 09/30/93
PAGE: 1
REF: 110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
HAZARDOUS MATERIAL DISCLOSURE FEE				
9/30/93	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00

INVOICE AMOUNT:	250.00
AMOUNT PAID:	0.00
TOTAL DUE:	250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK. PLEASE DO NOT COMBINE THIS PAYMENT WITH ANY OTHER PAYMENT.

**** FAILURE TO PAY THE ABOVE FEES WITHIN THE PERIOD SPECIFIED ****
********** WILL RESULT IN A PENALTY AS INDICATED BELOW : **********
1. FAILURE TO PAY WITHIN 30 DAYS OF BILLING: 10% OF FEE DUE.
2. FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3. FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** P E R M I T *****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER-IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO-ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

* THIS PERMIT MUST BE KEPT ON THE PREMISES AT ALL TIMES AND SHALL BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *

BORRMANN STEEL COMPANY

0016172

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
09-29-89	STMNT	INV. #HM0989090	250.00	.00	250.00

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 13 1989
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

CHECK DATE	10-10-89	CHECK NUMBER	16172	TOTALS	250.00	.00	250.00

PLEASE DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS.

OCT - 4 ENT'D

C I T Y O F B U R B A N K

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0989090
DATE: 09/29/89
PAGE: 1
REF: 00110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
	HAZARDOUS MATERIAL DISCLOSURE FEE			
9/29/89	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
			AMOUNT PAID:	0.00
			TOTAL DUE:	250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

**** FAILURE TO PAY THE ABOVE FEES WITHIN THE PERIOD SPECIFIED ****
********** WILL RESULT IN A PENALTY AS INDICATED BELOW : **********
1.FAILURE TO PAY WITHIN 30 DAYS OF BILLING: 10% OF FEE DUE.
2.FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 13 1989
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

PAID

TR # 2975

C I T Y O F B U R B A N K

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0989000
DATE: 09/29/89
PAGE: 1
REF: 00110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
HAZARDOUS MATERIAL DISCLOSURE FEE				
9/29/89	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
			AMOUNT PAID:	0.00
			TOTAL DUE:	250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

**** FAILURE TO PAY THE ABOVE FEES WITHIN THE PERIOD SPECIFIED ****
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2.FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

Pd
10.16.89

B U R B A N K
CORD ADDED / UPDATED

OLIVE
, CA 91502
CELLI

EMERGENCY CONTACT: DICK PUCKETT
BUS PHONE: (818) 764-7870
HOME PHONE: (818) 761-6417

INFORMATION .....
DATE DUE :
DATE PAID:
DATE DUE :
DATE PAID:

..... REGULATORY INSPECTIONS .....
DATE INSPECTOR STATUS

INFORMATION .....
DATE RECD:
ATUS DATE:
DATE DUE :
DATE PAID:

DOT CLASSIFICATION		CLASS CODE	CAS NUMBER
NSE & CODE SVCS	: ADABELLE	21	
NSE & CODE SVCS	: ADABELLE	08	
NSE & CODE SVCS	: ADABELLE	02	
NSE & CODE SVCS	: ADABELLE	09	
NSE & CODE SVCS	: ADABELLE	13	

RUN DATE : 10/31/90
RUN TIME : 20:21:12

C I T Y O F
HAZARDOUS MATERIALS RE

BUSINESS NAME: BORRMANN STEEL CO
ADDRESS: 110 W OLIVE
PHONE: (818) 846-7171

MAILING ADDRESS: 110
BURBAN
OWNER: MARK R

ABC INVOICE #: HM0990080
BILLING DATE: STATUS: C

INITIAL INSPECTION INFO ------
DATE: 9/21/89 DIST: 118
INSPECTOR: J. HAWS
PERMIT #: 890905 CFIR: 774
CENSUS TRACT: 18 SIC:
EPA ID #:

..... HAZ-MAT FEES
FEE DUE : 250
FEE PAID: 250
PENALTY DUE :
PENALTY PAID:
..... BUSINESS PLAN
DATE DUE:
STATUS: ST
PENALTY DUE :
PENALTY PAID:

FACILITY UNIT 1 DESCRIPTION: STEEL SERVICE CENTRE

TS/ CONT	HAZARDOUS MATERIAL	TYPE	QTY	DOT CODE
	OXYGEN.COMPRESSED	G	1700	0
	ACETYLENE	G	250	0
	PETROLEUM DISTILLATE	L	500	0
	PROPANE	L	60	0
	OXYGEN	G	281	0

OCT 5 : RECD

CITY OF BURBANK

PHONE:
(818) 953-0771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0990000
DATE: 09/28/90
PAGE: 1
REF: 00110 WDLIVE

BURRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

COPY

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
	HAZARDOUS MATERIAL DISCLOSURE FEE			
9/28/90	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00

INVOICE AMOUNT: 250.00
AMOUNT PAID: 0.00
TOTAL DUE: 250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

PAID

**** FAILURE TO PAY THE ABOVE FEES WITHIN THE PERIOD SPECIFIED ****
********** WILL RESULT IN A PENALTY AS INDICATED BELOW : **********
1.FAILURE TO PAY WITHIN 30 DAYS OF BILLING: 10% OF FEE DUE.
2.FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** P E R M I T *****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER-IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO-ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

****
* THIS PERMIT MUST BE KEPT ON THE PREMISES AT ALL TIMES AND SHALL *
* BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *
****

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 17 1990
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

T/R# 1309
10/30/90

C I T Y O F B U R B A N K

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0991073
DATE: 09/30/91
PAGE: 1
REF: 00110 VOLTVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
9/30/91	HAZARDOUS MATERIAL DISCLOSURE FEE ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
			AMOUNT PAID:	0.00
			TOTAL DUE:	250.00

PAID

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

**** FAILURE TO PAY THE ABOVE FEES WITHIN THE PERIOD SPECIFIED ****
********** WILL RESULT IN A PENALTY AS INDICATED BELOW : **********
1.FAILURE TO PAY WITHIN 30 DAYS OF BILLING: 10% OF FEE DUE.
2.FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** P E R M I T *****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATERIALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVOICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

* THIS PERMIT MUST BE KEPT ON THE PREMISES AT ALL TIMES AND SHALL BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *

COPY

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 28 1991
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TR# 11812
10/31/91

BORRMANN STEEL COMPANY

0019255

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
09-30-91	STMNT	#HM0991073	250.00	.00	250.00

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 28 1991
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM
- 4 -

CHECK DATE	10-25-91	CHECK NUMBER	19255	TOTALS	250.00	.00	250.00

PLEASE DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS.

3 OF 5

CITY OF BURBANK
FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

PHONE:
(818) 953-8771

INVOICE NO: HM0992071
DATE: 09/30/92
PAGE: 1
REF: 00110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
	HAZARDOUS MATERIAL DISCLOSURE FEE			
9/30/92	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00

PAID

INVOICE AMOUNT: 250.00
AMOUNT PAID: 0.00
TOTAL DUE: 250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

**** FAILURE TO PAY THE ABOVE FEES WITHIN THE PERIOD SPECIFIED ****
********** WILL RESULT IN A PENALTY AS INDICATED BELOW : **********
1.FAILURE TO PAY WITHIN 30 DAYS OF BILLING: 10% OF FEE DUE.
2.FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** PERMIT *****
****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER-IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO-ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

****
* THIS PERMIT MUST BE KEPT ON THE PREMISES AT ALL TIMES AND SHALL *
* BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *
****

T/R 16079
10/13/92

COPY ✓

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 12 1992
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

BORRMANN STEEL COMPANY

0020861

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
09-30-92	HM992071	HM0992071	250.00	.00	250.00

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 1 2 1992
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

CHECK DATE	10-09-92	CHECK NUMBER	20861	TOTALS	250.00	.00	250.00

PLEASE DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS.

BURBANK FIRE DEPT

110 W Olive Ave



110 W Olive Ave

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION

Hazardous Materials Inventory

I have reviewed my inventory and certify the following:

- ☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** checking the "Add" box to add each hazardous material that you have not previously disclosed. Submit one form per chemical.
- ☐ **Delete:** Write "delete" across the **Hazardous Materials Inventory—Chemical Description Form** checking the "Delete" box to delete any previously disclosed hazardous material that is no longer used. Submit one form per chemical.
- ☐ **Revise:** Write the correct amounts, locations, or container type that has changed checking the "Revise" box to reflect the accuracy of any previously reported hazardous material on each **Hazardous Materials Inventory—Chemical Description Form.** Submit one form per chemical.
- ☐ **EPCRA Compliance:** Fill in the EPCRA field on the **Hazardous Materials Inventory—Chemical Description Form** and **sign** for any hazardous material type and quantity identified on 40 CFR Part 355, Appendix A—The List of Extremely Hazardous Substances and Their Threshold Planning Quantities.
- ☒ **No Change:** The previously submitted inventory is accurate.

Consolidated Contingency Plan (CCP)

I have reviewed the CCP and certify that the CCP on file with your agency is accurate and current in accordance with the following conditions:

- ☐ **Modification:** Significant changes in facility personnel or operations required a revision of the CCP. Complete, **sign**, and submit a new CCP with this form.
- ☒ **No Change:** There have not been any significant changes in the facility's personnel and operations that require a revision to the current CCP.

Cal-ARP Program

I reviewed the threshold quantities in Section 2770.5 of Title 19 of the California Code of Regulations and certify that any regulated substance complies with the following registration requirement:

- ☐ **Add:** Complete the **Cal-ARP Program Regulated Substance Registration** form only if the regulated substance is at or above the threshold quantity (TQ). Submit one form per chemical.
- ☒ **No Change:** The previously submitted registration for regulated substance(s) is accurate.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is complete, accurate, and up to date. Also, no hazardous materials subject to the inventory requirements of this Chapter, (California Health & Safety Code Chapter 6.95) are being handled that are not listed on the most recently submitted annual inventory form.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Bill Sherwood	Robert Wedeen	Robert Wedeen
Borrmann Steel Co	**110 W Olive AVE**	1-22-08
Business Name	Site Address	Date

Submit this packet to the above address before March 1, 2008 to avoid penalties or other enforcement options.

Obtain additional forms from our website at *http://www.burbankfire.us/mainpage.htm.* or from the Burbank Fire Department at (818) 238-3473.

ATTACHMENT 6 - 2614

00404

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE 01/01/2008) PAGE 1 OF 2

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1	BEGINNING DATE 100	ENDING DATE 101
AR0019160	1/1/2008	12/31/2008

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Borrmann Steel Co	818-846-7171

BUSINESS SITE ADDRESS 103: 110 W Olive AVE

CITY 104	STATE	ZIP CODE 105
Burbank	CA	91502

DUN & BRADSTREET NUMBER 106	SIC CODE (4 DIGIT #) 107
41155540	5051

COUNTY 108	UNINCORPORATED 133a
Los Angeles	☐ Yes ☒ No

BUSINESS OPERATOR 109	BUSINESS OPERATOR PHONE 110
Robert Wedeen	818-846-7171

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Robert Persson/Robert Wedeen	818-846-7171

OWNER MAILING ADDRESS 113: 110 W Olive Ave

CITY 114	STATE 115	ZIP CODE 116
Burbank	CA	91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118

CONTACT MAILING ADDRESS 119:

CITY 120	STATE 121	ZIP CODE 122
		0

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Robert Siordia	NAME 128: Robert Wedeen
TITLE 124: Warehouse Manager	TITLE 129: President
BUSINESS PHONE 125: 818-846-7171	BUSINESS PHONE 130: 818-846-7171
24-HOUR PHONE 126: 562-945-4998	24-HOUR PHONE 131: 818-366-8288
CELL # 127: 818-355-6682	CELL # 132: 818-542-7500

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b	FEDERAL TAX IDENTIFICATION NUMBER 133c
0	[redacted]

VI. MAILING / BILLING INFORMATION

NAME 133i	CONTACT 133h	PHONE NUMBER 133j
Borrmann Metal Center	Michelle Pintini	818-846-7171

ADDRESS 133d	CITY 133e	STATE 133f	ZIP CODE 133g
110 W Olive AVE	Burbank	CA	91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Robert Wedeen	1-22-08	Bill Sherwood

NAME OF SIGNER (PRINT) 136	TITLE OF SIGNER 137
Robert Wedeen	Co-President

00404

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2008**

I. FACILITY IDENTIFICATION

FACILITY ID # (CUPA #)	1 AR0019160	EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Borrmann Steel Co

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .		If Yes, please complete these pages of the UPCF. . .
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✔ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✔ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✔ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✔UST FACILITY ✔UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✔UST FACILITY ✔UST TANK (one per tank) ✔UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✔UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✔ EPA ID NUMBER – provide at the top of this page. ✔ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✔ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✔ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✔ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✔ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✔ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✔ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: ✔ REGULATED SUBSTANCE REGISTRATION ✔ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✔ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✔ WASTE GENERATOR FORM (LA County)

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479

FIRE DEPARTMENT

January 10, 2008

MICHELLE PINTINI
BORRMANN METAL CENTER
110 W OLIVE AVE
BURBANK CA 91502

Subject: **00404 – BORRMANN STEEL CO**
110 W OLIVE AVE

California Health & Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code §15-1-2701-5.1 require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health & Safety Code §25503.6 (as indicated below), to submit a completed Hazardous Materials Inventory Disclosure Statement annually. Our records indicate that you meet these requirements.

The established thresholds are a hazardous material or a mixture containing a hazardous material in an aggregate quantity at any one time during the reporting year equal to or greater than a ***TOTAL weight of 500 pounds***, or a ***TOTAL volume of 55 gallons***, or a ***TOTAL volume of 200 cubic feet*** at standard temperature and pressure for compressed gas, or the threshold quantity (if less than 500 pounds) for regulated substances. A mixture that contains one percent (1%) or more of a hazardous ingredient is a hazardous material. A mixture that contains one tenth of one percent (.1%) or more of a carcinogen is a hazardous material. The *California Accidental Release Prevention (CalARP) Program* requires all regulated substance handlers to register with the Burbank Fire Department. Our records indicate that you meet these requirements.

These Hazardous Materials Inventory Disclosure forms are currently part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions, complete the enclosed forms, and sign where indicated. Return ***ORIGINAL*** forms to the Burbank Fire Department with original signatures by ***March 1, 2008***. Failure to submit a properly completed and signed Business Plan Annual Renewal Certification statement, signed Business Owner / Operator Identification page, and Business Activities page by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience.

BE SURE TO RETAIN A COPY FOR YOUR RECORDS.

See attached schedule for your submittal requirements.

If you have …	Then complete, sign, and submit the following forms:
no changes to your inventory or Consolidated Contingency Plan,	1. Business Plan Annual Renewal Certification Form – signed; 2. HazMat Owner and Operator Identification page – signed; and 3. HazMat Business Activities page
no changes to your inventory or Consolidated Contingency Plan, but you are subject to EPCRA,	1. Business Plan Annual Renewal Certification Form – signed; 2. HazMat Owner and Operator Identification page – signed; 3. HazMat Business Activities page; and 4. Hazardous Materials Inventory Statement — sign each hazardous material being reported as an extremely hazardous substance.
changes to your inventory,	1. Business Plan Annual Renewal Certification Form – signed; 2. HazMat Owner and Operator Identification page – signed; 3. HazMat Business Activities page; and 4. Hazardous Materials Inventory — Chemical Description Form to add new reportable hazardous materials. Make as many copies as you need to disclose each reportable hazardous material that you will handle in 2008;
changes to your Consolidated Contingency Plan,	1. Business Plan Annual Renewal Certification Form – signed; 2. HazMat Owner and Operator Identification page – signed; 3. HazMat Business Activities page; and 4. A revised Consolidated Contingency Plan form.
a chemical that is at or above the threshold quantity for a regulated substance.	1. Business Plan Annual Renewal Certification Form – signed; 2. HazMat Owner and Operator Identification page – signed; 3. HazMat Business Activities page; and 4. A Cal-ARP Program Regulated Substances Registration form.

Forms can now be downloaded from our website at *http://www.Burbankfire.US/Mainpage.Htm*. These forms may be completed on your computer by using Microsoft Word. If you are unable to download the required forms from our website, or have questions, or need assistance, please contact the Fire Prevention Bureau at (818) 238-3473.

Thank you for your cooperation.

Jorge Martinez, Fire Safety Analyst

/md

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

DC

HAZARDOUS MATERIALS REPORTING FORMS

Enclosed is your most recent Hazardous Materials Inventory Statement based on the latest information available. Please carefully review it for accuracy. The requirements for submitting a consolidated Contingency Plan have changed (see * on page 1). If you require assistance in completing these forms, please feel free to contact the Burbank Fire Department, Hazardous Materials Division, at (818) 238-3475, Monday through Friday 7:30 to 9:00 AM and 1:00 to 4:00 PM.

Return to the Burbank Fire Department this Re-Certification Procedure Page signed and dated along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and any other appropriate and/or requested forms on or before March 1. ***Failure to complete and return these forms by March 1 may result in fines and penalties.*** *Keep a copy of the entire package for your records. To avoid late penalties, this Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the March 1 deadline.*

RE-CERTIFICATION PROCEDURE

Please check the appropriate box(es)

HAZARDOUS MATERIALS:

☐ **Delete:** If you no longer handle a material on the Inventory Statement provided, ***draw a line*** through the discontinued material, and ***complete a Chemical Description form writing "DELETE"*** across the form for each material you no longer handle.

☐ **Add:** If you are handling materials not previously disclosed, ***make copies of Chemical Description form and complete*** all information on the form (one form per material).

☐ **Revise/Update:** Cross out any errors on the Inventory Statement and Clearly Print the correct information. ***Make copies of Chemical Description form and complete*** all information on the form ***indicating "REVISE"*** (one form per material).

☑ **No Change:** There has been no change in the quantity of any hazardous material as reported, ***return the Inventory Statement we provided*** along with a newly completed and signed ***Business Activities Form, Business Owner/Operator Identification Form***, and this ***Re-Certification Procedure page*** signed and dated.

CONSOLIDATED CONTINGENCY PLAN:

☐ **Change:** Mark this Box if you are updating the Consolidated Contingency Plan.

☑ **No Change:** Mark this box if the Consolidated Contingency Plan on file is correct and complete.

REGULATED SUBSTANCE REGISTRATION:

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also ***complete the Regulated Substance Registration Form***. Complete only if substance is at or above threshold Quantity (TQ). A list of Regulated Substances is attached for reference.

RECEIVED
26 FEB 07 15 31
BURBANK FIRE DEPT.

THE SUBMITTAL OF THE HAZARDOUS MATERIALS BURBANK REPORTING FORMS CONTAIN ALL OF THE REQUIRED STATE & FEDERAL INVENTORY INFORMATION AND SATIFIES THE REQUIREMENTS OF BOTH STATE & FEDERAL REGULATIONS.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is complete, accurate, and up to date. Also, no hazardous materials subject to the inventory requirements of this chapter, (California Health & Safety Code Chapter 6.95) are being handled that are not listed on the most recently submitted annual inventory form.

Jennifer Dimocali	Robert Wedeen	Robert Wedeen
Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Borrmann Metal Center	**110 W Olive Ave**	2/23/07
Business Name	Facility/Site Address	Date

DC

RM 7/2/07

3591

00404

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☑ REVISE/UPDATE (EFFECTIVE 2/26/07) PAGE 1 OF 2

I. IDENTIFICATION

FACILITY ID# (CUPA #)	1	BEGINNING DATE	100	ENDING DATE	101
AR0019160		1/1/2007		12/31/2007	

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	3	BUSINESS PHONE	102
Borrmann Metal Center		818-846-7171	

BUSINESS SITE ADDRESS	103
110 W Olive Ave	

CITY	104	STATE	ZIP CODE	105
Burbank		CA	91502	

DUN & BRADSTREET NUMBER	106	SIC CODE (4 DIGIT #)	107
04-115-5540		5051	

COUNTY	108	UNINCORPORATED	133a
Los Angeles		☐ Yes ☒ No	

BUSINESS OPERATOR	109	BUSINESS OPERATOR PHONE	110
Robert Wedeen		818-846-7171	

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
Robert Persson/Robert Wedeen		818-846-7171	

OWNER MAILING ADDRESS	113
110 W Olive Ave	

CITY	114	STATE	115	ZIP CODE	116
Burbank		CA		91502	

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118

CONTACT MAILING ADDRESS	119

CITY	120	STATE	121	ZIP CODE	122

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME	123	NAME	128
Robert Siordia		Robert Wedeen	
TITLE	124	TITLE	129
Warehouse Manager		President	
BUSINESS PHONE	125	BUSINESS PHONE	130
818-846-7171		818-846-7171	
24-HOUR PHONE	126	24-HOUR PHONE	131
562-945-4998		818-366-8288	
PAGER # ~~818-542-7007~~ (818) 355-6682	127	PAGER # 818-542-7500	132

BURBANK FIRE DEPT. 26 FEB 07 15 33

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES	133b	FEDERAL TAX IDENTIFICATION NUMBER	133c
		[redacted]	

MAILING / BILLING INFORMATION

NAME	133i	CONTACT	133h	PHONE NUMBER	133j
Borrmann Metal Center		Michelle Pitini		818-846-7171	

ADDRESS	133d	CITY	133e	STATE	133f	ZIP CODE	133g
110 W Olive Ave		Burbank		CA		91502	

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE		DATE	134	NAME OF DOCUMENT PREPARER	135
Robert Wedeen		2/23/07		Jennifer Dimacali	
NAME OF SIGNER (PRINT)	136	TITLE OF SIGNER			137
Robert Wedeen		Co-President			

00404

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2007**

I. FACILITY IDENTIFICATION

FACILITY ID # (CUPA #)	1	EPA ID # (Hazardous Waste Only)	2
	AR0019160		

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Borrmann Metal Center

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✔ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✔ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✔ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		✔ UST FACILITY
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✔ UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✔ UST FACILITY ✔ UST TANK (one per tank) ✔ UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✔ UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✔ EPA ID NUMBER – provide at the top of this page. ✔ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✔ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✔ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✔ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✔ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✔ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✔ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: ✔ REGULATED SUBSTANCE REGISTRATION ✔ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✔ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✔ WASTE GENERATOR FORM (LA County)

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479

FIRE DEPARTMENT

January 10, 2007

Michelle Pitini
Borrmann Metal Center
110 W Olive Ave
Burbank CA 91502

SUBJECT: **00404 - BORRMANN METAL CENTER**
110 W OLIVE AVE

In July 1997, the City of Burbank became part of the Los Angeles County Certified Unified Program Agency (LACoCUPA). The LACoCUPA consolidates six environmental programs. The City of Burbank is responsible for the management of four of these six programs. They include Underground Storage Tanks, Hazardous Materials Disclosure and Response, Risk Management, and enforcement of the Hazardous Materials Management requirements of the Fire Code.

California Health & Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code §15-1-8001-3.3 require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health & Safety Code §25503.6, must submit a completed Hazardous Materials Inventory Disclosure Statement annually. Our records indicate that you meet these requirements.

Enclosed you will find the following forms which you are required to complete and submit to us by March 1, 2007:

✓ **The Hazardous Materials Annual Re-Certification Procedure**
A list of the hazardous materials identified at your facility may be included in the package. Review it carefully. You may complete and sign and submit the Annual Re-Certification Procedure for the Hazardous Materials Disclosure Report only, provided you can attest to the following:

- The most recent information submitted to the Burbank Fire Department is complete, accurate and up to date. (See attached list)
- There have been no changes in the quantities of hazardous materials as reported in the most recent submittal.
- No hazardous materials subject to the inventory reporting requirements are being handled that are not listed in the most recently submitted inventory report.
- The most recently submitted annual inventory report contains information required by Section 11022 of Title 42 of the United States Code.

✓ **The Facility Information Section**
Everyone is required to submit their signed Facility Information for 2007. This form has been filled out with the information we currently have on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled in information and write in your new information.

✓ **The Hazardous Materials Section**
These forms are provided for your convenience to be completed if you have added any new Hazardous Materials, deleted any Hazardous Materials, or if there are any changes in quantities or substances to be reported.

These Hazardous Materials Inventory Disclosure forms are currently part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions, complete the appropriate forms, and sign where indicated. Return ***ORIGINAL*** forms to the Burbank Fire Department by ***March 1, 2007***. Failure to submit a properly completed Inventory or signed Annual Re-Certification Statement by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience. **BE SURE TO RETAIN A COPY FOR YOUR RECORDS.**

You can now request the Hazardous Materials and the Consolidated Contingency Plan forms to be sent to you by Email. These forms may be completed on your computer by using Microsoft Word. If you have any questions, or if we can be of any assistance, please contact the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Jorge Martinez, Fire Safety Analyst

/md

00404

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE __/__/____) PAGE 1 OF 2

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1	AR0019160	BEGINNING DATE 100	1/1/2006
ENDING DATE 101	12/31/2006		
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Borrmann Metal Center	BUSINESS PHONE 102	8188467171
BUSINESS SITE ADDRESS 103	110 W Olive Ave		
CITY 104	Burbank	STATE	CA
ZIP CODE 105	91502		
DUN & BRADSTREET NUMBER 106	04-115-5540	SIC CODE (4 DIGIT #) 107	5051
COUNTY 108	Los Angeles	UNINCORPORATED 133a	☐ Yes ☒ No
BUSINESS OPERATOR 109	Robert Wedeen	BUSINESS OPERATOR PHONE 110	8188467171

II. BUSINESS OWNER

OWNER NAME 111	Robert Persson/Robert Wedeen	OWNER PHONE 112	8188467171
OWNER MAILING ADDRESS 113	110 W Olive Ave		
CITY 114	Burbank	STATE 115	CA
ZIP CODE 116	91502		

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117		CONTACT PHONE 118	
CONTACT MAILING ADDRESS 119			
CITY 120		STATE 121	
ZIP CODE 122			

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123	Robert Siordia	NAME 128	Robert Wedeen
TITLE 124	Warehouse Manager	TITLE 129	President
BUSINESS PHONE 125	818-846-7171	BUSINESS PHONE 130	818-846-7171
24-HOUR PHONE 126	562-945-4998	24-HOUR PHONE 131	818-366-8288
PAGER # 127	818-542-7007	PAGER # 132	818-542-7500

BURBANK FIRE DEPT. 7 FEB 06 11 13

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b	FEDERAL TAX IDENTIFICATION NUMBER 133c [redacted]

MAILING / BILLING INFORMATION

NAME 133i	Borrmann Metal Center	CONTACT 133h	Michelle Pitini
PHONE NUMBER 133j	8188467171		
ADDRESS 133d	110 W Olive Ave	CITY 133e	Burbank
STATE 133f	CA	ZIP CODE 133g	91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Robert G. Wedeen	1-20-06	Jennifer Dimacali
NAME OF SIGNER (PRINT) 136	TITLE OF SIGNER 137	
Robert G. Wedeen	Co. President	

00404

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2006**

I. FACILITY IDENTIFICATION

FACILITY ID # (CUPA #)	1 AR0019160	EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Borrmann Metal Center

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✔ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✔ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✔ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		✔ UST FACILITY
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✔ UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✔ UST FACILITY ✔ UST TANK (one per tank) ✔ UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✔ UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✔ EPA ID NUMBER – provide at the top of this page. ✔ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✔ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✔ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✔ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✔ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✔ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✔ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: ✔ REGULATED SUBSTANCE REGISTRATION ✔ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✔ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✔ WASTE GENERATOR FORM (LA County)

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2006 200 PAGE 2 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3			
Borrmann Metal Center			
CHEMICAL LOCATION 201		CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
Southwest corner of Warehouse			
FACILITY ID #		MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205		TRADE SECRET (If Subject to EPCRA, refer to instructions) 206	☐ Yes ☑ No
Compressed Oxygen			
COMMON NAME 207		EHS (RS)* 208	☐ Yes ☑ No
Oxygen			
CAS# 209		*If EHS (RS) is "Yes", all amounts below must be in Lbs.	
7782-44-7			

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211	RADIOACTIVE 212	CURIES 213
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	☐ Yes ☑ No	
PHYSICAL STATE (Check one item only) 214	LARGEST CONTAINER 215	
☐ a. SOLID ☐ b. LIQUID ☑ c. GAS		

FED HAZARD CATEGORIES (Check all that apply) 216

☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
281 CF	562 CF	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221 DAYS ON SITE: 222 365

☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224

☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225

☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 PAGE 1 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Bormann Metal Center	
CHEMICAL LOCATION 201: Southwest Corner of Warehouse	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID #	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Compressed Argon / CO2 75% - 25%	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: 25% Carbon dioxide 75% Argon	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: N/A	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: Non-Flammable

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 295 CF	

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
295 CF	590 CF	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS#
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 [200] PAGE 4 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) [3]: Borrmann Metal Center		
CHEMICAL LOCATION [201]: Southwest of entrance to dock	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) [202]: ☐ Yes ☑ No	
FACILITY ID # [1]	MAP# (optional) [203]	GRID# (optional) [204]

II. CHEMICAL INFORMATION

CHEMICAL NAME [205]: Motor Oil	TRADE SECRET (If Subject to EPCRA, refer to instructions) [206]: ☐ Yes ☑ No
COMMON NAME [207]: Same	EHS (RS)* [208]: ☐ Yes ☑ No
CAS# [209]: 64742-54-7	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) [210]:

HAZARDOUS MATERIAL TYPE (Check one item only) [211]: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE [212]: ☐ Yes ☑ No	CURIES [213]:
PHYSICAL STATE (Check one item only) [214]: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER [215]: 55 Gal drum	

FED HAZARD CATEGORIES (Check all that apply) [216]: ☐ a. FIRE ☑ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT [217]	MAXIMUM DAILY AMOUNT [218]	ANNUAL WASTE AMOUNT [219]	STATE WASTE CODE [220]
2	55	0	0 NA

UNITS* (Check one item only) [221]: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

* If EHS (RS), amount must be in pounds.

DAYS ON SITE: [222] 365

STORAGE CONTAINER [223]:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE [224]: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE [225]: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 [226]	N/A [227]	☐Yes ☐No [228]	[229]
2 [230]	[231]	☐Yes ☐No [232]	[233]
3 [234]	[235]	☐Yes ☐No [236]	[237]
4 [238]	[239]	☐Yes ☐No [240]	[241]
5 [242]	[243]	☐Yes ☐No [244]	[245]

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION [246]:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2006 200 PAGE 3 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Borrmann Metal Center		
CHEMICAL LOCATION 201	Southwest of Entrance to dock	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
FACILITY ID #		MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	Hydraulic Oil ISO-VG-46	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206	☐ Yes ☑ No
COMMON NAME 207	Same	EHS (RS)* 208	☐ Yes ☑ No
CAS# 209	E005D	*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211	☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212	☐ Yes ☑ No
CURIES 213			
PHYSICAL STATE (Check one item only) 214	☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215	55 Gal drum

FED HAZARD CATEGORIES (Check all that apply) 216

☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1	55	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221 — ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222 — 365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224 — ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 — ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 PAGE 10 OF 4

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Metal Center

CHEMICAL LOCATION 201
Front of A Bay located by front office in gray cabinets

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Cutting Oil (Cherry red spraymist oil)

TRADE SECRET (If Subject to EPCRA, refer to instructions) 206 ☐ Yes ☑ No

COMMON NAME 207
Same

EHS (RS)* 208 ☐ Yes ☑ No

CAS# 209
N/A

*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212 ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215
55 gal

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1 gal	~~10 gal~~ 55	~~0~~	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221
☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222
365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2004 200 PAGE 5 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center		
CHEMICAL LOCATION 201: South West Corner in back yard	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No	
FACILITY ID #	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Liquid Oxygen	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No	
COMMON NAME 207: Oxygen	EHS (RS)* 208: ☐ Yes ☑ No	
CAS# 209: 007782-44-7	*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 935 gal tank	

FED HAZARD CATEGORIES (Check all that apply) 216:
☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500 gal	935 gal	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☑ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	227: N/A	228: ☐Yes ☐No	229
2 230	231	232: ☐Yes ☐No	233
3 234	235	236: ☐Yes ☐No	237
4 238	239	240: ☐Yes ☐No	241
5 242	243	244: ☐Yes ☐No	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2006 200 PAGE 7 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center	
CHEMICAL LOCATION 201: Back of E-bay in the pit area	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID #	MAP# (optional) 203 / GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Acetylene	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: Same	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: 74-86-2	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: #4

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213: N/A
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 145 CF	

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
145 CF	145 CF	0	

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	227: N/A	228: ☐Yes ☐No	229
2 230	231	232: ☐Yes ☐No	233
3 234	235	236: ☐Yes ☐No	237
4 238	239	240: ☐Yes ☐No	241
5 242	243	244: ☐Yes ☐No	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 PAGE 3 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center	
CHEMICAL LOCATION 201: Front of Dday in yellow cage area	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID #	MAP# (optional) 203 / GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: LPG	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: Propane	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: 74-98-6	*If EHS (RS) is "Yes", all amounts below must be in Lbs.
FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210	
HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No / CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 3 Gal
FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH	

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
40	80	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	227: N/A	228: ☐Yes ☐No	229
2 230	231	232: ☐Yes ☐No	233
3 234	235	236: ☐Yes ☐No	237
4 238	239	240: ☐Yes ☐No	241
5 242	243	244: ☐Yes ☐No	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2006 200 PAGE 9 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Metal Center

CHEMICAL LOCATION 201
Pit area s/w corner in Red Storage bin

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # _ _ _ _ _ _ _ _ _ _ _ _ _ _

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Deburring Compound PFS-727

TRADE SECRET (If Subject to EPCRA, refer to instructions) 206 ☐ Yes ☑ No

COMMON NAME 207
Water Based Cleaning Compound

EHS (RS)* 208 ☐ Yes ☑ No

CAS# 209
unknown

*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NA

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212 ☐ Yes ☐ No

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE NA ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1 pint	35 Gal	-0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE 222
365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☑ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

CONSOLIDATED CONTINGENCY PLAN

COVER PAGE

For Year

FACILITY IDENTIFICATION

BUSINESS NAME 3		FACILITY ID # 1
Borrmann Metal Center		AR0019160
SITE ADDRESS 103	CITY 104	ZIP CODE 105
110 W. Olive Avenue	Burbank	91502

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- ϖ Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- ϖ Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- ϖ Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641).

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state, and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to your local CUPA and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

Lock Box at front door of office

PLAN CERTIFICATION

I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.

PRINTED NAME OF OWNER/OPERATOR	TITLE OF OWNER/OPERATOR
Robert G. Wedeen	CO - President
SIGNATURE OF OWNER/OPERATOR	DATE
Robert G Wedeen	1/20/06

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

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ADVISORY

The site-specific Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. The Contingency Plan shall be reviewed, and immediately amended, if necessary, whenever:

- the plan fails in an emergency,
- the facility changes in its design, construction, operation, maintenance, or other circumstances in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency,
- the list of emergency coordinators changes, or
- the list of emergency equipment changes.

Submit a copy of any updates or changes to your local CUPA or PA.

UST owners/operators be advised that the local UST agency, CUPA or PA, must be notified within 30 days of any changes to the monitoring procedures listed in the UST Emergency Response and Monitoring Plan as found Section II of the Consolidated Contingency Plan.

UNIFIED PROGRAM (UP) FORM
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME 3		FACILITY ID # 1
Borrmann Metal Center		AR0019160
SITE ADDRESS 103	CITY 10	ZIP CODE 105
116 West Olive Avenue	Burbank	91502

II. EMERGENCY CONTACTS

PRIMARY	SECONDARY
NAME 123: Roberto Siordia	NAME 128: Robert G. Wedeen
TITLE 124: Warehouse Supervisor	TITLE 129: Co-President
BUSINESS PHONE 125: (818) 846-7171	BUSINESS PHONE 130: (818) 846-7171
24-HOUR PH 126: [redacted] (Home)	24-HOUR PHONE 131: [redacted] (Home)
PAGER # 127: [redacted]	PAGER # 132: [redacted]

III. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. *Notifications*

Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, this Unified Program Agency (CUPA or PA), and the Office of Emergency Services. If you have a release or threatened release of hazardous materials, immediately call:

FIRE / PARAMEDICS / POLICE / SHERIFF PHONE: 911

AFTER the local emergency response personnel are notified, you shall then notify this Unified Program Agency and the Office of Emergency Services.

Local Unified Program Agency: (818) 238-3475
State Office of Emergency Service: (800) 852-7550 or (916) 262-1621
National Response Center: (800) 424-8802

Information to be provided during Notification:

- Your name and the telephone number from where you are calling.
- Exact address of the release or threatened release.
- Date, time, cause, and type of incident (e.g. fire, air release, spill etc.)
- Material and quantity of the release, to the extent known.
- Current condition of the facility.
- Extent of injuries, if any.
- Possible hazards to public health and/ or the environment outside of the facility.

B. *Emergency Medical Facility*

List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material

HOSPITAL/CLINIC: Providence St. Joseph Occupational	PHONE: (818) 953-4400
ADDRESS: 3413 Pacific Avenue	
CITY: Burbank	ZIP CODE: 91505

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UNIFIED PROGRAM (UP) FORM

CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

C. *Private Emergency Response*

DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM? ☐ Yes ☑ No

If yes, provide an attachment that describes what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

CLEANUP/DISPOSAL CONTRACTOR

List the contractor that will provide cleanup services in the event of a release.

NAME OF CONTRACTOR	PHONE NO
ADDRESS	
CITY	ZIP CODE

D. *Arrangements With Emergency Responders*

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements on the lines below:

E. *Evacuation Plan*

1. The following alarm signal(s) will be used to begin evacuation of the facility *(check all which apply)*:

☑ Verbal ☐ Telephone *(including cellular)* ☐ Alarm System ☐ Public Address System ☐ Intercom
☐ Pagers ☐ Portable Radio ☐ Other *(specify)*:

2. ☐ Evacuation map is prominently displayed throughout the facility.

3. ☐ Individual(s) responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated:

Roberto Siordia / Warehouse Supervisor.
Robert G. Wedeen / CC - President (Back-up)

F. *Earthquake Vulnerability*

Identify areas of the facility where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Hazardous Waste/ Hazardous Materials Storage Areas ☐ Production Floor ☐ Process Lines
☐ Bench / Lab ☐ Waste Treatment ☐ Other

Identify mechanical systems where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Utilities ☑ Sprinkler Systems ☑ Cabinets ☐ Shelves
☑ Racks ☐ Pressure Vessels ☑ Gas Cylinders ☑ Tanks
☑ Process Piping ☑ Shutoff Valves ☐ Other:

UNIFIED PROGRAM (UP) FORM
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

G. *Emergency Procedures*

Briefly describe your business standard operating procedures in the event of a release or threatened release of hazardous materials:

Evacuate area, Call fire department

1. **PREVENTION** (prevent the hazard) - Describe the kinds of hazards associated with the hazardous materials present at your facility. What actions would your business take to prevent these hazards from occurring? You may include a discussion of safety and storage procedures.

1) Propane: Fire hazard only. Evacuate area and call fire dept. Storage is clearly marked and a fire extinguisher is located near area.

2) Acetylene: Fire hazard only. Bottles are stored in approved rack. Evacuate area and call fire dept.

2. **MITIGATION** (reduce the hazard) - Describe what is done to lessen the harm or the damage to person(s), property, or the environment, and prevent what has occurred from getting worse or spreading. What is your immediate response to a leak, spill, fire, explosion, or airborne release at your business?

Reduce the amount of hazardous material being stored by having the bottles refilled or replaced more often.

Evacute immediately the area effected and call the fire dept.

3. **ABATEMENT** (remove the hazard) - Describe what you would do to stop and remove the hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your facility?

If leaking occurred we would remove container and let it empty itself in a well Ventilated area. Keeping all employees well away from the leaking container.

UNIFIED PROGRAM (UP) FORM
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

IV. EMERGENCY EQUIPMENT

22 CCR, Section 66265.52(e) [as referenced by Section 66262.34(a)(3)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equip Category	2. Equipment Type	3. Location *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☐ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☑ First Aid Kits/Stations *(describe)*	A,C	Bandages, Spray Cleaner etc
	☑ Hard Hats	A,C	plastic Hats
	☐ Plumbed Eye Wash Stations		
	☑ Portable Eye Wash Kits *(i.e. bottle type)*	A,C	cleaning eye Solution
	☐ Respirator Cartridges *(describe)*		
	☑ Safety Glasses/~~Splash Goggles~~	A	plastic eye wear
	☐ Safety Showers		
	☐ Self-contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☑ Automatic Fire Sprinkler Systems	C	water Sprinkler
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☑ Absorbents (describe)	A,D	granulated Clay
	☐ Berms/Dikes (describe)		
	☐ Decontamination Equipment (describe)		
	☐ Emergency Tanks (describe)		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits (describe)		
	☐ Neutralizers (describe)		
	☐ Overpack Drums		
	☐ Sumps (describe)		
	☐ Other (describe)		
Communications and Alarm Systems	☐ Chemical Alarms (describe)		
	☐ Intercoms/ PA Systems		
	☐ Portable Radios		
	☐ Telephones		
	☐ Underground Tank Leak Detection Monitors		
	☐ Other (describe)		
Additional Equipment (Use Additional Pages if Needed.)			

* *Use the Location Codes (LC) from the Site Map(s) prepared for your Contingency Plan.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479

FIRE DEPARTMENT

January 9, 2006

Michelle Pitini
BORRMANN METAL CENTER
110 W Olive Ave
Burbank CA 91502

SUBJECT: 00404 - BORRMANN METAL CENTER
110 W OLIVE AVE, BURBANK

In July 1997, the City of Burbank became part of the Los Angeles County Certified Unified Program Agency (LACoCUPA). The LACoCUPA consolidates six environmental programs. The City of Burbank is responsible for the management of four of these six programs. They include Underground Storage Tanks, Hazardous Materials Disclosure and Response, Risk Management, and enforcement of the Hazardous Materials Management requirements of the Fire Code.

California Health & Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code § 9-2-8001-3.3 require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health & Safety Code §25503.5, must submit a completed hazardous materials inventory disclosure statement annually. Our records indicate that you meet these requirements.

Enclosed you will find the following forms which you are required to complete and submit to us by March 1, 2006:

THE FACILITY INFORMATION SECTION
Everyone is required to submit their signed Facility Information for 2006. This form has been filled out with the information we currently have on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled in information and write in your new information.

THE HAZARDOUS MATERIALS SECTION
Everyone is required to complete and submit their Hazardous Materials Inventory for 2006 (once every three years). Our last general request for these forms was in 2000. **Once we have received these properly completed forms**, we will send you a letter each year asking you to certify that the information previously submitted is currently correct. Only comprehensive Hazardous Materials Inventory Reports are to be submitted. No recertification forms are to be submitted in 2006. Please refer to the Notes below to facilitate completing the forms correctly.

NOTE #1: The Largest Container (Box #215) should reflect the amount of your largest container for a particular chemical, i.e., if you have three different size containers for window cleaner which are 5 Gallons, 10 Gallons, and a 55 Gallon Drum, your largest container would be 55 Gallons.

NOTE #2: The Maximum Daily Amount (Box #218) for the above referenced chemical would be 70 Gallons, which would be the total of the three containers (55+10+5). Even if your containers are not full, this would be the Maximum Daily Amount because it is the maximum amount you could have if the containers were full.

THE CONSOLIDATED CONTINGENCY PLAN SECTION w/SITE MAP
Everyone is required to properly complete, sign, and submit a Consolidated Contingency Plan and Site Map for 2006 (once every three years). Our last general request for these forms was in 2003.

These Hazardous Materials Inventory Disclosure forms are currently part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions, complete the appropriate forms, and sign where indicated. Return **ORIGINAL** forms to the Burbank Fire Department by **March 1, 2006**. Failure to submit properly completed Hazardous Materials Disclosure forms by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience. **BE SURE TO RETAIN A COPY FOR YOUR RECORDS.**

If you have any questions or if we can be of any assistance, please contact the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Devin Burns

Devin Burns, Hazardous Materials Specialist

DB:md

CITY OF BURBANK

MEMORANDUM

DATE:

TO: 110 W. Olive Ave., Borrman Steel Co.

FROM:

SUBJECT:

Cupa Information
County Account #
PA # 0404
Permit Code H

____ BILLING

____ CORRECTION NOTICE

____ PREMISE HISTORY _____

_____

____ HEALTH ____

____ FLAMMABILITY ____

____ REACTIVITY ____

____ SPECIAL HAZARDS ____

____ SEND SECOND NOTICE

____ FINAL NOTICE

____ CHANGE DBASE FM-6 TO NON HANDLER

____ DELETE FROM COMPUTER PROGRAMS

____ HAZMAT

____ CITY BILLING

____ VERDUGO

____ DBASE

____ OTHER _____

_____

_____

_____

DATE	FACILITY ADDRESS	TOTAL GAL	TOTAL LBS	TOTAL FT3	# OF AHM	TANK	# OF ENTRIES
7-23-96		110	-	50,531	—	—	
1-13-97		180	-	50,531	—	—	
8-14-97		180		50,531			(078

Burbank Fire

HazMat Billing Prep Form 2012 ReCert

Occupancy ID Between "00001" And "00999"

Borrmann Metal Center
110 W Olive AVE

PA Number: **00404**
CUPA Number: AR0019160
Phone Number: BUS 818-846-7171

Ltr Sent	Code/Description	Repaired	Rescheduled
09/10/2011	* 7126 Hazardous Materials Annual Renewal Certification	09/14/2011	
09/10/2011	* 7127 Business Owner/Operator ID and Business Activities	09/14/2011	

Per Re-Certification Procedure Form

2011 - 2012 Billing Totals are being used for 2012 - 2013 Billing Amounts

Posted by (KR)

Date Comments: Date 9/20/11

☐ ***Not Complete***

CITY OF BURBANK
311 E. ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3483

FIRE DEPARTMENT

*IMMEDIATE RESPONSE REQUIRED**

September 10, 2011

MICHELLE PITINI
BORRMANN METAL CENTER
110 W OLIVE AVE
BURBANK CA 91502

Subject: **00404 – BORRMANN METAL CENTER**
110 W OLIVE AVE

As a hazardous materials handler your business is required to submit a completed hazardous materials inventory disclosure statement annually in accordance with the Section 25509 of the California Health & Safety Code. Hazardous Materials equal to or greater than the amounts of ***a total weight of 500 pounds, or a total volume of 55 gallons or 200 cubic feet*** qualify your business as a Hazardous Materials Handler.

Please review the following attached forms:

- Business Plan Annual Renewal Certification
- Business Owner / Operator Identification
- Business Activities

If there are changes or if there are no changes to your "Hazardous Materials Inventory" or "Consolidated Contingency Plan" or "Site Map" please review and follow the directions on the back of this letter.

BE SURE TO RETAIN A COPY OF ALL FORMS FOR YOUR RECORDS.

*Please note you have 30 days from the date of this notice to complete and return the required information.
THIS LETTER IS YOUR ONLY NOTICE. No further notices will be issued.

Failure to submit the required inventory disclosure statement is a misdemeanor criminal violation of both the California Health & Safety Code and the Burbank Municipal Code. Each violation is punishable by a maximum of six months in jail and/or a **$1,000 fine**, not including penalty assessments.

Additionally, if the city also elects to pursue civil enforcement of this matter, any business that violates these provisions can be assessed a civil penalty of up to two thousand ($2,000) dollars for each day of the violation. If the business is determined to have knowingly failed to comply after reasonable notice of the violation, they are civilly liable for up to five thousand ($5,000) dollars for each day in which the violation occurs.

Forms can now be downloaded from our website at *www.Burbankfire.US*. **These forms may be completed on your computer by using *Adobe Reader*. If you are unable to download the required forms from our website, or have questions, or need assistance, please contact the Fire Prevention Bureau at (818) 238-3473.**

Thank you for your cooperation.

Jorge Martinez, Deputy Fire Marshal

See schedule below for your submittal requirements.

If you have ...	Then complete, sign, and submit the following forms:
A. **No Changes** to your Hazardous Materials Inventory or Consolidated Contingency Plan,	1. Business Plan Annual Renewal Certification Form – signed; 2. HazMat Owner and Operator Identification page – signed; and 3. HazMat Business Activities page
B. **Changes** to your ***Hazardous Materials Inventory,***	1. In addition to submitting all items under A., 2. Chemical Description Form to add, revise, or delete reportable hazardous materials. Make as many copies as you need to disclose each reportable hazardous material that you will handle in 2011;
C. **Changes** to your ***Consolidated Contingency Plan,***	1. In addition to all items under A., 2. A revised signed Consolidated Contingency Plan form.
D. **Changes** to your ***Site Map***	1. In addition to all items under A., 2. A revised Site Map.

ATTACHMENT 6 - 2647
00404

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

KP

BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION 2012

John Porchas, 818-846-7171, 9/14/11, KP

Hazardous Materials Inventory

I have reviewed my inventory and certify the following:

☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** checking the "Add" box to add each hazardous material that you have not previously disclosed. Submit one form per chemical.

☐ **Delete:** Write "delete" across the **Hazardous Materials Inventory—Chemical Description Form** checking the "Delete" box to delete any previously disclosed hazardous material that is no longer used. Submit one form per chemical.

☐ **Revise:** Write the correct amounts, locations, or container type that have changed checking the "Revise" box to reflect the accuracy of any previously reported hazardous material. Submit one form per chemical.

☒ **No Change:** The previously submitted inventory is accurate.

Consolidated Contingency Plan (CCP)

I have reviewed the CCP and certify that the CCP on file with your agency is accurate and current in accordance with the following conditions:

☐ **Modification:** Significant changes in facility personnel or operations require a revision of the CCP. Complete, sign, and submit a new CCP with this form.

☒ **No Change:** There have not been any significant changes in the facility's personnel or operations that require a revision to the current CCP.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is complete, accurate, and up to date. Also, no hazardous materials subject to the inventory requirements of this Chapter, (California Health & Safety Code Chapter 6.95) are being handled that are not listed on the most recently submitted annual inventory form.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
John Porchas	Robert Wedeen	Robert Wedeen
Borrmann Metal Center	**110 W Olive AVE**	9/13/11
Business Name	Site Address	Date

BURBANK FIRE DEPT.
SEP 11 12 24

Submit this packet to the above address before *October 10, 2011* to avoid penalties or other enforcement options (see back).
Obtain additional forms from our website at ***www.burbankfire.us***
or from the Burbank Fire Department at (818) 238-3473.

CITY OF BURBANK FIRE DEPARTMENT
Business Plan and Hazardous Materials Management

PURPOSE OF THE BUSINESS PLAN. The Health and Safety Code requires that your business plan gives the first responders, such as firefighters, information on the location, quantity, and health risks for the hazardous materials at your facility.

CERTIFICATION OF YOUR BUSINESS PLAN – The Hazardous Materials Division intends to simplify your annual certification by providing you an Owner Operator Identification Form completed with the information as it currently appears in our database. Download additional unified program forms from our website at ***www.BurbankFire.US***.

HAZARDOUS MATERIALS INVENTORY – Every three years each Hazardous Materials Handler is required to disclose the names, amounts, locations, and mixtures containing hazardous materials to this Department if the container amount equals or exceeds the following quantities at any one time during the reporting year: ***a total weight of 500 pounds, or a total volume of 55 gallons, or 200 cubic feet.*** When changes are made, you are required to send a new Chemical Description form with the annual certification. Download blank Hazardous Materials Chemical Description forms from our website at ***www.Burbankfire.US***.

CONSOLIDATED CONTINGENCY PLAN – Every three years the Hazardous Materials Handler shall submit to the Burbank Fire Department the current personnel, owner, and business name, including the current and effective procedures that trained personnel would implement in the event of a hazardous materials release from an operation or storage condition at the site. When changes are made, you are required to send a new CCP with the annual certification. Furthermore, you must train the personnel about the revised procedures, because the Health and Safety Code requires a training program for employees on hazardous materials safety procedures in the event of a release or threatened release of hazardous materials. Download a blank CCP form from our website at ***www.BurbankFire.US***.

SITE MAPS – A site map is included in the CCP form. The map is given to the firefighters. Therefore indicate the hazardous materials storage areas and operations on the map. Please use the site map grid that is included with the CCP form; blue prints will not be accepted. The site map may be multiple pages depending on the size of the facility. Download a blank Site Map form from our website at ***www.BurbankFire.US***.

BUSINESS PLAN AMENDMENTS – Submit a Hazardous Materials Inventory—Chemical Description form to this Department within 30 days of the following changes: 100% of an increase of a previously disclosed hazardous material, or handling of a hazardous material that was not previously disclosed. Submit a CCP to this department within 30 days if there is a change of owner or operator at a facility that has reportable quantities of hazardous materials (required by the new owner/operator), if the operations change in a way that compromise the procedures towards any release of a hazardous materials that are specified in the previously submitted CCP.

VIOLATIONS AND FINES – Any business that violates any Health and Safety Code Sections that pertain to hazardous materials reporting may be civilly liable for up to $2,000 for each day of the violation. Any business that knowingly violates these provisions may be liable for up to $5,000 for each day of the violation. Any person or business that, upon discovery of a release or threatened release, fails to immediately report to the Burbank Fire Department, may be fined up to $25,000 per day of violation and/or be sentenced up to one (1) year in County jail. Furthermore, if the violation results in, or significantly contributes to, any emergency, including a fire, to which the county or city is required to respond, the person shall also be assessed the full cost of the county or city emergency response, as well as the cost of cleaning up and disposing of the hazardous material (Section 25514.5).

EXEMPTIONS- A retail store, including the interior receiving and stockroom areas, that handles hazardous materials contained solely in a consumer product for direct distribution to and use by the general public is exempt from the State reporting requirements, unless the individual container size equals or exceeds the reportable quantities in State Law. Railcars or tankers containing hazardous materials if the mode of power (i.e. locomotive or tractor) is disconnected. Railroad cars containing hazardous materials remaining within the same railroad facility or business facility for more than thirty (30) days are deemed stored at that location and are subject to all reporting requirements.

This Department, upon written application, may exempt a handler from any portion of the Business Plan and/or exempt a hazardous material, if it is determined this exemption does not pose a significant hazard to human health, safety, or the environment.

FACILITY MODIFICATIONS – If you are the owner or operator of a new facility or your facility is being modified in a way that results in any change to the safe operating limits or that introduces a new hazard, you must contact the Burbank Fire Department as soon as possible.

ATTACHMENT 6 - 2649 00404

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☒ REVISE/UPDATE YEAR 2012

I. IDENTIFICATION

FACILITY ID # (CUPA #)	AR0019160	1	BEGINNING DATE 100: Jan 1 2012	ENDING DATE 101: Dec 31 2012
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center				BUSINESS PHONE 102: 818-846-7171
BUSINESS SITE ADDRESS 103: 110 W Olive AVE				
CITY 104: Burbank			STATE: CA	ZIP CODE 105: 91502
DUN & BRADSTREET NUMBER 106: 041155540				SIC CODE (4 DIGIT #) 107: 5051
COUNTY 108: Los Angeles				UNINCORPORATED 133a: ☐ Yes ☒ No
BUSINESS OPERATOR 109: Robert Wedeen			BUSINESS OPERATOR EMAIL: wedeen@msn.com	BUSINESS OPERATOR PHONE 110: 818-846-7171

II. BUSINESS OWNER

OWNER NAME 111: Robert Persson/Robert Wedeen		OWNER PHONE 112: 818-846-7171
OWNER MAILING ADDRESS 113: 110 W Olive Ave		
CITY 114: Burbank	STATE 115: CA	ZIP CODE 116: 91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117:		CONTACT PHONE 118:
CONTACT MAILING ADDRESS 119:		
CITY 120:	STATE 121:	ZIP CODE 122:

BURBANK FIRE DEPT. 14 SEP 11 12 25

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: John Porchas	NAME 128: Robert Wedeen
TITLE 124: Warehouse Manager	TITLE 129: President
BUSINESS PHONE 125: 818-679-4285	BUSINESS PHONE 130: 818-679-4285
24-HOUR PHONE 126:	24-HOUR PHONE 131: 818-366-8288
MOBILE # 127: 818-679-4285	MOBILE # 132:

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b: 54	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

MAILING / BILLING INFORMATION

NAME 133i: Borrmann Metal Center	CONTACT 133h: Michelle Pitini		PHONE NUMBER 133j: 818-846-7171
ADDRESS 133d: 110 W Olive Ave	CITY 133e: Burbank	STATE 133f: CA	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Robert Wedeen	DATE 134: 9/13/11	NAME OF DOCUMENT PREPARER 135: JOHN PORCHAS
NAME OF SIGNER (PRINT) 136: Robert Wedeen	TITLE OF SIGNER 137: CO-PRESIDENT	

BUSINESS OWNER/OPERATOR IDENTIFICATION

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials - Chemical Description for all hazardous materials inventory submissions. For the inventory to be considered complete, this page must be signed by the appropriate individual. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This is the unique number which identifies your facility.
3. BUSINESS NAME Enter the full legal name of the business.
100. BEGINNING DATE Enter the beginning year and date of the report (YYYYMMDD, ex. 1999/07/01).
101. ENDING DATE Enter the ending year and date of the report (YYYYMMDD, ex. 2000/06/30).
102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY Enter the city or unincorporated area in which the business site is located.
105. ZIP CODE - Enter the zip code of the business site. The extra 4 digits in the zip code may also be added.
106. DUN & BRADSTREET Enter the Dun and Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by visiting Dun and Bradstreet on the internet at www.dnb.com.
107. SIC CODE Enter the primary Standard Industrial Classification Code number for the primary business activity. Report only the first four digits.
108. COUNTY Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME Enter the name of the person who is the business operator.
110. BUSINESS OPERATOR PHONE Enter business operator's phone number including any extension, if different from the business phone.
111. OWNER NAME Enter name of the business owner, if different from the business operator.
112. OWNER PHONE Enter the business owner's phone number if different from the business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS Enter the owner's mailing address if different from the business site address.
114. OWNER CITY Enter the name of the city for the owner's mailing address.
115. OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE Enter the zip code for the owner's address. The extra 4 digits in the zip code may also be added.
117. ENVIRONMENTAL CONTACT NAME Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE Enter the phone number at which the environmental contact can be contacted including any extension.
119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY Enter the name of the city for the environmental contact's mailing address.
121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The extra 4 digits in the zip code may also be added.
123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE Enter the title of the primary emergency contact.
125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. MOBLE NUMBER Enter the mobile number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE Enter the title of the secondary emergency contact.
130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
133a. UNINCORPORATED AREA Check "Yes" if your facility is located in an unincorporated area of the County (ex. East LA, Marina Del Rey etc.).
133b. NUMBER OF EMPLOYEES Enter the number of employees working at your facility.
133c. TAX IDENTIFICATION NUMBER (TIN) Enter your business's tax identification number or social security number. The TIN number may be obtained from the Internal Revenue Service (IRS).
133d. MAILING/BILLING ADDRESS Enter the address that all correspondence and bills should be sent.
133e. MAILING/BILLING CITY Enter the city for the mailing/billing address.
133f. MAILING/BILLING STATE Enter the 2 character state abbreviation for the mailing/billing address.
133g. MAILING/BILLING ZIP CODE Enter the zip code for the mailing/billing address. The extra 4 digit s in the zip code may also be added.
133h. MAILING/BILLING CONTACT Enter the name of the person who is your Mailing/Billing contact.
133i. MAILING/BILLING NAME Enter the Name of the company or department for Mailing/Billing.
133j. MAILING/BILLING PHONE Enter the Mailing/Billing phone number.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies the signer is familiar with the information submitted, and based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the information is true, accurate, and complete.

134. DATE Enter the date that the document was signed (YYYYMMDD, ex. 1999/07/01).
135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER Enter the full printed name of the person signing the page.
137. TITLE OF SIGNER Enter the title of the person signing the page.

UNIFIED PROGRAM (UP) FORM ATTACHMENT 6 - 2651 00404
BUSINESS ACTIVITIES

YEAR **2012**

I. FACILITY IDENTIFICATION

FACILITY ID# (CUPA #)	AR0019160	1	EPA ID # (Hazardous Waste Only)	2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Borrmann Metal Center

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .		If Yes, please complete these pages of the UPCF. . .
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✓ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✓ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✓ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✓ UST FACILITY ✓ UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✓ UST FACILITY ✓ UST TANK (one per tank) ✓ UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✓ UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✓ EPA ID NUMBER – provide at the top of this page. ✓ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✓ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✓ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✓ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✓ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✓ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✓ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		In addition to Hazardous Materials requirements, complete: 15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	✓ REGULATED SUBSTANCE REGISTRATION ✓ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✓ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✓ WASTE GENERATOR FORM (LA County)

INSTRUCTIONS FOR THE UNFIED PROGRAM (UP) FORM

BUSINESS ACTIVITIES ATTACHMENT 6 - 2652

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials Inventory - Chemical Description pages for all submissions. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER Leave this blank. This number is assigned by the Certified Unified Program Agency (CUPA) and identifies your facility.
2. EPA ID NUMBER If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (U.S. EPA) or California Identification number. For facilities in California, the number usually starts with the letters "CA". If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (916) 324-1781, (800) 61-TOXIC or (800) 61-86942, to obtain one.
3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA - Doing Business As".
4. HAZARDOUS MATERIALS ON-SITE Check the box to indicate whether you have hazardous materials on-site. You have a hazardous material if:
   - It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure),
   - It is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A,
   - Radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.

   If you have hazardous materials on-site, then you must complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as an Emergency Response Plan (i.e. Consolidated Contingency Plan) and Training Plan. Do not answer "YES" to this question if you exceed only a local threshold, but do not exceed the state threshold.
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) §25316. If "YES", then you must complete one UST Facility page and UST Tank pages for each tank. **You must also submit a plot plan and a monitoring program plan.**
6. UPGRADE / INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC §25316. If "YES", then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan, and monitoring program plan.
7. UST CLOSURE Check the appropriate box if you are closing a UST and complete the closure portion of the UST Tank pages for each tank.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (APST) Check the appropriate box to indicate whether there are APSTs on-site which exceed the regulatory thresholds. (There is no UPCF page for APSTs.) This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC §25270.2 (g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. An aboveground petroleum storage tank (APST) facility with one or more of the following (see HSC §25270.2 (k)) is not subject to this act and is exempt:
   - A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
   - A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
   - An aboveground oil production tank which is regulated by the Division of Oil and Gas,
   - Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9. HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. If your facility generates hazardous waste, you must obtain and use an EPA Identification number (ID) in order to properly transport and dispose of it. Report your EPA ID number in #2. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC §25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled on-site or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler; you do not need to report.
11. ON-SITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility treats hazardous waste on-site. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC §25123.5 (b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require authorization. Refer to HSC §25200.3.1 for specific information. Please contact your CUPA to determine if any exemptions apply to your facility. If your facility treats hazardous waste on-site, complete the On-site Hazardous Waste Treatment Notification - Facility page and one set of On-site Hazardous Waste Treatment Notification - Unit pages for each unit
12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an on-site treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13 (b) and HSC §25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste at remote sites and transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC §25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on your knowledge of the tank and its contents, the mixture rule, testing of the tank, the listed wastes in 40 CFR 261.31 or 40 CFR 261.32, or inability to remove hazardous materials stored in the tank If the closed tank would be classified as hazardous waste, then complete the Hazardous Waste Tank Closure Certification page.

15a. LOCAL REQUIRED INFORMATION: REGULATED SUBSTANCES (RS) Check the box to indicate whether Regulated Substances (RS) are stored on-site. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle an RS at greater than the threshold planning quantities then complete the Regulated Substance Registration in addition to forms required under item number 4.

15b. LOCAL HAZARDOUS MATERIALS THRESHOLD Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local CUPA or PA. Check with your local CUPA or PA for details.

15c. LOCAL REQUIRED INFORMATION: HAZARDOUS WASTE Check the "yes" box if your facility answered yes to item number 9 and generates hazardous waste. If you checked the "Yes" box, complete the Hazardous Waste Generator Form (LA County).

BURBANK FIRE DEPT

110 W Olive Ave



110 W Olive Ave

City of Burbank Fire Dept

HazMat Billing Prep Form 2011 ReCert

All Applicable Records

Borrmann Metal Center
110 W Olive AVE

PA Number: **00404**
CUPA Number: AR0019160
Phone Number: BUS 818-846-7171

Ltr Sent	Code/Description	Repaired	Rescheduled
09/10/2010	7126 Hazardous Materials Annual Renewal Certification	10/13/10	10/10/2010
09/10/2010	7127 Business Owner/Operator ID and Business Activities	10/13/10	10/10/2010

Per Re-Certification Procedure Form

2009 - 2010 Billing Totals are being used for 2011 - 2012 Billing Amounts

Posted by KC

Date Comments: Date 10/13/2010

_____ _____

_____ _____

☐ ***Not Complete***

HazMat ReCert Billing Prep Form 2010

All Applicable Records

Borrmann Metal Center
110 W Olive AVE

PA Number: **00404**
CUPA Number: AR0019160
Phone Number: BUS 818-846-7171

Ltr Sent	Code/Description	Repaired	Rescheduled
09/10/2009	* 7126 Hazardous Materials Annual Renewal Certification	09/17/2009	10/10/2009
09/10/2009	* 7127 Business Owner/Operator ID and Business Activities	09/17/2009	10/10/2009
09/10/2009	* 7140 HazMat Pkg Return Receipt	09/17/2009	10/10/2009

Per Re-Certification Procedure Form

2009 - 2010 Billing Totals are being used for 2010 - 2011 Billing Amounts

Posted by RK

Date Comments: Date 09/23/09

_____ _____

_____ _____

☐ ***Not Complete***

Burbank Fire Department
311 E Orange Grove Avenue - Burbank, California 91502
818-238-3475

HazMat Billing Prep as of 10/29/2008

Borrmann ~~Steel Co~~ Metal Center
110 W Olive AVE

PA Number: **00404**
CUPA Number: AR0019160
Phone Number: BUS 818-846-7171

	2007/2008		2009-2010 ~~2008/2009~~
Liquids	***1,215***	*Gallons*	1,355
Gas	***1,297***	*Cubic Feet*	1,302
Solids		*Pounds*	
Number of Chemicals	***9***		9
Other Tanks			
Number of AHM			
Number of AST			1
Number of UST			

Reviewed by DC
Posted by AZ
Date 04-20-09

Date	Comments:

☐ ***Not Complete***

Per Re-Certification Procedure Form

2006-2007 Billing Totals

are being used for

2007 – 2008 Billing Amounts

DC

7-6-07

Review Record - Billing Prep for 06-07

PA #	Site Name	Address	HM Insptr	FPB Insptn
00404	Borrmann Metal Center	110 W Olive Ave	DB	5/27/1999

Seed	Chem List	Bus Op Name	Site Phone	Co Insp	District	Shift
4/25/2001		Robert Wedeen	818-846-7171	5/16/2000	11	A

Date	Letter Code	Extension	2nd Date Sent	2nd Ltr Code	Needs Inspec	Reason for Inspection
1/10/2005	Re-Cert					

	Re-Cert Ltr	Facility Info	Checmical Descrip	Contingency Plan	Site Map
Required		Y	Y	Y	Y
Received		2/7/06	2/7/06	2/7/06	2/7/06
Reviewed By		DDD	DDD	DDD	DDD
Good		3-16-06	3-16-06	3-16-06	3-16-06
Bad					
Incomplete					

	Past Billing			Inspection	Inventory	Final Billing
				DB		
Year	2002-2003	2003-2004	2004-2005	5/27/1999	Rec'd 2006	06-07
Liquids	1,170	1,215	1,215	1,347	1215	1215
Solids						
Gases	1,297	1,297	1,297	1,720	1297	1297
Other Tanks		0	0			
AHM						
Tanks						
AST						
# HM	9	9	9		9	9
Billing Based On				Posted	Initials	P.P.
					Date	4/6/06

Comments

34606	OK to Bill per inventory of 2006 . . . DDD

Friday, February 17, 2006

FH 5-18-06

Review Record - Billing Prep for 05-06

PA #	Site Name	Address	HM Insptr	FPB Insptn
00404	Borrmann Metal Center	110 W Olive Ave	DB	5/27/1999

Seed	Chem List	Bus Op Name	Site Phone	Co Insp	District	Shift
4/25/2001		Robert Wedeen	818-846-7171	5/16/2000	11	A

Date	Letter Code	Extension	2nd Date Sent	2nd Ltr Code	Needs Inspec	Reason for Inspection
1/10/2005	Re-Cert					

	Re-Cert Ltr	Facility Info	Checmical Descrip	Contingency Plan	Site Map
Required	Y	Y			
Received	1/19/2005	1/19/2005			
Reviewed By	DB	DB.			
Good	6/14/2005	6/14/2005			
Bad					
Incomplete					

	Past Billing			Inspection DB	Inventory	Final Billing
Year	2002-2003	2003-2004	2004-2005	5/27/1999	Rec'd 2005	05-06
Liquids	1,170	1,215	1,215	1,347		1,215
Solids						
Gases	1,297	1,297	1,297	1,720		1,297
Other Tanks		0	0			
AHM						
Tanks						
AST						
# HM	9	9	9			9
Billing Based On	INSP	INV	LY			

Posted Initials: DC

Date: 6/24/05

Comments

Friday, May 13, 2005

500

ATTACHMENT 6 - 2660 m

Review Record - Billing Prep for 04-05

PA #	Site Name	Address	HM Insptr	FPB Insptn
00404	Borrmann Steel Company	110 W Olive Ave	DB	5/27/1999

Seed	Chem List	Bus Op Name	Site Phone	Co Insp	District	Shift	Who Inspects
/25/200		Robert Wedeen	818-846-7171	5/16/2000	11	A	FPB

Date	Letter Code	Extension	2nd Date Sent	2nd Ltr Code	Needs Insp	Needs Inspection Reason
1/9/2004	Re-Cert					

	Re-Cert Ltr	Facility Info	Checmical Descrip	Contingency Plan	Site Map
Required	Y	Y			
Received	1/28/2004	1/28/2004			
Reviewed By	DB	DB.			
Good	5/19/04	5/19/04			
Bad					
Incomplete					

	Past Billing			Inspection		
				DB	Inventory	Final Billing
Year	2001-2002	2002-2003	2003-2004	5/27/1999	Rec'd 2004	04-05
Liquids	1,170	1,170	1,215	1,347		1,215
Solids						
Gases	1,297	1,297	1,297	1,720		1,297
Other Tanks			0			
AHM						
Tanks						
AST						
# HM	9	9	9			9
Billing Based On	Inventory	Inventory	Inventory	Posted	Initials	DC
					Date	6/20/04

FH

Comments

Thursday, April 29, 2004

Review Record - Billing Prep for 03-04

PA #	Site Name	Address	HM Insptr	FPB Insptn
00404	Borrmann Steel Company	110 W Olive Ave	DB	5/27/99

Seed	Chem List	Bus Op Name	Site Phone	Co Insp	District	Shift	Who Inspects
4/25/01		Robert Wedeen	818-846-7171	5/16/00	11	A	FPB

Date	Letter Code	Extension	2nd Date Sent	2nd Ltr Code	Needs Insp	Needs Inspection Reason
1/20/03	Re-Cert					

	Re-Cert Ltr	Facility Info	Checmical Descrip	Contingency Plan	Site Map
Required	Y	Y		Y	Y
Received	3/4/03	3/4/03	3/4/03	3/4/03	3/4/03
Reviewed By	DB.	DB.	DB.	DB.	DB.
Good	7/30/03	7/30/03	7/30/03	7/30/03	7/30/03
Bad					
Ugly					

	Billing			Inspection	Inventory	Final Billing
Year	2000-2001	2001-2002	2002-2003	5/27/99	Rec'd 2002	[redacted]-03-04
Inspector				DB		
Liquids	1,170	1,170	1,170	1,347	1,215	1215
Solids						
Gases	1,297	1,297	1,297	1,720	1,297	1,297
Other Tanks						
AHM						
Tanks						
AST						
# HM	9	9	9			9
Billing Based On		Inven	Inven	Posted	Initials	MG
					Date	7/31/03

Comments

Wednesday, May 14, 2003

Review Record - Billing Prep for 01-02

PA #	Site Name	Address	HM Insptr	FPB Insptn	Type of Inspec
00404	Borrmann Steel Company	110 W Olive Ave	DB	5/27/99	HM

Chem List		Bus Op Name	Site Phone	Co Insp	District	Shift	Who Inspects
		Robert Wedeen	818-846-7171	5/16/00	11	A	Co

Date	Letter Code	Extension	2nd Date Sent	2nd Ltr Code	Needs Insp	Needs Inspection Reason
1/14/02	Re-Cert					

	Re-Cert Ltr	Facility Info	Checmical Descrip	Contingency Plan	Site Map
Required	Y	Y			
Received	2/28/02	2/28/02	2/28/02		
Reviewed By	DB.	DB	DB.		
Good	6/11/02	6/11/02	6/11/02		
Bad					
Ugly					

	Billing			Inspection		Inventory	Final Billing
Year	1999-2000	2000-2001	20001-2002	5/27/99		Rec'd 2002	02-03
Inspector				DB	HM		
Liquids	1,347	1,170	1170	1,347		1,170	1,170
Solids							
Gases	1,720	1,297	1297	1,720		1,297	1,297
Other Tanks							
AHM							
Tanks							
AST							
# HM	4	9	9				9
Billing Based On			Inv				

Posted — Initials: mo — Date: 6/11/02

Comments

Review Record - Billing Prep for 01-02

PA #	Site Name	Address	HM Insptr	FPB Insptn	CUPA #
00404	Borrmann Steel Company	110 W Olive Ave	DB	5/27/99	P102110

Folder?	# Tanks	Bus Op Name	Site Phone	Co Insp	District	Shift	Who Inspects
X		Robert Wedeen	818-846-7171	5/16/00	11	A	FPB

Date	Letter Code	Extension	Date	Letter Code	Letter Type	Extension
3/16/01	Re-Cert		6/15/01	NS2	Re-cert & Fac Info	

	Re-Cert Ltr	Facility Info	Checmical Descrip	Contingency Plan	Site Map
Required	Y	Y			
Received	4/16/01	4/16/01			
Reviewed By	D.B.	D.B.	DB		
Good	✓	✓	✓		
Bad					
Ugly					

	Billing		Inspection	Inventory	Final Billing
Year	1999-2000	2000-2001	5/27/99	Rec'd 2001	01-02
Inspector			DB		
Liquids	1,347	1,170	1,347	1045	1,170
Solids					
Gases	1,720	1,297	1,720	1152	1,297
Other Tanks					
AHM					
Tanks					
# HM	4	9			9
Total $					$798

Billing Based On Inventory [X] Inspection [ ] Posted Initials MO

Date 10/23/01

Comments

6/19/01	Sent 4/13/01. Will have to look for their submission then call Michelle at 846-7171
6/22/01	Called Michelle & notified her we found the forms today

Review Record - Billing Prep for 00-01

PA #	Site Name	Address	HM Inspector	FPB Inspection	CUPA #
00404	Borrmann Steel Co	110 W Olive Ave	DB	5/27/99	P102110

Initials	AB			
Date				

	Facility Info	Chemical Descrip	Contingency Plan	Site Map
Received	1/31/00	1/31/00	1/31/00	1/31/00
Good	✓	✓	✓	✓
Bad				filed
Ugly	MO			

	Per Billing	Per Inspection	Per Inventory	Final Inventory
Year	99-00	5/27/99	Rec'd 2000	00-01
Liquids	1,347	1,347	1,170	1,170
Solids				
Gases	1,720	1,720	1,297	1,297
Other Tanks				
AHM				
Tanks				
# HM	4	9	9	9
Total $			$	$686

Posted	Initials	MO
	Date	5/17/00

Comments

Additional Comments

110 W Olive Ave 0404
Borrmann Steel Co

Date	Transaction	GAL	LBS	FT3	AHM	TANK	Total $ 1078
9-1-98	Inventory	1,347		1720			686-

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

HAZARDOUS MATERIALS INVENTORY STATEMENT
Summary List of Chemicals Identified at:

00404 BORRMANN STEEL – 110 W. OLIVE AVE, BURBANK

As of May 6, 2004, the following is a listing of Chemicals identified at your site:

TOTALS= 1,297 CUBIC FEET
1,170 GALLONS

145 CUBIC FEET OF ACETLYENE

590 CUBIC FEET OF ARGON (COMPRESSED)

10 GALLONS OF CUTTING OIL

55 GALLONS OF HYDRAULIC OIL

935 GALLONS OF LQUID OXYGEN

55 GALLONS OF MOTOR OIL

562 CUBIC FEET OF OXYGEN – COMPRESSED

80 GALLONS OF PROPRANE

35 GALLONS OF WATER BASED CLEANING COMPOUND

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

CHEMICALS IDENTIFIED AT:

00404 BORRMANN STEEL – 110 W. OLIVE AVE.

As of May 6, 2004, the following is a listing of Chemicals identified at your site:

TOTALS= 1,297 CUBIC FEET
1,170 GALLONS

145 CUBIC FEET OF ACETLYENE

590 CUBIC FEET OF ARGON (COMPRESSED)

10 GALLONS OF CUTTING OIL

55 GALLONS OF HYDRAULIC OIL

935 GALLONS OF LQUID OXYGEN

55 GALLONS OF MOTOR OIL

562 CUBIC FEET OF OXYGEN – COMPRESSED

80 GALLONS OF PROPRANE

35 GALLONS OF WATER BASED CLEANING COMPOUND

+ BORRMANN STEEL ========== SiteID: 419-000-890905 +
+= Hazmat Inventory ========== Mobile Containers on Site +
+== Alphabetical Order ========== Scope: All Materials +

Hazmat Common Name...	SpecHaz	EPA Hazards	Frm	DailyMax	Unit	MCP
ACETYLENE	E	F	G	145.00	FT3	Hi
Argon (Compressed)		P	G	590.00	FT3	Min
Cutting Oil			L	10.00	GAL	Min
HYDRAULIC OIL			L	55.00	GAL	Low
Liquid oxygen		P R IH	L	935.00	GAL	UnR
MOTOR OIL		F	L	55.00	GAL	UnR
OXYGEN - COMPRESSED		P IH	G	562.00	FT3	Low
PROPANE			L	80.00	GAL	Hi
WATER BASED CLEANING COMPOUND			L	35.00	GAL	UnR

ATTACHMENT 6 - 2670

BURBANK FIRE DEPARTMENT

HAZARDOUS MATERIALS CHECKLIST

☒ ROUTINE INSPECTION
☐ BUSINESS LICENSE
☐ COMPLAINT INVESTIGATION
☐ _____

11	A
DISTRICT	SHIFT

LOCATION 110 WEST OLIVE AVE DATE 05-16-00
OCCUPANT/OWNER BORRMANN STEEL CO. PHONE 846-7171
BUSINESS CONTACT MICHAEL CIHANOWYZ ZIP _____
OCCUPANCY _____ PA# 60404-NS ✓
MAILING ADDRESS IF DIFFERENT SAME

		YES	NO	YES	NO
1.	**Does this business have Hazardous Materials?**			☐	☒
	If **YES,** Do they handle, store, or use quantities equal to or greater than: *(list on back of form)*	☐	☐		
	55 Gallons ☐ 500 Pounds ☐ 200 Cubic Feet ☐				
	If **NO,** Sign and date this form and return				
2.	**Are the containers properly labeled and storage areas identified?**			☐	☐
3.	**Does the building require a PLACARD?**			☐	☐
	If **YES,** Does the building **have** a **PLACARD?**	☐	☐		
	Health 4 Fire 3 Reactivity 4 Other OXY				
4.	**Does the building have a KNOX VAULT?**			☐	☐
	If **YES,** Does it contain current MSDS?	☐	☐		
	Does it contain facility site plan?	☐	☐		
	Does it contain emergency contacts?	☐	☐		
5.	**Are materials stored OUTSIDE?**			☐	☐
	If **YES,** Is secondary containment required?	☐	☐		
	If **YES,** Do they **have** adequate secondary containment?	☐	☐		
6.	**Are materials stored INSIDE?**			☐	☐
	If **YES,** Do they **have** fire sprinklers?	☐	☐		
	Is secondary containment required?	☐	☐		
	If **YES,** Do they **have** adequate secondary containment?	☐	☐		
7.	**Are flammable liquids stored, dispensed, mixed, or used?**			☐	☐
	If YES, Are containers property bonded and grounded?	☐	☐		
	Does business need Cabinet ☐ Room ☐				
8.	**Are incompatible materials properly separated?**			☐	☐
9.	**Are materials stored and secured in appropriate containers?**			☐	☐
10.	**Are gas cylinders properly secured?**			☐	☐
11.	**Does the Handler generate HAZARDOUS WASTE?**			☐	☐
	If **YES,** Are materials properly disposed, i.e. no illegal dumping, no sewer discharge?	☐	☐		

FM4 10/99-1

PREMISE HISTORY:

LISTING OF HAZARDOUS MATERIALS:

LIQUID OXYGEN 1000 gal TANK TO REAR OF BUILDING BY LOADING DOCK. UN # 1073

10 = 20 gal. TANKS OF PROPANE FOR FORKLIFTS

ARGON AND OXYGEN TANKS FOR WELDING APPROX 5 OF EA.

DATE COMPLETED: _____ INSPECTOR: LENAHAN, McDIFFET, HARPER, MERCURI

ATTACHMENT 6 - 2672

00404

KK

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION 2011

Bill Sherwood 818-846-7171 KK 10/12/10

Hazardous Materials Inventory

I have reviewed my inventory and certify the following:

☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** checking the "Add" box to add each hazardous material that you have not previously disclosed. Submit one form per chemical.

☐ **Delete:** Write "delete" across the **Hazardous Materials Inventory—Chemical Description Form** checking the "Delete" box to delete any previously disclosed hazardous material that is no longer used. Submit one form per chemical.

☐ **Revise:** Write the correct amounts, locations, or container type that have changed checking the "Revise" box to reflect the accuracy of any previously reported hazardous material. Submit one form per chemical.

☑ **No Change:** The previously submitted inventory is accurate.

Consolidated Contingency Plan (CCP)

I have reviewed the CCP and certify that the CCP on file with your agency is accurate and current in accordance with the following conditions:

☐ **Modification:** Significant changes in facility personnel or operations require a revision of the CCP. Complete, sign, and submit a new CCP with this form.

☒ **No Change:** There have not been any significant changes in the facility's personnel or operations that require a revision to the current CCP.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is complete, accurate, and up to date. Also, no hazardous materials subject to the inventory requirements of this Chapter, (California Health & Safety Code Chapter 6.95) are being handled that are not listed on the most recently submitted annual inventory form.

Bill Sherwood	Robert Persson/Robert Wedren	
Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Borrmann Metal Center	**110 W Olive AVE**	10-08-2010
Business Name	Site Address	Date

BURBANK FIRE DEPT.
12 OCT 10 11 56

Submit this packet to the above address before *October 10, 2009* to avoid penalties or other enforcement options (see back).
Obtain additional forms from our website at ***www.burbankfire.us***
or from the Burbank Fire Department at (818) 238-3473.

Business Plan and Hazardous Materials Management

PURPOSE OF THE BUSINESS PLAN. The Health and Safety Code requires that your business plan gives the first responders, such as firefighters, information on the location, quantity, and health risks for the hazardous materials at your facility.

CERTIFICATION OF YOUR BUSINESS PLAN – The Hazardous Materials Division intends to simplify your annual certification by providing you an Owner Operator Identification Form completed with the information as it currently appears in our database. Download additional unified program forms from our website at ***www.BurbankFire.US***.

HAZARDOUS MATERIALS INVENTORY – Every three years each Hazardous Materials Handler is required to disclose the names, amounts, locations, and mixtures containing hazardous materials to this Department if the container amount equals or exceeds the following quantities at any one time during the reporting year: ***a total weight of 500 pounds, or a total volume of 55 gallons, or 200 cubic feet.*** When changes are made, you are required to send a new Chemical Description form with the annual certification. Download blank Hazardous Materials Chemical Description forms from our website at ***www.Burbankfire.US***.

CONSOLIDATED CONTINGENCY PLAN – Every three years the Hazardous Materials Handler shall submit to the Burbank Fire Department the current personnel, owner, and business name, including the current and effective procedures that trained personnel would implement in the event of a hazardous materials release from an operation or storage condition at the site. When changes are made, you are required to send a new CCP with the annual certification. Furthermore, you must train the personnel about the revised procedures, because the Health and Safety Code requires a training program for employees on hazardous materials safety procedures in the event of a release or threatened release of hazardous materials. Download a blank CCP form from our website at ***www.BurbankFire.US***.

SITE MAPS – A site map is included in the CCP form. The map is given to the firefighters. Therefore indicate the hazardous materials storage areas and operations on the map. Please use the site map grid that is included with the CCP form; blue prints will not be accepted. The site map may be multiple pages depending on the size of the facility. Download a blank Site Map form from our website at ***www.BurbankFire.US***.

BUSINESS PLAN AMENDMENTS – Submit a Hazardous Materials Inventory—Chemical Description form to this Department within 30 days of the following changes: 100% of an increase of a previously disclosed hazardous material, or handling of a hazardous material that was not previously disclosed. Submit a CCP to this department within 30 days if there is a change of owner or operator at a facility that has reportable quantities of hazardous materials (required by the new owner/operator), if the operations change in a way that compromise the procedures towards any release of a hazardous materials that are specified in the previously submitted CCP.

VIOLATIONS AND FINES – Any business that violates any Health and Safety Code Sections that pertain to hazardous materials reporting may be civilly liable for up to $2,000 for each day of the violation. Any business that knowingly violates these provisions may be liable for up to $5,000 for each day of the violation. Any person or business that, upon discovery of a release or threatened release, fails to immediately report to the Burbank Fire Department, may be fined up to $25,000 per day of violation and/or be sentenced up to one (1) year in County jail. Furthermore, if the violation results in, or significantly contributes to, any emergency, including a fire, to which the county or city is required to respond, the person shall also be assessed the full cost of the county or city emergency response, as well as the cost of cleaning up and disposing of the hazardous material (Section 25514.5).

EXEMPTIONS- A retail store, including the interior receiving and stockroom areas, that handles hazardous materials contained solely in a consumer product for direct distribution to and use by the general public is exempt from the State reporting requirements, unless the individual container size equals or exceeds the reportable quantities in State Law. Railcars or tankers containing hazardous materials if the mode of power (i.e. locomotive or tractor) is disconnected. Railroad cars containing hazardous materials remaining within the same railroad facility or business facility for more than thirty (30) days are deemed stored at that location and are subject to all reporting requirements.

This Department, upon written application, may exempt a handler from any portion of the Business Plan and/or exempt a hazardous material, if it is determined this exemption does not pose a significant hazard to human health, safety, or the environment.

FACILITY MODIFICATIONS – If you are the owner or operator of a new facility or your facility is being modified in a way that results in any change to the safe operating limits or that introduces a new hazard, you must contact the Burbank Fire Department as soon as possible.

ATTACHMENT 6 - 267404

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☒ REVISE/UPDATE YEAR 2011

I. IDENTIFICATION

FACILITY ID # (CUPA #)	AR0019160	1	BEGINNING DATE 100: Jan 1 2011	ENDING DATE 101: Dec 31 2011
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center				BUSINESS PHONE 102: 818-846-7171
BUSINESS SITE ADDRESS 103: 110 W Olive AVE				
CITY 104: Burbank			STATE: CA	ZIP CODE 105: 91502
DUN & BRADSTREET NUMBER 106: 041155540				SIC CODE (4 DIGIT #) 107: 5051
COUNTY 108: Los Angeles				UNINCORPORATED 133a: ☐ Yes ☒ No
BUSINESS OPERATOR 109	BUSINESS OPERATOR EMAIL: wedeen@msn.com			BUSINESS OPERATOR PHONE 110: 818-846-7171

II. BUSINESS OWNER

OWNER NAME 111: Robert Persson/Robert Wedeen			OWNER PHONE 112: 818-846-7171
OWNER MAILING ADDRESS 113: 110 W Olive Ave N			
CITY 114: Burbank		STATE 115: CA	ZIP CODE 116: 91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117			CONTACT PHONE 118
CONTACT MAILING ADDRESS 119			
CITY 120		STATE 121	ZIP CODE 122

BURBANK FIRE DEPT. 12 OCT 10 11 56

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123: ~~NEIL~~ John Porchas		NAME 128: Robert Wedeen	
TITLE 124: Warehouse Manager		TITLE 129: President	
BUSINESS PHONE 125: 818-846-7171		BUSINESS PHONE 130: 818-846-7171	
24-HOUR PHONE 126: 818-679-4285 cell		24-HOUR PHONE 131: 818-366-8288	
MOBILE # 127: SAME		MOBILE # 132: 818-542-7500	

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b: ± 54	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

MAILING / BILLING INFORMATION

NAME 133i: Borrmann Metal Center	CONTACT 133h: Michelle Pitini		PHONE NUMBER 133j: 818-846-7171
ADDRESS 133d: 110 W Olive Ave	CITY 133e: Burbank	STATE 133f: CA	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 10-8-10	NAME OF DOCUMENT PREPARER 135: Bill Sherwood
NAME OF SIGNER (PRINT) 136: Robert Persson	TITLE OF SIGNER 137: Co-President	

INSTRUCTIONS FOR THE UNFIED PROGRAM (UP) FORM
BUSINESS OWNER/OPERATOR IDENTIFICATION

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials - Chemical Description for all hazardous materials inventory submissions. For the inventory to be considered complete, this page must be signed by the appropriate individual. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This is the unique number which identifies your facility.
3. BUSINESS NAME Enter the full legal name of the business.
100. BEGINNING DATE Enter the beginning year and date of the report (YYYYMMDD, ex. 1999/07/01).
101. ENDING DATE Enter the ending year and date of the report (YYYYMMDD, ex. 2000/06/30).
102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY Enter the city or unincorporated area in which the business site is located.
105. ZIP CODE - Enter the zip code of the business site. The extra 4 digits in the zip code may also be added.
106. DUN & BRADSTREET Enter the Dun and Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by visiting Dun and Bradstreet on the internet at www.dnb.com.
107. SIC CODE Enter the primary Standard Industrial Classification Code number for the primary business activity. Report only the first four digits.
108. COUNTY Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME Enter the name of the person who is the business operator.
110. BUSINESS OPERATOR PHONE Enter business operator's phone number including any extension, if different from the business phone.
111. OWNER NAME Enter name of the business owner, if different from the business operator.
112. OWNER PHONE Enter the business owner's phone number if different from the business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS Enter the owner's mailing address if different from the business site address.
114. OWNER CITY Enter the name of the city for the owner's mailing address.
115. OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE Enter the zip code for the owner's address. The extra 4 digits in the zip code may also be added.
117. ENVIRONMENTAL CONTACT NAME Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE Enter the phone number at which the environmental contact can be contacted including any extension.
119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY Enter the name of the city for the environmental contact's mailing address.
121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The extra 4 digits in the zip code may also be added.
123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE Enter the title of the primary emergency contact.
125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. MOBLE NUMBER Enter the mobile number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE Enter the title of the secondary emergency contact.
130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
133a. UNINCORPORATED AREA Check "Yes" if your facility is located in an unincorporated area of the County (ex. East LA, Marina Del Rey etc.).
133b. NUMBER OF EMPLOYEES Enter the number of employees working at your facility.
133c. TAX IDENTIFICATION NUMBER (TIN) Enter your business's tax identification number or social security number. The TIN number may be obtained from the Internal Revenue Service (IRS).
133d. MAILING/BILLING ADDRESS Enter the address that all correspondence and bills should be sent.
133e. MAILING/BILLING CITY Enter the city for the mailing/billing address.
133f. MAILING/BILLING STATE Enter the 2 character state abbreviation for the mailing/billing address.
133g. MAILING/BILLING ZIP CODE Enter the zip code for the mailing/billing address. The extra 4 digit s in the zip code may also be added.
133h. MAILING/BILLING CONTACT Enter the name of the person who is your Mailing/Billing contact.
133i. MAILING/BILLING NAME Enter the Name of the company or department for Mailing/Billing.
133j. MAILING/BILLING PHONE Enter the Mailing/Billing phone number.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies the signer is familiar with the information submitted, and based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the information is true, accurate, and complete.

134. DATE Enter the date that the document was signed (YYYYMMDD, ex. 1999/07/01).
135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER Enter the full printed name of the person signing the page.
137. TITLE OF SIGNER Enter the title of the person signing the page.

ATTACHMENT 6 - 2676 00404

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2011**

I. FACILITY IDENTIFICATION

FACILITY ID# (CUPA #)	AR0019160	1	EPA ID # (Hazardous Waste Only)	2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Borrmann Metal Center

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✓ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✓ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✓ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		✓ UST FACILITY
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✓ UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✓ UST FACILITY ✓ UST TANK (one per tank) ✓ UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✓ UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✓ EPA ID NUMBER – provide at the top of this page. ✓ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✓ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✓ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✓ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✓ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✓ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✓ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		In addition to Hazardous Materials requirements, complete: 15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	✓ REGULATED SUBSTANCE REGISTRATION ✓ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✓ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✓ WASTE GENERATOR FORM (LA County)

BUSINESS ACTIVITIES

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials Inventory - Chemical Description pages for all submissions. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER Leave this blank. This number is assigned by the Certified Unified Program Agency (CUPA) and identifies your facility.
2. EPA ID NUMBER If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (U.S. EPA) or California Identification number. For facilities in California, the number usually starts with the letters "CA". If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (916) 324-1781, (800) 61-TOXIC or (800) 61-86942, to obtain one.
3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA - Doing Business As".
4. HAZARDOUS MATERIALS ON-SITE Check the box to indicate whether you have hazardous materials on-site. You have a hazardous material if:
   - It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure),
   - It is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A,
   - Radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.

   If you have hazardous materials on-site, then you must complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as an Emergency Response Plan (i.e. Consolidated Contingency Plan) and Training Plan. Do not answer "YES" to this question if you exceed only a local threshold, but do not exceed the state threshold.
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) §25316. If "YES", then you must complete one UST Facility page and UST Tank pages for each tank. **You must also submit a plot plan and a monitoring program plan.**
6. UPGRADE / INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC §25316. If "YES", then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan, and monitoring program plan.
7. UST CLOSURE Check the appropriate box if you are closing a UST and complete the closure portion of the UST Tank pages for each tank.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (APST) Check the appropriate box to indicate whether there are APSTs on-site which exceed the regulatory thresholds. (There is no UPCF page for APSTs.) This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC §25270.2 (g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. An aboveground petroleum storage tank (APST) facility with one or more of the following (see HSC §25270.2 (k)) is not subject to this act and is exempt:
   - A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
   - A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
   - An aboveground oil production tank which is regulated by the Division of Oil and Gas,
   - Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9. HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. If your facility generates hazardous waste, you must obtain and use an EPA Identification number (ID) in order to properly transport and dispose of it. Report your EPA ID number in #2. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC §25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled on-site or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler; you do not need to report.
11. ON-SITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility treats hazardous waste on-site. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC §25123.5 (b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require authorization. Refer to HSC §25200.3.1 for specific information. Please contact your CUPA to determine if any exemptions apply to your facility. If your facility treats hazardous waste on-site, complete the On-site Hazardous Waste Treatment Notification - Facility page and one set of On-site Hazardous Waste Treatment Notification - Unit pages for each unit
12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an on-site treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13 (b) and HSC §25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste at remote sites and transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC §25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on your knowledge of the tank and its contents, the mixture rule, testing of the tank, the listed wastes in 40 CFR 261.31 or 40 CFR 261.32, or inability to remove hazardous materials stored in the tank If the closed tank would be classified as hazardous waste, then complete the Hazardous Waste Tank Closure Certification page.

15a. LOCAL REQUIRED INFORMATION: REGULATED SUBSTANCES (RS) Check the box to indicate whether Regulated Substances (RS) are stored on-site. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle an RS at greater than the threshold planning quantities then complete the Regulated Substance Registration in addition to forms required under item number 4.

15b. LOCAL HAZARDOUS MATERIALS THRESHOLD Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local CUPA or PA. Check with your local CUPA or PA for details.

15c. LOCAL REQUIRED INFORMATION: HAZARDOUS WASTE Check the "yes" box if your facility answered yes to item number 9 and generates hazardous waste. If you checked the "Yes" box, complete the Hazardous Waste Generator Form (LA County).

*IMMEDIATE RESPONSE REQUIRED**

September 10, 2010

MICHELLE PITINI
BORRMANN METAL CENTER
110 W OLIVE AVE
BURBANK CA 91502

Subject: **00404 – BORRMANN METAL CENTER**
110 W OLIVE AVE

As a hazardous materials handler your business is required to submit a completed hazardous materials inventory disclosure statement annually in accordance with the Section 25509 of the California Health & Safety Code and Section 9-2-2701.5.1 of the Burbank Municipal Code. Hazardous Materials equal to or greater than the amounts of ***a total weight of 500 pounds, or a total volume of 55 gallons or 200 cubic feet*** qualify your business as a Hazardous Materials Handler.

Please review the following attached forms:

- Business Plan Annual Renewal Certification
- Business Owner / Operator Identification
- Business Activities

If there are no changes to your "Hazardous Materials Inventory" or "Consolidated Contingency Plan" or "Site Map" please review and follow the directions on the back of this letter.

If there are changes to your "Hazardous Materials Inventory" or "Consolidated Contingency Plan" or "Site Map" please review and follow the directions on the back of this letter.

BE SURE TO RETAIN A COPY OF ALL FORMS FOR YOUR RECORDS.

*Please note you have 30 days from the date of this notice to complete and return the required information. **THIS LETTER IS YOUR ONLY NOTICE**. No further notices will be issued.

FAILURE TO SUBMIT THE REQUIRED INVENTORY DISCLOSURE STATEMENT IS A MISDEMEANOR CRIMINAL VIOLATION OF BOTH THE CALIFORNIA HEALTH & SAFETY CODE AND THE BURBANK MUNICIPAL CODE. EACH VIOLATION IS PUNISHABLE BY A MAXIMUM OF SIX MONTHS IN JAIL AND/OR A **$1,000 FINE**, NOT INCLUDING PENALTY ASSESSMENTS.

ADDITIONALLY, IF THE CITY ALSO ELECTS TO PURSUE CIVIL ENFORCEMENT OF THIS MATTER, ANY BUSINESS THAT VIOLATES THESE PROVISIONS CAN BE ASSESSED A CIVIL PENALTY OF UP TO TWO THOUSAND ($2,000) DOLLARS FOR EACH DAY OF THE VIOLATION. IF THE BUSINESS IS DETERMINED TO HAVE KNOWINGLY FAILED TO COMPLY AFTER REASONABLE NOTICE OF THE VIOLATION, THEY ARE CIVILLY LIABLE FOR UP TO FIVE THOUSAND ($5,000) DOLLARS FOR EACH DAY IN WHICH THE VIOLATION OCCURS.

Forms can now be downloaded from our website at *www.Burbankfire.US*. These forms may be completed on your computer by using *Adobe Reader*. If you are unable to download the required forms from our website, or have questions, or need assistance, please contact the Fire Prevention Bureau at (818) 238-3473.

Thank you for your cooperation.

Jorge Martinez, Deputy Fire Marshal

See schedule below for your submittal requirements.

If you have ...	Then complete, sign, and submit the following forms:
A. **No Changes** to your Hazardous Materials Inventory or Consolidated Contingency Plan,	1. Business Plan Annual Renewal-Certification Form – signed; 2. HazMat Owner and Operator Identification page – signed; and 3. HazMat Business Activities page
B. **Changes** to your Hazardous Materials Inventory,	1. In addition to submitting all items under A., 2. Chemical Description Form to add, revise, or delete reportable hazardous materials. Make as many copies as you need to disclose each reportable hazardous material that you will handle in 2011;
C. **Changes** to your Consolidated Contingency Plan,	513. In addition to all items under A., 514. A revised signed Consolidated Contingency Plan form.
D. **Changes** to your Site Map	1. In addition to all items under A., 2. A revised Site Map.

BURBANK FIRE DEPARTMENT

00404

HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION 2010

Robert Wedeen 818-846-7171 9/23 (KC)

Hazardous Materials Inventory

I have reviewed my inventory and certify the following:

☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** checking the "Add" box to add each hazardous material that you have not previously disclosed. Submit one form per chemical.

☐ **Delete:** Write "delete" across the **Hazardous Materials Inventory—Chemical Description Form** checking the "Delete" box to delete any previously disclosed hazardous material that is no longer used. Submit one form per chemical.

☐ **Revise:** Write the correct amounts, locations, or container type that have changed checking the "Revise" box to reflect the accuracy of any previously reported hazardous material. Submit one form per chemical.

☒ **No Change:** The previously submitted inventory is accurate.

Consolidated Contingency Plan (CCP)

I have reviewed the CCP and certify that the CCP on file with your agency is accurate and current in accordance with the following conditions:

☐ **Modification:** Significant changes in facility personnel or operations require a revision of the CCP. Complete, sign, and submit a new CCP with this form.

☒ **No Change:** There have not been any significant changes in the facility's personnel or operations that require a revision to the current CCP.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is complete, accurate, and up to date. Also, no hazardous materials subject to the inventory requirements of this Chapter, (California Health & Safety Code Chapter 6.95) are being handled that are not listed on the most recently submitted annual inventory form.

Bill Sherwood	Robert Persson Robert Wedeen Co. Owners	Robert Wedeen
Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator

Borrmann Metal Center	110 W Olive AVE	9-15-09
Business Name	Site Address	Date

BURBANK FIRE DEPT.
23 SEP 09 11 10

Submit this packet to the above address before *October 10, 2009* to avoid penalties or other enforcement options (see back).

Obtain additional forms from our website at *www.burbankfire.us* or from the Burbank Fire Department at (818) 238-3473.

CITY OF BURBANK FIRE DEPARTMENT
Business Plan and Hazardous Materials Management

PURPOSE OF THE BUSINESS PLAN. The Health and Safety Code requires that your business plan gives the first responders, such as firefighters, information on the location, quantity, and health risks for the hazardous materials at your facility.

CERTIFICATION OF YOUR BUSINESS PLAN – The Hazardous Materials Division intends to simplify your annual certification by providing you an Owner Operator Identification Form completed with the information as it currently appears in our database. Download additional unified program forms from our website at *www.BurbankFire.US*.

HAZARDOUS MATERIALS INVENTORY – Every three years each Hazardous Materials Handler is required to disclose the names, amounts, locations, and mixtures containing hazardous materials to this Department if the container amount equals or exceeds the following quantities at any one time during the reporting year: ***a total weight of 500 pounds, or a total volume of 55 gallons, or 200 cubic feet.*** When changes are made, you are required to send a new Chemical Description form with the annual certification. Download blank Hazardous Materials Chemical Description forms from our website at *www.Burbankfire.US*.

CONSOLIDATED CONTINGENCY PLAN – Every three years the Hazardous Materials Handler shall submit to the Burbank Fire Department the current personnel, owner, and business name, including the current and effective procedures that trained personnel would implement in the event of a hazardous materials release from an operation or storage condition at the site. When changes are made, you are required to send a new CCP with the annual certification. Furthermore, you must train the personnel about the revised procedures, because the Health and Safety Code requires a training program for employees on hazardous materials safety procedures in the event of a release or threatened release of hazardous materials. Download a blank CCP form from our website at *www.BurbankFire.US*.

SITE MAPS – A site map is included in the CCP form. The map is given to the firefighters. Therefore indicate the hazardous materials storage areas and operations on the map. Please use the site map grid that is included with the CCP form; blue prints will not be accepted. The site map may be multiple pages depending on the size of the facility. Download a blank Site Map form from our website at *www.BurbankFire.US*.

BUSINESS PLAN AMENDMENTS – Submit a Hazardous Materials Inventory—Chemical Description form to this Department within 30 days of the following changes: 100% of an increase of a previously disclosed hazardous material, or handling of a hazardous material that was not previously disclosed. Submit a CCP to this department within 30 days if there is a change of owner or operator at a facility that has reportable quantities of hazardous materials (required by the new owner/operator), if the operations change in a way that compromise the procedures towards any release of a hazardous materials that are specified in the previously submitted CCP.

VIOLATIONS AND FINES – Any business that violates any Health and Safety Code Sections that pertain to hazardous materials reporting may be civilly liable for up to $2,000 for each day of the violation. Any business that knowingly violates these provisions may be liable for up to $5,000 for each day of the violation. Any person or business that, upon discovery of a release or threatened release, fails to immediately report to the Burbank Fire Department, may be fined up to $25,000 per day of violation and/or be sentenced up to one (1) year in County jail. Furthermore, if the violation results in, or significantly contributes to, any emergency, including a fire, to which the county or city is required to respond, the person shall also be assessed the full cost of the county or city emergency response, as well as the cost of cleaning up and disposing of the hazardous material (Section 25514.5).

EXEMPTIONS- A retail store, including the interior receiving and stockroom areas, that handles hazardous materials contained solely in a consumer product for direct distribution to and use by the general public is exempt from the State reporting requirements, unless the individual container size equals or exceeds the reportable quantities in State Law. Railcars or tankers containing hazardous materials if the mode of power (i.e. locomotive or tractor) is disconnected. Railroad cars containing hazardous materials remaining within the same railroad facility or business facility for more than thirty (30) days are deemed stored at that location and are subject to all reporting requirements.

This Department, upon written application, may exempt a handler from any portion of the Business Plan and/or exempt a hazardous material, if it is determined this exemption does not pose a significant hazard to human health, safety, or the environment.

FACILITY MODIFICATIONS – If you are the owner or operator of a new facility or your facility is being modified in a way that results in any change to the safe operating limits or that introduces a new hazard, you must contact the Burbank Fire Department as soon as possible.

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER / OPERATOR IDENTIFICATION

00404

17 SEP 09 14

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☒ REVISE/UPDATE YEAR 2010

I. IDENTIFICATION

FACILITY ID # (CUPA #)	AR0019160	1	BEGINNING DATE 100: Jan 1 2010	ENDING DATE 101: Dec 31 2010
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center				BUSINESS PHONE 102: 818-846-7171
BUSINESS SITE ADDRESS 103: 110 W Olive AVE				
CITY 104: Burbank		STATE: CA		ZIP CODE 105: 91502
DUN & BRADSTREET NUMBER 106: 041165540				SIC CODE (4 DIGIT #) 107: 5051
COUNTY 108: Los Angeles				UNINCORPORATED 133a: ☐ Yes ☒ No
BUSINESS OPERATOR 109: Robert Wedeen	BUSINESS OPERATOR EMAIL: Wedeen@MSN.com			BUSINESS OPERATOR PHONE 110: 818-846-7171

II. BUSINESS OWNER

OWNER NAME 111: Robert Persson/Robert Wedeen ✓ [redacted]			OWNER PHONE 112: 818-846-7171
OWNER MAILING ADDRESS 113: 110 W Olive Ave	CO-OWNERS		
CITY 114: Burbank	STATE 115: CA		ZIP CODE 116: 91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117		CONTACT PHONE 118
CONTACT MAILING ADDRESS 119		
CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123: Robert Siordia		NAME 128: Robert Wedeen	
TITLE 124: Warehouse Manager		TITLE 129: President	
BUSINESS PHONE 125: 818-846-7171		BUSINESS PHONE 130: 818-846-7171	
24-HOUR PHONE 126: 818-355-6682		24-HOUR PHONE 131: 818-366-8288	
MOBILE # 127: 818-355-6682		MOBILE # 132: 818-542-7500	

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b: 0	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

MAILING / BILLING INFORMATION

NAME 133i: Borrmann Metal Center	CONTACT 133h: Michelle ~~Cintini~~ Pitini		PHONE NUMBER 133j: 818-846-7171
ADDRESS 133d: 110 W Olive Ave	CITY 133e: Burbank	STATE 133f: CA	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Robert Wedeen	DATE 134: 9-15-09	NAME OF DOCUMENT PREPARER 135: Bill Sherwood
NAME OF SIGNER (PRINT) 136: Robert Wedeen	TITLE OF SIGNER 137: Co- President	

INSTRUCTIONS FOR THE UNFIED PROGRAM (UP) FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials - Chemical Description for all hazardous materials inventory submissions. For the inventory to be considered complete, this page must be signed by the appropriate individual. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This is the unique number which identifies your facility.
3. BUSINESS NAME Enter the full legal name of the business.
100. BEGINNING DATE Enter the beginning year and date of the report (YYYYMMDD, ex. 1999/07/01).
101. ENDING DATE Enter the ending year and date of the report (YYYYMMDD, ex. 2000/06/30).
102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY Enter the city or unincorporated area in which the business site is located.
105. ZIP CODE - Enter the zip code of the business site. The extra 4 digits in the zip code may also be added.
106. DUN & BRADSTREET Enter the Dun and Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by visiting Dun and Bradstreet on the internet at www.dnb.com.
107. SIC CODE Enter the primary Standard Industrial Classification Code number for the primary business activity. Report only the first four digits.
108. COUNTY Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME Enter the name of the person who is the business operator.
110. BUSINESS OPERATOR PHONE Enter business operator's phone number including any extension, if different from the business phone.
111. OWNER NAME Enter name of the business owner, if different from the business operator.
112. OWNER PHONE Enter the business owner's phone number if different from the business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS Enter the owner's mailing address if different from the business site address.
114. OWNER CITY Enter the name of the city for the owner's mailing address.
115. OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE Enter the zip code for the owner's address. The extra 4 digits in the zip code may also be added.
117. ENVIRONMENTAL CONTACT NAME Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE Enter the phone number at which the environmental contact can be contacted including any extension.
119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY Enter the name of the city for the environmental contact's mailing address.
121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The extra 4 digits in the zip code may also be added.
123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE Enter the title of the primary emergency contact.
125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. MOBLE NUMBER Enter the mobile number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE Enter the title of the secondary emergency contact.
130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
133a. UNINCORPORATED AREA Check "Yes" if your facility is located in an unincorporated area of the County (ex. East LA, Marina Del Rey etc.).
133b. NUMBER OF EMPLOYEES Enter the number of employees working at your facility.
133c. TAX IDENTIFICATION NUMBER (TIN) Enter your business's tax identification number or social security number. The TIN number may be obtained from the Internal Revenue Service (IRS).
133d. MAILING/BILLING ADDRESS Enter the address that all correspondence and bills should be sent.
133e. MAILING/BILLING CITY Enter the city for the mailing/billing address.
133f. MAILING/BILLING STATE Enter the 2 character state abbreviation for the mailing/billing address.
133g. MAILING/BILLING ZIP CODE Enter the zip code for the mailing/billing address. The extra 4 digit s in the zip code may also be added.
133h. MAILING/BILLING CONTACT Enter the name of the person who is your Mailing/Billing contact.
133i. MAILING/BILLING NAME Enter the Name of the company or department for Mailing/Billing.
133j. MAILING/BILLING PHONE Enter the Mailing/Billing phone number.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies the signer is familiar with the information submitted, and based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the information is true, accurate, and complete.

134. DATE Enter the date that the document was signed (YYYYMMDD, ex. 1999/07/01).
135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER Enter the full printed name of the person signing the page.
137. TITLE OF SIGNER Enter the title of the person signing the page.

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

00404

YEAR **2010**

I. FACILITY IDENTIFICATION

FACILITY ID# (CUPA #)	AR0019160	1	EPA ID # (Hazardous Waste Only)	2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Borrmann Metal Center

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✓ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✓ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✓ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✓ UST FACILITY ✓ UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✓ UST FACILITY ✓ UST TANK (one per tank) ✓ UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✓ UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✓ EPA ID NUMBER – provide at the top of this page. ✓ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✓ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✓ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✓ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✓ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✓ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✓ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		In addition to Hazardous Materials requirements, complete: 15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	✓ REGULATED SUBSTANCE REGISTRATION ✓ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✓ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✓ WASTE GENERATOR FORM (LA County)

INSTRUCTIONS FOR THE UNFIED PROGRAM (UP) FORM

BUSINESS ACTIVITIES

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials Inventory - Chemical Description pages for all submissions. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER Leave this blank. This number is assigned by the Certified Unified Program Agency (CUPA) and identifies your facility.
2. EPA ID NUMBER If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (U.S. EPA) or California Identification number. For facilities in California, the number usually starts with the letters "CA". If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (916) 324-1781, (800) 61-TOXIC or (800) 61-86942, to obtain one.
3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA - Doing Business As".
4. HAZARDOUS MATERIALS ON-SITE Check the box to indicate whether you have hazardous materials on-site. You have a hazardous material if:
   - It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure),
   - It is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A,
   - Radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.

   If you have hazardous materials on-site, then you must complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as an Emergency Response Plan (i.e. Consolidated Contingency Plan) and Training Plan. Do not answer "YES" to this question if you exceed only a local threshold, but do not exceed the state threshold.
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) §25316. If "YES", then you must complete one UST Facility page and UST Tank pages for each tank. **You must also submit a plot plan and a monitoring program plan.**
6. UPGRADE / INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC §25316. If "YES", then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan, and monitoring program plan.
7. UST CLOSURE Check the appropriate box if you are closing a UST and complete the closure portion of the UST Tank pages for each tank.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (APST) Check the appropriate box to indicate whether there are APSTs on-site which exceed the regulatory thresholds. (There is no UPCF page for APSTs.) This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC §25270.2 (g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. An aboveground petroleum storage tank (APST) facility with one or more of the following (see HSC §25270.2 (k)) is not subject to this act and is exempt:
   - A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
   - A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
   - An aboveground oil production tank which is regulated by the Division of Oil and Gas,
   - Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9. HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. If your facility generates hazardous waste, you must obtain and use an EPA Identification number (ID) in order to properly transport and dispose of it. Report your EPA ID number in #2. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC §25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled on-site or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler; you do not need to report.
11. ON-SITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility treats hazardous waste on-site. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC §25123.5 (b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require authorization. Refer to HSC §25200.3.1 for specific information. Please contact your CUPA to determine if any exemptions apply to your facility. If your facility treats hazardous waste on-site, complete the On-site Hazardous Waste Treatment Notification - Facility page and one set of On-site Hazardous Waste Treatment Notification - Unit pages for each unit
12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an on-site treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13 (b) and HSC §25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste at remote sites and transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC §25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on your knowledge of the tank and its contents, the mixture rule, testing of the tank, the listed wastes in 40 CFR 261.31 or 40 CFR 261.32, or inability to remove hazardous materials stored in the tank If the closed tank would be classified as hazardous waste, then complete the Hazardous Waste Tank Closure Certification page.

15a. LOCAL REQUIRED INFORMATION: REGULATED SUBSTANCES (RS) Check the box to indicate whether Regulated Substances (RS) are stored on-site. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle an RS at greater than the threshold planning quantities then complete the Regulated Substance Registration in addition to forms required under item number 4.

15b. LOCAL HAZARDOUS MATERIALS THRESHOLD Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local CUPA or PA. Check with your local CUPA or PA for details.

15c. LOCAL REQUIRED INFORMATION: HAZARDOUS WASTE Check the "yes" box if your facility answered yes to item number 9 and generates hazardous waste. If you checked the "Yes" box, complete the Hazardous Waste Generator Form (LA County).

CITY OF BURBANK
311 E. ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3483

FIRE DEPARTMENT

September 10, 2009

*IMMEDIATE RESPONSE REQUIRED**

MICHELLE OINTINI
BORRMANN METAL CENTER
110 W OLIVE AVE
BURBANK CA 91502

Subject: **00404 – BORRMANN METAL CENTER**
110 W OLIVE AVE

As a hazardous materials handler your business is required to submit a completed hazardous materials inventory disclosure statement annually in accordance with the Section 25509 of the California Health & Safety Code and Section 9-2-2701.5.1 of the Burbank Municipal Code. Hazardous Materials equal to or greater than the amounts of ***a total weight of 500 pounds, or a total volume of 55 gallons or 200 cubic feet*** qualify your business as a Hazardous Materials Handler.

Please review the following attached forms:

- Business Plan Annual Renewal Certification
- Business Owner / Operator Identification
- Business Activities

If there are no changes to your "Hazardous Materials Inventory" or "Consolidated Contingency Plan" or "Site Map" please review and follow the directions on the back of this letter.

If there are changes to your "Hazardous Materials Inventory" or "Consolidated Contingency Plan" or "Site Map" please review and follow the directions on the back of this letter.

BE SURE TO RETAIN A COPY OF ALL FORMS FOR YOUR RECORDS.

*Please note you have 30 days from the date of this notice to complete and return the required information. **THIS LETTER IS YOUR ONLY NOTICE.** No further notices will be issued.

FAILURE TO SUBMIT THE REQUIRED INVENTORY DISCLOSURE STATEMENT IS A MISDEMEANOR CRIMINAL VIOLATION OF BOTH THE CALIFORNIA HEALTH & SAFETY CODE AND THE BURBANK MUNICIPAL CODE. EACH VIOLATION IS PUNISHABLE BY A MAXIMUM OF SIX MONTHS IN JAIL AND/OR A **$1,000 FINE**, NOT INCLUDING PENALTY ASSESSMENTS.

ADDITIONALLY, IF THE CITY ALSO ELECTS TO PURSUE CIVIL ENFORCEMENT OF THIS MATTER, ANY BUSINESS THAT VIOLATES THESE PROVISIONS CAN BE ASSESSED A CIVIL PENALTY OF UP TO TWO THOUSAND ($2,000) DOLLARS FOR EACH DAY OF THE VIOLATION. IF THE BUSINESS IS DETERMINED TO HAVE KNOWINGLY FAILED TO COMPLY AFTER REASONABLE NOTICE OF THE VIOLATION, THEY ARE CIVILLY LIABLE FOR UP TO FIVE THOUSAND ($5,000) DOLLARS FOR EACH DAY IN WHICH THE VIOLATION OCCURS.

Forms can now be downloaded from our website at *www.Burbankfire.US*. These forms may be completed on your computer by using *Adobe Reader*. If you are unable to download the required forms from our website, or have questions, or need assistance, please contact the Fire Prevention Bureau at (818) 238-3473.

Thank you for your cooperation.

Jorge Martinez, Deputy Fire Marshal

See schedule below for your submittal requirements.

If you have ...	Then complete, sign, and submit the following forms:
A. **no changes** to your Hazardous Materials Inventory or Consolidated Contingency Plan,	1. Business Plan Annual Renewal Certification Form – signed; 2. HazMat Owner and Operator Identification page – signed; and 3. HazMat Business Activities page
B. **changes** to your Hazardous Materials Inventory,	1. In addition to submitting all items under A., 2. Chemical Description Form to add, revise, or delete reportable hazardous materials. Make as many copies as you need to disclose each reportable hazardous material that you will handle in 2010;
C. **changes** to your Consolidated Contingency Plan,	1. In addition to all items under A., 2. A revised signed Consolidated Contingency Plan form.
D. **changes** to your Site Map	1. In addition to all items under A., 2. A revised Site Map.

ATTACHMENT 6 - 2688

00404

BURBANK FIRE DEPT
DEC 08 09

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE 01/01/2009) Page 1 of 2

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1: AR0019160		BEGINNING DATE 100: 1/1/2009	ENDING DATE 101: 12/31/2009
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann ~~Steel Co.~~ Metal Center		BUSINESS PHONE 102: 818-846-7171	
BUSINESS SITE ADDRESS 103: 110 W Olive AVE			
CITY 104: Burbank	STATE: CA	ZIP CODE 105: 91502	
DUN & BRADSTREET NUMBER 106: 041155540		SIC CODE (4 DIGIT #) 107: 5051	
COUNTY 108: Los Angeles		UNINCORPORATED 133a: ☐ Yes ☒ No	
BUSINESS OPERATOR 109: Robert Wedeen		BUSINESS OPERATOR PHONE 110: 818-846-7171	

II. BUSINESS OWNER

OWNER NAME 111: Robert Persson Robert Wedeen		OWNER PHONE 112: 818-846-7171
OWNER MAILING ADDRESS 113: 110 W Olive Ave		
CITY 114: Burbank	STATE 115: CA	ZIP CODE 116: 91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117:		CONTACT PHONE 118:
CONTACT MAILING ADDRESS 119:		
CITY 120:	STATE 121:	ZIP CODE 122:

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Robert Siordia	NAME 128: Robert Wedeen
TITLE 124: Warehouse Manager	TITLE 129: President
BUSINESS PHONE 125: 818-846-7171	BUSINESS PHONE 130: 818-846-7171
24-HOUR PHONE 126: ~~562-943-4000~~ 818-355-6682	24-HOUR PHONE 131: 818-366-8288
CELL # 127: 818-355-6682	CELL # 132: 818-542-7500

BURBANK FIRE DEPT
26 DEC 08 09

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b:	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

VI. MAILING / BILLING INFORMATION

NAME 133i: Borrmann Metal Center	CONTACT 133h: Michelle Pintini		PHONE NUMBER 133j: 818-846-7171
ADDRESS 133d: 110 W Olive AVE	CITY 133e: Burbank	STATE 133f: CA	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Robert Wedeen	DATE 134: 12-22-08	NAME OF DOCUMENT PREPARER 135: Bill Sherwood
NAME OF SIGNER (PRINT) 136: Robert Wedeen	TITLE OF SIGNER 137: President	

3661

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2009**

I. FACILITY IDENTIFICATION

FACILITY ID # (CUPA #)	1 AR0019160	EPA ID # (Hazardous Waste Only) 2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3		
Borrmann Steel Co		

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant	☑ YES ☐ NO 4	4 HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC 4 CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) 4 TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	4UST FACILITY 4UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	4UST FACILITY 4UST TANK (one per tank) 4UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	4UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	4 EPA ID NUMBER – provide at the top of this page. 4 As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	4 RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	4 ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY 4 ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	4 CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	4 REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	4 HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: 4 Regulated Substance Registration 4 Risk Management Plan (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	4 Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	4 Waste Generator Form (LA County)

ATTACHMENT 6 - 2690

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

200

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 PAGE ___ OF ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center			
CHEMICAL LOCATION 201: 110 West Olive Ave		CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No	
FACILITY ID #: AR-001-9160	1	MAP# (optional) 203:	GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Acetylene (Ethyne)		TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No	
COMMON NAME 207: Acetylene		EHS (RS)* 208: ☐ Yes ☑ No	
CAS# 209: 74-86-2		*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 150 CU FT	

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150 CU FT.	150 cu ft.	0	0

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222:

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	227: N/A	228: ☐Yes ☐No	229:
2 230	231:	232: ☐Yes ☐No	233:
3 234	235:	236: ☐Yes ☐No	237:
4 238	239:	240: ☐Yes ☐No	241:
5 242	243:	244: ☐Yes ☐No	245:

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

4/1/09

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 200 PAGE 1 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center	
CHEMICAL LOCATION 201: Southwest Corner of Warehouse	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID # AR-001-9160	MAP# (optional) 203 / GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Compressed Argon / CO_2 75% - 25%	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: 25% Carbon dioxide 75% Argon	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: N/A	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: Non-Flammable

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 295 CF	

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
295 CF	590 CF	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1	226	227: N/A	228: ☐Yes ☐No	229
2	230	231	232: ☐Yes ☐No	233
3	234	235	236: ☐Yes ☐No	237
4	238	239	240: ☐Yes ☐No	241
5	242	243	244: ☐Yes ☐No	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

4/09

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 200 PAGE 2 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center		
CHEMICAL LOCATION 201: Southwest Corner of Warehouse	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No	
FACILITY ID # AR-001-9160 1	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Compressed Oxygen	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No	
COMMON NAME 207: Oxygen	EHS (RS)* 208: ☐ Yes ☑ No	
CAS# 209: 7782-44-7	*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 281 Cu FT	

FED HAZARD CATEGORIES (Check all that apply) 216:
☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
281 CF	562 CF	0	N/A

UNITS* (Check one item only) * If EHS (RS) amount must be in pounds. 221: ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☑ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	227: N/A	228: ☐Yes ☐No	229
2 230	231	232: ☐Yes ☐No	233
3 234	235	236: ☐Yes ☐No	237
4 238	239	240: ☐Yes ☐No	241
5 242	243	244: ☐Yes ☐No	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

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UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 200 PAGE 10 OF 4

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Borrmann Metal Center - gray cabinets
CHEMICAL LOCATION 201	front of A Bay located by front office in
CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
FACILITY ID #	AR-001-9160
MAP# (optional) 203	
GRID# (optional) 204	

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	Cutting Oil (cherry red spray mist oil)
TRADE SECRET (If Subject to EPCRA, refer to instructions) 206	☐ Yes ☑ No
COMMON NAME 207	Same
EHS (RS)* 208	☐ Yes ☑ No
CAS# 209	N/A
*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211	RADIOACTIVE 212	CURIES 213
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	☐ Yes ☑ No	
PHYSICAL STATE (Check one item only) 214	LARGEST CONTAINER 215	
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	55 gal Drum	

FED HAZARD CATEGORIES (Check all that apply) 216

☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1gal	10gal	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221

☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222 — 365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224

☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225

☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1	226	227 N/A	☐Yes ☐No 228	229
2	230	231	☐Yes ☐No 232	233
3	234	235	☐Yes ☐No 236	237
4	238	239	☐Yes ☐No 240	241
5	242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

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UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 200 PAGE 9 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3			
Borrmann Metal Center			
CHEMICAL LOCATION 201		CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
Pit area S/W Corner in Red Storage bin			
FACILITY ID # AR-001-9160	MAP# (optional) 203	GRID# (optional) 204	

II. CHEMICAL INFORMATION

CHEMICAL NAME 205		TRADE SECRET (If Subject to EPCRA, refer to instructions) 206	☐ Yes ☑ No
Deburring Compound PFS-727			
COMMON NAME 207		EHS (RS)* 208	☐ Yes ☑ No
Water Based Cleaning Compound			
CAS# 209		*If EHS (RS) is "Yes", all amounts below must be in Lbs.	
unknown			

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: N/A

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☐ No	CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 35 gal / Drum	

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE N/A ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1 pint	35 Gal	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☑ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

4/09

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 200 PAGE 3 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Borrmann Metal Center		
CHEMICAL LOCATION 201	Southwest of Entrance to dock	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
FACILITY ID #	AR-0011-9160	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	Hydraulic Oil ISO-VG-46	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206	☐ Yes ☑ No
COMMON NAME 207	Same	EHS (RS)* 208	☐ Yes ☑ No
CAS# 209	E005D	*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 55 Gal drum	

FED HAZARD CATEGORIES (Check all that apply) 216

☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1	55	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

4/09

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 200 PAGE 5 OF 7

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Borrmann Metal Center		
CHEMICAL LOCATION 201	South West Corner in back yard	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
FACILITY ID #	AR_001_9160 1	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	Liquid Oxygen	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206	☐ Yes ☑ No
COMMON NAME 207	Oxygen	EHS (RS)* 208	☐ Yes ☑ No
CAS# 209	007782-44-7	*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 935 gal tank	

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500 gal	935 gal	0	N/A

UNITS* (Check one item only) 221: * If EHS (RS), amount must be in pounds. ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☑ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1	226	N/A 227	☐Yes ☐No 228	229
2	230	231	☐Yes ☐No 232	233
3	234	235	☐Yes ☐No 236	237
4	238	239	☐Yes ☐No 240	241
5	242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

JN/09

ATTACHMENT 6 - 2697

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

200

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 PAGE 1 OF 1

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center	
CHEMICAL LOCATION 201: 110 West Olive Ave	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID # AR-001-9160 1	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Propane	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: Propane	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: 74-98-6	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☐ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 10 Gallons	

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
120	220	0	7

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1	226	227: N/A	228: ☐ Yes ☐ No	229
2	230	231	232: ☐ Yes ☐ No	233
3	234	235	236: ☐ Yes ☐ No	237
4	238	239	240: ☐ Yes ☐ No	241
5	242	243	244: ☐ Yes ☐ No	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2009 200 PAGE 4 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Metal Center		
CHEMICAL LOCATION 201: Southwest of entrance to dock	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No	
FACILITY ID #: AR-001-9160 1	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Motor Oil	TRADE SECRET (If Subject to EPCRA, refer to instructions) 206: ☐ Yes ☑ No	
COMMON NAME 207: Same	EHS (RS)* 208: ☐ Yes ☑ No	
CAS# 209: 64742-54-7	*If EHS (RS) is "Yes", all amounts below must be in Lbs.	
FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210		
HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 55 Gal drum	
FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☑ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH		
AVERAGE DAILY AMOUNT 217: 2	MAXIMUM DAILY AMOUNT 218: 55	ANNUAL WASTE AMOUNT 219: 0
STATE WASTE CODE 220: 0 NA		
UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS	DAYS ON SITE: 222: 365	

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	227: N/A	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

JN 09

UNIFIED PROGRAM (UP) FORM

REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE(S) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED EXTREMELY HAZARDOUS SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE CalARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

BUSINESS NAME 3
Borrmann Metal Center

FACILITY ID# 1: AR0019160
EPA ID # 2: 60
PROGRAM LEVEL 246a: ☐ 1 ☐ 2 ☐ 3

NAME OF CORPORATE PARENT COMPANY 246b: N/A
DUN & BRADSTREET NUMBER 106: 04-115-5540

PERSON RESPONSIBLE FOR RMP (First Name, Last Name) 246c: Roberto Siordia
TITLE 246d: Warehouse Manager

LATITUDE 246e: UNK
LONGITUDE 246f: UNK
PROCESS SIC 107a: 5051

DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS) (RS)? 208: ☑ Yes ☐ No
DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT ? 246g: ☐ Yes ☑ No

IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 189(PSM) ? 246h: ☐ Yes ☑ No
LAST SAFETY INSPECTION 246i: DATE ____ / ____ / ____ AGENCY

CHEMICAL NAME 205: Propane
CAS# 209: 74-98-6

MAXIMUM DAILY AMOUNT 218a: 220 Gallons
UNITS IN POUNDS 221:

PROCESS DESCRIPTION 246j:
Used as fuel for Forklifts only

PRINCIPAL EQUIPMENT 246k:
10gal Cylinders

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME 246l: Robert Wedeen
OWNER/OPERATOR TITLE 246m: President

OWNER/OPERATOR SIGNATURE: Robert Wedeen
DATE 246n: 12/22/08

UNIFIED PROGRAM (UP) FORM

REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED EXTREMELY HAZARDOUS SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE CalARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

BUSINESS NAME 3: Borrmann Metal Center

FACILITY ID# 1: AR0019160

EPA ID # 2: 60

PROGRAM LEVEL 246a: ☐ 1 ☐ 2 ☐ 3

NAME OF CORPORATE PARENT COMPANY 246b: N/A

DUN & BRADSTREET NUMBER 106: 04-115-5540

PERSON RESPONSIBLE FOR RMP (First Name, Last Name) 246c: Roberto Siordia

TITLE 246d: Warehouse Manager

LATITUDE 246e: UNK

LONGITUDE 246f: UNK

PROCESS SIC 107a: 5051

DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS) (RS)? 208: ☑ Yes ☐ No

DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT ? 246g: ☐ Yes ☑ No

IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 189(PSM) ? 246h: ☐ Yes ☑ No

LAST SAFETY INSPECTION 246i: DATE ____ / ____ / ____ AGENCY

CHEMICAL NAME 205: Acetylene

CAS# 209: 74-86-2

MAXIMUM DAILY AMOUNT 218a: 150 Cu Ft.

UNITS IN POUNDS 221:

PROCESS DESCRIPTION 246j:

Used in a Flame cutting application for Maintenance purposes only.

PRINCIPAL EQUIPMENT 246k:

Portable cutting Torch Assy

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME 246l: Robert Wedeen

OWNER/OPERATOR TITLE 246m: President

OWNER/OPERATOR SIGNATURE: Robert Wedeen

DATE 246n: 12/22/08

UNIFIED PROGRAM (UP) FORM ATTACHMENT 6 - 2701

CONSOLIDATED CONTINGENCY PLAN

COVER PAGE

For Year

FACILITY IDENTIFICATION

BUSINESS NAME 3		FACILITY ID # 1
Bokhann Metal Center		AR0019160
SITE ADDRESS 103	CITY 104	ZIP CODE 105
110 W. Olive Avenue	Burbank	91502

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641).

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state, and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to the Burbank Fire Department at 311 E Orange Grove Ave, Burbank CA 01502, and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the Burbank Fire Department. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

Lock Box at Front door of office

PLAN CERTIFICATION

I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.

PRINTED NAME OF OWNER/OPERATOR	TITLE OF OWNER/OPERATOR
Robert Wedeen	President
SIGNATURE OF OWNER/ OPERATOR	DATE
Robert Wedeen	12/22/08

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

UNIFIED PROGRAM (UP) FORM ATTACHMENT 6 - 2702

CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME 3		FACILITY ID # 1
Borrmann Metal Center		AR0019160
SITE ADDRESS 103	CITY 10	ZIP CODE 105
110 West Olive Avenue	Burbank	91502

II. EMERGENCY CONTACTS

PRIMARY	SECONDARY
NAME 123: Roberto Siordia	NAME 128: Robert G. Wedeen
TITLE 124: Warehouse Manager	TITLE 129: Co President
BUSINESS PHONE 125: (818) 846-7171	BUSINESS PHONE 130: (818) 846-7171
24-HOUR PHONE 126: 818-355-6682	24-HOUR PHONE 131: [redacted] (Home)
PAGER # 127: cell 818-355-6682	PAGER # 132: cell (818) 621-0117

III. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. *Notifications*

Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, this Unified Program Agency (CUPA or PA), and the Office of Emergency Services. If you have a release or threatened release of hazardous materials, immediately call:

FIRE / PARAMEDICS / POLICE / SHERIFF PHONE: 911

AFTER the local emergency response personnel are notified, you shall then notify this Unified Program Agency and the Office of Emergency Services.

Local Unified Program Agency: (818) 238-3475
State Office of Emergency Service: (800) 852-7550 or (916) 262-1621
National Response Center: (800) 424-8802

Information to be provided during Notification:

- Your name and the telephone number from where you are calling.
- Exact address of the release or threatened release.
- Date, time, cause, and type of incident (e.g. fire, air release, spill etc.)
- Material and quantity of the release, to the extent known.
- Current condition of the facility.
- Extent of injuries, if any.
- Possible hazards to public health and/ or the environment outside of the facility.

B. *Emergency Medical Facility*

List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material

HOSPITAL/CLINIC:	PHONE:
Providence St. Joseph Occupational Center	(818) 953-4408
ADDRESS: 3413 Pacific Avenue	
CITY: Burbank	ZIP CODE: 91505

CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

C. *Private Emergency Response*

DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM? ☑ Yes ☐ No

If yes, provide an attachment that describes what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

CLEANUP/DISPOSAL CONTRACTOR

List the contractor that will provide cleanup services in the event of a release.

NAME OF CONTRACTOR	PHONE NO
ADDRESS	
CITY	ZIP CODE

D. *Arrangements With Emergency Responders*

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements on the lines below:

E. *Evacuation Plan*

1. The following alarm signal(s) will be used to begin evacuation of the facility *(check all which apply)*:

☑ Verbal ☐ Telephone *(including cellular)* ☐ Alarm System ☐ Public Address System ☐ Intercom
☐ Pagers ☐ Portable Radio ☐ Other *(specify):*

2. ☐ Evacuation map is prominently displayed throughout the facility.

3. ☐ Individual(s) responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated:

Roberto Siordia / Warehouse Manager
Robert Wedeen / Co-President (Back-up)

F. *Earthquake Vulnerability*

Identify areas of the facility where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Hazardous Waste/ Hazardous Materials Storage Areas ☐ Production Floor ☐ Process Lines
☐ Bench / Lab ☐ Waste Treatment ☐ Other

Identify mechanical systems where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Utilities ☑ Sprinkler Systems ☑ Cabinets ☐ Shelves
☑ Racks ☐ Pressure Vessels ☑ Gas Cylinders ☑ Tanks
☑ Process Piping ☑ Shutoff Valves ☐ Other:

STATE OF CALIFORNIA
GEORGE DEUKMEJIAN, Governor

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156
(213) 266-7500

September 27, 1990

Mr. Mark Celli
Vice President
Borrmann Steel Company
110 W. Olive Street
Burbank, CA 91502

SUBSURFACE INVESTIGATION - WELL INVESTIGATION PROGRAM (FILE NO. 104.0197)

Reference is made to your consultants, Environmental Managers and Auditors, Inc., workplan dated September 12, 1990, for Subsurface Investigation at the subject site.

We have reviewed and evaluated your workplan, and have no objections to you implementing it provided that all work is completed as specified in your proposal and complies with the additional requirements listed below, as discussed in a telephone conversation between Mr. Norman Sacro of Environmental Managers and Auditors, and Mr. Yue Rong of this Regional Board staff on September 25, 1990.

1. The workplan was not signed by the Registered/Certified geotechnical personnel who will be directly overseeing field activities, and is required to sign the Final Report for this project. Prior to commencing any field activities, this individual must provide this Regional Board with a written notification specifying the level of his/her involvement with this project and the duration of his/her field supervision of the drilling and sampling activities onsite.

2. The final report must contain the following minimum laboratory QA/QC data: reagent blanks, matrix spike/matrix spike duplicates, spiking surrogate recoveries concentrations, laboratory control standards, calibration check standards, the extraction procedures utilized, and copies of laboratory extraction sheets.

3. Please provide us with the name of the analytical testing laboratory that will be used for analyses of soil samples prior to commencing any work onsite.

4. Boring logs, together with proper map and diagrams clearly depicting site location and all soil test boring locations onsite must be provided in the final report.

5. All boring locations must be verified in the field with Regional Board staff and your consultant on the day that drilling commences onsite. Please notify us at least one week prior to commencing field work so that we can arrange a staff to be present.

Four copies of the final report are due to this Regional Board by November 16, 1990. If you have any questions, please contact Yue Rong at (213) 266-7528.

David A Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

cc: Bill Jones - Los Angeles County, DOHS
Erlinda Macalintal - Los Angeles County, DOHS
Insp. Joe Solares - City of Burbank Fire Dept. - Fire Prevention Bureau
Norman Sacro - Environmental Managers & Auditors, Inc.

STATE OF CALIFORNIA
GEORGE DEUKMEJIAN, Governor

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156
(213) 266-7500

July 16, 1990

Mr. Mark Celli
Vice President
Borrmann Steel Company
110 W. Olive Street
Burbank, CA 91502

SUBSURFACE INVESTIGATION - WELL INVESTIGATION PROGRAM (FILE NO. 104.0197)

On May 16, 1990, your facility was inspected by members of this Regional Board staff. The inspection focused mainly on past and present methods used for handling chemicals and wastes at your facility. During the site visit, the inspectors became aware of certain situations that may have resulted in soils and potential ground water pollution. Of primary concern are the areas listed below:

1. Cutting machine areas at your facility. There were obvious signs of waste discharge to the ground throughout these areas, and there were no control mechanisms in place to contain any spilled or leaked material.

2. Maintenance equipment area, where chemical/waste material discharges were observed.

3. Former underground fuel storage tank area previously located at the front of your facility.

The main objective of this Agency's Well Investigation Program (WIP) is to determine possible sources contributing to pollution in nearby drinking water wells. This program is comprehensive since even small discharges may have significant additive effects on the quality of ground water in the area. You are hereby directed to submit a workplan for conducting a Subsurface Investigation to determine whether infiltration of contaminants into soils has occurred at the area of concern identified above. Your workplan must address all items contained within the enclosed Workplan Requirements for Initial Subsurface Engineering/Geologic Soil Investigation and incorporate the site specific requirements listed below.

1. A total of six (6) soil test borings are required at this time, and boring locations are identified below.

   a) One (1) boring is to be completed adjacent to steel cutting machine station located in the north east portion of the workshop.

   b) One (1) boring is to be completed adjacent to steel cutting machine station located in the southern portion of the workshop.

   c) One (1) boring is to be completed adjacent to steel cutting machine station located in the western portion of the workshop. Two (2) are to be drilled immediate outside of the workshop but adjacent to the cutting machine station located in the western portion of the workshop.

   d) One boring is to be completed at in-house maintenance area located in the northern portion of the facility.

2. Soil samples must be taken at 1, 5, and 10 feet below land surface at each test boring location. All soil samples must be analyzed after a protocol is to be developed and to specify all laboratory analysis to be completed. Minimum analyses of all soil samples are to include EPA Method 418.1 for total petroleum hydrocarbons and EPA Methods 8010/8020 or 8260 for volatile organics.

3. In-house maintenance area located in the northern portion of the workshop must be retrofitted in order to prevent waste material from infiltrating through the asphalt concrete surface throughout this area.

4. Please submit a copy of the final report for former underground storage tank removal and related soil testing with your workplan.

Four copies of the workplan containing all of the information identified above are due to this Regional Board by August 17, 1990. If you have any questions concerning this matter, please contact Mr. Yue Rong at (213) 266-7528.

David A Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

Enclosure

cc: Bill Jones - Los Angeles County, DOHS
Alisa Greene - USEPA, Region IX
Insp. Joe Solares - City of Burbank Fire Dept. - Fire Prevention Bureau

STATE OF CALIFORNIA
GEORGE DEUKMEJIAN, Governor

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156
(213) 266-7500

July 25, 1990

Mr. Mark Celli
Vice President
Borrmann Steel Company
110 W. Olive Street
Burbank, CA 91502

SUBSURFACE INVESTIGATION - WELL INVESTIGATION PROGRAM (FILE NO. 104.0197)

We have received your letter dated July 24, 1990, requesting additional time to submit the required Subsurface Investigation Workplan for the subject site. The additional time is requested due to the tight schedule for your company's upcoming inventory activities onsite. You are hereby granted a time extension until September 17, 1990, to submit your workplan. No further time extension will be granted.

By your request, enclosed is a partial list of consultants available to perform the engineering or geologic subsurface investigation required of you by this Regional Board. This Regional Board in no way endorses or preapproved any consultants on the list. Each consultant requested inclusion on this list and appears to have at least one staff person who meets the registration requirements of our Subsurface Investigation Guidelines. This list is not exclusive, as there are many consultants who meet the registration requirements but did not request to be included. You are free to retain the consultant of your choosing, either from this list or elsewhere.

Please note that retaining a consultant from this list does not assure acceptance of that consultant's work by this Regional Board. The Regional Board reserves the authority to review any consultant's work to assure compliance with all applicable statutes, regulations, guidelines, and orders. It is your responsibility to ascertain that the consultant is professionally qualified and that the required work is adequately performed.

If you have any questions, please contact Yue Rong at (213) 266-7528.

David A. Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

Enclosures

cc: Bill Jones - Los Angeles County, DOHS
Alisa Greene - USEPA, Region IX
Insp. Joe Solares - City of Burbank Fire Dept. - Fire Prevention Bureau

RECEIVED
BURBANK FIRE DEPARTMENT
JUL 27 1990
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

ATTACHMENT 6 - 2711

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479

FIRE DEPARTMENT

August 9, 2013

Michelle Pitini
Borrmann Metal Center
110 W Olive Ave
Burbank CA 91502

SUBJECT: FINAL NOTICE CERS COMPLIANCE **CERS ID 10229686**

SITE: 00404 - Borrmann Metal Center
110 W Olive AVE

Burbank Fire Department (BFD) records show that the business listed above has not complied with the California Environmental Reporting System (CERS). The mandatory deadline for submission of this information was **May 1, 2013.**

CERS has received portions of your submission, and they have either not been accepted, or not all elements have been received and accepted. See below for status of your submittal. If there is no date under Date Accepted, the submission **still needs to be completed**. If any of the elements are under review, it will be reflected under Date Accepted. We will notify you after our review is completed with any further information that may be needed to complete your submission.

	Submitted	Date Accepted
Hazardous Materials Inventory	X	Not Accepted
Emergency Response and Training Plans	Not Submitted	

At this time your company may be civilly liable to the City of Burbank in the amount of $2,000 **per day** for failure to comply with CERS, as required by the California Health and Safety Code Section 25505(a) and 25404(e)(4) and regulations adopted by the California Environmental Protection Agency.

The BFD is providing you with the opportunity to comply with your obligations as required by CERS. Your company has ***30 days to comply***.

This is your FINAL NOTICE

If you fail to comply after receipt of this letter, you and/or your company will be deemed to be in **willful** violation of Health and Safety Code Sections 25505(a) and 25404(e). A **willful** violation of these sections may subject you and your company to civil liability in the sum of $5,000 **per day** and potential criminal prosecution.

We expect that you will comply with your legal obligations within the time limits provided by this letter. Failure to comply with your legal obligation will have, as noted, serious consequences.

Sincerely,

Jorge L. Martinez
Deputy Fire Marshal

Burbank Fire

HazMat Billing Prep Form 2013

Date Notice Sent Between {12/10/2012} And {12/10/2012}

Borrmann Metal Center
110 W Olive AVE

PA Number: **00404**
CUPA Number: AR0019160
Phone Number: BUS 818-846-7171
CERS Number: **10229686**

Ltr Sent	Code/Description	Repaired	Rescheduled
12/10/2012	7130 The Hazardous Materials Section		03/01/2013

	2012/2013		2013/2014
Liquids	1,355	Gallons	
Solids		Pounds	
Gas	1,302	Cubic Feet	
Number of Chemicals	9		
Other Tanks			
Number of AHM			
Number of AST	1		
Number of UST			

CERS Accepted: _____
Reviewed by _____
Posted by _____
Date _____

Date	Comments:
	1/23/14: CERS not yet Accepted. FY 2012/13 hazardous materials totals used for FY 2013/14 billing. KK

BURBANK FIRE DEPT

110 W. Olive Ave



110 W. Olive Ave

2372 B

APPLICATION FOR CLOSURE
HAZARDOUS MATERIALS UNDERGROUND STORAGE
COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
WASTE MANAGEMENT DIVISION
2250 ALCAZAR STREET
LOS ANGELES, CALIFORNIA 90033

OWNER:
NAME BORRMANN STEEL Co
ADDRESS 110 W. OLIVE AVE CITY BURBANK STATE CA ZIP 91502-1987

FACILITY:
NAME BORRMANN STEEL Co
SITE ADDRESS 110 W. OLIVE AVE CITY BURBANK CA ZIP 91502
MAILING ADDRESS SAME CITY STATE ZIP
CONTACT PERSON MARK CALLI TITLE PRESIDENT PHONE (213) 849-6641

CLOSURE REQUESTED:
☐ TEMPORARY (REFER TO CONDITIONS A AND B ON BACK OF THIS FORM)
EFFECTIVE DATE OF CLOSURE
DATE OPERATION WILL RESUME
☒ PERMANENT, TANK(S) REMOVAL (REFER TO CONDITIONS A AND C ON BACK OF THIS FORM) DISPOSAL DESTINATION CASMALIA "CLASS A" Dump KERN, County
☐ PERMANENT, TANK(S) IN PLACE
(REFER TO CONDITIONS A AND D ON BACK OF THIS FORM)

TANK(S) DESCRIPTION: (ATTACH ADDITIONAL LIST IF NECESSARY.)

TANK NO.	MATERIAL	AGE (YEARS)	CAPACITY (GAL)	MATERIALS STORED (PAST AND PRESENT)
1	STEEL	35+	1000 GAL	LEADED GAS — 8YRS AGO CHANGE to UNLEADED GAS.

	YES	NO
HAS ANY UNAUTHORIZED DISCHARGE EVER OCCURRED AT THIS SITE?	☐	☒
HAVE STRUCTURAL REPAIRS EVER BEEN MADE ON THESE TANKS?	☐	☒
WILL NEW UNDERGROUND TANKS BE INSTALLED FOLLOWING CLOSURE?	☐	☒
WILL ANY WELLS, INCLUDING MONITORING WELLS, BE ABANDONED?	☐	☒

IF THE RESPONSE TO ANY OF THE ABOVE QUESTIONS IS YES, ATTACH EXPLANATION.

BY SIGNATURE BELOW THE APPLICANT CERTIFIES THAT HE/SHE HAS READ AND UNDERSTANDS THE CONDITIONS ON THE REVERSE SIDE OF THIS FORM AND THAT THE STATEMENTS AND DISCLOSURES ABOVE ARE TRUE AND CORRECT.

APPLICANT'S SIGNATURE [signature] DATE 1/27/87
OWNER ☐ OPERATOR ☐ CONTRACTOR MARSHALL CONST CO INC
STATE LICENSE NO. B1 269245

TO BE COMPLETED BY THE COUNTY ENGINEER

BY SIGNATURE BELOW APPLICANT IS GRANTED APPROVAL TO PROCEED WITH THE CLOSURE.

FEE COLLECTED $ 141 00
PERMIT NO 2372 B
FILE NO 13289 R/C 3E

[signature] DATE 1/27/87
TO ARRANGE FOR AN INSPECTION, TELEPHONE (818)-574-0962

CL205 Revised 9/86

Mike Pyles 8:00 - 9:00 am

CONDITIONS A -- GENERAL

1. Closures shall be carried out such that all applicable regulations from the following agencies are complied with: Los Angeles County, Department of County Engineer-Facilities; Los Angeles County Fire Department, Fire Prevention Division or the appropriate City Fire Department; South Coast Air Quality Management District; and Los Angeles County Department of Health Services.

2. The County Engineer and Fire Departments shall be notified in advance of any closure in accordance with the following:

   a. Removal of tank shall require a three (3) business day advance notification.

   b. Permanent closure of a tank in place or a temporary closure shall require a 30 day written notification.

3. The fee is $141 for the first tank plus $38 for each additional tank.

4. All abandoned wells shall be destroyed in such a way that they will not produce water or act as a channel for interchange of water, when such interchange may result in deterioration of the quality of water in any or all water bearing formations penetrated, or present a hazard to the safety and well-being of people and animals.

5. A well destruction permit issued by the Los Angeles Department of Health Services shall be required for all wells requiring a permit for their initial construction.

6. Well destruction shall be accomplished according to methods described in the latest "Water Well Standards: State of California" by the Department of Water Resources, contained in Bulletin 74-81, December 1981, or any other methods that will provide equivalent or better protection.

7. Plans for the decontamination of a facility shall be submitted to the County Engineer for approval no later than 30 days before the commencement of such operations. Other agencies having jurisdiction shall also be notified. These agencies include the California Regional Water Quality Board, the Los Angeles County Department of Health Services, and the South Coast Air Quality Management District.

8. Decontamination shall require the following, as a minimum:

   a. Cleaning operation shall be done under the supervision of persons who understand the hazardous potential of the original liquid stored and its components.

   b. The personnel shall be sufficiently skilled to safely carry out such operation.

   c. Contaminated materials removed from such facility shall be disposed of at legal point of discharge.

   d. The operation shall be carried out in a manner that will not endanger the health of the public and the environment.

CONDITIONS B -- TEMPORARY

1. All temporary closures shall be carried out as indicated in Los Angeles County Fire Department, Fire Prevention Division, Supplement #A -- Inspection Guide #6, "Abandonment or Removal of Underground Tanks," Part A and any other applicable Parts.

2. A temporary closure shall not exceed 90 days.

CONDITIONS C -- PERMANENT, TANK(S) REMOVAL

1. All tank removals shall be carried out as indicated in Los Angeles County Fire Department, Fire Prevention Division, Supplement #A -- Inspection Guide #6, Part D and any other applicable Parts.

2. Owners/operators shall notify the Building Department having jurisdiction at the place of removal if a grading permit is necessary.

3. Removed tanks shall not be transported away from the site until an inspection to establish site integrity is carried by the County Engineer.

4. If an appointment has been arranged with a County Engineer inspector to inspect the removal of a tank, the inspector will only wait at the site a reasonable amount of time (approximately one hour) after arriving for the removal to commence. Another closure fee may be charged if the inspector has to return to the site.

5. After inspection, tanks shall be transported to a legal disposal point.

6. If the tank had stored materials other than motor fuel, fuel oil, or waste oil, site integrity shall be demonstrated using the soil sampling and analysis procedures described in CONDITIONS D below.

7. The site shall be backfilled and recompacted to a relative compaction of 90%.

CONDITIONS D -- PERMANENT, TANK(S) IN PLACE

1. All permanent closures of tanks in place shall comply with Los Angeles County Fire Department, Fire Prevention Division, Supplement #A -- Inspection Guide #6, Parts B or C, and any other applicable Parts.

2. Owners/operators shall demonstrate part site integrity as follows:

   a. Test borings shall be slant drilled to intercept a point beneath the center of the tank, if possible. If slant drilling is not feasible, the test borings may be drilled vertically and the reason stated in the report in 2.h. below.

   b. For single tanks, a minimum of two test borings will be required, each located on opposite sides of the tank along the major axis of the tank.

   c. For multiple tanks, as a minimum, borings shall be placed at 20 foot intervals around the tank cluster. The actual number and location of borings shall be evaluated on a case-by-case basis. Tanks separated by 20 feet or more shall be considered single tanks for the purposes of test location and placement.

   d. Soil samples shall be taken at depths of 5, 10, 20, 30 and 40 feet below grade level.

   e. A Shelby Tube or a Modified California Sampler shall be utilized for taking all soil samples.

   f. Soil samples shall be capped immediately with teflon or aluminum.

   g. Soil samples shall not be extruded in the field but are to be immediately placed in a refrigerated ice chest and transported to a state certified laboratory for analysis, using suitable methods.

   h. A report containing the results of the above analysis shall be submitted to the County Engineer.

3. If the soil analysis in 2. above indicates the presence of contaminants, the County Engineer shall require a site investigation as described in Chapter V of the County's "Underground Storage of Hazardous Materials -- Guidelines."

4. A report shall be submitted to the County Engineer containing the results of the site investigation.

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

1540 ALCAZAR STREET
LOS ANGELES, CALIFORNIA 90033
Telephone: (213) 226-8111

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 4089
LOS ANGELES, CALIFORNIA 90051

THOMAS A. TIDEMANSON, Director
WYNN SMITH, Chief Deputy Director
CECIL BUGH, Assistant Director

IN REPLY PLEASE REFER TO FILE: I-13289-3E

March 20, 1987

Mr. Mark Celli
Borrmann Steel Co.
110 W. Olive Avenue
Burbank, CA 91502-1987

Dear Mr. Celli:

HAZARDOUS MATERIALS UNDERGROUND STORAGE
CLOSURE PERMIT NO. 2372B
FACILITY AT: 110 W. OLIVE AVENUE

This office has reviewed the soil/groundwater assessment report submitted on March 3, 1987 as required as part of the subject closure procedure. Based on the information submitted, the following action is required:

[ ] The closure is final and no further action is required.

[X] The soils removed during the tank excavation are unrestricted and may be used as backfill material. The closure is final and no further action is required.

[ ] The soils are not suitable as fill material and must be manifested and transported to a hazardous waste disposal facility as required by California Health and Safety Code, Division 20, Chapter 6.2, unless evidence is presented indicating that disposal is proper at a less restricted facility. Copies of all completed manifests shall be submitted to this office indicating legal disposal.

[ ] The permanent closure of the tank(s) in place shall comply with requirements set by the local Fire Department. Verification must be submitted to this office indicating proper closure and completion of all work.

If you have any questions concerning this matter, please contact Ms. Kelsey Schwartz at (213) 226- 4437 .

Very truly yours,

T. A. TIDEMANSON
Director of Public Works

By Kelsey Schwartz
Waste Management Division

cc: Mr. George Devries

CL204 8/86

George DeVries
Consulting Geologist

4520 E. Slauson Ave., Maywood, California 90270 — (213) 771-3046 / (213) 596-0467

March 3, 1987

Project No. 128-037
Closure Permit No. 2372 B
L.A. County File No. 13289 3E

County of Los Angeles
Department of Public Works
Waste Management Division
1540 Alcazar St.
Los Angeles, CA 90033

Attn: Ms. Kelsey Schwartz

Subject: Geotechnical Evaluation and Review
Subsurface Tank Removal
Borrman Steel
110 W. Olive Ave., Burbank, CA
for Allied Environmental Management, Inc.

Dear Ms. Schwartz,

This report presents the results of a geotechnical evaluation of the subsurface storage tank removal at the referenced site and a review of the work performed, and summary data presented by Allied Environmental Management, Inc. A total of one 1000-gallon, leaded gasoline tank was removed February 10, 1987, by Allied Environmental Management and transported by Allied for disposal. Local fire department personnel were present to insure proper removal and transportation procedures. A summary of the work performed is presented in the appendix. Vicinity and site maps are presented in Plates 1 & 2. Upon removal of the tank, selected soil samples were taken to determine the degree of contamination in the soils below the tanks. The results of laboratory testing are presented in Plate 4, while the Chain of Custody Record is presented in Plate 5. No subsurface logging was performed.

SITE LOCATION AND GEOLOGY

The subject site is located on the southeast side of Olive Ave. northeast of its junction with Lake St. in the City of Burbank, County of Los Angeles. The present elevation is approximately 560 feet above sea level. The site consists of predominantly alluvial basin fill deposits associated with ephemeral stream deposition within the L.A. basin. The present courses of the Burbank Western Channel and the Los Angeles River are located less than 0.2 mile to the east and 1.5 miles to the south, respectively. The alluvial materials are generally sandy and silty in nature, though some areas contain considerable clay or gravel.

Analysis of ground water contour data on file with the County of Los Angeles indicate the ground-water level in the vicinity of the site to be on the order of 75 feet below the ground surface. No water was encountered in the excavation.

SOIL SAMPLING AND EVALUATION

Selected soil samples were obtained from the earth materials below the tanks. Sample locations were chosen in a manner so as to provide the most complete coverage of the subsurface materials and to provide for a more complete evaluation of potential soil contamination. Special attention was given to geological conditions which may provide for accelerated downward movement of ground water. The sample locations are depicted in Plate 2.

The sample were taken in earth materials below the removed tank. A total of two samples, one from the east end and one from the west end, were taken from below the tank bottom at a depth of 8 feet below surface (Plate 2). The samples were placed in glass container, sealed with tape, placed in ice to chill, and transported to Curtis & Tompkins, Ltd. for laboratory analysis. The samples were tested using EPA method 8015 and for lead. The laboratory test results and the Chain of Custody Record are presented in the appendix (Plates 4 & 5).

CONCLUSIONS

Review of the summary data presented by Allied Environmental Management, Chain of Custody Record, and the laboratory test results indicate the amount of contamination in the earth materials below the tank to be within the guidelines of the County of Los Angeles. No additional removal or treatment of the earth material is deemed necessary.

REMARKS

This investigation was made in accordance with generally accepted geologic procedures and within the limits prescribed by the client. No other warranty, expressed or implied, is made as to the professional evaluation included in this report.

Although no significant variations in bedrock or soil conditions are anticipated, if conditions are encountered during future restoration work, and these conditions appear to be different from those disclosed by this preliminary report, this office shall be notified to consider the need for modification.

The backfill at the site was compacted using on-site equipment. While a relative degree of compaction can be obtained in this manner, the fill was not tested and does not qualify as a certified fill. Should this area be used in the future to support structural loads, steps should be taken to test and insure the competence of the fill.

It should be realized that subsurface excavations are subject to caving and may present a hazard. In this regard, all shoring and bracing, if necessary, shall conform to current standards of the Industrial Accident Commission of the State of California and other public agencies having jurisdiction.

This report is subject to review by controlling public agencies having jurisdiction.

If you have any questions, please contact this office.

Respectfully submitted,

George DeVries
Registered Geologist 3721

GD:ga

Distr: Addressee (1)
Allied Environmental Management, Inc. (1)
Borrman Steel (1)

Attachments: Appendix A - Plates 1 thru 5

Appendix A

Vicinity Map

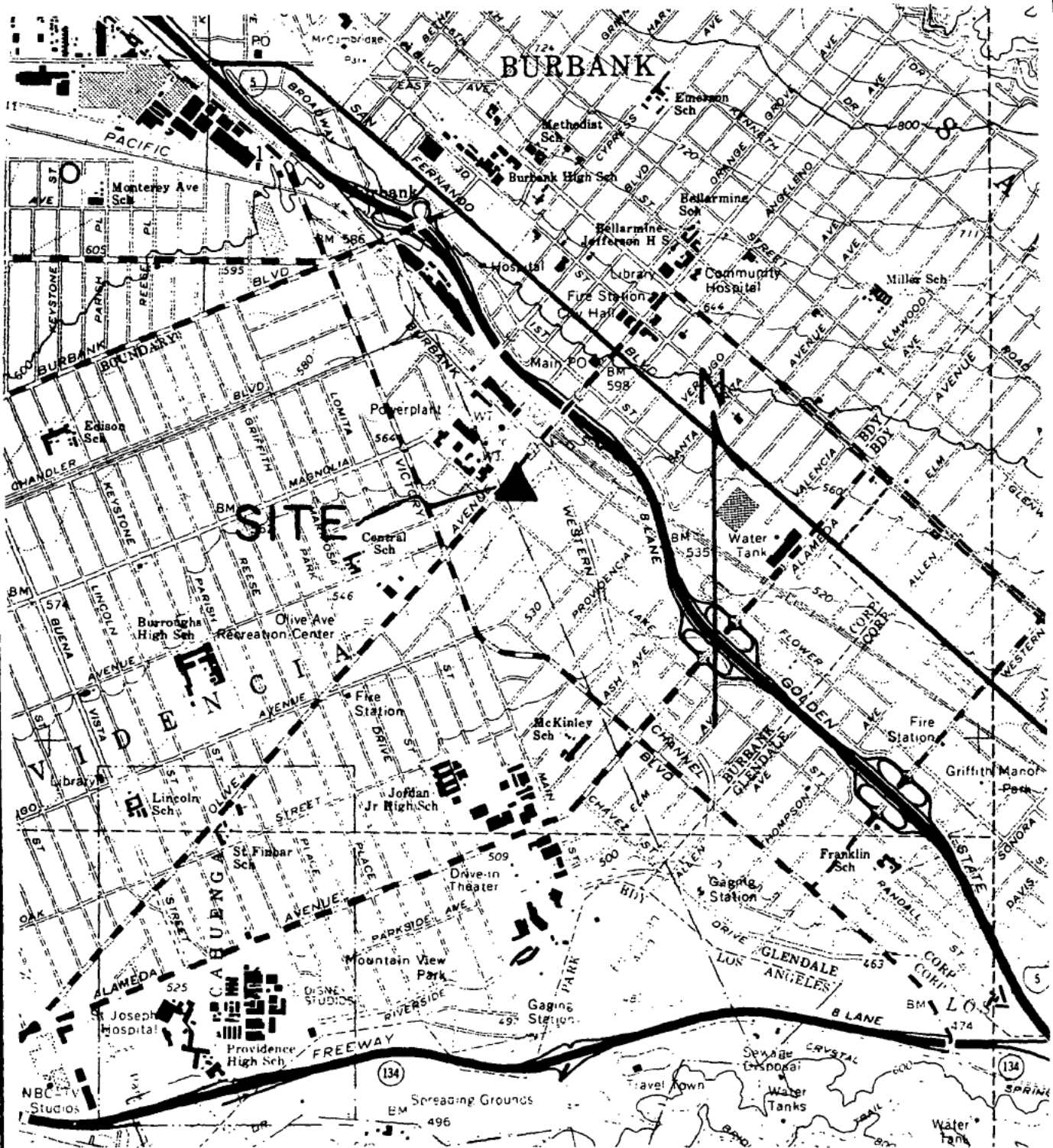
Site Map

Closure Summary

Laboratory Test Results

Chain of Custody Record

VICINITY MAP



from USGS Burbank Quadrangle Map — SCALE 1:24,000

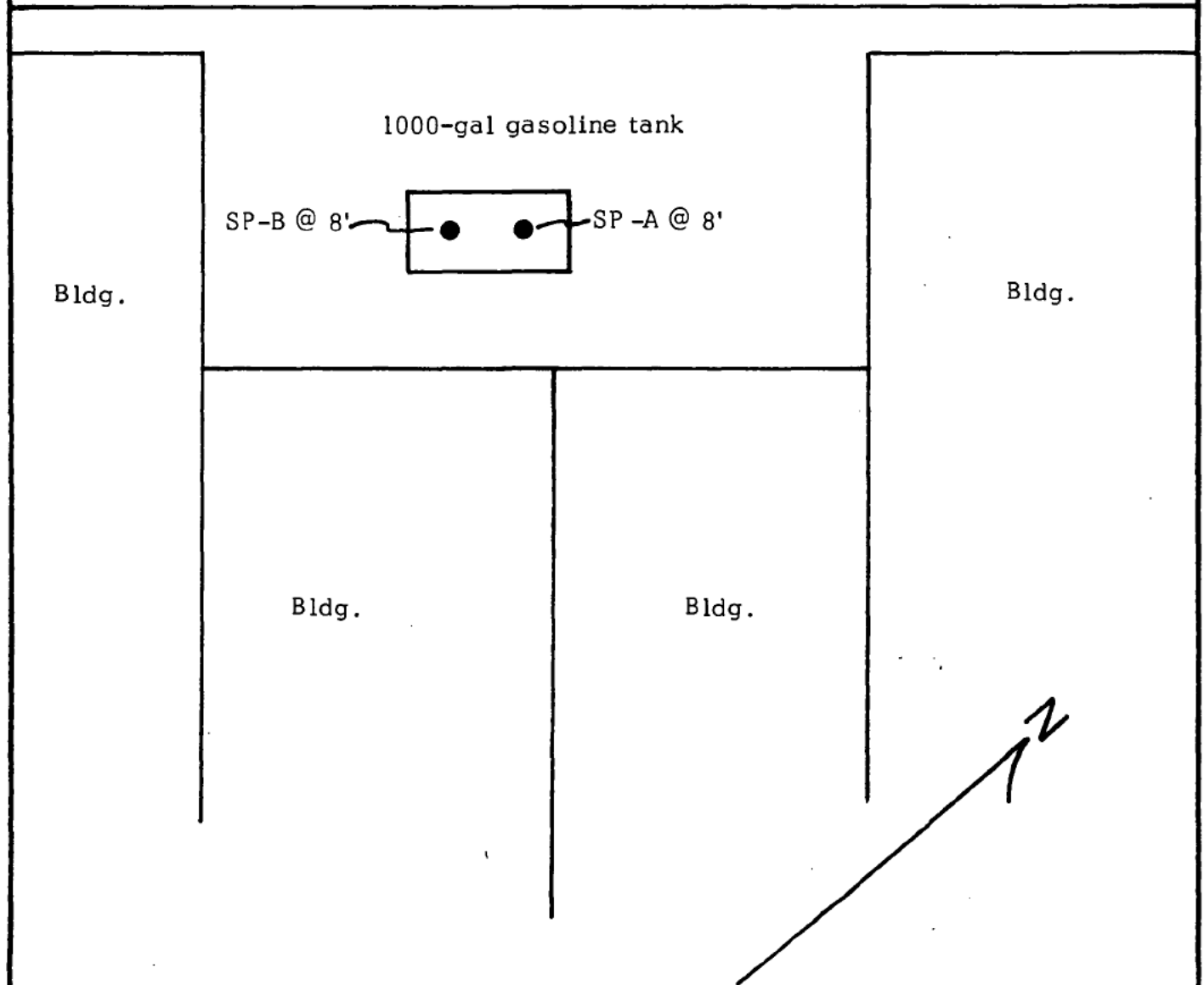
Borrman Steel
110 W. Olive Ave.
Burbank, CA

Proj. Nº 128-037

Plate 1

George DeVries - Consulting Geologist

SITE MAP



Borrman Steel
110 W. Olive Ave.
Burbank, CA

Proj. Nº 128-037

Plate 2

George DeVries - Consulting Geologist

A L L I E D
ENVIRONMENTAL MANAGEMENT, INC.
8316 FIRESTONE BLVD.
DOWNEY, CA, 90241.

Borrman Steel, 110 West Olive Ave, Burbank, has maintained the following underground tank(s):
(1) - 1,000 gal. steel tank(s) for leaded gasoline.
They have requested a permanent closure for the present tank(s). The decision was based on the possibility of future tank leakage that would cause a contamination of the soil.

The necessary permits were obtained by an agent of ALLIED and signed from the proper authorities needed:
City / County Fire Department - Permit on file with Dept.
Local Health Services Dept. - Permit #2372-B
The tank(s) had been rendered inert and removed from the site FEB. 10,1987. Tank removal and soil sampling was performed by Allied Industrial Services.

PROCEDURES: After a backhoe had removed soil from the bottom of the excavation floor, total soil sample(s) collected:
(2) - sample(s) taken from the (8) foot level.
All soil samples were transported to Curtis & Tompkins, Ltd, for analysis, using E.P.A. method(s): 8015. The sample jars were sealed, labeled, and stored in ice, including Chain-of-Custody record to insure traceability,(SEE ATTACHED).

LABORATORY RESULTS (ANALYSIS): Analysis of the soil sampling taken from the tankbed(s) revealed the following:(SEE ATTACHED).

According to the County Department of Public Works, the maximum allowable level of contamination in soil is 100 parts per million (p.p.m.). Therefore, in conclusion, there is not any evidence of soil contamination from the original tank bed(s) of Borrman Steel Company in Burbank.

Respectfully submitted,

Todd Ellertson
Office Manager
ALLIED ENVIRONMENTAL MANAGEMENT, INC.

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
- Gooch Laboratories Division -
1250 S. Boyle Ave., Los Angeles, CA 90023, Ph. (213) 269-7421

LABORATORY NO.: 20738

DATE REPORTED: 2/20/87
DATE RECEIVED: 2/10/87

FOR: ALLIED ENVIRONMENTAL MANAGEMENT INC.

REPORT ON: TWO SOIL SAMPLES

MARK: BORRMAN STEEL

1) SP1 - 8' East End - EPA 8015, Lead

2) SP2 - 8' West End - EPA 8015, Lead

See attached for results.

Donna Kozak Zolotor

Rashmi Shah, Laboratory Director

Plate 4a

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
- Gooch Laboratories Division -
1250 S. Boyle Ave., Los Angeles, CA 90023, Ph. (213) 269-7421

LABORATORY NO.: 20738

DATE REPORTED: 2/20/87
DATE RECEIVED: 2/10/87

FOR: ALLIED ENVIRONMENTAL MANAGEMENT INC.

REPORT ON: TWO SOIL SAMPLES

MARK: BORRMAN STEEL

METHOD REFERENCES

TPH, Total Petroleum Hydrocarbons, EPA 8015

C & T ID	CLIENT ID	TPH (mg/kg)	LEAD (mg/kg)
1	SP1	1.9	<25.0
2	SP2	<1.0	<25.0

Plate 4b

Curtis & Tompkins, L.

CHAIN OF CUSTODY RECORD

SURVEY Borrman Steel

SAMPLERS: (Signature) Charlie Shewey

STATION NUMBER	STATION LOCATION	DATE	TIME	SAMPLE TYPE: Water Comp.	Water Grab.	Air	SEQ. NO.	NO. OF CONTAINERS	ANALYSIS REQUIRED
SP1	8' East end	2/10/87	1:00P					1	Compounds Total Hydrocarbons Lead Scan
SP2	8' West end	"	1:00P					1	Epa 8015.

Relinquished by: (Signature) Charlie Shewey	Received by: (Signature)	Date/Time 2/10/87 4:30 P.M.
Relinquished by: (Signature)	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Received by Mobile Laboratory for field analysis: (Signature)	Date/Time
Dispatched by: (Signature) Date/Time	Received for Laboratory by:	Date/Time
Method of Shipment:		

Plate 5

ATTACHMENT 16 2727

CLOSURE PERMIT SUPPLEMENT
HAZARDOUS MATERIALS UNDERGROUND STORAGE
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WASTE MANAGEMENT DIVISION
2250 ALCAZAR STREET
LOS ANGELES, CALIFORNIA 90033

Closure Permit No. 2372 B
File No. I-13289-3E

To satisfy the permanent closure requirements for underground storage tanks previously storing hazardous materials, site integrity must be demonstrated by the analysis of soil samples and, if applicable, groundwater samples as outlined below. These requirements are in addition to the conditions listed on the Application for Closure or contained in an approved Closure Plan.

1. Samples shall be obtained at the sampling points (SP) indicated on the attached plot plan.

2. For each SP, samples shall be obtained at the following depths:

SP	Depth(s)	Compounds	Analysis Method
A	12 feet	Total Hydrocarbons, organic lead	EPA 8015
B	12 feet	"	"

3. All soil samples obtained shall be undisturbed and unexposed prior to analysis. The method used to obtain the samples and the date of sampling shall be included in the final report.

4. If groundwater is encountered during sampling, a groundwater monitoring well shall be established at the most downgradient sampling point. The well shall be developed by removing a minimum of four well volumes and a groundwater sample shall be obtained and analyzed.

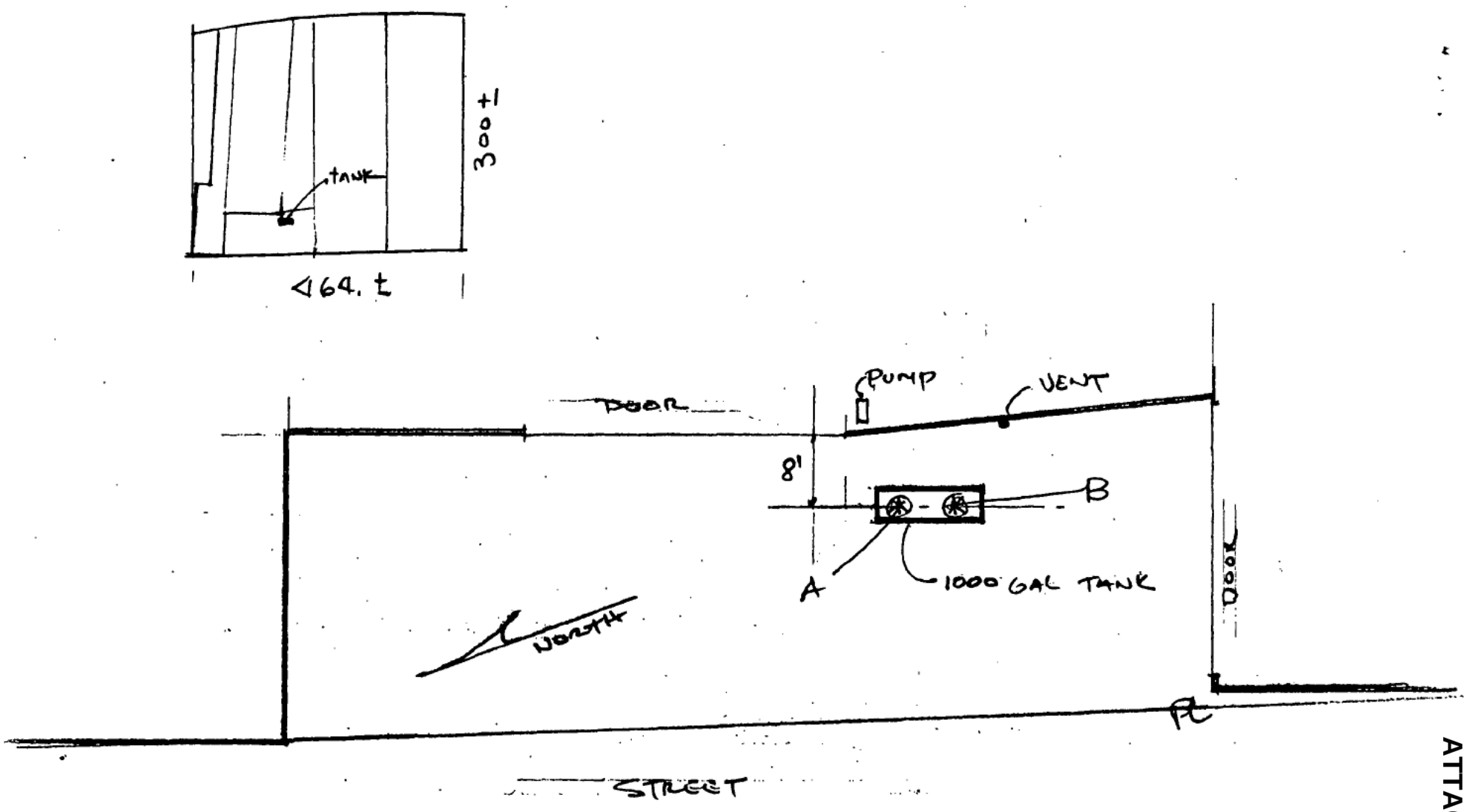
5. The analysis results for all soil samples shall be expressed in milligrams per kilogram (mg/kg). Analysis results for groundwater samples shall be expressed in parts per billion (ppb).

6. Analysis results shall be reported on laboratory letterhead and shall include the following information: a) The date the analysis was conducted; b) The method of extraction (if applicable); c) The method of analysis.

7. All soil/groundwater samples obtained shall be handled and transported to a laboratory in strict accordance with applicable EPA regulations utilizing chain-of-custody procedures. Chain-of-custody documentation shall be included in the final report.

8. If the soil/groundwater analysis indicates undefined contamination at the facility, additional sampling shall be required to define the vertical and lateral extent present.

9. A final report that contains all of the above required information shall be submitted to the office above within one (1) month from the sampling date or 180 days from the date of this permit, whichever earlier.



PLOT PLAN
1/16" = 1'-0"

BORRMANN STEEL CO
110 WEST OLIVE AVE
BURBANK, CA. 91502-1895
1-26-1989

ATTACHMENT 6 - 2728

2372 B

APPLICATION FOR CLOSURE
HAZARDOUS MATERIALS UNDERGROUND STORAGE
COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
WASTE MANAGEMENT DIVISION
2250 ALCAZAR STREET
LOS ANGELES, CALIFORNIA 90033

OWNER:
NAME BORRMANN STEEL Co
ADDRESS 110 W. OLIVE AVE CITY BURBANK STATE CA ZIP 91502-1987

FACILITY:
NAME BORRMANN STEEL Co
SITE ADDRESS 110 W. OLIVE AVE CITY BURBANK CA ZIP 91502
MAILING ADDRESS SAME CITY STATE ZIP
CONTACT PERSON MARK COLLI TITLE PRESIDENT PHONE (213) 849-6641

CLOSURE REQUESTED:
☐ TEMPORARY (REFER TO CONDITIONS A AND B ON BACK OF THIS FORM)
EFFECTIVE DATE OF CLOSURE
DATE OPERATION WILL RESUME
☒ PERMANENT, TANK(S) REMOVAL (REFER TO CONDITIONS A AND C ON BACK OF THIS FORM) DISPOSAL DESTINATION CASMALIA "CLASS A" DUMP KERN, COUNTY
☐ PERMANENT, TANK(S) IN PLACE
(REFER TO CONDITIONS A AND D ON BACK OF THIS FORM)

TANK(S) DESCRIPTION: (ATTACH ADDITIONAL LIST IF NECESSARY.)

TANK NO.	MATERIAL	AGE (YEARS)	CAPACITY (GAL)	MATERIALS STORED (PAST AND PRESENT)
1	STEEL	35+	1000 GAL	LEADED GAS — 8 YRS AGO CHANGED to UNLEADED GAS.

	YES	NO
HAS ANY UNAUTHORIZED DISCHARGE EVER OCCURRED AT THIS SITE?	☐	☒
HAVE STRUCTURAL REPAIRS EVER BEEN MADE ON THESE TANKS?	☐	☒
WILL NEW UNDERGROUND TANKS BE INSTALLED FOLLOWING CLOSURE?	☐	☒
WILL ANY WELLS, INCLUDING MONITORING WELLS, BE ABANDONED?	☐	☒

IF THE RESPONSE TO ANY OF THE ABOVE QUESTIONS IS YES, ATTACH EXPLANATION.

BY SIGNATURE BELOW THE APPLICANT CERTIFIES THAT HE/SHE HAS READ AND UNDERSTANDS THE CONDITIONS ON THE REVERSE SIDE OF THIS FORM AND THAT THE STATEMENTS AND DISCLOSURES ABOVE ARE TRUE AND CORRECT.

APPLICANT'S SIGNATURE [signature] DATE 1/27/87
OWNER ☐ OPERATOR ☐ CONTRACTOR MARSHALL CONSTR CO INC
STATE LICENSE NO. B1-269245

TO BE COMPLETED BY THE COUNTY ENGINEER

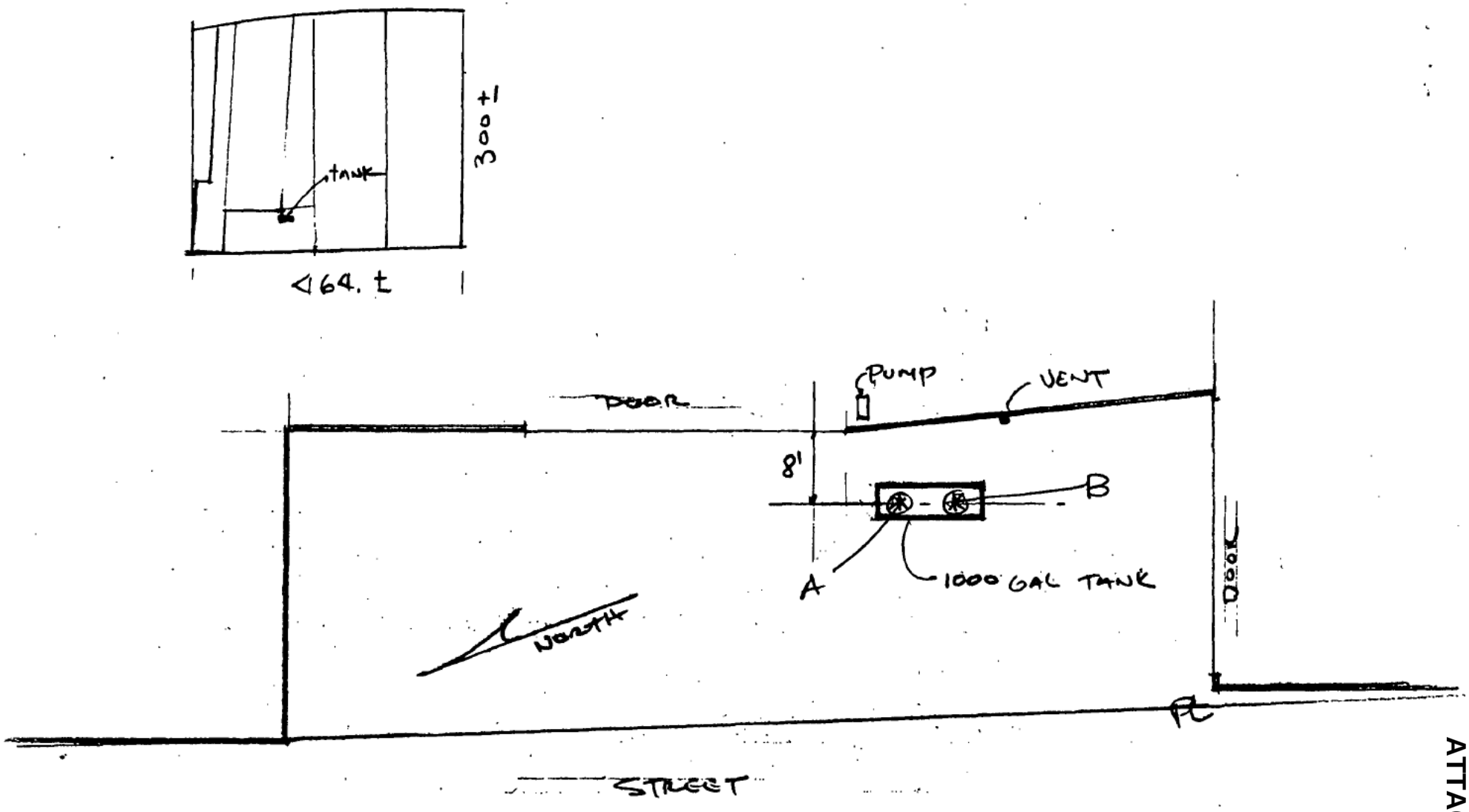
BY SIGNATURE BELOW APPLICANT IS GRANTED APPROVAL TO PROCEED WITH THE CLOSURE.

FEE COLLECTED $ 141.00
PERMIT NO 2372B
FILE NO 13289 R/C 3E

[signature] DATE 1/27/87
TO ARRANGE FOR AN INSPECTION, TELEPHONE (818)-574-0962

LL205 Revised 9/86

Mike Pyle 8:00 - 9:00 am



PLOT PLAN

1/16" = 1'-0"

BORRMANN STEEL CO

110 WEST OLIVE AVE
BURBANK, CA. 91502-1895

1-26-1989

ATTACHMENT 6 - 2730

CLOSURE PERMIT SUPPLEMENT
HAZARDOUS MATERIALS UNDERGROUND STORAGE
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WASTE MANAGEMENT DIVISION
2250 ALCAZAR STREET
LOS ANGELES, CALIFORNIA 90033

ATTACHMENT 6 2731

Closure Permit
No. 2372 B
File No.
I-13289-3E

To satisfy the permanent closure requirements for underground storage tanks previously storing hazardous materials, site integrity must be demonstrated by the analysis of soil samples and, if applicable, groundwater samples as outlined below. These requirements are in addition to the conditions listed on the Application for Closure or contained in an approved Closure Plan.

1. Samples shall be obtained at the sampling points (SP) indicated on the attached plot plan.

2. For each SP, samples shall be obtained at the following depths:

SP	Depth(s)	Compounds	Analysis Method
A	2 feet	Total Hydrocarbons, Organic lead	EPA 8015
B	2 feet	"	"

3. All soil samples obtained shall be undisturbed and unexposed prior to analysis. The method used to obtain the samples and the date of sampling shall be included in the final report.

4. If groundwater is encountered during sampling, a groundwater monitoring well shall be established at the most downgradient sampling point. The well shall be developed by removing a minimum of four well volumes and a groundwater sample shall be obtained and analyzed.

5. The analysis results for all soil samples shall be expressed in milligrams per kilogram (mg/kg). Analysis results for groundwater samples shall be expressed in parts per billion (ppb).

6. Analysis results shall be reported on laboratory letterhead and shall include the following information: a) The date the analysis was conducted; b) The method of extraction (if applicable); c) The method of analysis.

7. All soil/groundwater samples obtained shall be handled and transported to a laboratory in strict accordance with applicable EPA regulations utilizing chain-of-custody procedures. Chain-of-custody documentation shall be included in the final report.

8. If the soil/groundwater analysis indicates undefined contamination at the facility, additional sampling shall be required to define the vertical and lateral extent present.

9. A final report that contains all of the above required information shall be submitted to the office above within one (1) month from the sampling date or 180 days from the date of this permit, whichever earlier.

BURBANK FIRE DEPARTMENT

F-D-6

INVESTIGATION REPORT

MI 455

LOCATION 110 W. Olive PHONE

LOCATION (IF INDEFINITE)

OCCUPANT Borrman Steel Co.

REQUESTED BY A. J. Dillon PHONE Pl. 87541

ADDRESS

DETAILS: Inspect tank.

REMOVED 2-10-87 R.T.

DATE REC'D June 3, 1953 TIME 9:50A BY Willeford

called at the office

INSPECTOR'S FINDING & DISPOSITION:

Cap	Gage	Test	Date	LAFC	C#	Mfg
1000	12	7	5/52	1337-46	298710	Reem.

6/4/53 - approved for sinking

6/5/53 Piping checked and okayed for covering.

DATE 6/4/53 TIME BY

DATES & TIME TO BE RE-INVESTIGATED:

Re-investigation data shall be preceded by time and date.

ATTACHMENT 6 - 2733

2372 B

APPLICATION FOR CLOSURE
HAZARDOUS MATERIALS UNDERGROUND STORAGE
COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
WASTE MANAGEMENT DIVISION
2250 ALCAZAR STREET
LOS ANGELES, CALIFORNIA 90033

OWNER:
NAME BORRMANN Steel Co
ADDRESS 110 W. Olive Ave CITY BURBANK STATE CA ZIP 91502 - 1987

FACILITY:
NAME BORRMANN STEEL CO
SITE ADDRESS 110 W OLIVE AVE CITY BURBANK ZIP 91502
MAILING ADDRESS SAME CITY STATE CA ZIP
CONTACT PERSON MARK CELLI TITLE PRESIDENT PHONE (213) 849-6641

CLOSURE REQUESTED:
☐ TEMPORARY (REFER TO CONDITIONS A AND B ON BACK OF THIS FORM)
EFFECTIVE DATE OF CLOSURE
DATE OPERATION WILL RESUME
☒ PERMANENT, TANK(S) REMOVAL DISPOSAL DESTINATION CASMALIA "CLASS A" DUMP KERN, County
(REFER TO CONDITIONS A AND C ON BACK OF THIS FORM)
☐ PERMANENT, TANK(S) IN PLACE
(REFER TO CONDITIONS A AND D ON BACK OF THIS FORM)

TANK(S) DESCRIPTION: (ATTACH ADDITIONAL LIST IF NECESSARY.)

TANK NO.	MATERIAL	AGE (YEARS)	CAPACITY (GAL)	MATERIALS STORED (PAST AND PRESENT)
1	STEEL	35 ±	1000 GAL	LEADED GAS - PUMP ACCIDENTALLY CHANGED TO UNLEADED GAS

	YES	NO
HAS ANY UNAUTHORIZED DISCHARGE EVER OCCURRED AT THIS SITE?	☐	☒
HAVE STRUCTURAL REPAIRS EVER BEEN MADE ON THESE TANKS?	☐	☒
WILL NEW UNDERGROUND TANKS BE INSTALLED FOLLOWING CLOSURE?	☐	☒
WILL ANY WELLS, INCLUDING MONITORING WELLS, BE ABANDONED?	☐	☒

IF THE RESPONSE TO ANY OF THE ABOVE QUESTIONS IS YES, ATTACH EXPLANATION.

BY SIGNATURE BELOW THE APPLICANT CERTIFIES THAT HE/SHE HAS READ AND UNDERSTANDS THE CONDITIONS ON THE REVERSE SIDE OF THIS FORM AND THAT THE STATEMENTS AND DISCLOSURES ABOVE ARE TRUE AND CORRECT.

APPLICANT'S SIGNATURE Mark Celli DATE 1/27/87
OWNER ☐ OPERATOR ☐ CONTRACTOR ☒ MARSHALL CONST CO INC
STATE LICENSE NO. B1 - 269245

TO BE COMPLETED BY THE COUNTY ENGINEER

BY SIGNATURE BELOW APPLICANT IS GRANTED APPROVAL TO PROCEED WITH THE CLOSURE.

FEE COLLECTED $ 141
PERMIT NO 2372B
FILE NO 13289 R/C 3E

for
DATE 1/27/87
TO ARRANGE FOR AN INSPECTION, TELEPHONE (818)-574 0962

LL205 Revised 9/85

Mike Pyles 8:00 - 9:00

C 3706

CLOSURE PERMIT SUPPLEMENT
HAZARDOUS MATERIALS UNDERGROUND STORAGE
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WASTE MANAGEMENT DIVISION
2250 ALCAZAR STREET
LOS ANGELES, CALIFORNIA 90033

ATTACHMENT 6 12734

Permit No. 2372 B

File No. I-13289-3E

BORMAN STEEL 2-10-87 REMOVED

To satisfy the permanent closure requirements for underground storage tanks previously storing hazardous materials, site integrity must be demonstrated by the analysis of soil samples and, if applicable, groundwater samples as outlined below. These requirements are in addition to the conditions listed on the Application for Closure or contained in an approved Closure Plan.

1. Samples shall be obtained at the sampling points (SP) indicated on the attached plot plan.

2. For each SP, samples shall be obtained at the following depths:

SP	Depth(s)	Compounds	Analysis Method
A	2 feet	Total Hydrocarbons, Organic lead	EPA 8015
B	2 feet	"	"

3. All soil samples obtained shall be undisturbed and unexposed prior to analysis. The method used to obtain the samples and the date of sampling shall be included in the final report.

4. If groundwater is encountered during sampling, a groundwater monitoring well shall be established at the most downgradient sampling point. The well shall be developed by removing a minimum of four well volumes and a groundwater sample shall be obtained and analyzed.

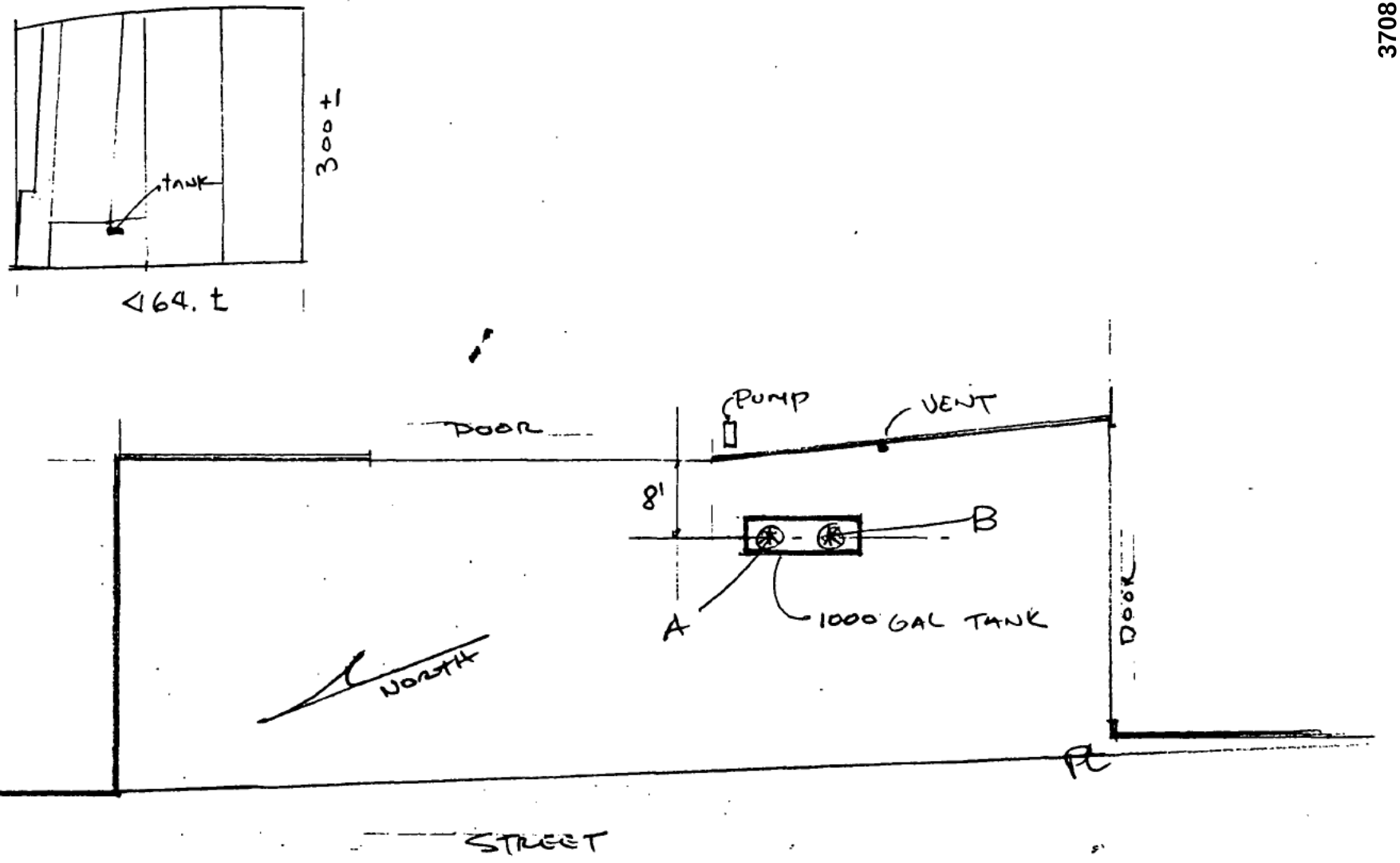
5. The analysis results for all soil samples shall be expressed in milligrams per kilogram (mg/kg). Analysis results for groundwater samples shall be expressed in parts per billion (ppb).

6. Analysis results shall be reported on laboratory letterhead and shall include the following information: a) The date the analysis was conducted; b) The method of extraction (if applicable); c) The method of analysis.

7. All soil/groundwater samples obtained shall be handled and transported to a laboratory in strict accordance with applicable EPA regulations utilizing chain-of-custody procedures. Chain-of-custody documentation shall be included in the final report.

8. If the soil/groundwater analysis indicates undefined contamination at the facility, additional sampling shall be required to define the vertical and lateral extent present.

9. A final report that contains all of the above required information shall be submitted to the office above within one (1) month from the sampling date or 180 days from the date of this permit, whichever earlier.



PLOT PLAN

1/16" = 1'-0"

BOREMANN STEEL CO

110 WEST OLIVE AVE
BURBANK, CA. 91502-1895

1-26-1989

BURBANK FIRE DEPT

110 W. Olive

ATTACHMENT 6 - 2737

F-D-7A

Date 5-16-00

BURBANK FIRE DEPARTMENT

OCCUPANCY INFORMATION

District 11 A

© V N

Location 110 W. OLIVE

Occupant BORRMANN STEEL CO

Inspection Contact BILL SHERWOOD Business Phone 846-7171

Emergency Contact SAME Emergency Phone 982-5114

Address

Building Owner

Address

Occupancy (UBC) F-2

Description STEEL WORKS

Occupant Load

Fire Zone ____ Use Zone ____

Building Type (UBC) II

Description METAL

Stories 1 Area 48,000 □'

Fire Protection Equipment:

☒ Fire Extinguishers Extinguisher Company

Type & Number: ☐ Hose ____ ☒ Water 2 ☒ Dry Chemical 3 ☐ CO^2 ____ ☒ Other 3

☐ Automatic Sprinkler System ☐ Supervised ☐ Unsupervised

Inspector's Test Valve Location

F. D. Connection Location

☐ O. S. & Y. Valve ☐ P. I. Valve Location

☐ Dry Chemical System Location

☐ Other Type Location

☐ Standpipe Systems ☐ Wet ☐ Dry Last Test Date

F. D. Connection Location

Utilities:

☒ Gas Shutoff Location [redacted]

☒ Electric Panel Location [redacted]

☒ Water Shutoff Location [redacted]

Permits Issued:

Additional Information:

LARGE LIQUID OXYGEN TANK TO REAR (SOUTH WEST CORNER OUTSIDE)

LENEHAN

3710

ATTACHMENT 6 - 2738

F-D-7A

Date 6-3-96

BURBANK FIRE DEPARTMENT

OCCUPANCY INFORMATION

District 12 C

(C) V N

Location 110 W. OLIVE

Occupant BOEHMANN STEEL CO.

Inspection Contact MICHAEL CHANOWITZ Business Phone 846 7171

Emergency Contact Bill Sherwood ~~ROBERT PERSSON~~ Emergency Phone 982-5114 ~~818 222 6615~~

Address ~~10505 CAMARILLO TOLUCA LAKE 91602~~ CORPORATION

Building Owner CORPORATION

Address

Occupancy (UBC) BAR F-2

Description STEEL WORKS

Occupant Load

Fire Zone ____ Use Zone ____

Building Type (UBC) III

Description METAL

Stories 1 Area 48000 SF

Fire Protection Equipment:

[X] Fire Extinguishers Extinguisher Company ACE

Type & Number: [ ] Hose ____ [X] Water 2 [X] Dry Chemical 3 [ ] CO^2 ____ [X] Other 3 ABC

[ ] Automatic Sprinkler System [ ] Supervised [ ] Unsupervised

Inspector's Test Valve Location

F. D. Connection Location

[ ] O. S. & Y. Valve [ ] P. I. Valve Location

[ ] Dry Chemical System Location

[ ] Other Type Location

[ ] Standpipe Systems [ ] Wet [ ] Dry Last Test Date

F. D. Connection Location

Utilities:

[X] Gas Shutoff Location [redacted]

[X] Electric Panel Location [redacted]

[X] Water Shutoff Location [redacted]

Permits Issued:

Additional Information: LARGE LIQUID OXY TANK TO REAR SOUTHWEST CORNER OUTSIDE

HC

3711

F-D-7A

Date 1-2-92

BURBANK FIRE DEPARTMENT

OCCUPANCY INFORMATION

District 11 B

(C) V N

Location 110 W. Olive

Occupant Borrmann Steel

Inspection Contact ~~Edward F. Piechocinski~~ Micheal Cichanowicz

Business Phone 846-7171

Emergency Contact ~~Mark Cahill~~ Robert Persson

Emergency Phone (818) 222-6175 761-6447

Address 10505 Camarillo Tujunga 91602

Building Owner Corperation

Address

Occupancy (UBC) B-2

Description STEEL works

Occupant Load

Fire Zone ____ Use Zone ____

Building Type (UBC) III

Description Metal

Stories 1 Area 48,000 □'

Fire Protection Equipment:

☒ Fire Extinguishers Extinguisher Company ACE

Type & Number: ☐ Hose ____ ☐ Water II ☒ Dry Chemical III ☐ CO^2 ____ ☒ Other III ABC

☐ Automatic Sprinkler System ☐ Supervised ☐ Unsupervised

Inspector's Test Valve Location

F. D. Connection Location

☐ O. S. & Y. Valve ☐ P. I. Valve Location

☐ Dry Chemical System Location

☐ Other Type Location

☐ Standpipe Systems ☐ Wet ☐ Dry Last Test Date

F. D. Connection Location

Utilities:

☒ Gas Shutoff Location [redacted]

☒ Electric Panel Location [redacted]

☒ Water Shutoff Location [redacted]

Permits Issued:

Additional Information:

LARGE Liquid OXY TANK to rear South West Corner outside

MPB

3712

BURBANK FIRE DEPARTMENT

F-D-1

FIRE PREVENTION BUREAU

FIRE SAFETY INSPECTION

Location _____ District ☐☐

Occupant _____ Date _____

Inspection Contact _____

STORAGE PRACTICE (INTERIOR)

1. ☐ ATTIC
2. ☐ MAIN FLOOR
3. ☐ BASEMENT
4. ☐ STORAGE AREA
5. ☐ WORK AREA
6. ☐ WASTE DISPOSAL
7. ☐ _____

LIFE HAZARDS (OCCUPANTS)

8. ☐ EXITS
9. ☐ EXIT SIGNS
10. ☐ EXIT DRILLS
11. ☐ AISLEWAYS
12. ☐ LIGHTING
13. ☐ CAPACITY POSTED
14. ☐ _____

FIRE PROTECTION (PREMISES)

15. ☐ ALARM SYSTEMS
16. ☐ SPRINKLERS
17. ☐ STANDPIPES
18. ☐ HOSE
19. ☐ EXTINGUISHERS
20. ☐ FIRE DOORS
21. ☐ F.D. PHONE NO.

EXTERIOR

22. ☐ ROOF
23. ☐ STORAGE
24. ☐ LITTER
25. ☐ COMBUSTIBLE GROWTH
26. ☐ _____
27. ☐ _____

STRUCTURAL AND OPERATIONAL HAZARDS

28. ☐ SMOKING
29. ☐ FRICTION
30. ☐ EXPLOSIVE MATERIAL
31. ☐ FLAMMABLE LIQUIDS
32. ☐ CHEMICALS
33. ☐ COMBUSTIBLE GASES
34. ☐ COMBUSTIBLE DUST
35. ☐ CLEANING OPERATIONS
36. ☐ SPONTANEOUS IGNITION
37. ☐ PAINTING OPERATIONS
38. ☐ STATIC ELECTRICITY
39. ☐ SMOKE VENTS
40. ☐ HOUSEKEEPING

FIXTURES APPLIANCES

41. ☐ COOKING FACILITIES
42. ☐ RANGE VENTS
43. ☐ PORTABLE HEATERS
44. ☐ SPACE HEATERS
45. ☐ CENTRAL HEATING
46. ☐ HEATER VENTS
47. ☐ BOILERS
48. ☐ HIGH HEAT OVENS
49. ☐ OPEN FLAME DEVICES
50. ☐ DECORATIVE MATERIAL
51. ☐ ELECTRICAL CORDS
52. ☐ _____
53. ☐ _____

OTHER

54. ☐ _____
55. ☐ _____
56. ☐ _____
57. ☐ _____
58. ☐ _____
59. ☐ _____
60. ☐ _____
61. ☐ _____
62. ☐ _____
63. ☐ _____
64. ☐ _____
65. ☐ _____
66. ☐ _____

In accordance with the Uniform Fire Code of the City of Burbank, a fire safety inspection was made of your facility on this date. Areas not in compliance have been checked with a number. These numbers indicate:

1. Correction was made at time of inspection.
2. A violation that has been called to your attention and you have agreed to correct it without further action from us.
3. A violation that requires further action. You will receive a letter from this Department indicating the variance and advising you of the corrections that must be made.

If none of the above boxes is marked, your premises were found to be fire safe at this time.

Thank you for your cooperation.

Inspector _____

ATTACHMENT 6 - 2741

BURBANK FIRE DEPARTMENT

FIRE PREVENTION BUREAU

F-D-1

FIRE SAFETY INSPECTION

Location 110 W. OLIVE AVE. District 12C

Occupant BORRMANN STEEL CO. Date 6-3-96

Inspection Contact MICHAEL CHANOWUZ

STORAGE PRACTICE (INTERIOR)

1. ☐ ATTIC
2. ☐ MAIN FLOOR
3. ☐ BASEMENT
4. ☐ STORAGE AREA
5. ☐ WORK AREA
6. ☐ WASTE DISPOSAL
7. ☐ _____

LIFE HAZARDS (OCCUPANTS)

8. ☐ EXITS
9. ☐ EXIT SIGNS
10. ☐ EXIT DRILLS
11. ☐ AISLEWAYS
12. ☐ LIGHTING
13. ☐ CAPACITY POSTED
14. ☐ _____

FIRE PROTECTION (PREMISES)

15. ☐ ALARM SYSTEMS
16. ☐ SPRINKLERS
17. ☐ STANDPIPES
18. ☐ HOSE
19. ☐ EXTINGUISHERS
20. ☐ FIRE DOORS
21. ☐ F.D. PHONE NO.

EXTERIOR

22. ☐ ROOF
23. ☐ STORAGE
24. ☐ LITTER
25. ☐ COMBUSTIBLE GROWTH
26. ☐ _____
27. ☐ _____

STRUCTURAL AND OPERATIONAL HAZARDS

28. ☐ SMOKING
29. ☐ FRICTION
30. ☐ EXPLOSIVE MATERIAL
31. ☐ FLAMMABLE LIQUIDS
32. ☐ CHEMICALS
33. ☐ COMBUSTIBLE GASES
34. ☐ COMBUSTIBLE DUST
35. ☐ CLEANING OPERATIONS
36. ☐ SPONTANEOUS IGNITION
37. ☐ PAINTING OPERATIONS
38. ☐ STATIC ELECTRICITY
39. ☐ SMOKE VENTS
40. ☐ HOUSEKEEPING

FIXTURES APPLIANCES

41. ☐ COOKING FACILITIES
42. ☐ RANGE VENTS
43. ☐ PORTABLE HEATERS
44. ☒ SPACE HEATERS
45. ☐ CENTRAL HEATING
46. ☐ HEATER VENTS
47. ☐ BOILERS
48. ☐ HIGH HEAT OVENS
49. ☐ OPEN FLAME DEVICES
50. ☐ DECORATIVE MATERIAL
51. ☐ ELECTRICAL CORDS
52. ☐ _____
53. ☐ _____

OTHER

54. ☒ 2 SERVICE FIRE EXTINGUISHERS (UPSTAIRS STORAGE)
55. ☐ _____
56. ☐ _____
57. ☐ _____
58. ☐ _____
59. ☐ _____
60. ☐ _____
61. ☐ _____
62. ☐ _____
63. ☐ _____
64. ☒ LIQUID O2 TANK OUTSIDE TO WEST
65. ☐ _____
66. ☐ _____

In accordance with the Uniform Fire Code of the City of Burbank, a fire safety inspection was made of your facility on this date. Areas not in compliance have been checked with a number. These numbers indicate:

1. Correction was made at time of inspection.
2. A violation that has been called to your attention and you have agreed to correct it without further action from us.
3. A violation that requires further action. You will receive a letter from this Department indicating the variance and advising you of the corrections that must be made.

If none of the above boxes is marked, your premises were found to be fire safe at this time.

Thank you for your cooperation.

Inspector B. SANDERS, K. ALLEN, K. CHILICK, D. PUCKETT

For additional information, contact Fire Prevention Bureau, 238-3473

3714

ATTACHMENT 6 - 2742

BURBANK FIRE DEPARTMENT

F-D-1

FIRE PREVENTION BUREAU

FIRE SAFETY INSPECTION

Location 110 W. Olive District 11 | 2

Occupant Bormann Steel Date 3-15-94

Inspection Contact Robert Persson

STORAGE PRACTICE (INTERIOR)

1. ☐ ATTIC
2. ☐ MAIN FLOOR
3. ☐ BASEMENT
4. ☐ STORAGE AREA
5. ☐ WORK AREA
6. ☐ WASTE DISPOSAL
7. ☐ _____

LIFE HAZARDS (OCCUPANTS)

8. ☐ EXITS
9. ☐ EXIT SIGNS
10. ☐ EXIT DRILLS
11. ☐ AISLEWAYS
12. ☐ LIGHTING
13. ☐ CAPACITY POSTED
14. ☐ _____

FIRE PROTECTION (PREMISES)

15. ☐ ALARM SYSTEMS
16. ☐ SPRINKLERS
17. ☐ STANDPIPES
18. ☐ HOSE
19. ☐ EXTINGUISHERS
20. ☐ FIRE DOORS
21. ☐ F.D. PHONE NO.

EXTERIOR

22. ☐ ROOF
23. ☐ STORAGE
24. ☐ LITTER
25. ☐ COMBUSTIBLE GROWTH
26. ☐ _____
27. ☐ _____

STRUCTURAL AND OPERATIONAL HAZARDS

28. ☐ SMOKING
29. ☐ FRICTION
30. ☐ EXPLOSIVE MATERIAL
31. ☐ FLAMMABLE LIQUIDS
32. ☐ CHEMICALS
33. ☐ COMBUSTIBLE GASES
34. ☐ COMBUSTIBLE DUST
35. ☐ CLEANING OPERATIONS
36. ☐ SPONTANEOUS IGNITION
37. ☐ PAINTING OPERATIONS
38. ☐ STATIC ELECTRICITY
39. ☐ SMOKE VENTS
40. ☐ HOUSEKEEPING

FIXTURES APPLIANCES

41. ☐ COOKING FACILITIES
42. ☐ RANGE VENTS
43. ☐ PORTABLE HEATERS
44. ☐ SPACE HEATERS
45. ☐ CENTRAL HEATING
46. ☐ HEATER VENTS
47. ☐ BOILERS
48. ☐ HIGH HEAT OVENS
49. ☐ OPEN FLAME DEVICES
50. ☐ DECORATIVE MATERIAL
51. ☐ ELECTRICAL CORDS
52. ☐ _____
53. ☐ _____

OTHER

54. ☐ _____
55. ☐ _____
56. ☐ _____
57. ☐ _____
58. ☐ _____
59. ☐ _____
60. ☐ _____
61. ☐ _____
62. ☐ _____
63. ☐ _____
64. ☐ _____
65. ☐ _____
66. ☐ _____

In accordance with the Uniform Fire Code of the City of Burbank, a fire safety inspection was made of your facility on this date. Areas not in compliance have been checked with a number. These numbers indicate:

1. Correction was made at time of inspection.
2. A violation that has been called to your attention and you have agreed to correct it without further action from us.
3. A violation that requires further action. You will receive a letter from this Department indicating the variance and advising you of the corrections that must be made.

If none of the above boxes is marked, your premises were found to be fire safe at this time.

Thank you for your cooperation.

Inspector _____

For additional information, contact Fire Prevention Bureau, 953-8773

3715

ATTACHMENT 6 - 2743

BURBANK FIRE DEPARTMENT

F-D-1

FIRE PREVENTION BUREAU

FIRE SAFETY INSPECTION

Location _____ District ☐☐

Occupant _____ Date _____

Inspection Contact _____

STORAGE PRACTICE (INTERIOR)

1. ☐ ATTIC
2. ☐ MAIN FLOOR
3. ☐ BASEMENT
4. ☐ STORAGE AREA
5. ☐ WORK AREA
6. ☐ WASTE DISPOSAL
7. ☐ _____

LIFE HAZARDS (OCCUPANTS)

8. ☐ EXITS
9. ☐ EXIT SIGNS
10. ☐ EXIT DRILLS
11. ☐ AISLEWAYS
12. ☐ LIGHTING
13. ☐ CAPACITY POSTED
14. ☐ _____

FIRE PROTECTION (PREMISES)

15. ☐ ALARM SYSTEMS
16. ☐ SPRINKLERS
17. ☐ STANDPIPES
18. ☐ HOSE
19. ☐ EXTINGUISHERS
20. ☐ FIRE DOORS
21. ☐ F.D. PHONE NO.

EXTERIOR

22. ☐ ROOF
23. ☐ STORAGE
24. ☐ LITTER
25. ☐ COMBUSTIBLE GROWTH
26. ☐ _____
27. ☐ _____

STRUCTURAL AND OPERATIONAL HAZARDS

28. ☐ SMOKING
29. ☐ FRICTION
30. ☐ EXPLOSIVE MATERIAL
31. ☐ FLAMMABLE LIQUIDS
32. ☐ CHEMICALS
33. ☐ COMBUSTIBLE GASES
34. ☐ COMBUSTIBLE DUST
35. ☐ CLEANING OPERATIONS
36. ☐ SPONTANEOUS IGNITION
37. ☐ PAINTING OPERATIONS
38. ☐ STATIC ELECTRICITY
39. ☐ SMOKE VENTS
40. ☐ HOUSEKEEPING

FIXTURES APPLIANCES

41. ☐ COOKING FACILITIES
42. ☐ RANGE VENTS
43. ☐ PORTABLE HEATERS
44. ☐ SPACE HEATERS
45. ☐ CENTRAL HEATING
46. ☐ HEATER VENTS
47. ☐ BOILERS
48. ☐ HIGH HEAT OVENS
49. ☐ OPEN FLAME DEVICES
50. ☐ DECORATIVE MATERIAL
51. ☐ ELECTRICAL CORDS
52. ☐ _____
53. ☐ _____

OTHER

54. ☐ _____
55. ☐ _____
56. ☐ _____
57. ☐ _____
58. ☐ _____
59. ☐ _____
60. ☐ _____
61. ☐ _____
62. ☐ _____
63. ☐ _____
64. ☐ _____
65. ☐ _____
66. ☐ _____

In accordance with the Uniform Fire Code of the City of Burbank, a fire safety inspection was made of your facility on this date. Areas not in compliance have been checked with a number. These numbers indicate:

1. Correction was made at time of inspection.
2. A violation that has been called to your attention and you have agreed to correct it without further action from us.
3. A violation that requires further action. You will receive a letter from this Department indicating the variance and advising you of the corrections that must be made.

If none of the above boxes is marked, your premises were found to be fire safe at this time.

Thank you for your cooperation.

Inspector _____

F-M-5

B U R B A N K F I R E D E P A R T M E N T

REQUEST FOR HAZARDOUS MATERIAL INFORMATION

Hazardous Material Disclosures filed with the Burbank Fire Department are a matter of public record, with the exception of disclosures filed as Trade Secrets, per Chapter 6.95, Section 25511(a) of the Health and Safety Code. Copies of disclosures are available to the public for a fee.

Copies of disclosures must be picked up from Burbank Fire Department Headquarters at 353 East Olive Avenue, Burbank, and will not be mailed out. For current fee schedule, please call (818) 953-8771.

Information requested for the following business:

Business Name [illegible]

Business Address [illegible] N. Olive

_____ Telephone _____

Information requested: Hazardous Materials Inventory

Reason for request: [illegible] map search

Information requested by:

Name Gayle Lytle

Address Glenn Hill 3425 Christie Ave Emeryville

Telephone # (415) 652-3426

Signature [illegible] Date _____

8/90

Page ____ of ____ pages
Form Approved OMB No. 2050-0072

Tier Two
EMERGENCY AND HAZARDOUS CHEMICAL INVENTORY

Specific Information by Chemical

Facility Identification

Name: BORRMANN STEEL COMPANY
Street Address: 110 W. OLIVE AVE.
City: BURBANK, State: CA Zip: 91502
N/A N/A
SIC Code: 5051 Dun & Brad Number: 04-115-5540

FOR OFFICIAL USE ONLY — ID #: ____ Date Received: ____

Owner/Operator Name

Name: GENERAL WELDING SUP. Phone: (213) 329-7517
Mail Address: 1122 W. ROSECRANS AVE. GARDENA, CA 90247

Emergency Contact GEN. MGR.
Name: MARK R. CELLI/OWNER Title: DICK PUCKETT/WAREHOUSE MGR.
Phone: (818) 761-6417 24 Hr. Phone: (818) 764-7870

Name: CHEMTREC Title: EMERGENCY RESPONSE INFO.
Phone: 800)424-9300 24 Hr. Phone: 800)640-7517

Important: Read all instructions before completing form

Reporting Period From January 1 to December 31, 19 91

Chemical Description	Physical and Health Hazards (check all that apply)	Inventory: Max. Daily Amount (code)	Inventory: Avg. Daily Amount (code)	Inventory: No. of Days On-site (days)	Storage Codes and Locations (Non-Confidential): Storage Code	Storage Locations
CAS 007782-44-7 Trade Secret ☐ Chem. Name OXYGEN, CRYOGENIC LIQUID Check all that apply: ☐ Pure ☐ Mix ☐ Solid ☐ Liquid ☐ Gas	☐ Fire ☒ Sudden Release of Pressure ☐ Reactivity ☐ Immediate (acute) ☐ Delayed (chronic)	03	03	365	A	110 W. OLIVE AVE. BURBANK, CA 91502
CAS ____ Trade Secret ☐ Chem. Name ____ Check all that apply: ☐ Pure ☐ Mix ☐ Solid ☐ Liquid ☐ Gas	☐ Fire ☐ Sudden Release of Pressure ☐ Reactivity ☐ Immediate (acute) ☐ Delayed (chronic)					
CAS ____ Trade Secret ☐ Chem. Name ____ Check all that apply: ☐ Pure ☐ Mix ☐ Solid ☐ Liquid ☐ Gas	☐ Fire ☐ Sudden Release of Pressure ☐ Reactivity ☐ Immediate (acute) ☐ Delayed (chronic)					

RECEIVED
BURBANK FIRE DEPT.
JUL 30 1991

Certification *(Read and sign after completing all sections)*

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.

JAMES D. PUCKETT/WAREHOUSE MGR. — Name and official title of owner/operator or owner/operator's authorized representative
James D. Puckett — Signature
7-29-91 — Date signed

Optional Attachments *(Check one)*

☒ I have attached a site plan
☐ I have attached a list of site coordinate abbreviations

10/04/89 14:44.52 PRINT REQUESTED BY TERMINAL BAT1

ATTACHMENT 6 - 2746

PREMISE HISTORY
ENT:10/04/89 RNUM:99
110 W OLIVE AV,BU
HAZ MAT - ABOVE GROUND LOX TANK AT S.W
CORNER OUTSIDE. ACETYLENE CYLINDERS IN
SIDE. H-3, F-4, R-3, SPECIAL HAZARDS
OXY - NO KNOX VAULT

CITY OF BURBANK
FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

PHONE:
(818) 953-8771

INVOICE NO: HM0993073
DATE: 09/30/93
PAGE: 1
REF: 110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
	HAZARDOUS MATERIAL DISCLOSURE FEE			
9/30/93	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
			AMOUNT PAID:	0.00
			TOTAL DUE:	250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.
PLEASE DO NOT COMBINE THIS PAYMENT WITH ANY OTHER PAYMENT.

**** FAILURE TO PAY THE ABOVE FEES WITHIN THE PERIOD SPECIFIED ****
********** WILL RESULT IN A PENALTY AS INDICATED BELOW : **********
1. FAILURE TO PAY WITHIN 30 DAYS OF BILLING: 10% OF FEE DUE.
2. FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3. FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** P E R M I T *****
****

IN ACCORDANCE WITH SECTION 19-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER-IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO-ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

****
* THIS PERMIT MUST BE KEPT ON THE PREMISES AT ALL TIMES AND SHALL *
* BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *
****

CT - 4 EXTD

C I T Y O F B U R B A N K
FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

PHONE:
(818) 953-8771

INVOICE NO: HM0989090
DATE: 09/29/89
PAGE: 1
REF: 00110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
HAZARDOUS MATERIAL DISCLOSURE FEE				
9/29/89	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
			AMOUNT PAID:	0.00
			TOTAL DUE:	250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

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2.FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 13 1989
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

PAID

TR # 2975

C I T Y O F B U R B A N K

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0989090
DATE: 09/29/89
PAGE: 1
REF: 00110 WOLIVE

BURRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
HAZARDOUS MATERIAL DISCLOSURE FEE				
9/29/89	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
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3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

PD
10.16.89

OCT 5 : REC'D

ATTACHMENT 6 - 2750

C I T Y O F B U R B A N K

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0990080
DATE: 09/28/90
PAGE: 1
REF: 00110 #OLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

COPY

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
	HAZARDOUS MATERIAL DISCLOSURE FEE			
9/28/90	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00

INVOICE AMOUNT: 250.00
AMOUNT PAID: 0.00
TOTAL DUE: 250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

PAID

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3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** P E R M I T *****
****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER-IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO-ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

****
* THIS PERMIT MUST BE KEPT ON THE PREMISES AT ALL TIMES AND SHALL *
* BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *
****

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 17 1990
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TIR# 7309
10/30/90

4

C I T Y O F B U R B A N K

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0991073
DATE: 09/30/91
PAGE: 1
REF: 00110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
	HAZARDOUS MATERIAL DISCLOSURE FEE			
9/30/91	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00

PAID

INVOICE AMOUNT:	250.00
AMOUNT PAID:	0.00
TOTAL DUE:	250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

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***** P E R M I T *****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN. USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATERIALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVOICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

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* BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *
****

COPY

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 28 1991
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TIR# 11812
10/31/91

3 of F

CITY OF BURBANK
FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
383 E. OLIVE AVE.
BURBANK, CA. 91502

PHONE:
(818) 953-8771

INVOICE NO: HM0992071
DATE: 09/30/92
PAGE: 1
REF: 00110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
	HAZARDOUS MATERIAL DISCLOSURE FEE			
9/30/92	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00

PAID

INVOICE AMOUNT: 250.00
AMOUNT PAID: 0.00
TOTAL DUE: 250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.

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***** P E R M I T *****
****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER-IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO-ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

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* BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *
****

T/R 16079
10/13/92

COPY ✓

RECEIVED
BURBANK FIRE DEPARTMENT
OCT 12 1992
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

RUN DATE : 09/28/90
RUN TIME : 19:52:22

C I T Y O F B U R B A N K
HAZARDOUS MATERIALS RECORD ADDED / UPDATED

BUSINESS NAME: BORRMANN STEEL CO
ADDRESS: 110 W OLIVE
PHONE: (818) 846-7171

MAILING ADDRESS: 110 OLIVE
BURBANK , CA 91502
OWNER: MARK R. CELLI

EMERGENCY CONTACT: DICK PUCKETT
BUS PHONE: (818) 764-7870
HOME PHONE: [redacted]

ABC INVOICE #: HM0989090
BILLING DATE: STATUS: Y

INITIAL INSPECTION INFO ------
DATE: 9/21/89 DIST: 11B
INSPECTOR: J. HAWS
PERMIT #: 890905 CFIR: 774
CENSUS TRACT: 18 SIC:
EPA ID #:

..... HAZ-MAT FEES INFORMATION .....
FEE DUE : 250 DATE DUE :
FEE PAID: 250 DATE PAID:
PENALTY DUE : DATE DUE :
PENALTY PAID: DATE PAID:
..... BUSINESS PLAN INFORMATION .....
DATE DUE: DATE RECD:
STATUS: STATUS DATE:
PENALTY DUE : DATE DUE :
PENALTY PAID: DATE PAID:

..... REGULATORY INSPECTIONS .....
DATE INSPECTOR STATUS

FACILITY UNIT 1 DESCRIPTION: STEEL SERVICE CENTRE

TS/ CONT	HAZARDOUS MATERIAL	TYPE	QTY	DOT CODE	DOT CLASSIFICATION	CLASS CODE	CAS NUMBER
	OXYGEN,COMPRESSED	G	1700	21	OXIDIZER		
	ACETYLENE	G	250	08	FLAMMABLE COMPRESSED GAS		
	PETROLEUM DISTILLATE	L	500	02	COMBUSTIBLE LIQUID		
	PROPANE	L	60	09	FLAMMABLE LIQUID		
	OXYGEN	G	281	13	NON FLAMBL COMPRESSED GAS		

RUN DATE : 10/31/90
RUN TIME : 20:21:12

C I T Y O F B U R B A N K
HAZARDOUS MATERIALS RECORD ADDED / UPDATED

BUSINESS NAME: BORRMANN STEEL CO
ADDRESS: 110 W OLIVE
PHONE: (818) 846-7171

MAILING ADDRESS: 110 OLIVE
BURBANK , CA 91502
OWNER: MARK R. CELLI

EMERGENCY CONTACT: DICK PUCKETT
BUS PHONE: (818) 764-7870
HOME PHONE: [redacted]

ABC INVOICE #: HM0990080
BILLING DATE: STATUS: C

INITIAL INSPECTION INFO ------
DATE: 9/21/89 DIST: 11B
INSPECTOR: J. HAWS
PERMIT #: 890905 CFIR: 774
CENSUS TRACT: 18 SIC:
EPA ID #:

..... HAZ-MAT FEES INFORMATION .....
FEE DUE : 250 DATE DUE :
FEE PAID: 250 DATE PAID:
PENALTY DUE : DATE DUE :
PENALTY PAID: DATE PAID:
..... BUSINESS PLAN INFORMATION .....
DATE DUE: DATE RECD:
STATUS: STATUS DATE:
PENALTY DUE : DATE DUE :
PENALTY PAID: DATE PAID:

..... REGULATORY INSPECTIONS .....
DATE INSPECTOR STATUS

FACILITY UNIT 1 DESCRIPTION: STEEL SERVICE CENTRE

TS/ CONT	HAZARDOUS MATERIAL	TYPE	QTY	DOT CODE	DOT CLASSIFICATION	CLASS CODE	CAS NUMBER
	OXYGEN,COMPRESSED	G	1700	0	NSE & CODE SVCS : ADABELLE	21	
	ACETYLENE	G	250	0	NSE & CODE SVCS : ADABELLE	08	
	PETROLEUM DISTILLATE	L	500	0	NSE & CODE SVCS : ADABELLE	02	
	PROPANE	L	60	0	NSE & CODE SVCS : ADABELLE	09	
	OXYGEN	G	281	0	NSE & CODE SVCS : ADABELLE	13	

PART III OFFICE USE ONLY: RESPONSE DISTRICT _____ INSPECTION DATE ATTACHMENT 6 - 2755

BUSINESS NAME Borrmann Steel Co. BUSINESS ADDRESS 110 W. Olive Ave - Burbank, Ca (ZIP) 91502

(Separate form required for each business address. Xerox or call for additional forms)

FOR TRADE SECRET — USE YELLOW FORM

PAGE 1 OF 1

1. Chem I.D.#	2. (CN) Chemical Name (TN) Common or Trade Name (MIX) If a mixture, list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.	3. DOT, UN or NA# See Shipping Papers	4. DOT HAZARD CLASS Use table #1 Below	5. CAS# CHEMICAL ABSTRACTS SERVICE Number	6. IF WASTE give maximum and minimum concentrations in percent	7. HOW STORED Use table #2 Below	8. Total estimated maximum amount handled throughout the year	9. AMOUNT Maximum amount on site at any one time	10. LOCATION Stored or used (describe)	11. HOW USED (describe)
531	CN Oxygen, Compressed (Bulk Liquid)	1072	21	7782447		5	1,700,000 cuft	50,000 cuft	South side of Bldg Out side - Stored Rear Used - Inside - Rear South side	Plate Burning Process
	TN									
	MIX									
11	CN Acetylene	1001	8	74862		4	200 cu ft	250 cu ft	Stored - South West side of Bldg Used - throughout warehouse	Maint Welding
	TN									
	MIX									
551	CN Petroleum Distillate	1268	2	8002059		6	500 gals	110 gals	West side of Bldg just inside outside door	For truck lubrication
	TN									
	MIX									
	CN Propane							60 gal		
	TN									
	MIX									

TABLE 1

DEPARTMENT OF TRANSPORTATION CLASSIFICATIONS

Use numbers only. See shipping papers for information. List all that apply.

1. Blasting Agent
2. Combustible Liquid
3. Corrosive
4. Etiologic Agent
5. Explosive A
6. Explosive B
7. Explosive C
8. Flammable Compressed Gas
9. Flammable Liquid
10. Flammable Solid
11. Hypergolic
12. Irritant
13. Non-Flammable Compressed Gas
14. Organic Peroxide
15. ORM-A
16. ORM-B
17. ORM-C
18. ORM-D
19. ORM-E
20. Other Regulated Materials (ORM)
21. Oxidizer
22. Posion Compressed Gas (Poison A)
23. Posion Liquid/Solid (Posion B)
24. Pyrophoric or Spontaniously Combustible
25. Radioactive
26. Water Reactive

TABLE 2 HOW STORED

List all that apply.

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Portable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Box(es)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

ML1326 7/88

3728

ATTACHMENT 6 - 2756

Within 15 days of any of the following events, any business shall contact the Burbank Fire Department, Hazardous Material Section for an updated disclosure form.

1) Change of business address.
2) Change of business ownership.
3) Change of business name.
4) Cessation of business operations.
5) Use or handling of previously undisclosed hazardous materials.
6) A significant change in the use, handling or 100% or more increase in quantity of a hazardous material for which disclosure has previously been made.

For Trade Secret - Use Yellow Disclosure Form.

PART IV: SIGNATURE

I certify, under the penalty of perjury, that all the above information is true and correct to the best of my knowledge.

Return Form to:

Burbank Fire Department
Hazardous Materials Section
353 E. Olive Avenue
Burbank, CA 91502

For information or additional forms, please call:
(818) 953-8773

RECEIVED
BURBANK FIRE DEPARTMENT
JUL 19 1989
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

G Scott Halloran
Signature

G. SCOTT HALLORAN
Name (please type or print)

Ofc MGR.
Title

[redacted]
Social Security Number

July 18, 1989
Date

III 4 3-4-3 OXY

MSDS 10-12-89 CJ
Renewal Due

Date Rec'd

Office Use Only
CT 3118
CFIR 774
RDH 8909105

REPORTING PERIOD AUG 1989

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DISCLOSURE FORM

PART I:

____ No chemical(s) are used in any way.
(Complete Parts II-A and IV)

____ Chemicals are used in our company, but do not meet the requirements for disclosure.
(Complete Part II-A and IV

NOTE: Legal Carcinogens Require Disclosure in any amount.

✓ Chemicals are used in our business.
(Complete disclosure form, Parts II-A through IV)

PART II: GENERAL INFORMATION **PLEASE PRINT OR TYPE**

A

BORRMANN STEEL CO.
Business Name

110 W. OLIVE AVE, BURBANK, CA 91502
Business Address — City — Zip Code

SAME
Mailing Address (if different) — City — Zip Code

(818) 846-7171
Business Phone

B

MARK R. CELLI — V.P. - GEN'L MGR
Name CONTACT (during business hours) — Title

(818) 846-7171
Phone

DICK PUCKETT — (818) 764-7870
CONTACT 1 EMERGENCY (after business hours) — Phone

MARK R. CELLI — (818) 761-6417
CONTACT 2 EMERGENCY (after business hours) — Phone

Standard Industry Code (SIC) if known — EPA ID#

STEEL SVC CENTRE
Description of business operation

3729

RESPONSE REQUIRED WITHIN 30 DAYS

PART III OFFICE USE ONLY: RESPONSE DISTRICT 11 INSPECTION DISTRICT W3 ATTACHMENT 6 - 2757

BUSINESS NAME Borrmann Steel BUSINESS ADDRESS 110 W. Olive Ave (ZIP) 02

(Separate form required for each business address. Xerox or call for additional forms)

FOR TRADE SECRET — USE YELLOW FORM

PAGE ___ OF ___

1. Chem I.D.#	2. (CN) Chemical Name (TN) Common or Trade Name (MIX) If a mixture, list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.	3. DOT, UN or NA# See Shipping Papers	4. DOT HAZARD CLASS Use table #1 Below	5. CAS# CHEMICAL ABSTRACTS SERVICE Number	6. IF WASTE give maximum and minimum concentrations in percent	7. HOW STORED Use table #2 Below	8. Total estimated maximum amount handled throughout the year	9. AMOUNT Maximum amount on site at any one time	10. LOCATION Stored or used (describe)	11. HOW USED (describe)
	CN Oxygen	1072	13			4	281 cuft	281 cuft	Thoughout building	welding
	TN									
	MIX									
	CN									
	TN									
	MIX									
	CN									
	TN									
	MIX									
	CN									
	TN									
	MIX									

TABLE 1

DEPARTMENT OF TRANSPORTATION CLASSIFICATIONS

Use numbers only. See shipping papers for information. List all that apply.

1. Blasting Agent
2. Combustible Liquid
3. Corrosive
4. Etiologic Agent
5. Explosive A
6. Explosive B
7. Explosive C
8. Flammable Compressed Gas
9. Flammable Liquid
10. Flammable Solid
11. Hypergolic
12. Irritant
13. Non-Flammable Compressed Gas
14. Organic Peroxide
15. ORM-A
16. ORM-B
17. ORM-C
18. ORM-D
19. ORM-E
20. Other Regulated Materials (ORM)
21. Oxidizer
22. Poison Compressed Gas (Poison A)
23. Poison Liquid/Solid (Poison B)
24. Pyrophoric or Spontaniously Combustible
25. Radioactive
26. Water Reactive

TABLE 2 HOW STORED

List all that apply.

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Portable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Box(es)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equip
13. Other (specify)

ML1326 7/86

BURBANK FIRE DEPT

110 W. Olive

ATTACHMENT 6 - 2759

BURBANK FIRE DEPARTMENT

HAZARDOUS MATERIALS DIVISION.
311 East Orange Grove Avenue, Burbank CA 91502-1221

00404

YEAR 2005

HAZARDOUS MATERIALS REPORTING FORMS

Enclosed is your most recent Hazardous Materials Inventory Statement based on the latest information available. Please carefully review it for accuracy. The requirements for submitting a consolidated Contingency Plan have changed (see * on page 1). If you require assistance in completing these forms, please feel free to contact the Burbank Fire Department, Hazardous Materials Division, at (818) 238-3475, Monday through Friday, 9:00 AM to 4:00 PM.

Return to the Burbank Fire Department this Re-Certification Procedure Page signed and dated along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and any other appropriate and/or requested forms on or before March 1. ***Failure to complete and return these forms by March 1 may result in fines and penalties. Keep a copy of the entire package for your records.*** *To avoid late penalties, this Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the March 1 deadline.*

RE-CERTIFICATION PROCEDURE

Please check the appropriate box(es)

HAZARDOUS MATERIALS:

☐ **Delete:** If you no longer handle a material on the Inventory Statement provided, ***draw a line*** through the discontinued material, and ***complete a Chemical Description form writing "DELETE"*** across the form for each material you no longer handle.

☐ **Add:** If you are handling materials not previously disclosed, ***make copies of Chemical Description form and complete*** all information on the form (one form per material).

☐ **Revise/Update:** Cross out any errors on the Inventory Statement and Clearly Print the correct information. ***Make copies of Chemical Description form and complete*** all information on the form ***indicating "REVISE"*** (one form per material).

☑ **No Change:** There has been no change in the quantity of any hazardous material as reported, ***return the Inventory Statement we provided*** along with a newly completed and signed ***Business Activities Form, Business Owner/Operator Identification Form***, and this ***Re-Certification Procedure page*** signed and dated.

CONSOLIDATED CONTINGENCY PLAN:

☐ **Change:** Mark this Box if you are updating the Consolidated Contingency Plan.

☑ **No Change:** Mark this box if the Consolidated Contingency Plan on file is correct and complete.

REGULATED SUBSTANCE REGISTRATION:

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also ***complete the Regulated Substance Registration Form***. Complete only if substance is at or above threshold Quantity (TQ). A list of Regulated Substances is attached for reference.

THE SUBMITTAL OF THE HAZARDOUS MATERIALS BURBANK REPORTING FORMS CONTAIN ALL OF THE REQUIRED STATE & FEDERAL INVENTORY INFORMATION AND SATIFIES THE REQUIREMENTS OF BOTH STATE & FEDERAL REGULATIONS.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is complete, accurate, and up to date. Also, no hazardous materials subject to the inventory requirements of this chapter, (California Health & Safety Code Chapter 6.95) are being handled that are not listed on the most recently submitted annual inventory form.

Jennifer Dimacali	Robert G. Wedeen	Robert G. Wedeen
Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Borrmann ~~Steel Company~~ Metal Center	110 W Olive Ave	1-17-05
Business Name	Facility/Site Address	Date

00404

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☑ REVISE/UPDATE (EFFECTIVE 1/1/05) PAGE 1 OF 2

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1: AR0019160		BEGINNING DATE 100: 1/1/2005	ENDING DATE 101: 12/31/2005
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: ~~Borrmann Steel Company~~ Borrmann Metal Center			BUSINESS PHONE 102: 818-846-7171
BUSINESS SITE ADDRESS 103: 110 W Olive Ave			
CITY 104: Burbank	STATE: CA		ZIP CODE 105: 91502
DUN & BRADSTREET NUMBER 106: 04-115-5540			SIC CODE (4 DIGIT #) 107: 5051
COUNTY 108: Los Angeles			UNINCORPORATED 133a: ☐ Yes ☒ No
BUSINESS OPERATOR 109: Robert Wedeen			BUSINESS OPERATOR PHONE 110: 818-846-7171

II. BUSINESS OWNER

OWNER NAME 111: Robert Persson/Robert Wedeen		OWNER PHONE 112: 818-846-7171
OWNER MAILING ADDRESS 113: 110 W Olive Ave		
CITY 114: Burbank	STATE 115: CA	ZIP CODE 116: 91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117		CONTACT PHONE 118
CONTACT MAILING ADDRESS 119		
CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: ~~Brian Sandoz~~ Roberto Siordia	NAME 128: Robert Wedeen
TITLE 124: Warehouse Manager	TITLE 129: President
BUSINESS PHONE 125: 818-846-7171	BUSINESS PHONE 130: 818-846-7171
24-HOUR PHONE 126: ~~818-352-5775~~ 562-945-4998	24-HOUR PHONE 131: 818-366-8288
PAGER # 127: 818-542-7007	PAGER # 132: 818-542-7500

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

MAILING / BILLING INFORMATION

NAME 133i: Borrmann ~~Steel Company~~ Metal Center		CONTACT 133h: Michelle Pitini	PHONE NUMBER 133j: 818-846-7171
ADDRESS 133d: 110 W Olive Ave	CITY 133e: Burbank	STATE 133f: CA	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Robert G Wedeen	DATE 134: 1-17-05	NAME OF DOCUMENT PREPARER 135: Jennifer Dimacali
NAME OF SIGNER (PRINT) 136: Robert G. Wedeen	TITLE OF SIGNER: Co-President 137	

00404

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2005**

I. FACILITY IDENTIFICATION

FACILITY ID # (CUPA #)	AR0019160 [1]	EPA ID # (Hazardous Waste Only) [2]

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]

Borrmann ~~Steel Company~~ Metal Center

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	4 HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC 4 CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) 4 TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		4UST FACILITY
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	4UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	4UST FACILITY 4UST TANK (one per tank) 4UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	4UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	4 EPA ID NUMBER – provide at the top of this page. 4 As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	4 RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	4 ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY 4 ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	4 CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	4 REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	4 HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		[15]
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: 4 REGULATED SUBSTANCE REGISTRATION 4 RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	4 Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	4 WASTE GENERATOR FORM (LA County)

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479

FIRE DEPARTMENT

January 10, 2005

Michelle Pitini
BORRMANN METAL CENTER
110 W Olive Ave
Burbank CA 91502

SUBJECT: 00404 - BORRMANN METAL CENTER
110 W OLIVE AVE, BURBANK

In July 1997, the City of Burbank became part of the Los Angeles County Certified Unified Program Agency (LACoCUPA). The LACoCUPA consolidates six environmental programs. The City of Burbank is responsible for the management of four of these six programs. They include Underground Storage Tanks, Hazardous Materials Disclosure and Response, Risk Management, and enforcement of the Hazardous Materials Management requirements of the Fire Code.

California Health & Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code §15-1-8001-3.3, require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health & Safety Code §25503.5, must submit a completed hazardous materials inventory disclosure statement annually. Our records indicate that you meet these requirements.

Enclosed you will find the following forms which you are required to complete and submit to us by March 1, 2005:

✔ **The Hazardous Materials Annual Re-Certification Procedure**

A list of the hazardous materials identified at your facility may be included in this package. Review it carefully. You may complete the Annual Re-Certification Procedure for the Hazardous Materials Disclosure Report only, provided you can attest to the following:

- The most recent information submitted to the Burbank Fire Department is complete, accurate and up to date. (See attached list)
- There have been no changes in the quantities of hazardous materials as reported in the most recent submittal.
- No hazardous materials subject to the inventory reporting requirements are being handled that are not listed in the most recently submitted inventory report.
- The most recently submitted annual inventory report contains information required by Section 11022 of Title 42 of the United States Code.

✔ **The Facility Information Section**
Everyone is required to submit their Facility Information for 2005. This form has been filled out with the information we currently have on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled in information and write in your new information.

✔ **The Hazardous Materials Section**
These forms are provided for your convenience to be completed if you have added any new hazardous materials, deleted any hazardous materials, or if there are any changes in quantities or substances to be reported.

These Hazardous Materials Inventory Disclosure forms are currently part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions, complete the appropriate forms, and sign where indicated. Return **ORIGINAL** forms to the Burbank Fire Department by **March 1, 2005**. Failure to submit a properly completed inventory or annual re-certification statement by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience. **BE SURE TO RETAIN A COPY FOR YOUR RECORDS.**

You can now request the Hazardous Materials and the Consolidated Contingency Plan forms to be sent to you by Email. These forms can be completed on your computer by using Microsoft Word. If you have any questions or if we can be of any assistance, please contact the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Rick Mehling
Chief of Fire Department

By Devin Burns
Devin Burns, Hazardous Materials Specialist

RM:DB:md

ATTACHMENT 6 - 2764

FA19159

BORRMANN METAL CENTER
110 WEST OLIVE AVENUE • BURBANK, CA 91502
818/846-7171 • 800/801-2677 • FAX 818/846-9347

To Our Customers and Vendors, September 1, 2004

On September 1, 2004 Borrmann Steel Company and Borrmann Metal Center will be merging into one entity. The combined company will be called Borrmann Metal Center. For your records we will use the old Borrmann Steel Co. Fed Tax I.D. number. The name Borrmann Metal Center better reflects our product line of aluminum, stainless steel and mild carbon steels. During the merger transition period billing payments should be made as follows: Orders shipped on or before August 31, 2004 and billed thru Borrmann Steel Co. or Borrmann Metal Center should be paid to the company from which you were billed. All invoices dated on or after September 1, 2004 will be paid to Borrmann Metal Center. If you have any further concerns or questions please direct your calls to Michelle Pitini or Jennifer Dimacali at (818) 846-7171.

Thank you,

Robert Wedeen / President
Bob Persson / President

Changed 12/7/04

ATTACHMENT 6 - 2765

COUNTY OF LOS ANGELES FIRE DEPARTMENT

FINANCIAL MANAGEMENT DIVISION
5801 S. EASTERN AVENUE #110
COMMERCE, CALIFORNIA 90040

FAX TRANSMISSION SHEET

DATE: November 16, 2004

TO: Devin Burns

COMPANY: Burbank Fire Department

PHONE: (818) 238-3473

FAX: (818) 238-3479

FROM: Rita Haywood

PHONE: (323) 838-2331

FAX: (323) 869-0729

NUMBER OF PAGES (INCLUDING COVER SHEET): Two

RE: AR19160 Attached is a copy of correspondence received from Borrmann Metal Center. Fed Tax I.D. No. 95-1509971

BURBANK FIRE DEPARTMENT

HAZARDOUS MATERIALS DIVISION. YEAR **2004**

311 East Orange Grove Avenue, Burbank CA 91502-1221

HAZARDOUS MATERIALS STATE REPORTING FORMS

Attached are your Annual Hazardous Materials reporting forms. These forms are to be completed and returned to this Department on or before March 1. Failure to complete and return these forms by March 1 may result in fines and penalties. If you require assistance in completing these forms, please feel free to contact the Burbank Fire Department, Hazardous Materials Division at **(818) 238-3475**, Monday through Friday 9:00 AM to 4:00 PM.

To avoid late penalties, this Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the March 1 deadline. ***Sign and date the Annual Certification Section below and keep a copy of the entire package for your records.***

ANNUAL RE-CERTIFICATION

Attached are copies of the Hazardous Materials identified at your facility based on the latest information available. Carefully review and correct any information that may be incorrect or obsolete by completing a Chemical Description Form indicating the type of change. ***If you handle Regulated Substances (RS) at or above threshold quantities, you may submit a Regulated Substance Registration Form for each RS for each process.*** Check the appropriate box(es) below that (most) corresponds to your facility's information. Return the appropriate completed forms to us along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and this Annual Re-Certification Page signed and dated.

☐ **Delete:** If you no longer handle any of the chemicals on the list provided you, COMPLETE A CHEMICAL DESCRIPTION FORM INDICATING "DELETE" for each chemical you no longer handle.

☐ **Add:** If you are handling new chemical(s) not previously disclosed, **MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE** all information on the form. If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☐ **Revise/Update:** If there are corrections to your inventory information, **MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE** all information on the form **INDICATING "REVISE"**. If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☑ **No Change:** Mark this Box if there are no changes to the current inventory, **return the current inventory we provided** to us along with a newly completed and signed **Business Activities Form, Business Owner/Operator Identification Form**, and this **Annual Re-Certification Page** signed and dated.

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also **COMPLETE the Regulated Substance Registration Form**. A list of Regulated Substances is attached for reference.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is true, accurate, and complete. Enclosed is our chemical inventory.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
MICHELLE PITINI	ROBERT G. WEDEEN	Robert G. Wedeen

Business Name	Facility/Site Address	Date
Borrmann Steel Company	**110 W Olive Ave, Burbank**	1-16-04.

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☒ REVISE/UPDATE (EFFECTIVE 1/16/04) PAGE 1 OF 2

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1	BEGINNING DATE 100	ENDING DATE 101
P102110-2	1/1/2004	12/31/2004

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Borrmann Steel Company	818-846-7171

BUSINESS SITE ADDRESS 103		
110 W Olive Ave		
CITY 104	STATE	ZIP CODE 105
Burbank	CA	91502
DUN & BRADSTREET NUMBER 106		SIC CODE (4 DIGIT #) 107
04-115-5540		5051
COUNTY 108		UNINCORPORATED 133a
Los Angeles		☐ Yes ☒ No
BUSINESS OPERATOR 109		BUSINESS OPERATOR PHONE 110
Robert Wedeen		818-846-7171

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Robert Persson/Robert Wedeen	818-846-7171
OWNER MAILING ADDRESS 113	
110 W Olive Ave	

CITY 114	STATE 115	ZIP CODE 116
Burbank	CA	91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
CONTACT MAILING ADDRESS 119	

CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: ~~Scott Sherwood~~ Brian Sandoz	NAME 128: Robert Wedeen
TITLE 124: Warehouse Manager	TITLE 129: President
BUSINESS PHONE 125: 818-846-7171	BUSINESS PHONE 130: 818-846-7171
24-HOUR PHONE 126: ~~818-489-3115~~ (818)352-5775	24-HOUR PHONE 131: 818-366-8288
PAGER # 127: ~~818-542-7007~~ (818)542-7007	PAGER # 132: 818-542-7500

28 JAN 04 BURBANK FIRE DEPT 09

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b	FEDERAL TAX IDENTIFICATION NUMBER 133c
	[redacted]

MAILING / BILLING INFORMATION

NAME 133i	CONTACT 133h	PHONE NUMBER 133j
Borrmann Steel Company	Michelle Pitini	818-846-7171

ADDRESS 133d	CITY 133e	STATE 133f	ZIP CODE 133g
110 W Olive Ave	Burbank	CA	91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Robert G Wedeen	1-16-04	MICHELLE R. PITINI
NAME OF SIGNER (PRINT) 136: ROBERT G. WEDEEN	TITLE OF SIGNER 137: Co-PRESIDENT	

UNIFIED PROGRAM (UP) FORM

BUSINESS ACTIVITIES

YEAR 2004

I. FACILITY IDENTIFICATION

FACILITY ID # (CUPA #)	1 P102110-2	EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Borrmann Steel Company

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	4 HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC 4 CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) 4 TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		4UST FACILITY
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	4UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	4UST FACILITY 4UST TANK (one per tank) 4UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	4UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	4 EPA ID NUMBER – provide at the top of this page. 4 As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	4 RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	4 ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY 4 ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	4 CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	4 REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	4 HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: 4 REGULATED SUBSTANCE REGISTRATION 4 RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	4 Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	4 WASTE GENERATOR FORM (LA County)

110 W Olive Ave

004404

BORRMANN STEEL — SiteID: 419-000-890905
Hazmat Inventory — Mobile Containers on Site
Alphabetical Order — Scope: All Materials

Hazmat Common Name...	SpecHaz	EPA Hazards	Frm	DailyMax	Unit	MCP
ACETYLENE	E	F	G	145.00	FT3	Hi
Argon (Compressed)		P	G	590.00	FT3	Min
Cutting Oil			L	10.00	GAL	Min
HYDRAULIC OIL			L	55.00	GAL	Low
Liquid oxygen		P R IH	L	935.00	GAL	UnR
MOTOR OIL		F	L	55.00	GAL	UnR
OXYGEN - COMPRESSED		P IH	G	562.00	FT3	Low
PROPANE			L	80.00	GAL	Hi
WATER BASED CLEANING COMPOUND			L	35.00	GAL	UnR

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK, CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479
WEB SITE www.ci.burbank.ca.us/fire

FIRE DEPARTMENT
MICHAEL W. DAVIS
FIRE CHIEF

January 9, 2004

Michelle Pitini
BORRMANN STEEL CO
110 W Olive Ave
Burbank CA 91502

SUBJECT: 00404 - BORRMANN STEEL COMPANY
110 W OLIVE AVE, BURBANK

In July 1997, the City of Burbank became part of the Los Angeles County Certified Unified Program Agency (LACoCUPA). The LACoCUPA consolidates six environmental programs. The City of Burbank is responsible for the management of four of these six programs. They include Underground Storage Tanks, Hazardous Materials Disclosure and Response, Risk Management, and enforcement of the Hazardous Materials Management requirements of the Fire Code.

California Health & Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code §15-1-8001-3.3 require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health & Safety Code §25503.5, must submit a completed hazardous materials inventory disclosure statement annually. Our records indicate that you meet these requirements.

Enclosed you will find the following forms which you are required to complete and submit to us by March 1, 2004:

✔ The Hazardous Materials Annual Re-Certification Procedure

A list of the hazardous materials identified at your facility may be included in this package. Review it carefully. You may complete the Annual Re-Certification Procedure for the Hazardous Materials Disclosure Report only, provided you can attest to the following:

- The most recent information submitted to the Burbank Fire Department is complete, accurate and up to date. (See attached list)
- There have been no changes in the quantities of hazardous materials as reported in the most recent submittal.
- No hazardous materials subject to the inventory reporting requirements are being handled that are not listed in the most recently submitted inventory report.
- The most recently submitted annual inventory report contains information required by Section 11022 of Title 42 of the United States Code.

✔ The Facility Information Section

Everyone is required to submit their Facility Information for 2004. This form has been filled out with the information we currently have on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled in information and write in your new information.

✔ **The Hazardous Materials Section**
These forms are provided for your convenience to be completed if you have added any new hazardous materials, deleted any hazardous materials, or if there are any changes in quantities or substances to be reported.

These Hazardous Materials Inventory Disclosure forms are currently part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions, complete the appropriate forms, and sign where indicated. Return **ORIGINAL** forms to the Burbank Fire Department by **March 1, 2004**. Failure to submit a properly completed inventory or annual re-certification statement by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience. **BE SURE TO RETAIN A COPY FOR YOUR RECORDS.**

If you have any questions or if we can be of any assistance, please contact the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Michael W. Davis
Chief of Fire Department

By Devin Burns
Devin Burns, Hazardous Materials Specialist

MWD:DB:md
HazMat\MSWord\FormLetters\2003-2004Letters\Re-CertLetter 03-04

110 W Olive Ave

00404

BORRMANN STEEL — SiteID: 419-000-890905
Hazmat Inventory — Mobile Containers on Site
Alphabetical Order — Scope: All Materials

Hazmat Common Name...	SpecHaz	EPA Hazards	Frm	DailyMax	Unit	MCP
ACETYLENE	E	F	G	145.00	FT3	Hi
Argon (Compressed)		P	G	590.00	FT3	Min
Cutting Oil			L	10.00	GAL	Min
HYDRAULIC OIL			L	55.00	GAL	Low
Liquid oxygen		P R IH	L	935.00	GAL	UnR
MOTOR OIL		F	L	55.00	GAL	UnR
OXYGEN - COMPRESSED		P IH	G	562.00	FT3	Low
PROPANE			L	80.00	GAL	Hi
WATER BASED CLEANING COMPOUND			L	35.00	GAL	UnR

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE _/_/__) PAGE 1 OF 2

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1: P102110-2		BEGINNING DATE 100: 1/1/2004	ENDING DATE 101: 12/31/2004
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Steel Company			BUSINESS PHONE 102: 818-846-7171
BUSINESS SITE ADDRESS 103: 110 W Olive Ave			
CITY 104: Burbank	STATE: CA		ZIP CODE 105: 91502
DUN & BRADSTREET NUMBER 106: 04-115-5540			SIC CODE (4 DIGIT #) 107: 5051
COUNTY 108: Los Angeles			UNINCORPORATED 133a: ☐ Yes ☒ No
BUSINESS OPERATOR 109: Robert Wedeen			BUSINESS OPERATOR PHONE 110: 818-846-7171

II. BUSINESS OWNER

OWNER NAME 111: Robert Persson/Robert Wedeen		OWNER PHONE 112: 818-846-7171
OWNER MAILING ADDRESS 113: 110 W Olive Ave		
CITY 114: Burbank	STATE 115: CA	ZIP CODE 116: 91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117:		CONTACT PHONE 118:
CONTACT MAILING ADDRESS 119:		
CITY 120:	STATE 121:	ZIP CODE 122:

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Scott Sherwood	NAME 128: Robert Wedeen
TITLE 124: Warehouse Manager	TITLE 129: President
BUSINESS PHONE 125: 818-846-7171	BUSINESS PHONE 130: 818-846-7171
24-HOUR PHONE 126: 818-489-3115	24-HOUR PHONE 131: 818-366-8288
PAGER # 127: 818-542-7007	PAGER # 132: 818-542-7500

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b:	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

MAILING / BILLING INFORMATION

NAME 133i: Borrmann Steel Company	CONTACT 133h: Michelle Pitini		PHONE NUMBER 133j: 818-846-7171
ADDRESS 133d: 110 W Olive Ave	CITY 133e: Burbank	STATE 133f: CA	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134:	NAME OF DOCUMENT PREPARER 135:
NAME OF SIGNER (PRINT) 136:	TITLE OF SIGNER 137:	

BURBANK FIRE DEPARTMENT

HAZARDOUS MATERIALS DIVISION.

311 East Orange Grove Avenue, Burbank CA 91502-1221

YEAR 2003

(1)

(9)

HAZARDOUS MATERIALS STATE REPORTING FORMS

Attached are your Annual Hazardous Materials reporting forms. These forms are to be completed and returned to this Department on or before March 1. Failure to complete and return these forms by March 1 may result in fines and penalties. If you require assistance in completing these forms, please feel free to contact the Burbank Fire Department, Hazardous Materials Division at **(818) 238-3475**, Monday through Friday 9:00 AM to 4:00 PM.

To avoid late penalties, this Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the March 1 deadline. ***Sign and date the Annual Certification Section below and keep a copy of the entire package for your records.***

ANNUAL RE-CERTIFICATION

Attached are copies of the Hazardous Materials identified at your facility based on the latest information available. Carefully review and correct any information that may be incorrect or obsolete by completing a Chemical Description Form indicating the type of change. ***If you handle Regulated Substances (RS) at or above threshold quantities, you may submit a Regulated Substance Registration Form for each RS for each process.*** Check the appropriate box(es) below that (most) corresponds to your facility's information. Return the appropriate completed forms to us along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and this Annual Re-Certification Page signed and dated.

☐ **Delete:** If you no longer handle any of the chemicals on the list provided you, COMPLETE A CHEMICAL DESCRIPTION FORM INDICATING "DELETE" for each chemical you no longer handle.

☐ **Add:** If you are handling new chemical(s) not previously disclosed, **MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE** all information on the form. If applicable, complete the Regulated Substance Registration Form (one form per chemical).

MD

☑ **Revise/Update:** If there are corrections to your inventory information, **MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE** all information on the form **INDICATING "REVISE"**. If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☐ **No Change:** Mark this Box if there are no changes to the current inventory, **return the current inventory we provided** to us along with a newly completed and signed **Business Activities Form, Business Owner/Operator Identification Form**, and this **Annual Re-Certification Page** signed and dated.

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also **COMPLETE the Regulated Substance Registration Form**. A list of Regulated Substances is attached for reference.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is true, accurate, and complete. Enclosed is our chemical inventory.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
SCOTT SHERWOOD	ROBERT G. WEDEEN	Robert G Wedeen

Business Name	Facility/Site Address	Date
Borrmann Steel Company	**110 W Olive Ave, Burbank**	2/26/03.

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☑ REVISE/UPDATE (EFFECTIVE 2/26/03) PAGE 1 OF 2

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1	BEGINNING DATE 100	ENDING DATE 101
P102110	1/1/2003	12/31/2003

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Borrmann Steel Company	818-846-7171

BUSINESS SITE ADDRESS 103: 110 W Olive Ave

CITY 104	STATE	ZIP CODE 105
Burbank	CA	91502

DUN & BRADSTREET NUMBER 106	SIC CODE (4 DIGIT #) 107
04-115-5540	5051

COUNTY 108	UNINCORPORATED 133a
Los Angeles	☐ Yes ☒ No

BUSINESS OPERATOR 109	BUSINESS OPERATOR PHONE 110
Robert Wedeen	818-846-7171

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Robert Persson / Robert Wedeen	818-846-7171

OWNER MAILING ADDRESS 113: 110 W Olive Ave

CITY 114	STATE 115	ZIP CODE 116
Burbank	CA	91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118

CONTACT MAILING ADDRESS 119

CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: ~~Bill Sherwood~~ Scott Sherwood	NAME 128: Robert Wedeen
TITLE 124: Warehouse Manager	TITLE 129: President
BUSINESS PHONE 125: 818-846-7171	BUSINESS PHONE 130: 818-846-7171
24-HOUR PHONE 126: ~~818-542-7221~~ CELL (818) 489-3115	24-HOUR PHONE 131: 818-366-8288
PAGER # 127: ~~818-542-7221~~ (818) 542-7007	PAGER # 132: 818-542-7500

BURBANK FIRE DEPT 14 MAR 08 11 AM

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b	FEDERAL TAX IDENTIFICATION NUMBER 133c
	[redacted]

MAILING / BILLING INFORMATION

NAME 133i	CONTACT 133h	PHONE NUMBER 133j
Borrmann Steel Company	Michelle Pitini	818-846-7171

ADDRESS 133d	CITY 133e	STATE 133f	ZIP CODE 133g
110 W Olive Ave	Burbank	CA	91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Robert K Wedeen	2/26/03.	Michelle Pitini
NAME OF SIGNER (PRINT) 136	TITLE OF SIGNER 137	~~137~~ 135
ROBERT G. WEDEEN	President	Scott Sherwood

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2003**

I. FACILITY IDENTIFICATION

FACILITY ID # (CUPA #)	1 P102110	EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Borrmann Steel Company

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✓ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✓ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✓ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		✓UST FACILITY
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✓UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✓UST FACILITY ✓UST TANK (one per tank) ✓UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✓UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✓ EPA ID NUMBER – provide at the top of this page. ✓ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✓ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✓ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✓ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✓ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✓ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✓ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: ✓ REGULATED SUBSTANCE REGISTRATION ✓ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✓ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✓ WASTE GENERATOR FORM (LA County)

ATTACHMENT 6 - 2777

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2003 200 PAGE 1 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: BORRMANN STEEL CO.	
CHEMICAL LOCATION 201: SOUTH WEST CORNER (INSIDE DOOR)	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID # 1	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: COMPRESSED ARGON/CO_2 75%-25%	TRADE SECRET (If Subject to EPCRA refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: 25% CARBON DIOXIDE 75% ARGON	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: N/A.	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: NON-FLAMMABLE

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:	
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 295 CF		
FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH			
AVERAGE DAILY AMOUNT 217: 295 CF	MAXIMUM DAILY AMOUNT 218: 590 CF	ANNUAL WASTE AMOUNT 219: 0	STATE WASTE CODE 220: N/A.
UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS	DAYS ON SITE: 222		

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A. 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

BURBANK FIRE DEPT. 4 MAR 03 11 15

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2003 200 PAGE 2 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
BORRMANN STEEL Co.

CHEMICAL LOCATION 201
South WEST CORNER (inside door)

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Compressed OXYGEN

TRADE SECRET (If Subject to EPCRA refer to instructions) 206 ☐ Yes ☑ No

COMMON NAME 207
OXYGEN

EHS (RS)* 208 ☐ Yes ☑ No

CAS# 209
7702-44-7

*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212 ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☐ b. LIQUID ☑ c. GAS

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
281 CF	562 CF	0	N/A.

UNITS* (Check one item only) *If EHS (RS), amount must be in pounds. 221
☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☑ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A. 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2779

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2003 200 PAGE 3 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: BORRMANN STEEL CO.	
CHEMICAL LOCATION 201: SOUTH WEST OF ENTRANCE TO dock.	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID # 1:	MAP# (optional) 203:	GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Hydraulic Oil 150-VG 46	TRADE SECRET (If Subject to EPCRA refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: SAME	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: E0050	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 55 GAL. drum	

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1	55	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A. 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2003 200 PAGE 4 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: BORRMANN STEEL CO.	
CHEMICAL LOCATION 201: SOUTHWEST OF ENTRANCE to dock.	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID # 1	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: MOTOR OIL	TRADE SECRET (If Subject to EPCRA refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: SAME	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: 64742-54-7	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 55 GAL. DRUM	

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☑ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2	55	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS	DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A. 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2781

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☑ REVISE REPORTING YEAR 2003 200 PAGE 6 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: BORRMANN STEEL CO.	
CHEMICAL LOCATION 201: SOUTHWEST OF ENTRANCE TO dock	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID # 1	MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: CUTTING OIL (CHERRY RED SPRAYMIST OIL)	TRADE SECRET (If Subject to EPCRA refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: SAME	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: N/A	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 55 GAL.	

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1 GAL.	10 GAL.	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222:

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	[redacted]	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	227: N/A.	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

REVISED

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2702

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☑ REVISE REPORTING YEAR 2003 200 PAGE 5 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: BORRMANN STEEL Co.	
CHEMICAL LOCATION 201: SOUTH. CORNER	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID # 1	MAP# (optional) 203 / GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: LIQUID OXYGEN	TRADE SECRET (If Subject to EPCRA refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: OXYGEN	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: 007782-44-7	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215: 935 GAL TANK	
FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH		

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500 GAL	935 gal	0	N/A.

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222:

STORAGE CONTAINER 223:

☑ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

REVISED

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2783

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2003 200 PAGE 1 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
BORRMANN STEEL CO.

CHEMICAL LOCATION 201
SOUTHWEST CORNER INSIDE DOOR

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # _ _ _

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☑ REVISE REPORTING YEAR 2003 200 PAGE 8 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
BORRMANN STEEL CO.

CHEMICAL LOCATION 201
NORTH EAST END OF DRIVE THRU

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: LPG
TRADE SECRET (If Subject to EPCRA refer to instructions) 206: ☐ Yes ☑ No

COMMON NAME 207: PROPANE
EHS (RS)* 208: ☐ Yes ☑ No

CAS# 209: 74-98-6
*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☑ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 8 GAL.

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
40	80	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☑ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1	226	227: N/A	228: ☐Yes ☐No	229:
2	230	231:	232: ☐Yes ☐No	233:
3	234	235:	236: ☐Yes ☐No	237:
4	238	239:	240: ☐Yes ☐No	241:
5	242	243:	244: ☐Yes ☐No	245:

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

REVISED

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2003 200 PAGE 9 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
BORRMANN STEEL CO.

CHEMICAL LOCATION 201
"C" BAY 1/2 WAY FROM FRONT

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202
☐ Yes ☑ No

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
DEBURRING COMPOUND PFS-727

TRADE SECRET (If Subject to EPCRA refer to instructions) 206
☐ Yes ☑ No

COMMON NAME 207
WATER BASED CLEANING COMPOUND.

EHS (RS)* 208
☐ Yes ☑ No

CAS# 209
UNKNOWN

*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212
☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215
35

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE N/A ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1 PINT	35 GAL.	0	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☑ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1	226	227 N/A	☐Yes ☐No 228	229
2	230	231	☐Yes ☐No 232	233
3	234	235	☐Yes ☐No 236	237
4	238	239	☐Yes ☐No 240	241
5	242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED EXTREMELY HAZARDOUS SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE CalARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

BUSINESS NAME 3: BORRMANN STEEL CO.

FACILITY ID# 1: P102110 | EPA ID # 2: 60 | PROGRAM LEVEL UNKNOWN 246a: ☐1 ☐2 ☐3

NAME OF CORPORATE PARENT COMPANY 246b: N/A. | DUN & BRADSTREET NUMBER 106: 04-115-5540

PERSON RESPONSIBLE FOR RMP (First Name, Last Name) 246c: SCOTT SHERWOOD | TITLE 246d: WAREHOUSE SUPERVISOR

LATITUDE 246e: UNKNOWN | LONGITUDE 246f: UNKNOWN | PROCESS SIC 107a: 5051

DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS) (RS)? 208: ☐ Yes ☑ No

DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT ? 246g: ☐ Yes ☑ No

IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 189(PSM) ? 246h: ☐ Yes ☑ No

LAST SAFETY INSPECTION 246i: DATE ____/____/____ AGENCY UNKNOWN

CHEMICAL NAME 205: | CAS# 209:

MAXIMUM DAILY AMOUNT 218a: | UNITS IN POUNDS 221:

PROCESS DESCRIPTION 246j:

1.) ACETYLENE (74-86-2) USED FOR CUTTING OR WELDING OF STEEL TORCH PRESSURE IS 40 PSI. IS USED IN CONJUNCTION WITH COMPRESSED OXYGEN. BUT NOT INTERCONNECTED.

2). PROPANE (74-98-6) USED ONLY AS FUEL FOR OUR FORKLIFTS

PRINCIPAL EQUIPMENT 246k:

1.) ACETYLENE - CUTTING TORCH ASSY & portable.

2). PROPANE - FORKLIFTS.

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME 246l: ROBERT G. WEDEEN | OWNER/OPERATOR TITLE 246m: PRESIDENT

OWNER/OPERATOR SIGNATURE: Robert G Wedeen | DATE 246n: 2/26/03

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

INSTRUCTIONS FOR THE UNIFIED PROGRAM (UP) FORM

REGULATED SUBSTANCE REGISTRATION

This page is to be completed for a Stationary Source that handles a Regulated Substance (RS) in a process at or above the threshold quantity. Regulated Substances (including Federal and State Listed Extremely Hazardous Substances (EHS) (RS)) must be registered for the purpose of complying with the California Accidental Release Prevention (CalARP) program. The owner or operator shall complete a Hazardous Materials Inventory – Chemical Description page and a Regulated Substance Registration for each Regulated Substance per process. Contact your local agency (CUPA or PA) for any additional assistance.
Note: A list of Federal and State Regulated Substances is attached for your reference.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This unique number identifies your facility.
2. EPA ID NUMBER Enter your facility's 12-character EPA identification number.
3. BUSINESS NAME Enter the full legal name of the business.

106. DUN & BRADSTREET Enter the Dun and Bradstreet number of the Principal Company or entity which owns at least 50 percent of the voting stock. The Dun and Bradstreet number allows your business to be cross referenced to various business information. You may be able to obtain this number from your finance department. If your business does not have this information, contact Dun and Bradstreet at (610) 882-7748 or via the internet at www.dnb.com.

107a. PROCESS SIC CODE Enter the specific *Standard Industrial Classification Code* for the process using, treating, storing, producing, disposing, or otherwise handling regulated substances.

205. CHEMICAL NAME Enter the proper chemical name associated with the Chemical Abstract Service (CAS) number of the hazardous material. This should be the International Union of Pure and Applied Chemistry (IUPAC) name found on the Material Safety Data Sheet (MSDS).

208. EPCRA SECTION 302 The Emergency Planning and Community Right-to-Know Act requires notification of local authorities of the presence of certain Extremely Hazardous Substances listed in 40 CFR 302. 209. If you have a toxic regulated substance above the threshold quantity in a process, you are subject to EPCRA 302 and must check the box marked "yes."

209. CAS # Enter the Chemical Abstract Service number for the hazardous material.

218a. MAXIMUM DAILY AMOUNT Enter the maximum amount of hazardous material or mixture containing a hazardous material which is handled in the process at any one time over the course of the year.

221. UNITS IN POUNDS Leave this box blank. Note: All Regulated Substances must be reported in pounds.

246a. PROGRAM LEVEL Indicate the proper *Program Level* this process falls under. Mark either Program 1, 2, or 3 to identify with which program the process complies.

246b. NAME OF CORPORATE PARENT COMPANY Enter the legal name of the Principal Company or entity which owns at least 50 percent of the voting stock.

246c. PERSON RESPONSIBLE FOR RMP Enter the name of the person designated as responsible for the RMP.

246d. PERSON RESPONSIBLE FOR RMP - TITLE Enter the title of the person designated as responsible for the RMP.

246e. LATITUDE Enter the degrees of latitude for the business location. Latitude is the degrees north or south of the equator. Latitude is measured in degrees, minutes, and seconds. We recommend the use of U.S. Geological Survey (USGS) topographical quadrangle maps to make this determination. Valid latitudes for LA County range from 33°17'53N to 34°49'14N. Be sure the latitude fits this range.

246f. LONGITUDE Enter the degrees of longitude for the business location. Longitude is the degrees east or west of the prime meridian. Longitude is measured in degrees, minutes, and seconds. We recommend the use of U.S. Geological Survey (USGS) topographical quadrangle maps to make this determination. Valid longitudes for LA County range from 117°38'39W to 118°56'39W. Be sure the latitude fits this range.

246g. CAA TITLE V State and local operating permit programs are required under Title V of the Clean Air Act (40 CFR Part 70). Title V requires major sources of air pollution to receive permits, pay fees to cover cost of administering the program, and sign a binding certification of compliance on all permit applications and documents. Check the appropriate box, "yes" or "no."

246h. OSHA PSM The OSHA Process Safety Management Standard, codified at 29 CFR 1910.119, is similar to the Program 3 prevention program, and is designed to protect workers from the effects of accidental releases of hazardous substances. *Note:* This question covers all processes at your facility; if any process at your facility is subject to OSHA PSM, you must answer yes even if the PSM process does not involve a Regulated Substance. Answer the question either "yes" or "no."

246i. LAST SAFETY INSPECTION Enter the date of the last safety inspection of your facility and indicate the Agency (OSHA, State OSHA, EPA, State EPA, Fire Dept., etc..) that performed the inspection.

246j. PROCESS DESCRIPTION Describe the *process* and/or operations involved in the use, treatment, storage, production, disposal, or otherwise handling of the regulated substances (include process pressures and temperature, and whether it is a raw material or an intermediate). *Note:* Any group of interconnected vessels or separate vessels, located such that a regulated substance could be involved in a potential release, is considered a single process.

246k. PRINCIPAL EQUIPMENT List the equipment and/or components used in the process involving the Regulated Substance.

246l. NAME OF OWNER / OPERATOR The full name of the owner/operator who signed the registration page.

246m. TITLE Enter the title of the person signing the page.

246n. DATE Enter the date the page was signed.

UNIFIED PROGRAM (UP) FORM

CONSOLIDATED CONTINGENCY PLAN

COVER PAGE

FACILITY IDENTIFICATION

BUSINESS NAME 3		FACILITY ID # 1
BORRMANN STEEL CO.		
SITE ADDRESS 103	CITY 104	ZIP CODE 105
110 W. OLIVE AVENUE	BURBANK	91502

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641).

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state, and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to your local CUPA and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

LOCK BOX AT FRONT DOOR OF OFFICE.

PLAN CERTIFICATION

I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.

PRINTED NAME OF OWNER/ OPERATOR	TITLE OF OWNER/OPERATOR
ROBERT G. WEDEEN	PRESIDENT.
SIGNATURE OF OWNER/ OPERATOR	DATE
Robert G Wedeen	2/26/03

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ADVISORY

The site-specific Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. The Contingency Plan shall be reviewed, and immediately amended, if necessary, whenever:

- the plan fails in an emergency,
- the facility changes in its design, construction, operation, maintenance, or other circumstances in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency,
- the list of emergency coordinators changes, or
- the list of emergency equipment changes.

Submit a copy of any updates or changes to your local CUPA or PA.

UST owners/operators be advised that the local UST agency, CUPA or PA, must be notified within 30 days of any changes to the monitoring procedures listed in the UST Emergency Response and Monitoring Plan as found Section II of the Consolidated Contingency Plan.

UNIFIED PROGRAM (UP) FORM

CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME 3		FACILITY ID # 1
BORRMANN STEEL CO.		
SITE ADDRESS 103	CITY 10	ZIP CODE 105
110 W. OLIVE AVENUE	BURBANK	91502

II. EMERGENCY CONTACTS

PRIMARY	SECONDARY
NAME 123: SCOTT SHERWOOD	NAME 128: ROBERT G. WEDEEN
TITLE 124: WAREHOUSE SUPERVISOR	TITLE 129: PRESIDENT
BUSINESS PHONE 125: (818) 846-7171	BUSINESS PHONE 130: (818) 846-7171
24-HOUR PHONE 126: CELL (818) 489-3115	24-HOUR PHONE 131: [redacted] (home)
PAGER # 127: (818) 542-7007	PAGER # 132: CELL (818) 621-0117

III. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. *Notifications*

Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, this Unified Program Agency (CUPA or PA), and the Office of Emergency Services. If you have a release or threatened release of hazardous materials, immediately call:

FIRE / PARAMEDICS / POLICE / SHERIFF PHONE: 911

AFTER the local emergency response personnel are notified, you shall then notify this Unified Program Agency and the Office of Emergency Services.

Local Unified Program Agency: (818) 238-3475
State Office of Emergency Service: (800) 852-7550 or (916) 262-1621
National Response Center: (800) 424-8802

BURBANK FIRE DEPT.
-4 MAR 03 11 17

Information to be provided during Notification:

- Your name and the telephone number from where you are calling.
- Exact address of the release or threatened release.
- Date, time, cause, and type of incident (e.g. fire, air release, spill etc.)
- Material and quantity of the release, to the extent known.
- Current condition of the facility.
- Extent of injuries, if any.
- Possible hazards to public health and/ or the environment outside of the facility.

B. *Emergency Medical Facility*

List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material

HOSPITAL/CLINIC:	PHONE:
PROVIDENCE ST. JOSEPH OCCUPATIONAL	(818) 953-4434
ADDRESS: 3413 PACIFIC AVE.	
CITY: BURBANK,	ZIP CODE: 91505

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

C. *Private Emergency Response*

DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM? ☐ Yes ☑ No

If yes, provide an attachment that describes what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

CLEANUP/DISPOSAL CONTRACTOR

List the contractor that will provide cleanup services in the event of a release.

NAME OF CONTRACTOR	PHONE NO
ADDRESS	
CITY	ZIP CODE

D. *Arrangements With Emergency Responders*

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements on the lines below:

E. *Evacuation Plan*

1. The following alarm signal(s) will be used to begin evacuation of the facility *(check all which apply)*:

☑ Verbal ☐ Telephone *(including cellular)* ☐ Alarm System ☐ Public Address System ☐ Intercom
☐ Pagers ☐ Portable Radio ☐ Other *(specify)*:

2. ☐ Evacuation map is prominently displayed throughout the facility.

3. ☐ Individual(s) responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated:

SCOTT SHERWOOD/ WAREHOUSE SUPERVISOR.,
ROBERT G. WEDGE/ PRESIDENT (BACK-UP)

F. *Earthquake Vulnerability*

Identify areas of the facility where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Hazardous Waste/ Hazardous Materials Storage Areas ☐ Production Floor ☐ Process Lines
☐ Bench / Lab ☐ Waste Treatment ☐ Other

Identify mechanical systems where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Utilities ☑ Sprinkler Systems ☑ Cabinets ☐ Shelves
☑ Racks ☐ Pressure Vessels ☑ Gas Cylinders ☑ Tanks
☑ Process Piping ☑ Shutoff Valves ☐ Other:

UNIFIED PROGRAM (UP) FORM

CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

G. *Emergency Procedures*

Briefly describe your business standard operating procedures in the event of a release or threatened release of hazardous materials:

EVACUATE AREA, CALL FIRE DEPARTMENT

1. **PREVENTION** (prevent the hazard) - Describe the kinds of hazards associated with the hazardous materials present at your facility. What actions would your business take to prevent these hazards from occurring? You may include a discussion of safety and storage procedures.

1.) PROPANE: FIRE HAZARD ONLY. EVACUATE AREA AND CALL FIRE DEPT. STORAGE IS CLEARLY MARKED & A FIRE EXTINGUISHER IS LOCATED NEAR AREA.

2) ACETYLENE: FIRE HAZARD ONLY! BOTTLES ARE STORED IN APPROVED RACK. EVACUATE AREA CALL FIRE DEPT.

2. **MITIGATION** (reduce the hazard) - Describe what is done to lessen the harm or the damage to person(s), property, or the environment, and prevent what has occurred from getting worse or spreading. What is your immediate response to a leak, spill, fire, explosion, or airborne release at your business?

Reduce the AMOUNT BEING STORED by having the bottles refilled OR replaced MORE OFTEN.

EVACUATE IMMEDIATELY AREA AND CALL FIRE DEPT.

3. **ABATEMENT** (remove the hazard) - Describe what you would do to stop and remove the hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your facility?

IF LEAKING OCCUREED WE WOULD REMOVE BOTTLE AND LET IT EMPTY ITSELF IN A WELL VENTILATED AREA. KEEPING ALL EMPLOYEES WELL AWAY FROM THE LEAK.

UNIFIED PROGRAM (UP) FORM
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

IV. EMERGENCY EQUIPMENT

22 CCR, Section 66265.52(e) [as referenced by Section 66262.34(a)(3)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equip Category	2. Equipment Type	3. Location *	4. Description**
Personal Protective, Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☐ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☑ First Aid Kits/Stations *(describe)*	A.C.	Bandages, spraycleaner etc.
	☑ Hard Hats	A.	plastic hats
	☐ Plumbed Eye Wash Stations		
	☑ Portable Eye Wash Kits *(i.e. bottle type)*	C	cleansing eye solution
	☐ Respirator Cartridges *(describe)*		
	☑ Safety Glasses/~~Splash Goggles~~	A	plastic eye wear
	☐ Safety Showers		
	☐ Self-contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☑ Automatic Fire Sprinkler Systems	C	WATER SPRINKLER
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☑ Absorbents (describe)	A. D.	granulated clay
	☐ Berms/Dikes (describe)		
	☐ Decontamination Equipment (describe)		
	☐ Emergency Tanks (describe)		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits (describe)		
	☐ Neutralizers (describe)		
	☐ Overpack Drums		
	☐ Sumps (describe)		
	☐ Other (describe)		
Communications and Alarm Systems	☐ Chemical Alarms (describe)		
	☐ Intercoms/ PA Systems		
	☐ Portable Radios		
	☐ Telephones		
	☐ Underground Tank Leak Detection Monitors		
	☐ Other (describe)		
Additional Equipment (Use Additional Pages if Needed.)			

* *Use the Location Codes (LC) from the Site Map(s) prepared for your Contingency Plan.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

UNIFIED PROGRAM (UP) FORM

CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

V. EMPLOYEE TRAINING

All facilities which handle hazardous materials must have a written employee training plan. A blank plan has been provided below for you to complete and submit. The items listed below are required per Health and Safety Code Section 25504 (c) and Title 19 Section 2732.

FACILITY PERSONNEL ARE TRAINED AS FOLLOWS:

- ❖ Familiarity with all plans and procedures specified in the Contingency Plan.
- ❖ Methods for safe handling of hazardous materials.
- ❖ Safety procedures in the event of a release or threatened release of a hazardous material.
- ❖ Use of emergency response equipment and supplies under the control of the business.
- ❖ Procedures for coordination with local emergency response organizations.

TRAINING SHALL BE PROVIDED:

- ❖ Initially for all new employees.
- ❖ Annually, including refresher courses, for all employees.

Note: These training programs may take into consideration the position of each employee.

ADDITIONAL TRAINING SHOULD INCLUDE:

- ❖ Internal alarm/notification procedures.
- ❖ Evacuation/re-entry procedures and assembly point locations.
- ❖ Material Safety Data Sheet (MSDS) training including specific hazard(s) of each chemical to which employees may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption).*

VI. HAZARDOUS WASTE GENERATOR TRAINING

If your business is a hazardous waste generator, you are required to provide training in hazardous waste management for all workers who handle hazardous waste at your site (22 CCR §66265.16). You are also required to document training. The items below are required.

EMPLOYEE TRAINING

- ❖ Facility personnel will successfully complete training within six months after the date of their employment or assignment to a facility or to a new position at a facility.
- ❖ Employees will not handle hazardous wastes without supervision until trained.

TRAINING DOCUMENTATION

The owner or operator must maintain the following documents and records at the facility:

- ❖ Job title for each position at the facility that is related to hazardous waste management, and the names of the employee(s) filling the position(s).
- ❖ Description for each position listed above (must include required skill, education, or other qualifications as well as duties of employees assigned to the position).
- ❖ Description of *type* and *amount* of both introductory and continuing training given to each employee.
- ❖ Records that document that the requirements for training or job experience have been met.
- ❖ Current employees' training records (to be retained until closure of the facility).
- ❖ Former employees' training records (to be retained at least three years after termination of employment).

INTENTIONALLY LEFT BLANK

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK, CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479
WEB SITE www.ci.burbank.ca.us/fire

FIRE DEPARTMENT
MICHAEL W. DAVIS
FIRE CHIEF

January 24, 2003

Michelle Pitini
Borrmann Steel Co
110 W Olive Ave
Burbank CA91502

SUBJECT: **00404 - BORRMANN STEEL COMPANY**
110 W OLIVE AVE, BURBANK

In July 1997, the City of Burbank became part of the Los Angeles County Certified Unified Program Agency (LACoCUPA). The LACoCUPA consolidates six environmental programs. The City of Burbank is responsible for the management of four of these six programs. They include Underground Storage Tanks, Hazardous Materials Disclosure and Response, Risk Management, and enforcement of the Hazardous Materials Management requirements of the Fire Code.

California Health & Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code §15-1-8001-3.3 require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health & Safety Code §25503.5, must submit a completed hazardous materials inventory disclosure statement annually. Our records indicate that you meet these requirements.

A review of our records indicates that we requested you complete a comprehensive inventory statement in 2000, which included the Consolidated Contingency Plan.

Enclosed you will find the following forms which you are required to complete and submit to us by March 1, 2003:

1. The **Hazardous Materials Annual Re-Certification Procedure**
A list of the hazardous materials identified at your facility may be included in this package. Review it carefully. You may complete the Annual Re-Certification Procedure for the Hazardous Materials Disclosure Report only, provided you can attest to the following:

- The most recent information submitted to the Burbank Fire Department is complete, accurate and up to date.
- There have been no changes in the quantities of hazardous materials as reported in the most recent submittal.
- No hazardous materials subject to the inventory reporting requirements are being handled that are not listed in the mot recently submitted inventory report.

HAZARDOUS MATERIALS INVENTORY DISCLOSURE STATEMENT
00404 - 110 W OLIVE AVE, BURBANK
January 24, 2003

- The most recently submitted annual inventory report contains information required by Section 11022 of Title 42 of the United States Code.

1. The **Facility Information Section**
Everyone is required to submit their Facility Information for 2003. This form has been filled out with the information we currently have on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled in information and write in your new information.

2. The **Hazardous Materials Section**
These forms are provided for your convenience to be completed if you have added any new hazardous materials, deleted any hazardous materials, or if there are any changes in quantities or substances to be reported.

3. The **Consolidated Contingency Plan Section w/Site Map**
Everyone is required to properly complete and submit a Consolidated Contingency Plan and Site Map for 2003 (once every three years). Our last general request for these forms was in 2000.

These Hazardous Materials Inventory Disclosure forms are currently part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions, complete the appropriate forms, and sign where indicated. Return **ORIGINAL** forms to the Burbank Fire Department by **March 1, 2003**. Failure to submit a properly completed inventory or annual re-certification statement by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience. **BE SURE TO RETAIN A COPY FOR YOUR RECORDS.**

If you have any questions or if we can be of any assistance, please contact the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Michael W. Davis
Chief of Fire Department

By Devin Burns
Devin Burns, Hazardous Materials Specialist

MWD:DB:md
HazMat\MSWord\FormLetters\2003-2004Letters\Re-CertLetter 03-04

ATTACHMENT 6 - 2798

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

BURBANK FIRE DEPT
28 FEB 02 13 20

HAZARDOUS MATERIALS STATE REPORTING FORMS

Attached are your Annual Hazardous Materials reporting forms. These forms are to be completed and returned to this Department on or before March 1. Failure to complete and return these forms by March 1 may result in fines and penalties. If you require assistance in completing these forms, please feel free to contact the Burbank Fire Department, Hazardous Materials Division at **(818) 238-3475**, Monday through Friday 9:00 AM to 4:00 PM.

To avoid late penalties, this Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the March 1 deadline. ***Sign and date the Annual Certification Section below and keep a copy of the entire package for your records.***

ANNUAL RE-CERTIFICATION PROCEDURE

Attached are copies of the Hazardous Materials identified at your facility based on the latest information available. Carefully review and correct any information that may be incorrect or obsolete by completing a Chemical Description Form indicating the type of change. ***If you handle Regulated Substances (RS) at or above threshold quantities, you may submit a Regulated Substance Registration Form for each RS for each process.*** Check the appropriate box(es) below that (most) corresponds to your facility's information. Return the appropriate completed forms to us along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and this Annual Re-Certification Page signed and dated.

☐ **Delete:** If you no longer handle any of the chemicals on the list provided you, COMPLETE A CHEMICAL DESCRIPTION FORM INDICATING "DELETE" for each chemical you no longer handle.

☐ **Add:** If you are handling new chemical(s) not previously disclosed, **MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE** all information on the form. If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☐ **Revise/Update:** If there are corrections to your inventory information, **MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE** all information on the form **INDICATING "REVISE"**. If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☒ **No Change:** Mark this Box if there are no changes to the current inventory, **return the current inventory we provided** to us along with a newly completed and signed **Business Activities Form, Business Owner/Operator Identification Form**, and this **Annual Re-Certification Page** signed and dated.

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also **COMPLETE the Regulated Substance Registration Form**. A list of Regulated Substances is attached for reference.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is true, accurate, and complete. Enclosed is our chemical inventory.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Bill Sherwood	Robert G. Wedeen	Robert G. Wedeen
Borrmann Steel Company	00404 BORRMANN STEEL COMPANY 110 W OLIVE AVE BURBANK 91502	2-26-02
Business Name		Date

ATTACHMENT 6 - 2799

BURBANK FIRE DEPT.
28 FEB 02 13:20

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE __/__/____) PAGE __ OF __

I. IDENTIFICATION

FACILITY ID# (CUPA #) -0000-171893 [1]	BEGINNING DATE 100: 1/1/2001	ENDING DATE 101: 12/31/2001	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): Borrmann Steel Co.		BUSINESS PHONE 102: 818-846-7171	
BUSINESS SITE ADDRESS 103: 110 W. Olive Ave			
CITY 104: BURBANK	STATE: CA	ZIP CODE 105: 91502	
DUN & BRADSTREET NUMBER 106: 04-115-5540		SIC CODE (4 DIGIT #) 107: 5051	
COUNTY 108: LOS ANGELES		UNINCORPORATED 133a: ☐ Yes ☒ No	
BUSINESS OPERATOR 109: Same		BUSINESS OPERATOR PHONE 110: Same	

II. BUSINESS OWNER

OWNER NAME 111: Robert K. Persson / Robert G. Wedeen		OWNER PHONE 112: 818-846-7171
OWNER MAILING ADDRESS 113: 110 W. Olive Ave		
CITY 114: Burbank	STATE 115: CA	ZIP CODE 116: 91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Robert Wedeen		CONTACT PHONE 118: 818-846-7171
CONTACT MAILING ADDRESS 119: 110 W. Olive Ave		
CITY 120: Burbank	STATE 121: CA	ZIP CODE 122: 91502

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Bill Sherwood	NAME 128: Robert Wedeen
TITLE 124: Warehouse manager	TITLE 129: President
BUSINESS PHONE 125: 818-846-7171	BUSINESS PHONE 130: 818-846-7171
24-HOUR PHONE 126: 818-542-7221 (Pager)	24-HOUR PHONE 131: 818-366-8288 = Home
PAGER # 127: 818-542-7221	PAGER # 132: 818-542-7500

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b: 53	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

MAILING / BILLING INFORMATION

NAME 133i: Borrmann Steel Co.	CONTACT 133h: Michelle Pitini	PHONE NUMBER 133j: 818-846-7171	
ADDRESS 133d: 110 W. Olive Ave	CITY 133e: Burbank	STATE 133f: Ca	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Robert G Wedeen	DATE 134: 2-26-02	NAME OF DOCUMENT PREPARER 135: Bill Sherwood
NAME OF SIGNER (PRINT) 136: Robert G. Wedeen	TITLE OF SIGNER 137: President	

OFFICIAL USE ONLY	INSPECTOR	INSPECTION DATE	DISTRICT		

INSTRUCTIONS FOR THE UNFIED PROGRAM (UP) FORM
BUSINESS OWNER/OPERATOR IDENTIFICATION

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials - Chemical Description for all hazardous materials inventory submissions. For the inventory to be considered complete, this page must be signed by the appropriate individual. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This is the unique number which identifies your facility.
3. BUSINESS NAME Enter the full legal name of the business.
100. BEGINNING DATE Enter the beginning year and date of the report (YYYYMMDD, ex. 1999/07/01).
101. ENDING DATE Enter the ending year and date of the report (YYYYMMDD, ex. 2000/06/30).
102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY Enter the city or unincorporated area in which the business site is located.
105. ZIP CODE - Enter the zip code of the business site. The extra 4 digits in the zip code may also be added.
106. DUN & BRADSTREET Enter the Dun and Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by visiting Dun and Bradstreet on the internet at www.dnb.com.
107. SIC CODE Enter the primary Standard Industrial Classification Code number for the primary business activity. Report only the first four digits.
108. COUNTY Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME Enter the name of the person who is the business operator.
110. BUSINESS OPERATOR PHONE Enter business operator's phone number including any extension, if different from the business phone.
111. OWNER NAME Enter name of the business owner, if different from the business operator.
112. OWNER PHONE Enter the business owner's phone number if different from the business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS Enter the owner's mailing address if different from the business site address.
114. OWNER CITY Enter the name of the city for the owner's mailing address.
115. OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE Enter the zip code for the owner's address. The extra 4 digits in the zip code may also be added.
117. ENVIRONMENTAL CONTACT NAME Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE Enter the phone number at which the environmental contact can be contacted including any extension.
119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY Enter the name of the city for the environmental contact's mailing address.
121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The extra 4 digits in the zip code may also be added.
123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE Enter the title of the primary emergency contact.
125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE Enter the title of the secondary emergency contact.
130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
133a. UNINCORPORATED AREA Check "Yes" if your facility is located in an unincorporated area of the County (ex. East LA, Marina Del Rey etc.).
133b. NUMBER OF EMPLOYEES Enter the number of employees working at your facility.
133c. TAX IDENTIFICATION NUMBER (TIN) Enter your business's tax identification number or social security number. The TIN number may be obtained from the Internal Revenue Service (IRS).
133d. MAILING/BILLING ADDRESS Enter the address that all correspondence and bills should be sent.
133e. MAILING/BILLING CITY Enter the city for the mailing/billing address.
133f. MAILING/BILLING STATE Enter the 2 character state abbreviation for the mailing/billing address.
133g. MAILING/BILLING ZIP CODE Enter the zip code for the mailing/billing address. The extra 4 digit s in the zip code may also be added.
133h. MAILING/BILLING CONTACT Enter the name of the person who is your Mailing/Billing contact.
133i. MAILING/BILLING NAME Enter the Name of the company or department for Mailing/Billing.
133j. MAILING/BILLING PHONE Enter the Mailing/Billing phone number.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies the signer is familiar with the information submitted, and based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the information is true, accurate, and complete.

134. DATE Enter the date that the document was signed (YYYYMMDD, ex. 1999/07/01).
135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER Enter the full printed name of the person signing the page.
137. TITLE OF SIGNER Enter the title of the person signing the page.

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2001**

PAGE _____ OF _____

I. FACILITY IDENTIFICATION

FACILITY ID #														1	EPA ID # (Hazardous Waste Only) 2
			-				-								
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3															
Borrmann Steel Company															

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✔ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✔ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✔ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		✔ UST FACILITY
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✔ UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✔ UST FACILITY ✔ UST TANK (one per tank) ✔ UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✔ UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✔ EPA ID NUMBER – provide at the top of this page. ✔ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✔ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✔ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✔ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✔ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✔ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✔ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: ✔ REGULATED SUBSTANCE REGISTRATION ✔ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✔ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✔ WASTE GENERATOR FORM (LA County)

OFFICIAL USE ONLY	INSPECTOR	INSPECTION DATE	DISTRICT		

BUSINESS ACTIVITIES

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials Inventory - Chemical Description pages for all submissions. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER Leave this blank. This number is assigned by the Certified Unified Program Agency (CUPA) and identifies your facility.
2. EPA ID NUMBER If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (U.S. EPA) or California Identification number. For facilities in California, the number usually starts with the letters "CA". If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (916) 324-1781, (800) 61-TOXIC or (800) 61-86942, to obtain one.
3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA - Doing Business As".
4. HAZARDOUS MATERIALS ON-SITE Check the box to indicate whether you have hazardous materials on-site. You have a hazardous material if:
   - It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure),
   - It is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A,
   - Radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.

   If you have hazardous materials on-site, then you must complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as an Emergency Response Plan (i.e. Consolidated Contingency Plan) and Training Plan. Do not answer "YES" to this question if you exceed only a local threshold, but do not exceed the state threshold.
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) §25316. If "YES", then you must complete one UST Facility page and UST Tank pages for each tank. **You must also submit a plot plan and a monitoring program plan.**
6. UPGRADE / INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC §25316. If "YES", then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan, and monitoring program plan.
7. UST CLOSURE Check the appropriate box if you are closing a UST and complete the closure portion of the UST Tank pages for each tank.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (APST) Check the appropriate box to indicate whether there are APSTs on-site which exceed the regulatory thresholds. (There is no UPCF page for APSTs.) This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC §25270.2 (g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. An aboveground petroleum storage tank (APST) facility with one or more of the following (see HSC §25270.2 (k)) is not subject to this act and is exempt:
   - A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
   - A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
   - An aboveground oil production tank which is regulated by the Division of Oil and Gas,
   - Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9. HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. If your facility generates hazardous waste, you must obtain and use an EPA Identification number (ID) in order to properly transport and dispose of it. Report your EPA ID number in #2. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC §25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled on-site or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler; you do not need to report.
11. ON-SITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility treats hazardous waste on-site. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC §25123.5 (b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require authorization. Refer to HSC §25200.3.1 for specific information. Please contact your CUPA to determine if any exemptions apply to your facility. If your facility treats hazardous waste on-site, complete the On-site Hazardous Waste Treatment Notification - Facility page and one set of On-site Hazardous Waste Treatment Notification - Unit pages for each unit
12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an on-site treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13 (b) and HSC §25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste at remote sites and transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC §25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on your knowledge of the tank and its contents, the mixture rule, testing of the tank, the listed wastes in 40 CFR 261.31 or 40 CFR 261.32, or inability to remove hazardous materials stored in the tank If the closed tank would be classified as hazardous waste, then complete the Hazardous Waste Tank Closure Certification page.

15a. LOCAL REQUIRED INFORMATION: REGULATED SUBSTANCES (RS) Check the box to indicate whether Regulated Substances (RS) are stored on-site. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle an RS at greater than the threshold planning quantities then complete the Regulated Substance Registration in addition to forms required under item number 4.

15b. LOCAL HAZARDOUS MATERIALS THRESHOLD Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local CUPA or PA. Check with your local CUPA or PA for details.

15c. LOCAL REQUIRED INFORMATION: HAZARDOUS WASTE Check the "yes" box if your facility answered yes to item number 9 and generates hazardous waste. If you checked the "Yes" box, complete the Hazardous Waste Generator Form (LA County).

ATTACHMENT 6 - 2003

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2001 200 PAGE 1 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Borrmann Steel 110 W. Olive Ave Burbank, CA 91502
CHEMICAL LOCATION 201	Southwest corner inside of door
CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
FACILITY ID # 1	
MAP# (optional) 203	
GRID# (optional) 204	

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	Compressed Argon / CO_2 75% – 25%
TRADE SECRET (If Subject to EPCRA refer to instructions) 206	☐ Yes ☑ No
COMMON NAME 207	25% Carbon Dioxide 75% Argon
EHS (RS)* 208	☐ Yes ☑ No
CAS# 209	N/A
*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: non-flamable

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 295 CF	

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
295 CF	590 CF	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

BURBANK FIRE DEPT. 28 FEB 02 13 20

ATTACHMENT 6 - 2804

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2001 200 PAGE 2 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Barmann Steel 110 W. Olive Ave Burbank CA 91502
CHEMICAL LOCATION 201	S.W. Corner inside the door
CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
FACILITY ID # 1	
MAP# (optional) 203	
GRID# (optional) 204	

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	Compressed Oxygen
TRADE SECRET (If Subject to EPCRA refer to instructions) 206	☐ Yes ☑ No
COMMON NAME 207	Oxygen
EHS (RS)* 208	☐ Yes ☑ No
CAS# 209	7782-44-7
*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211	RADIOACTIVE 212	CURIES 213
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	☐ Yes ☑ No	
PHYSICAL STATE (Check one item only) 214	LARGEST CONTAINER 215	
☐ a. SOLID ☐ b. LIQUID ☑ c. GAS		

FED HAZARD CATEGORIES (Check all that apply) 216

☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
281 CF	562 CF	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221

☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222 — 365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224

☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225

☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2005

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2001 200 PAGE 3 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 W. Olive Ave Burbank CA 91502

CHEMICAL LOCATION 201
Southwest of entrance to dock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydraulic Oil ISO-VG 46

TRADE SECRET (If Subject to EPCRA refer to instructions) 206 ☐ Yes ☑ No

COMMON NAME 207
Same

EHS (RS)* 208 ☐ Yes ☑ No

CAS# 209
E0050

*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212 ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215
55 gal drum

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1	55	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☑ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2001 200 PAGE 4 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 W. Olive Ave Burbank CA 91502

CHEMICAL LOCATION 201
Southwest of entrance to dock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # _ _

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Motor Oil

TRADE SECRET (If Subject to EPCRA refer to instructions) 206 ☐ Yes ☑ No

COMMON NAME 207
Same

EHS (RS)* 208 ☐ Yes ☑ No

CAS# 209
64742-54-7

*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212 ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215
55 gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216
☑ a. FIRE ☑ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2	55	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222
365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☑ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2007

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE . REPORTING YEAR 2001 200 PAGE 5 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Borrmann Steel 110 W. Olive Ave Burbank CA 91502
CHEMICAL LOCATION 201	Southeast corner
CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
FACILITY ID # 1	
MAP# (optional) 203	
GRID# (optional) 204	

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	Liquid Oxygen
TRADE SECRET (If Subject to EPCRA refer to instructions) 206	☐ Yes ☑ No
COMMON NAME 207	Oxygen
EHS (RS)* 208	☐ Yes ☑ No
CAS# 209	007782-44-7
*If EHS (RS) is "Yes", all amounts below must be in Lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211	RADIOACTIVE 212	CURIES 213
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	☐ Yes ☑ No	
PHYSICAL STATE (Check one item only) 214	LARGEST CONTAINER 215	
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	935 gal tank	

FED HAZARD CATEGORIES (Check all that apply) 216

☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500 gal	935 gal	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221 — DAYS ON SITE: 222 — 365

☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

STORAGE CONTAINER 223

☑ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224

☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225

☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2808

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2001 200 PAGE 6 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 W. Olive Ave Burbank CA 91502

CHEMICAL LOCATION 201
Southwest of entrance to dock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Cutting oil (Cherry Red Spraymist oil)

TRADE SECRET (If Subject to EPCRA refer to instructions) 206 ☐ Yes ☑ No

COMMON NAME 207
Same

EHS (RS)* 208 ☐ Yes ☑ No

CAS# 209
N/A

*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212 ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215
1 gal

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1 gal	10 gal	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☑ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2009

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE. REPORTING YEAR 2001 200 PAGE 7 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Boorman Steel 110 W. Olive Ave Burbank CA 91502	
CHEMICAL LOCATION 201: South west corner inside door	CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ Yes ☑ No
FACILITY ID # 1	MAP# (optional) 203 / GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Acetylene	TRADE SECRET (If Subject to EPCRA refer to instructions) 206: ☐ Yes ☑ No
COMMON NAME 207: Same	EHS (RS)* 208: ☐ Yes ☑ No
CAS# 209: 74-86-2	*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: #4

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212: ☐ Yes ☑ No	CURIES 213:
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS	LARGEST CONTAINER 215: 145 CF	

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
145 CF	145 CF	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☑ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	227: N/A	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2810

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2001 200 PAGE 8 OF 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 W. Olive Ave Burbank CA 91502

CHEMICAL LOCATION 201
N.E. end of drive thru

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☑ No

FACILITY ID # _ _

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
LPG

TRADE SECRET (If Subject to EPCRA refer to instructions) 206 ☐ Yes ☑ No

COMMON NAME 207
Propane

EHS (RS)* 208 ☐ Yes ☑ No

CAS# 209
74-98-6

*If EHS (RS) is "Yes", all amounts below must be in Lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212 ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) 216
☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
40	80	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☑ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

ATTACHMENT 6 - 2011

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2001 200 PAGE 2 OF 2

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	Borrmann Steel 110 W. Olive Ave Burbank CA 91502
CHEMICAL LOCATION 201	"C" Bay 1/2 way from front
CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202	☐ Yes ☑ No
FACILITY ID # 1	
MAP# (optional) 203	
GRID# (optional) 204	

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	Deburring Compound PFS-727
TRADE SECRET (If Subject to EPCRA refer to instructions) 206	☐ Yes ☑ No
COMMON NAME 207	Water based cleaning compound
EHS (RS)* 208	☐ Yes ☑ No
CAS# 209	unknown
*If EHS (RS) is "Yes", all amounts below must be in Lbs.	
FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210	N/A

HAZARDOUS MATERIAL TYPE (Check one item only) 211	☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE	RADIOACTIVE 212	☐ Yes ☑ No
CURIES 213			
PHYSICAL STATE (Check one item only) 214	☐ a. SOLID ☑ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 215	35

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE N/A ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1 pt.	35 gal	Ø	N/A

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222 365

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☑ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1 226	N/A 227	☐Yes ☐No 228	229
2 230	231	☐Yes ☐No 232	233
3 234	235	☐Yes ☐No 236	237
4 238	239	☐Yes ☐No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR ____ 200 PAGE ___ OF ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3			
CHEMICAL LOCATION 201		CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ Yes ☐ No	
FACILITY ID # _ _ _ 1		MAP# (optional) 203	GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205		TRADE SECRET (If Subject to EPCRA refer to instructions) 206 ☐ Yes ☐ No	
COMMON NAME 207		EHS (RS)* 208 ☐ Yes ☐ No	
CAS# 209		*If EHS (RS) is "Yes", all amounts below must be in Lbs.	
FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210			
HAZARDOUS MATERIAL TYPE (Check one item only) 211 ☐ a. PURE ☐ b. MIXTURE ☐ c. WASTE		RADIOACTIVE 212 ☐ Yes ☐ No	CURIES 213
PHYSICAL STATE (Check one item only) 214 ☐ a. SOLID ☐ b. LIQUID ☐ c. GAS		LARGEST CONTAINER 215	
FED HAZARD CATEGORIES (Check all that apply) 216 ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH			

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220

UNITS* (Check one item only) * If EHS (RS), amount must be in pounds. 221 ☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224 ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS (RS)	CAS #
1	226	227	228 ☐Yes ☐No	229
2	230	231	232 ☐Yes ☐No	233
3	234	235	236 ☐Yes ☐No	237
4	238	239	240 ☐Yes ☐No	241
5	242	243	244 ☐Yes ☐No	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here _____

(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

UNIFIED PROGRAM (UP) FORM

REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED EXTREMELY HAZARDOUS SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE CalARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

BUSINESS NAME (3): Borrmann Steel Company

FACILITY ID# (1): 000 171893

EPA ID # (2): 60

PROGRAM LEVEL (246a): unknown ☐ 1 ☐ 2 ☐ 3

NAME OF CORPORATE PARENT COMPANY (246b): N/A

DUN & BRADSTREET NUMBER (106): 04-115-5540

PERSON RESPONSIBLE FOR RMP (First Name, Last Name) (246c): Bill Sherwood

TITLE (246d): Warehouse Supervisor

LATITUDE (246e): unknown

LONGITUDE (246f): unknown

PROCESS SIC (107a): 5051

DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS) (RS)? (208) ☐ Yes ☑ No

DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT? (246g) ☐ Yes ☑ No

IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 189(PSM)? (246h) ☐ Yes ☑ No

LAST SAFETY INSPECTION (246i) DATE ____/____/____ AGENCY unknown

CHEMICAL NAME (205):

CAS# (209):

MAXIMUM DAILY AMOUNT (218a):

UNITS IN POUNDS (221):

PROCESS DESCRIPTION (246j):

1) Acetylene (74-86-2) - used for cutting or welding of steel. Torch pressure is 40 PSI. Is used in conjunction with compressed oxygen. But not interconnected.

2) Propane (74-98-6) - used only as fuel for our forklifts.

PRINCIPAL EQUIPMENT (246k):

1) Acetylene - cutting torch assy & portable.

2) propane - Forklifts

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME (246l): Robert G. Wedeen

OWNER/OPERATOR TITLE (246m): President

OWNER/OPERATOR SIGNATURE: X Robert G Wedeen

DATE (246n): 2/26/02

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

INSTRUCTIONS FOR THE UNIFIED PROGRAM (UP) FORM

REGULATED SUBSTANCE REGISTRATION

This page is to be completed for a Stationary Source that handles a Regulated Substance (RS) in a process at or above the threshold quantity. Regulated Substances (including Federal and State Listed Extremely Hazardous Substances (EHS) (RS)) must be registered for the purpose of complying with the California Accidental Release Prevention (CalARP) program. The owner or operator shall complete a Hazardous Materials Inventory – Chemical Description page and a Regulated Substance Registration for each Regulated Substance per process. Contact your local agency (CUPA or PA) for any additional assistance.
Note: A list of Federal and State Regulated Substances is attached for your reference.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This unique number identifies your facility.
2. EPA ID NUMBER Enter your facility's 12-character EPA identification number.
3. BUSINESS NAME Enter the full legal name of the business.

106. DUN & BRADSTREET Enter the Dun and Bradstreet number of the Principal Company or entity which owns at least 50 percent of the voting stock. The Dun and Bradstreet number allows your business to be cross referenced to various business information. You may be able to obtain this number from your finance department. If your business does not have this information, contact Dun and Bradstreet at (610) 882-7748 or via the internet at www.dnb.com.

107a. PROCESS SIC CODE Enter the specific *Standard Industrial Classification Code* for the process using, treating, storing, producing, disposing, or otherwise handling regulated substances.

205. CHEMICAL NAME Enter the proper chemical name associated with the Chemical Abstract Service (CAS) number of the hazardous material. This should be the International Union of Pure and Applied Chemistry (IUPAC) name found on the Material Safety Data Sheet (MSDS).

208. EPCRA SECTION 302 The Emergency Planning and Community Right-to-Know Act requires notification of local authorities of the presence of certain Extremely Hazardous Substances listed in 40 CFR 302. 209. If you have a toxic regulated substance above the threshold quantity in a process, you are subject to EPCRA 302 and must check the box marked "yes."

209. CAS # Enter the Chemical Abstract Service number for the hazardous material.

218a. MAXIMUM DAILY AMOUNT Enter the maximum amount of hazardous material or mixture containing a hazardous material which is handled in the process at any one time over the course of the year.

221. UNITS IN POUNDS Leave this box blank. Note: All Regulated Substances must be reported in pounds.

246a. PROGRAM LEVEL Indicate the proper *Program Level* this process falls under. Mark either Program 1, 2, or 3 to identify with which program the process complies.

246b. NAME OF CORPORATE PARENT COMPANY Enter the legal name of the Principal Company or entity which owns at least 50 percent of the voting stock.

246c. PERSON RESPONSIBLE FOR RMP Enter the name of the person designated as responsible for the RMP.

246d. PERSON RESPONSIBLE FOR RMP - TITLE Enter the title of the person designated as responsible for the RMP.

246e. LATITUDE Enter the degrees of latitude for the business location. Latitude is the degrees north or south of the equator. Latitude is measured in degrees, minutes, and seconds. We recommend the use of U.S. Geological Survey (USGS) topographical quadrangle maps to make this determination. Valid latitudes for LA County range from 33°17'53N to 34°49'14N. Be sure the latitude fits this range.

246f. LONGITUDE Enter the degrees of longitude for the business location. Longitude is the degrees east or west of the prime meridian. Longitude is measured in degrees, minutes, and seconds. We recommend the use of U.S. Geological Survey (USGS) topographical quadrangle maps to make this determination. Valid longitudes for LA County range from 117°38'39W to 118°56'39W. Be sure the latitude fits this range.

246g. CAA TITLE V State and local operating permit programs are required under Title V of the Clean Air Act (40 CFR Part 70). Title V requires major sources of air pollution to receive permits, pay fees to cover cost of administering the program, and sign a binding certification of compliance on all permit applications and documents. Check the appropriate box, "yes" or "no."

246h. OSHA PSM The OSHA Process Safety Management Standard, codified at 29 CFR 1910.119, is similar to the Program 3 prevention program, and is designed to protect workers from the effects of accidental releases of hazardous substances. *Note:* This question covers all processes at your facility; if any process at your facility is subject to OSHA PSM, you must answer yes even if the PSM process does not involve a Regulated Substance. Answer the question either "yes" or "no."

246i. LAST SAFETY INSPECTION Enter the date of the last safety inspection of your facility and indicate the Agency (OSHA, State OSHA, EPA, State EPA, Fire Dept., etc..) that performed the inspection.

246j. PROCESS DESCRIPTION Describe the *process* and/or operations involved in the use, treatment, storage, production, disposal, or otherwise handling of the regulated substances (include process pressures and temperature, and whether it is a raw material or an intermediate). *Note:* Any group of interconnected vessels or separate vessels, located such that a regulated substance could be involved in a potential release, is considered a single process.

246k. PRINCIPAL EQUIPMENT List the equipment and/or components used in the process involving the Regulated Substance.

246l. NAME OF OWNER / OPERATOR The full name of the owner/operator who signed the registration page.

246m. TITLE Enter the title of the person signing the page.

246n. `DATE Enter the date the page was signed.

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479

FIRE DEPARTMENT
MICHAEL W. DAVIS
FIRE CHIEF

January 14, 2002

Michelle Pitini
BORRMANN STEEL CO
110 W Olive Ave
Burbank CA 91502

SUBJECT: 00404 - BORRMANN STEEL COMPANY
110 W OLIVE AVE, BURBANK

In July 1997, the City of Burbank became part of the Los Angeles County Certified Unified Program Agency (LACoCUPA). The LACoCUPA consolidates six environmental programs. The City of Burbank is responsible for the management of four of these six programs. They include Underground Storage Tanks, Hazardous Materials Disclosure and Response, Risk Management, and enforcement of the Hazardous Materials Management requirements of the Fire Code.

California Health & Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code §15-1-8001-3-3 require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health & Safety Code §25503.5, must submit a completed hazardous materials inventory disclosure statement annually. Our records indicate that you meet these requirements.

A review of our records indicates that you completed a comprehensive inventory statement in 2000 or 2001. (A list of the hazardous materials identified at your facility may be included with this letter for your convenience.) If all the information you submitted is currently correct, you may complete the **Annual Re-Certification** and the **Facility Information Section**, provided you can attest to the following:

1. The most recent information submitted to the Burbank Fire Department is complete, accurate and up to date.

2. There have been no changes in the quantities of hazardous materials as reported in the most recent submittal.

3. No hazardous materials subject to the inventory reporting requirements are being handled that are not listed in the most recently submitted inventory report.

4. The most recently submitted annual inventory report contains information required by Section 11022 of Title 42 of the United States Code.

Enclosed you will find the new Hazardous Materials Inventory Disclosure Annual Re-certification, the Facility Information Section, and the Hazardous Materials Section. These Hazardous Materials Inventory Disclosure forms are currently part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions, complete the appropriate forms, and sign where indicated. Return **ORIGINAL** forms to the Burbank Fire Department by **March 1, 2002**. Failure to submit a properly completed inventory or annual re-certification statement by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience. **BE SURE TO RETAIN A COPY FOR YOUR RECORDS.**

If you have any questions or if we can be of any assistance, please contact the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Michael W. Davis
Chief of Fire Department

By Devin Burns
Devin Burns, Hazardous Materials Specialist

MWD:DB:md

HazMat\MSWord\FormLetters\2002-2003Letters\Re-CertLetter02-03

ATTACHMENT 6 - 2817

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

HAZARDOUS MATERIALS STATE REPORTING FORMS

Attached are your Annual Hazardous Materials reporting forms. These forms are to be completed and returned to this Department on or before March 1. Failure to complete and return these forms by March 1 may result in fines and penalties. If you require assistance in completing these forms, please feel free to contact the Burbank Fire Department, Hazardous Materials Division at **(818) 238-3475**, Monday through Friday 9:00 AM to 4:00 PM.

To avoid late penalties, this Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the March 1 deadline. ***Sign and date the Annual Certification Section below and keep a copy of the entire package for your records.***

ANNUAL RE-CERTIFICATION PROCEDURE

Attached are copies of the Hazardous Materials identified at your facility based on the latest information available. Carefully review and correct any information that may be incorrect or obsolete by completing a Chemical Description Form indicating the type of change. ***If you handle Regulated Substances (RS) at or above threshold quantities, you may submit a Regulated Substance Registration Form for each RS for each process.*** Check the appropriate box(es) below that (most) corresponds to your facility's information. Return the appropriate completed forms to us along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and this Annual Re-Certification Page signed and dated.

☐ **Delete:** If you no longer handle any of the chemicals on the list provided you, COMPLETE A CHEMICAL DESCRIPTION FORM INDICATING "DELETE" for each chemical you no longer handle.

☐ **Add:** If you are handling new chemical(s) not previously disclosed, MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE all information on the form. If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☐ **Revise/Update:** If there are corrections to your inventory information, MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE all information on the form INDICATING "REVISE". If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☑ **No Change:** Mark this Box if there are no changes to the current inventory, return the current inventory we provided to us along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and this Annual Re-Certification Page signed and dated.

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also COMPLETE the Regulated Substance Registration Form. A list of Regulated Substances is attached for reference.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is true, accurate, and complete. Enclosed is our chemical inventory.

Bill Sherwood	Robert G. Wedeen	Robert G Wedeen
Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Borrmann Steel Company	110 West Olive Avenue, Burbank, CA 91502	4-10-01
Business Name	Facility/Site Address	Date

ATTACHMENT 6 - 2818

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE __/__/____) PAGE ___ OF ___

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1: -000-171893		BEGINNING DATE 100: 1/1/2001	ENDING DATE 101: 12/31/2001
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Borrmann Steel Co.		BUSINESS PHONE 102: 818-846-7171	
BUSINESS SITE ADDRESS 103: 110 W. Olive Ave			
CITY 104: BURBANK	STATE: CA	ZIP CODE 105: 91502	
DUN & BRADSTREET NUMBER 106: 04-115-5540		SIC CODE (4 DIGIT #) 107: 5051	
COUNTY 108: LOS ANGELES		UNINCORPORATED 133a: ☐ Yes ☒ No	
BUSINESS OPERATOR 109: SAME		BUSINESS OPERATOR PHONE 110: SAME	

II. BUSINESS OWNER

OWNER NAME 111: Robert K. Persson / Robert G. Wedeen.		OWNER PHONE 112: 818 846-7171.	
OWNER MAILING ADDRESS 113: 110 W. Olive Avenue			
CITY 114: Burbank,	STATE 115: CA	ZIP CODE 116: 91502	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Bill Sherwood		CONTACT PHONE 118: 818-982-5114	
CONTACT MAILING ADDRESS 119: 12132 Wixom St.			
CITY 120: North Hollywood,	STATE 121: Ca	ZIP CODE 122: 91605	

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123: Bill Sherwood		NAME 128: Robert Wedeen.	
TITLE 124: Warehouse Manager		TITLE 129: President	
BUSINESS PHONE 125: 818-846-7171		BUSINESS PHONE 130: 818 846-7171.	
24-HOUR PHONE 126: (818) 542-7221 (Pager)		24-HOUR PHONE 131: 818 366-8288. =Home	
PAGER # 127: (818) 542-7221		PAGER # 132: (818) 542-7500.	

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b: 53.	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

MAILING / BILLING INFORMATION

NAME 133i: Borrmann Steel Co.	CONTACT 133h: Michelle Pitini	PHONE NUMBER 133j: 846-7171	
ADDRESS 133d: 110 W. Olive Ave	CITY 133e: Burbank	STATE 133f: Ca.	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Robert K Wedeen	DATE 134: 4-13-01.	NAME OF DOCUMENT PREPARER 135: Bill Sherwood
NAME OF SIGNER (PRINT) 136: Robert G. Wedeen	TITLE OF SIGNER 137: President.	

OFFICIAL USE ONLY	INSPECTOR	INSPECTION DATE	DISTRICT		

BUSINESS OWNER/OPERATOR IDENTIFICATION

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials - Chemical Description for all hazardous materials inventory submissions. For the inventory to be considered complete, this page must be signed by the appropriate individual. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This is the unique number which identifies your facility.
3. BUSINESS NAME Enter the full legal name of the business.
100. BEGINNING DATE Enter the beginning year and date of the report (YYYYMMDD, ex. 1999/07/01).
101. ENDING DATE Enter the ending year and date of the report (YYYYMMDD, ex. 2000/06/30).
102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY Enter the city or unincorporated area in which the business site is located.
105. ZIP CODE - Enter the zip code of the business site. The extra 4 digits in the zip code may also be added.
106. DUN & BRADSTREET Enter the Dun and Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by visiting Dun and Bradstreet on the internet at www.dnb.com.
107. SIC CODE Enter the primary Standard Industrial Classification Code number for the primary business activity. Report only the first four digits.
108. COUNTY Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME Enter the name of the person who is the business operator.
110. BUSINESS OPERATOR PHONE Enter business operator's phone number including any extension, if different from the business phone.
111. OWNER NAME Enter name of the business owner, if different from the business operator.
112. OWNER PHONE Enter the business owner's phone number if different from the business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS Enter the owner's mailing address if different from the business site address.
114. OWNER CITY Enter the name of the city for the owner's mailing address.
115. OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE Enter the zip code for the owner's address. The extra 4 digits in the zip code may also be added.
117. ENVIRONMENTAL CONTACT NAME Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE Enter the phone number at which the environmental contact can be contacted including any extension.
119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY Enter the name of the city for the environmental contact's mailing address.
121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The extra 4 digits in the zip code may also be added.
123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE Enter the title of the primary emergency contact.
125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE Enter the title of the secondary emergency contact.
130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
133a. UNINCORPORATED AREA Check "Yes" if your facility is located in an unincorporated area of the County (ex. East LA, Marina Del Rey etc.).
133b. NUMBER OF EMPLOYEES Enter the number of employees working at your facility.
133c. TAX IDENTIFICATION NUMBER (TIN) Enter your business's tax identification number or social security number. The TIN number may be obtained from the Internal Revenue Service (IRS).
133d. MAILING/BILLING ADDRESS Enter the address that all correspondence and bills should be sent.
133e. MAILING/BILLING CITY Enter the city for the mailing/billing address.
133f. MAILING/BILLING STATE Enter the 2 character state abbreviation for the mailing/billing address.
133g. MAILING/BILLING ZIP CODE Enter the zip code for the mailing/billing address. The extra 4 digit s in the zip code may also be added.
133h. MAILING/BILLING CONTACT Enter the name of the person who is your Mailing/Billing contact.
133i. MAILING/BILLING NAME Enter the Name of the company or department for Mailing/Billing.
133j. MAILING/BILLING PHONE Enter the Mailing/Billing phone number.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies the signer is familiar with the information submitted, and based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the information is true, accurate, and complete.

134. DATE Enter the date that the document was signed (YYYYMMDD, ex. 1999/07/01).
135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER Enter the full printed name of the person signing the page.
137. TITLE OF SIGNER Enter the title of the person signing the page.

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

YEAR **2001** PAGE _____ OF _____

I. FACILITY IDENTIFICATION

FACILITY ID #		EPA ID # (Hazardous Waste Only) 2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3		
BORRMANN STEEL COMPANY.		

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✔ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✔ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✔ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✔UST FACILITY ✔UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✔UST FACILITY ✔UST TANK (one per tank) ✔UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✔UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✔ EPA ID NUMBER – provide at the top of this page. ✔ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✔ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✔ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✔ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✔ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✔ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✔ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: ✔ REGULATED SUBSTANCE REGISTRATION ✔ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✔ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✔ WASTE GENERATOR FORM (LA County)

OFFICIAL USE ONLY	INSPECTOR	INSPECTION DATE	DISTRICT		

BUSINESS ACTIVITIES

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials Inventory - Chemical Description pages for all submissions. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER Leave this blank. This number is assigned by the Certified Unified Program Agency (CUPA) and identifies your facility.
2. EPA ID NUMBER If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (U.S. EPA) or California Identification number. For facilities in California, the number usually starts with the letters "CA". If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (916) 324-1781, (800) 61-TOXIC or (800) 61-86942, to obtain one.
3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA - Doing Business As".
4. HAZARDOUS MATERIALS ON-SITE Check the box to indicate whether you have hazardous materials on-site. You have a hazardous material if:
   - It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure),
   - It is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A,
   - Radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.

   If you have hazardous materials on-site, then you must complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as an Emergency Response Plan (i.e. Consolidated Contingency Plan) and Training Plan. Do not answer "YES" to this question if you exceed only a local threshold, but do not exceed the state threshold.
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) §25316. If "YES", then you must complete one UST Facility page and UST Tank pages for each tank. **You must also submit a plot plan and a monitoring program plan.**
6. UPGRADE / INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC §25316. If "YES", then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan, and monitoring program plan.
7. UST CLOSURE Check the appropriate box if you are closing a UST and complete the closure portion of the UST Tank pages for each tank.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (APST) Check the appropriate box to indicate whether there are APSTs on-site which exceed the regulatory thresholds. (There is no UPCF page for APSTs.) This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC §25270.2 (g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. An aboveground petroleum storage tank (APST) facility with one or more of the following (see HSC §25270.2 (k)) is not subject to this act and is exempt:
   - A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
   - A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
   - An aboveground oil production tank which is regulated by the Division of Oil and Gas,
   - Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9. HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. If your facility generates hazardous waste, you must obtain and use an EPA Identification number (ID) in order to properly transport and dispose of it. Report your EPA ID number in #2. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC §25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled on-site or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler; you do not need to report.
11. ON-SITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility treats hazardous waste on-site. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC §25123.5 (b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require authorization. Refer to HSC §25200.3.1 for specific information. Please contact your CUPA to determine if any exemptions apply to your facility. If your facility treats hazardous waste on-site, complete the On-site Hazardous Waste Treatment Notification - Facility page and one set of On-site Hazardous Waste Treatment Notification - Unit pages for each unit
12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an on-site treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13 (b) and HSC §25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste at remote sites and transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC §25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on your knowledge of the tank and its contents, the mixture rule, testing of the tank, the listed wastes in 40 CFR 261.31 or 40 CFR 261.32, or inability to remove hazardous materials stored in the tank If the closed tank would be classified as hazardous waste, then complete the Hazardous Waste Tank Closure Certification page.

15a. LOCAL REQUIRED INFORMATION: REGULATED SUBSTANCES (RS) Check the box to indicate whether Regulated Substances (RS) are stored on-site. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle an RS at greater than the threshold planning quantities then complete the Regulated Substance Registration in addition to forms required under item number 4.

15b. LOCAL HAZARDOUS MATERIALS THRESHOLD Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local CUPA or PA. Check with your local CUPA or PA for details.

15c. LOCAL REQUIRED INFORMATION: HAZARDOUS WASTE Check the "yes" box if your facility answered yes to item number 9 and generates hazardous waste. If you checked the "Yes" box, complete the Hazardous Waste Generator Form (LA County).

UNIFIED PROGRAM (UP) FORM

REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED EXTREMELY HAZARDOUS SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE CalARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

BUSINESS NAME: Borrmann Steel Co.

FACILITY ID#: 000-171893

EPA ID #: 60

PROGRAM LEVEL: UNKNOWN ☐1 ☐2 ☐3

NAME OF CORPORATE PARENT COMPANY: N/A

DUN & BRADSTREET NUMBER: 04-115-5540

PERSON RESPONSIBLE FOR RMP (First Name, Last Name): Bill Sherwood

TITLE: Warehouse Manager

LATITUDE: Unknown

LONGITUDE: Unknown

PROCESS SIC: 5051

DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS) (RS)? ☐ Yes ☑ No

DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT ? ☐ Yes ☑ No

IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 189(PSM) ? ☐ Yes ☑ No

LAST SAFETY INSPECTION DATE ___/___/___ AGENCY Unknown

CHEMICAL NAME:

CAS#:

MAXIMUM DAILY AMOUNT:

UNITS IN POUNDS:

PROCESS DESCRIPTION

(1) Acetylene 74-86-2) - Used for Cutting or welding of steel Torch pressure 40 PSI. Is used in conjunction with Compressed oxygen

(2) Propane 74-98-6) But not inter connected. used only as fuel for our forklifts.

PRINCIPAL EQUIPMENT

(1) Acetylene - Cutting Torch assy + portable

(2) Propane - Forklifts.

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME: Robert G. Wedeen

OWNER/OPERATOR TITLE: President

OWNER/OPERATOR SIGNATURE: Robert G Wedeen

DATE: 4/16/01

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

REGULATED SUBSTANCE REGISTRATION

This page is to be completed for a Stationary Source that handles a Regulated Substance (RS) in a process at or above the threshold quantity. Regulated Substances (including Federal and State Listed Extremely Hazardous Substances (EHS) (RS)) must be registered for the purpose of complying with the California Accidental Release Prevention (CalARP) program. The owner or operator shall complete a Hazardous Materials Inventory – Chemical Description page and a Regulated Substance Registration for each Regulated Substance per process. Contact your local agency (CUPA or PA) for any additional assistance.

Note: A list of Federal and State Regulated Substances is attached for your reference.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This unique number identifies your facility.
2. EPA ID NUMBER Enter your facility's 12-character EPA identification number.
3. BUSINESS NAME Enter the full legal name of the business.

106. DUN & BRADSTREET Enter the Dun and Bradstreet number of the Principal Company or entity which owns at least 50 percent of the voting stock. The Dun and Bradstreet number allows your business to be cross referenced to various business information. You may be able to obtain this number from your finance department. If your business does not have this information, contact Dun and Bradstreet at (610) 882-7748 or via the internet at www.dnb.com.

107a PROCESS SIC CODE Enter the specific *Standard Industrial Classification Code* for the process using, treating, storing, producing, disposing, or otherwise handling regulated substances.

205. CHEMICAL NAME Enter the proper chemical name associated with the Chemical Abstract Service (CAS) number of the hazardous material. This should be the International Union of Pure and Applied Chemistry (IUPAC) name found on the Material Safety Data Sheet (MSDS).

208. EPCRA SECTION 302 The Emergency Planning and Community Right-to-Know Act requires notification of local authorities of the presence of certain Extremely Hazardous Substances listed in 40 CFR 302. 209. If you have a toxic regulated substance above the threshold quantity in a process, you are subject to EPCRA 302 and must check the box marked "yes."

209. CAS # Enter the Chemical Abstract Service number for the hazardous material.

218a. MAXIMUM DAILY AMOUNT Enter the maximum amount of hazardous material or mixture containing a hazardous material which is handled in the process at any one time over the course of the year.

221. UNITS IN POUNDS Leave this box blank. Note: All Regulated Substances must be reported in pounds.

246a. PROGRAM LEVEL Indicate the proper *Program Level* this process falls under. Mark either Program 1, 2, or 3 to identify with which program the process complies.

246b. NAME OF CORPORATE PARENT COMPANY Enter the legal name of the Principal Company or entity which owns at least 50 percent of the voting stock.

246c. PERSON RESPONSIBLE FOR RMP Enter the name of the person designated as responsible for the RMP.

246d. PERSON RESPONSIBLE FOR RMP - TITLE Enter the title of the person designated as responsible for the RMP.

246e. LATITUDE Enter the degrees of latitude for the business location. Latitude is the degrees north or south of the equator. Latitude is measured in degrees, minutes, and seconds. We recommend the use of U.S. Geological Survey (USGS) topographical quadrangle maps to make this determination. Valid latitudes for LA County range from 33 17'53N to 34 49'14N. Be sure the latitude fits this range.

246f. LONGITUDE Enter the degrees of longitude for the business location. Longitude is the degrees east or west of the prime meridian. Longitude is measured in degrees, minutes, and seconds. We recommend the use of U.S. Geological Survey (USGS) topographical quadrangle maps to make this determination. Valid longitudes for LA County range from 117 38'39W to 118 56'39W. Be sure the latitude fits this range.

246g. CAA TITLE V State and local operating permit programs are required under Title V of the Clean Air Act (40 CFR Part 70). Title V requires major sources of air pollution to receive permits, pay fees to cover cost of administering the program, and sign a binding certification of compliance on all permit applications and documents. Check the appropriate box, "yes" or "no."

246h. OSHA PSM The OSHA Process Safety Management Standard, codified at 29 CFR 1910.119, is similar to the Program 3 prevention program, and is designed to protect workers from the effects of accidental releases of hazardous substances. *Note:* This question covers all processes at your facility; if any process at your facility is subject to OSHA PSM, you must answer yes even if the PSM process does not involve a Regulated Substance. Answer the question either "yes" or "no."

246i. LAST SAFETY INSPECTION Enter the date of the last safety inspection of your facility and indicate the Agency (OSHA, State OSHA, EPA, State EPA, Fire Dept., etc..) that performed the inspection.

246j. PROCESS DESCRIPTION Describe the *process* and/or operations involved in the use, treatment, storage, production, disposal, or otherwise handling of the regulated substances (include process pressures and temperature, and whether it is a raw material or an intermediate). *Note:* Any group of interconnected vessels or separate vessels, located such that a regulated substance could be involved in a potential release, is considered a single process.

246k. PRINCIPAL EQUIPMENT List the equipment and/or components used in the process involving the Regulated Substance.

246l. NAME OF OWNER / OPERATOR The full name of the owner/operator who signed the registration page.

246m. TITLE Enter the title of the person signing the page.

246n. DATE Enter the date the page was signed.

COPY

ATTACHMENT 6 - 2824

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 Page 1 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel Company 110 West Olive Avenue Burbank CA 91502

CHEMICAL LOCATION 201
Southwest of entrance to dock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Motor Oil

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes ☑ No 208

CAS# 64742-54-7 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 gal / Drum 215

FED HAZARD CATEGORIES (Check all that apply) ☑ a. FIRE ☑ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2	55	0	N/A

UNITS* (Check one item only) ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☑ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

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ATTACHMENT 6 - 2825

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 | Page 2 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel, 110 West Olive Avenue, Burbank, CA 91502

CHEMICAL LOCATION 201
Southwest of entrance to dock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☑ NO

FACILITY ID # [redacted] 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydraulic Oil ISO-VG46

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Same

EHS* ☐ Yes ☑ No 208

CAS# 209
E0050

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211
☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215
55 gal drum

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1	55	0	N/A

UNITS* (Check one item only) 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☑ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	N/A 227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

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ATTACHMENT 6 - 2826

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 | Page 4 of 4

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Borrmann Steel 110 West Olive Ave Burbank CA 91502

CHEMICAL LOCATION 201
Southeast Corner

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Liquid Oxygen

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Oxygen

EHS* ☐ Yes ☑ No 208

CAS# 209
007782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 935 gal tank 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500 gal	935 gal	0	N/A

UNITS* (Check one item only) ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☑ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

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ATTACHMENT 6 - 2827

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 | Page 5 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue Burbank, CA 91502

CHEMICAL LOCATION 201
S.W. Corner inside the door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Compressed Oxygen
TRADE SECRET ☐ Yes ☑ No 206 (If Subject to EPCRA, refer to instructions)

COMMON NAME 207: Oxygen
EHS* ☐ Yes ☑ No 208

CAS# 209: 7782-44-7
*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211
RADIOACTIVE ☐ Yes ☑ No 212
CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS 214
LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
281 CF	562 CF	0	NA

UNITS* (Check one item only) ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.
DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	N/A 227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

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ATTACHMENT 6 - 2828

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 Page 6 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue Burbank, CA 91502

CHEMICAL LOCATION 201
Southwest Corner inside of door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Compressed Argon/CO2 75% -25%

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 25% Carbon Dioxide 75% Argon 207

EHS* ☐ Yes ☑ No 208

CAS# n/a 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) non Flamable 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS 214

LARGEST CONTAINER 295 CF 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
295 CF	590 CF	0	NA

UNITS* (Check one item only) ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☑ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 Page 6 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue Burbank, CA 91502

CHEMICAL LOCATION 201
Southwest Corner inside of door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # [redacted] MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Compressed Argon/CO2 75% -25%

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
25% Carbon Dioxide 75% Argon

EHS* ☐ Yes ☑ No 208

CAS# 209
n/a

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
non Flamable

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS 214

LARGEST CONTAINER 295 CF 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
295 CF	590 CF	0	NA

UNITS* (Check one item only) ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 | Page 5 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue Burbank, CA 91502

CHEMICAL LOCATION 201
S.W. Corner inside the door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Compressed Oxygen

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Oxygen

EHS* ☐ Yes ☑ No 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS 214

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
281 CF	562 CF	0	NA

UNITS* (Check one item only) ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☑ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 Page 2 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel, 110 West Olive Avenue, Burbank, CA 91502

CHEMICAL LOCATION 201: Southwest of entrance to clock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ YES ☑ NO

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Hydraulic Oil ISO-VG46

TRADE SECRET 206: ☐ Yes ☑ No (If Subject to EPCRA, refer to instructions)

COMMON NAME 207: Same

EHS* 208: ☐ Yes ☑ No

CAS# 209: E0050

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 gal drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1	55	0	N/A

UNITS* (Check one item only) 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS (* If EHS, amount must be in pounds.)

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☑ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	N/A 227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 Page 1 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel Company 110 West Olive Avenue Burbank CA 91502

CHEMICAL LOCATION 201: Southwest of entrance to dock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ YES ☑ NO

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Motor Oil

TRADE SECRET 206: ☐ Yes ☑ No (If Subject to EPCRA, refer to instructions)

COMMON NAME 207

EHS* 208: ☐ Yes ☑ No

CAS# 209: 64742-54-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 gal / Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☑ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2	55	0	N/A

UNITS* (Check one item only) 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS (* If EHS, amount must be in pounds.)

DAYS ON SITE: 222: 365

STORAGE CONTAINER: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☑ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	N/A 227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) Borrmann Steel 110 West Olive Ave Burbank CA 91502 3

CHEMICAL LOCATION Southeast Corner 201

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME Liquid Oxygen 205

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Oxygen 207

EHS* ☐ Yes ☑ No 208

CAS# 007782-44-7 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 935 gal tank 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500 gal	935 gal	0	N/A

UNITS* (Check one item only) ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☑ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502 3

CHEMICAL LOCATION 201: Southwest of entrance to dock | CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # [redacted] 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME: Cutting Oil (Cherry Red Spraymist oil) 205 | TRADE SECRET ☐ Yes ☑ No 206 (If Subject to EPCRA, refer to instructions)

COMMON NAME: Same 207 | EHS* ☐ Yes ☑ No 208

CAS#: [redacted] N/A 209 | *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211 | RADIOACTIVE ☐ Yes ☑ No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214 | LARGEST CONTAINER 1gal 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1gal	10gal	0	N/A

UNITS* (Check one item only) ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 | DAYS ON SITE: 222

*If EHS, amount must be in pounds.

STORAGE CONTAINER ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☑ m. GLASS BOTTLE ☑ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 Page 7 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Borrmann Steel 110 West Olive Avenue Burbank CA 91502 3

CHEMICAL LOCATION 201: Southwest corner inside door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Acetylene

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207: SAME

EHS* ☐ Yes ☑ No 208

CAS# 209: 74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: #4

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS 214

LARGEST CONTAINER 215: 145 CF

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
145 CF	145 CF	0	NA

UNITS* (Check one item only) 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☑ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
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OFFICIAL USE ONLY		DATE RECEIVED		REVIEWED BY		
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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 | Page 8 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue Burbank CA 91502

CHEMICAL LOCATION 201
N.E. end of drive thru

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
LPG

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes ☑ No 208

CAS# 209
74.98.6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) 216
☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
40	80	0	n/a

UNITS* (Check one item only) 221
☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	n/a 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM CONSOLIDATED FORM
REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED EXTREMELY HAZARDOUS SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE Cal ARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

BUSINESS NAME: Borrmann Steel Company (3)			
FACILITY ID# (1): 000 171893	EPA ID # (2): 60	PROGRAM LEVEL ☐1 ☐2 ☐3 (246a): Unknown	
NAME OF CORPORATE PARENT COMPANY (246b): N/A		DUN & BRADSTREET (106): 04-115-5540	
PERSON RESPONSIBLE FOR RMP (First Name, Last Name) (246c): Bill Sherwood		TITLE (246d): Warehouse Supervisor	
LATITUDE (246e): Unknown	LONGITUDE (246f): Unknown	PROCESS SIC (107a): 5051	
DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS)? (208) ☐YES ☑NO		DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT ? (246g) ☐ YES ☑NO	
IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 5189(PSM) ? (246h) ☐YES ☑NO		LAST SAFETY INSPECTION DATE AGENCY (246i): Unknown	
CHEMICAL NAME (205)		CAS# (209)	
MAXIMUM DAILY AMOUNT (218a)		POUNDS (221a)	

PROCESS DESCRIPTION (246j)

1) Acetylene (74-86-2) - Used for cutting or welding of steel. Torch pressure is 40 PSI. Is used in conjunction with compressed oxygen. But not interconnected.

2) Propane (74-98-6) - Used only as fuel for our forklifts.

PRINCIPAL EQUIPMENT (246k)

1). Acetylene - Cutting torch assy ; portable.
2) Propane - Forklifts

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME (246l): Robert G. Wedeen	OWNER/OPERATOR TITLE (246m): Executive Vice-President
OWNER/OPERATOR SIGNATURE: Robert G Wedeen	DATE (246n): 1-25-00

OFFICIAL USE ONLY		DATE RECEIVED			REVIEWED BY	
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

ATTACHMENT 6 - 2838

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 Page 9 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Bormann Steel 110 West Olive Avenue, Burbank CA 91502

CHEMICAL LOCATION 201
C" Bay 1/2 way from front

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Deburring Compound PFS-727

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Water based cleaning compound

EHS* ☐ Yes ☒ No 208

CAS# 209
unknown

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) n/A 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐Yes ☒No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 35 215

FED HAZARD CATEGORIES (Check all that apply) n/A ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1pt	35 gal	0	n/A

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☒ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	n/A 227	☐ Yes ☐ No 228	229
2	230	231	☐Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐Yes ☐ No 240	241
5	242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY		DATE RECEIVED		REVIEWED BY		
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

COPY

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

HAZARDOUS MATERIALS STATE REPORTING FORMS

Attached are your Annual Hazardous Materials reporting forms. These forms are to be completed and returned to this Department on or before March 1. Failure to complete and return these forms by March 1 may result in fines and penalties. If you require assistance in completing these forms, please feel free to contact the Burbank Fire Department, Hazardous Materials Division at **(818) 238-3475,** Monday through Friday 9:00 AM to 4:00 PM.

To avoid late penalties, this Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the March 1 deadline. ***Sign and date the Annual Certification Section below and keep a copy of the entire package for your records.***

ANNUAL RE-CERTIFICATION PROCEDURE

Attached are copies of the Hazardous Materials identified at your facility based on the latest information available. Carefully review and correct any information that may be incorrect or obsolete by completing a Chemical Description Form indicating the type of change. ***If you handle Regulated Substances (RS) at or above threshold quantities, you may submit a Regulated Substance Registration Form for each RS for each process.*** Check the appropriate box(es) below that (most) corresponds to your facility's information. Return the appropriate completed forms to us along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and this Annual Re-Certification Page signed and dated.

☐ **Delete:** If you no longer handle any of the chemicals on the list provided you, COMPLETE A CHEMICAL DESCRIPTION FORM INDICATING "DELETE" for each chemical you no longer handle.

☐ **Add:** If you are handling new chemical(s) not previously disclosed, MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE all information on the form. If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☐ **Revise/Update:** If there are corrections to your inventory information, MAKE COPIES OF CHEMICAL DESCRIPTION FORM AND COMPLETE all information on the form INDICATING "REVISE". If applicable, complete the Regulated Substance Registration Form (one form per chemical).

☑ **No Change:** Mark this Box if there are no changes to the current inventory, return the current inventory we provided to us along with a newly completed and signed Business Activities Form, Business Owner/Operator Identification Form, and this Annual Re-Certification Page signed and dated.

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also COMPLETE the Regulated Substance Registration Form. A list of Regulated Substances is attached for reference.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein and believe the submitted information is true, accurate, and complete. Enclosed is our chemical inventory.

Bill Sherwood	Robert G. Wedeen	Robert G Wedeen
Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Borrmann Steel Company	110 West Olive Avenue, Burbank, CA 91502	4-10-01
Business Name	Facility/Site Address	Date

CITY OF BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION
311 East Orange Grove Avenue, Burbank CA 91502-1221

HAZARDOUS MATERIALS REPORTING REQUIREMENTS

WHO MUST REPORT? State Law requires disclosure by all businesses that handle a hazardous material or a mixture containing a hazardous material in a quantity at any one time during the reporting year equal to or greater than a total weight of 500 pounds, or a total volume of 55 gallons, or 200 cubic feet at standard temperature and pressure for compressed gas, or the threshold quantity (if less than 500 pounds) for regulated substances. A mixture that contains one percent (1%) or more of a hazardous ingredient is a hazardous material. A mixture that contains one tenth of one *percent* (.1%) or more of a carcinogen is a hazardous material. The *California Accidental Release Prevention (CalARP) Program* requires all regulated substance handlers to register with this Department. See below for specific information.

REPORTING MADE SIMPLE – The City of Burbank Fire Department has simplified annual reporting. The Department will provide you with a list of last year's hazardous materials inventory. Enclosed is your Hazardous Materials Inventory as it currently appears in our database.

CalARP PROGRAM – The California Accidental Release Prevention (CalARP) Program replaced the California Risk Management and Prevention Program (RMPP). If you handle Regulated substances (RS) at or above a threshold quantity, you need to register. The enclosed *Regulated Substances List (Consolidated Federal and State Regulated Substances List)* replaced the Acutely Hazardous Materials (AHM) List and should be used to determine if your business is subject to the CalARP Program. Please note all flammables on the Regulated Substances List are reportable unless they are used as fuel. The reporting threshold for a regulated substance shall be determined by the quantity of the substance in a process, not the total quantity of the substance in a facility, as was previously done in the AHM Registration. Process means "any activity involving a" RS including any use, storage, manufacturing, handling, on-site movement or any combination thereof."

MANDATORY REGULATED SUBSTANCE REGISTRATION – Any business that has above threshold quantities of a regulated substance in a process, shall fill out the Regulated Substance (RS) Registration found on the back of the Chemical Description Form. This registration will provide information to this Department to evaluate the requirements imposed by the CalARP Program on each covered process. If your business filled out one or more RS Registration Forms, it is recommended that you contact this Department or wait for further instructions before attempting to fulfill the requirements of the CalARP Program. All regulated businesses under the CalARP Program will be notified of the requirements accordingly.

EXEMPTIONS – A retail store, including the interior receiving and stockroom areas, that handles hazardous materials contained solely in a consumer product for direct distribution to and used by the general public is exempt from the State reporting requirements, unless the individual container size equals or exceeds the reportable quantities in State Law.

Warehouses, storage, and/or distribution sites with a reportable quantity of hazardous material are not exempt from the disclosure reporting requirements.

Hazardous materials that are stored while in transit or temporarily maintained in a fixed facility during the course of transportation are exempt from these requirements. However, railcars or tankers containing hazardous materials are not in transit if the mode of power (i.e. locomotive or tractor) is disconnected.

Railroad cars containing hazardous materials remaining within the same railroad facility or business facility for more than thirty (30) days are deemed stored at the location and are subject to all reporting requirements.

This Department, upon written application, may exempt a handler from any portion of the Business Plan and/or exempt a hazardous material from the Inventory Form, if it is determined this exemption does not pose a significant hazard to human health, safety, or the environment.

Reporting a release or threatened release of hazardous materials, that poses a significant, present, or potential hazard to human health and safety, property, or the environment:

1) ***Call 911 for local emergency response personnel***
2) ***Notify this Department at (818) 238-3475 and,***
3) ***Then notify the Office of Emergency Services at (800) 852-8660 or (916) 262-1621.***

CONSOLIDATED CONTINGENCY PLAN – A Consolidated Contingency Plan must be submitted once every three years for all businesses that handle hazardous materials above the threshold. The consolidated contingency plan is designed to identify emergency response plans and procedures for releases and threatened releases. The Consolidated Contingency Plan also requires a training program on hazardous materials for employees on safety procedures in the event of a release or threatened release of hazardous materials.

SITE MAP – A business site map is required for each business that handles hazardous materials that has a quantity at any one time during the reporting year greater than a total weight of 5,000 pounds, or a total volume of 500 gallons, or 2,000 cubic feet of a compressed gas. See instructions on the back of the map for details. Blueprints will not be accepted.

FACILITY MODIFICATIONS – If you are the owner or operator of a new facility or your facility is being modified in a way that results in any change to the safe operating limits or that introduces a new hazard, you must contact this Department as soon as possible. CalARP Program requirements may need to be met before start-up of new or modified operations.

VIOLATIONS AND FINES – Any business that violates any Health and Safety Code Sections that pertain to hazardous materials reporting may be civilly liable for up to $2,000 for each day of the violation. A violation of these provisions creates liability of up to $5,000 for each day of the violation. Any person or business that, upon discovery of a release or threatened release, fails to immediately report to this Department, may be fined up to $25,000 per day of violation and/or be sentenced up to one (1) year in County jail. Furthermore, if the violation results in, or significantly contributes to, any emergency, including a fire, to which the county or city is required to respond, the person shall also be assessed the full cost of the county or city emergency response, as well as the cost of cleaning up and disposing of the hazardous material (Section 25515).

COPY

FACILITY INFORMATION SECTION

To be completed by all businesses, regardless of program type

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Be advised that appropriate signatures must be provided on forms

This section includes:

- ❑ BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE

  All sections must be completed, including primary and secondary emergency contacts

- ❑ BUSINESS ACTIVITIES PAGE

  Please complete this form first
  This will help you to determine which other forms you are required to complete

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER / OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE __/__/____) PAGE __ OF __

I. IDENTIFICATION

FACILITY ID# (CUPA #) 1: -0000-171893		BEGINNING DATE 100: 1/1/2001	ENDING DATE 101: 12/31/2001
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: BORRMANN Steel Co.			BUSINESS PHONE 102: 818-846-7171
BUSINESS SITE ADDRESS 103: 110 W. Olive Ave			
CITY 104: BURBANK	STATE: CA	ZIP CODE 105: 91502	
DUN & BRADSTREET NUMBER 106: 04-115-5540		SIC CODE (4 DIGIT #) 107: 5051	
COUNTY 108: LOS ANGELES		UNINCORPORATED 133a: ☐ Yes ☒ No	
BUSINESS OPERATOR 109: SAME		BUSINESS OPERATOR PHONE 110: SAME	

II. BUSINESS OWNER

OWNER NAME 111: ROBERT K. PERSSON / ROBERT G. WEDEEN.		OWNER PHONE 112: 818 846-7171.
OWNER MAILING ADDRESS 113: 110 W. OLIVE AVENUE		
CITY 114: BURBANK,	STATE 115: CA	ZIP CODE 116: 91502

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Bill Sherwood		CONTACT PHONE 118: 818-982-5114
CONTACT MAILING ADDRESS 119: 12132 WIXOM ST.		
CITY 120: North Hollywood,	STATE 121: Ca	ZIP CODE 122: 91605

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123: Bill Sherwood		NAME 128: ROBERT WEDEEN.	
TITLE 124: Warehouse Manager		TITLE 129: PRESIDENT	
BUSINESS PHONE 125: 818-846-7171		BUSINESS PHONE 130: 818 846-7171.	
24-HOUR PHONE 126: (818) 542-7221 (Pager)		24-HOUR PHONE 131: 818 366-8288. =HOME	
PAGER # 127: (818) 542-7221		PAGER # 132: (818) 542-7500.	

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES 133b: 53.	FEDERAL TAX IDENTIFICATION NUMBER 133c: [redacted]

MAILING / BILLING INFORMATION

NAME 133i: BORRMANN Steel Co.	CONTACT 133h: Michelle Pitini		PHONE NUMBER 133j: 846-7171
ADDRESS 133d: 110 W. Olive Ave	CITY 133e: Burbank	STATE 133f: Ca.	ZIP CODE 133g: 91502

CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Robert D Wedeen	DATE 134: 4-13-01.	NAME OF DOCUMENT PREPARER 135: Bill Sherwood
NAME OF SIGNER (PRINT) 136: ROBERT G. WEDEEN	TITLE OF SIGNER 137: PRESIDENT.	

OFFICIAL USE ONLY	INSPECTOR	INSPECTION DATE	DISTRICT		

BUSINESS OWNER/OPERATOR IDENTIFICATION

lease submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials - Chemical Description for all hazardous materials inventory submissions. For the inventory to be considered complete, this page must be signed by the appropriate individual. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This is the unique number which identifies your facility.
3. BUSINESS NAME Enter the full legal name of the business.
100. BEGINNING DATE Enter the beginning year and date of the report (YYYYMMDD, ex. 1999/07/01).
101. ENDING DATE Enter the ending year and date of the report (YYYYMMDD, ex. 2000/06/30).
102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY Enter the city or unincorporated area in which the business site is located.
105. ZIP CODE - Enter the zip code of the business site. The extra 4 digits in the zip code may also be added.
106. DUN & BRADSTREET Enter the Dun and Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by visiting Dun and Bradstreet on the internet at www.dnb.com.
107. SIC CODE Enter the primary Standard Industrial Classification Code number for the primary business activity. Report only the first four digits.
108. COUNTY Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME Enter the name of the person who is the business operator.
110. BUSINESS OPERATOR PHONE Enter business operator's phone number including any extension, if different from the business phone.
111. OWNER NAME Enter name of the business owner, if different from the business operator.
112. OWNER PHONE Enter the business owner's phone number if different from the business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS Enter the owner's mailing address if different from the business site address.
114. OWNER CITY Enter the name of the city for the owner's mailing address.
115. OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE Enter the zip code for the owner's address. The extra 4 digits in the zip code may also be added.
117. ENVIRONMENTAL CONTACT NAME Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE Enter the phone number at which the environmental contact can be contacted including any extension.
119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY Enter the name of the city for the environmental contact's mailing address.
121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The extra 4 digits in the zip code may also be added.
123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE Enter the title of the primary emergency contact.
125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE Enter the title of the secondary emergency contact.
130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
133a. UNINCORPORATED AREA Check "Yes" if your facility is located in an unincorporated area of the County (ex. East LA, Marina Del Rey etc.).
133b. NUMBER OF EMPLOYEES Enter the number of employees working at your facility.
133c. TAX IDENTIFICATION NUMBER (TIN) Enter your business's tax identification number or social security number. The TIN number may be obtained from the Internal Revenue Service (IRS).
133d. MAILING/BILLING ADDRESS Enter the address that all correspondence and bills should be sent.
133e. MAILING/BILLING CITY Enter the city for the mailing/billing address.
133f. MAILING/BILLING STATE Enter the 2 character state abbreviation for the mailing/billing address.
133g. MAILING/BILLING ZIP CODE Enter the zip code for the mailing/billing address. The extra 4 digit s in the zip code may also be added.
133h. MAILING/BILLING CONTACT Enter the name of the person who is your Mailing/Billing contact.
133i. MAILING/BILLING NAME Enter the Name of the company or department for Mailing/Billing.
133j. MAILING/BILLING PHONE Enter the Mailing/Billing phone number.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies the signer is familiar with the information submitted, and based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the information is true, accurate, and complete.

134. DATE Enter the date that the document was signed (YYYYMMDD, ex. 1999/07/01).
135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER Enter the full printed name of the person signing the page.
137. TITLE OF SIGNER Enter the title of the person signing the page.

ATTACHMENT 6 - 2844

UNIFIED PROGRAM (UP) FORM

BUSINESS ACTIVITIES

YEAR 2001

PAGE _____ OF _____

I. FACILITY IDENTIFICATION

FACILITY ID #	1	EPA ID # (Hazardous Waste Only)	2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

BORRMANN STEEL COMPANY

II. ACTIVITIES DECLARATION

NOTE: Please submit the Business Owner/Operator Identification Form with this Page

Does your facility . . .	If Yes, please complete these pages of the UPCF. . .	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✔ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESC ✔ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✔ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✔UST FACILITY ✔UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✔UST FACILITY ✔UST TANK (one per tank) ✔UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✔UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPA's
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✔ EPA ID NUMBER – provide at the top of this page. ✔ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✔ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✔ ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ✔ ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✔ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✔ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES ☑ NO 14	✔ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (CalARP)?	☑ YES ☐ NO 15a	In addition to Hazardous Materials requirements, complete: ✔ REGULATED SUBSTANCE REGISTRATION ✔ RISK MANAGEMENT PLAN (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☑ YES ☐ NO 15b	✔ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☑ YES ☐ NO 15c	✔ WASTE GENERATOR FORM (LA County)

OFFICIAL USE ONLY	INSPECTOR	INSPECTION DATE	DISTRICT		

INSTRUCTIONS FOR THE UNFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials Inventory - Chemical Description pages for all submissions. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER Leave this blank. This number is assigned by the Certified Unified Program Agency (CUPA) and identifies your facility.
2. EPA ID NUMBER If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (U.S. EPA) or California Identification number. For facilities in California, the number usually starts with the letters "CA". If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (916) 324-1781, (800) 61-TOXIC or (800) 61-86942, to obtain one.
3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA - Doing Business As".
4. HAZARDOUS MATERIALS ON-SITE Check the box to indicate whether you have hazardous materials on-site. You have a hazardous material if:
   - It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure).
   - It is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A,
   - Radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.

   If you have hazardous materials on-site, then you must complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as an Emergency Response Plan (i.e. Consolidated Contingency Plan) and Training Plan. Do not answer "YES" to this question if you exceed only a local threshold, but do not exceed the state threshold.
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) §25316. If "YES", then you must complete one UST Facility page and UST Tank pages for each tank. **You must also submit a plot plan and a monitoring program plan.**
6. UPGRADE / INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC §25316. If "YES", then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan, and monitoring program plan.
7. UST CLOSURE Check the appropriate box if you are closing a UST and complete the closure portion of the UST Tank pages for each tank.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (APST) Check the appropriate box to indicate whether there are APSTs on-site which exceed the regulatory thresholds. (There is no UPCF page for APSTs.) This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC §25270.2 (g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. An aboveground petroleum storage tank (APST) facility with one or more of the following (see HSC §25270.2 (k)) is not subject to this act and is exempt:
   - A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
   - A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
   - An aboveground oil production tank which is regulated by the Division of Oil and Gas,
   - Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9. HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. If your facility generates hazardous waste, you must obtain and use an EPA Identification number (ID) in order to properly transport and dispose of it. Report your EPA ID number in #2. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC §25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled on-site or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler; you do not need to report.
11. ON-SITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility treats hazardous waste on-site. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC §25123.5 (b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require authorization. Refer to HSC §25200.3.1 for specific information. Please contact your CUPA to determine if any exemptions apply to your facility. If your facility treats hazardous waste on-site, complete the On-site Hazardous Waste Treatment Notification - Facility page and one set of On-site Hazardous Waste Treatment Notification - Unit pages for each unit
12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an on-site treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13 (b) and HSC §25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste at remote sites and transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC §25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on your knowledge of the tank and its contents, the mixture rule, testing of the tank, the listed wastes in 40 CFR 261.31 or 40 CFR 261.32, or inability to remove hazardous materials stored in the tank If the closed tank would be classified as hazardous waste, then complete the Hazardous Waste Tank Closure Certification page.

15a. LOCAL REQUIRED INFORMATION: REGULATED SUBSTANCES (RS) Check the box to indicate whether Regulated Substances (RS) are stored on-site. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle an RS at greater than the threshold planning quantities then complete the Regulated Substance Registration in addition to forms required under item number 4.

15b. LOCAL HAZARDOUS MATERIALS THRESHOLD Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local CUPA or PA. Check with your local CUPA or PA for details.

15c. LOCAL REQUIRED INFORMATION: HAZARDOUS WASTE Check the "yes" box if your facility answered yes to item number 9 and generates hazardous waste. If you checked the "Yes" box, complete the Hazardous Waste Generator Form (LA County).

— COPY —

ATTACHMENT 6 - 2846

UNIFIED PROGRAM (UP) FORM

REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED EXTREMELY HAZARDOUS SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE CalARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

BUSINESS NAME 3
Borrmann Steel Co.

FACILITY ID# 1: 000-171893
EPA ID # 2: 60
PROGRAM LEVEL 246a: UNKNOWN ☐ 1 ☐ 2 ☐ 3

NAME OF CORPORATE PARENT COMPANY 246b: N/A
DUN & BRADSTREET NUMBER 106: 04-115-5540

PERSON RESPONSIBLE FOR RMP (First Name, Last Name) 246c: Bill Sherwood
TITLE 246d: Warehouse Manager

LATITUDE 246e: UNKNOWN
LONGITUDE 246f: UNKNOWN
PROCESS SIC 107a: 5051

DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS) (RS)? 208: ☐ Yes ☑ No
DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT ? 246g: ☐ Yes ☑ No

IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 189(PSM) ? 246h: ☐ Yes ☑ No
LAST SAFETY INSPECTION 246i: DATE ____/____/____ AGENCY UNKNOWN

CHEMICAL NAME 205
CAS# 209

MAXIMUM DAILY AMOUNT 218a
UNITS IN POUNDS 221

PROCESS DESCRIPTION

(1) Acetylene 74-86-2) - Used for Cutting or welding of steel. Torch pressure 40 PSI. Is used in conjunction with Compressed oxygen But not inter connected.

(2) Propane 74-98-6) → used only as fuel for our forklifts.

PRINCIPAL EQUIPMENT 246k

(1) Acetylene - Cutting Torch assy + portable
(2) Propane - Forklifts.

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME 246l: Robert G. Wedeen
OWNER/OPERATOR TITLE 246m: President

OWNER/OPERATOR SIGNATURE: Robert G Wedeen
DATE 246n: 4/16/01

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY		

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3479

FIRE DEPARTMENT
MICHAEL W. DAVIS
FIRE CHIEF

March 16, 2001

Robert Wedeen
Borrmann Steel Co
110 W Olive Ave
Burbank CA 91502

SUBJECT: 00404 - BORRMANN STEEL COMPANY
110 W OLIVE AVE, BURBANK

In July 1997, the City of Burbank became part of the Los Angeles County Certified Unified Program Agency (LACoCUPA). The LACoCUPA consolidates six environmental programs. The City of Burbank is responsible for the management of four of these six programs. They include Underground Storage Tanks, Hazardous Materials Disclosure and Response, Risk Management, and enforcement of the Hazardous Materials Management requirements of the Fire Code.

California Health Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code §15-1-8001-3-3 require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health Safety Code §25503.5, must submit a completed hazardous materials inventory disclosure statement annually. Our records indicate that you meet these requirements.

A review of our records indicates that you completed a comprehensive inventory statement in 2000. Copies of the hazardous materials identified at your facility are included in this package. Review them carefully. If all the information is correct, you may complete the annual certification form, provided you can attest to the following:

1. The most recent information submitted to the Burbank Fire Department is complete, accurate and up to date.

2. There have been no changes in the quantities of hazardous materials as reported in the most recent submittal.

3. No hazardous materials subject to the inventory reporting requirements are being handled that are not listed in the most recently submitted inventory report.

4. The most recently submitted annual inventory report contains information required by Section 11022 of Title 42 of the United States Code.

00404 - BORRMANN STEEL COMPANY - 110 W OLIVE AVE, BURBANK

Enclosed you will find the new Hazardous Materials Inventory Disclosure Recertification Statement. The Hazardous Materials Inventory Disclosure Statement is currently a part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions and complete the appropriate forms. Return ORIGINAL forms to the Burbank Fire Department within 30 days from the date of this letter. Failure to submit a properly completed inventory or annual re-certification statement by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience. BE SURE TO RETAIN A COPY FOR YOUR RECORDS.

If you have already submitted a Hazardous Materials Inventory Disclosure Statement to the Burbank Fire Department for 2001, ignore this request.

If you have any questions or if we can be of any assistance, please contact the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Michael W. Davis
Chief of Fire Department

By _____
Devin Burns, Hazardous Materials Specialist

MWD:DB:md

ATTACHMENT 6 - 2849

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 2000 200 | Page 8 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue Burbank CA 91502

CHEMICAL LOCATION 201: N.E. end of drive thru
CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ YES ☑ NO

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: LPG
TRADE SECRET 206: ☐ Yes ☑ No (If Subject to EPCRA, refer to instructions)
COMMON NAME 207: Propane
EHS* 208: ☐ Yes ☑ No
CAS# 209: 74.98.6
*If EHS is "Yes", all amounts below must be in lbs.
FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE
RADIOACTIVE 212: ☐ Yes ☑ No
CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS
LARGEST CONTAINER 215:

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
40	80	0	N/A

UNITS* (Check one item only) 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS (* If EHS, amount must be in pounds.)
DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 | Page 7 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Borrmann Steel 110 West Olive Avenue Burbank CA 91502 3

CHEMICAL LOCATION 201: Southwest corner inside door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Acetylene | TRADE SECRET ☐ Yes ☑ No 206 (If Subject to EPCRA refer to instructions)

COMMON NAME 207: SAME | EHS* ☐ Yes ☑ No 208

CAS# 209: 74-86-2 | *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) #4 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211 | RADIOACTIVE ☐ Yes ☑ No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS 214 | LARGEST CONTAINER 145 CF 215

FED HAZARD CATEGORIES (Check all that apply) ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
145 CF	145 CF	0	NA

UNITS* (Check one item only) ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 (* If EHS, amount must be in pounds.) | DAYS ON SITE 222: 365

STORAGE CONTAINER ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

NS

ATTACHMENT 6 - 2851

UNIFIED PROGRAM CONSOLIDATED FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE / /) PAGE OF

I. IDENTIFICATION

31 JAN 00 13 40

FACILITY ID# 1		BEGINNING DATE 100: 1-1-2000	ENDING DATE 101: 12-31-2000
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: BORRMANN STEEL COMPANY		BUSINESS PHONE 102: 818 846-7171	
BUSINESS SITE ADDRESS 103: 110 West Olive Avenue			
CITY: Burbank	104: CA	ZIP CODE 105: 91502-1895	
DUN & BRADSTREET: 04-115-5540	106	SIC CODE (4 digit #) 107: 5051	
COUNTY LOS ANGELES 108		UNINCORPORATED ☐ Yes ☒ No 133a.	
BUSINESS OPERATOR NAME 109: Robert G. Wedeen		BUSINESS OPERATOR PHONE 110: 818) 846-7171	

II. BUSINESS OWNER

OWNER NAME 111: Mrs. George R. Borrmann	OWNER PHONE 112: 818) 846-7171
OWNER MAILING ADDRESS 113: 110 West Olive Avenue	
CITY: Burbank 114	STATE CA 115 ZIP CODE 91502-1895 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Bill Sherwood	CONTACT PHONE 118: 818) 846-7171
CONTACT MAILING ADDRESS 119: 110 West Olive Avenue	
CITY: Burbank 120	STATE CA 121 ZIP CODE 91502-1895 122

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Bill Sherwood	NAME 128: Robert G. Wedeen
TITLE 124: Warehouse Supervisor	TITLE 129: Executive Vice-President
BUSINESS PHONE 125: (818) 846-7171	BUSINESS PHONE 130: 818) 846-7171
24-HOUR PHONE 126: (818) 982-5114 Home	24-HOUR PHONE 131: 818) 366-8228 Home
PAGER # 127: (818) 542-7221	PAGER # 132: 818) 542-7550

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

NUMBER OF EMPLOYEES 133b	FEDERAL TAX IDENTIFICATION NUMBER [redacted] 133c

MAILING/ BILLING INFORMATION

ADDRESS 133d	CITY 133e	STATE 133f	ZIP CODE 133g
110 West Olive Avenue	Burbank	CA	91502

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Robert G Wedeen	1-25-00	JENNIFER DiMACALI
NAME OF SIGNER (print) 136: Robert G. Wedeen	TITLE OF SIGNER 137: Executive Vice President	

OFFICIAL USE ONLY	UPCF	HW	HM	ARP	AST	UST	TP	CUPA	PA

INSPECTOR	DISTRICT	DATE OF INSPECTION	DIVISION	BATTALION	STATION

Business Owner/Operator Identification (formerly OES Form 2730)

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete, this page must be signed by the appropriate individual. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This is the unique number which identifies your facility.
3. BUSINESS NAME Enter the full legal name of the business.
100. BEGINNING DATE Enter the beginning year and date of the report. (YYYYMMDD, ex. 1999/07/01)
101. ENDING DATE Enter the ending year and date of the report. (YYYYMMDD, ex. 2000/06/30)
102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY Enter the city or unincorporated area in which the business site is located.
105. ZIP CODE - Enter the zip code of the business site. The extra 4 digits in the zip code may also be added.
106. DUN & BRADSTREET Enter the Dun and Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by visiting Dun and Bradstreet on the internet at www.dnb.com.
107. SIC CODE Enter the primary Standard Industrial Classification Code number for primary business activity. Report only the first four digits.
108. COUNTY Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME Enter the name of the business operator.
110. BUSINESS OPERATOR PHONE Enter business operator's phone number including any extension, if different from the business phone.
111. OWNER NAME Enter name of the business owner, if different from the business operator.
112. OWNER PHONE Enter the business owner's phone number if different from the business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS Enter the owner's mailing address if different from the business site address.
114. OWNER CITY Enter the name of the city for the owner's mailing address.
115. OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE Enter the zip code for the owner's address. The extra 4 digits in the zip code may also be added.
117. ENVIRONMENTAL CONTACT NAME Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE Enter the phone number at which the environmental contact can be contacted including any extension.
119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY Enter the name of the city for the environmental contact's mailing address.
121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The extra 4 digit s in the zip code may also be added.
123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE Enter the title of the primary emergency contact.
125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE Enter the title of the secondary emergency contact.
130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24 hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
133a. UNINCORPORATED AREA Check "Yes" if your facility is located in an unincorporated area of the County (ex. East LA, Marina Del Rey etc.).
133b. NUMBER OF EMPLOYEES Enter the number of employees working at your facility.
133c. TAX IDENTIFICATION NUMBER (TIN) Enter your business's tax identification number or social security number. The TIN number may be obtained from the Internal Revenue Service (IRS).
133d. MAILING/BILLING ADDRESS Enter the address that all correspondence and bills should be sent.
133e. MAILING/BILLING CITY Enter the city for the mailing/billing address.
133f. MAILING/BILLING STATE Enter the 2 character state abbreviation for the mailing/billing address.
133g. MAILING/BILLING ZIP CODE Enter the zip code for the mailing/billing address. The extra 4 digit s in the zip code may also be added.
134. DATE Enter the date that the document was signed. (YYYYMMDD, ex. 1999/07/01)
135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER Enter the full printed name of the person signing the page.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies the signer is familiar with the information submitted, and based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the information is true, accurate and complete.

137. TITLE OF SIGNER Enter the title of the person signing the page.

UNIFIED PROGRAM CONSOLIDATED FORM
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # [1] | EPA ID # (Hazardous Waste Only) [2]: CAL 000171893

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]: BORRMANN STEEL COMPANY

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	✓ HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION ✓ CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) ✓ TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	✓UST FACILITY ✓UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	✓UST FACILITY ✓UST TANK (one per tank) ✓UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☑ NO 7	✓UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☑ NO 9	✓ EPA ID NUMBER – provide at the top of this page. ✓ As a generator, answer YES to Item E2b and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	✓ RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	✓ ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ✓ ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	✓ CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	✓ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 14	✓ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
E. LOCAL REQUIREMENTS [15]		
1. REGULATED SUBSTANCES		
Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (Cal ARP) ?	☐ YES ☑ NO 15a	In addition to Hazardous Materials requirements, complete: ✓ Regulated Substance Registration ✓ Risk Management Plan (when required)
2. OTHER REQUIREMENTS		
a. Have hazardous materials stored on site at or above a threshold amount established by a CUPA's or PA's local ordinance?	☐ YES ☑ NO 15b	✓ Consult local CUPA or PA for added reporting requirements.
b. Required by a CUPA or PA to provide other information?	☐ YES ☑ NO 15c	✓ Waste Generator Form (LA County)

OFFICIAL USE ONLY	UPCF	HW	HM	ARP	AST	UST	TP	CUPA	PA

INSTRUCTIONS FOR THE UNIFIED PROGRAM CONSOLIDATED FORM

Business Activities

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials Inventory - Chemical Description pages (OES Form 2731) for all submissions. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER Leave this blank. This number is assigned by the Certified Unified Program Agency (CUPA) and identifies your facility.
2. EPA ID NUMBER If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (U.S. EPA) or California Identification number. For facilities in California, the number usually starts with the letters "CA". If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (916) 324-1781, (800) 61-TOXIC or (800) 61-86942, to obtain one.
3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA - Doing Business As".
4. HAZARDOUS MATERIALS ONSITE Check the box to indicate whether you have hazardous materials onsite. You have a hazardous material if:
   - It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure),
   - It is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A,
   - Radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.

If you have hazardous materials onsite, then you must complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as an Emergency Response Plan (i.e. Consolidated Contingency Plan) and Training Plan. Do not answer "YES" to this question if you exceed only a local threshold, but do not exceed the state threshold.
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) §25316. If "YES", then you must complete one UST Facility page and UST Tank pages for each tank. **You must also submit a plot plan and a monitoring program plan.**
6. UPGRADE/INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC §25316. If "YES", then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan.
7. UST CLOSURE Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (APST) Check the appropriate box to indicate whether there are APSTs onsite which exceed the regulatory thresholds. (There is no UPCF page for APSTs.) This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC §25270.2 (g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. An aboveground petroleum storage tank (APST) facility with one or more of the following (see HSC §25270.2 (k)) is not subject to this act and is exempt:
   - A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
   - A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
   - An aboveground oil production tank which is regulated by the Division of Oil and Gas,
   - Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9. HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. If your facility generates hazardous waste, you must obtain and use an EPA Identification number (ID) in order to properly transport and dispose of it. Report your EPA ID number in #2. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC §25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler; you do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility treats hazardous waste onsite. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC §25123.5 (b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require authorization. Refer to HSC §25200.3.1 for specific information. Please contact your CUPA to determine if any exemptions apply to your facility. If your facility treats hazardous waste onsite, complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages for each unit.
12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13 (b) and HSC §25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste at remote sites and transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC §25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on your knowledge of the tank and its contents, the mixture rule, testing of the tank, the listed wastes in 40 CFR 261.31 or 40 CFR 261.32, or inability to remove hazardous materials stored in the tank.
If the closed tank would be classified as hazardous waste, then complete the Hazardous Waste Tank Closure Certification page.
15a. LOCAL REQUIRED INFORMATION: REGULATED SUBSTANCES (RS) Check the box to indicate whether Regulated Substances (RS) are stored onsite. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle an RS at greater than the threshold planning quantities then complete the Regulated Substance Registration in addition to forms required under item number 4.
15b. LOCAL HAZARDOUS MATERIALS THRESHOLD Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local CUPA or PA. Check with your local CUPA or PA for details.
15c. LOCAL REQUIRED INFORMATION: HAZARDOUS WASTE Check the "yes" box if your facility answered yes to item number 9 and generates hazardous waste. If you checked the "yes" box, complete the Hazardous Waste Generator Form (LA County).

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 Page 9 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue, Burbank CA 91502

CHEMICAL LOCATION C" Bay 1/2 way from front 201

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME Deburring Compound PFS-727 205

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Water based cleaning compound 207

EHS* ☐ Yes ☑ No 208

CAS# unknown 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) N/A 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐Yes ☑No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 35 215

FED HAZARD CATEGORIES (Check all that apply) N/A ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1pt	35 gal	0	N/A

UNITS* (Check one item only) ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☑ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐Yes ☐ No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY		DATE RECEIVED		REVIEWED BY		
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 200 | Page of

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

CHEMICAL LOCATION 201 | CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☐ NO 202

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 | TRADE SECRET ☐ Yes ☐ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 | EHS* ☐ Yes ☐ No 208

CAS# 209 | *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐b. MIXTURE ☐ c. WASTE 211 | RADIOACTIVE ☐Yes ☐No 212 | CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐b. LIQUID ☐ c. GAS 214 | LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220

UNITS* (Check one item only) ☐a. GALLONS ☐b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 | DAYS ON SITE: 222
* If EHS, amount must be in pounds.

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐Yes ☐ No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

ATTACHMENT 6 - 2857 OK

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 | Page 7 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Borrmann Steel 110 West Olive Avenue Burbank CA 91502 3

CHEMICAL LOCATION 201: South west corner inside door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ YES ☑ NO

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Acetylene

TRADE SECRET 206: ☐ Yes ☑ No (If Subject to EPCRA, refer to instructions)

COMMON NAME 207: SAME

EHS* 208: ☐ Yes ☑ No

CAS# 209: 74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARDOUS CLASSES (Complete if required by CUPA) 210: #4

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☑ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS

LARGEST CONTAINER 215: 145 CF

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
145 CF	145 CF	0	NA

UNITS* (Check one item only) 221: ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS (* If EHS, amount must be in pounds.)

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☑ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 | Page 8 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue Burbank CA 91502

CHEMICAL LOCATION 201: N.E. end of drive thru

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ YES ☑ NO

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: LPG

TRADE SECRET 206: ☐ Yes ☑ No
If Subject to EPCRA, refer to instructions

COMMON NAME 207: Propane

EHS* 208: ☐ Yes ☑ No

CAS# 209: 74.98.6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
40	80	0	n/A

UNITS* (Check one item only) 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☑ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	n/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 Page (illegible)

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel 110 West Olive Avenue Burbank, CA 91502

CHEMICAL LOCATION 201
Southwest Corner inside of door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Compressed Argon/CO2 75% -25%

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
25% Carbon Dioxide 75% Argon

EHS* ☐ Yes ☑ No 208

CAS# 209
n/a

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) non Flamable 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐Yes ☑No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS 214

LARGEST CONTAINER 295 CF 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
295 CF	590 CF	0	NA

UNITS* (Check one item only) ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☑ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐Yes ☐ No 240	241
5 242	243	☐Yes ☐No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 Page 5 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Borrmann Steel 110 West Olive Avenue Burbank, CA 91502 3

CHEMICAL LOCATION 201: S.W. Corner inside the door

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Compressed Oxygen

TRADE SECRET ☐ Yes ☑ No 206 (If Subject to EPCRA, refer to instructions)

COMMON NAME 207: Oxygen

EHS* ☐ Yes ☑ No 208

CAS# 209: 7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☑ c. GAS 214

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
281 CF	562 CF	0	NA

UNITS* (Check one item only) ☐ a. GALLONS ☑ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☑ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 | Page 4 of 4

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) Borrmann Steel 110 West Olive Ave Burbank CA 91502 3

CHEMICAL LOCATION Southeast Corner 201

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME Liquid Oxygen 205

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Oxygen 207

EHS* ☐ Yes ☑ No 208

CAS# 007782-44-7 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 935 gal tank 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☑ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500 gal	935 gal	0	N/A

UNITS* (Check one item only) ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☑ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 Page 3 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502 3

CHEMICAL LOCATION Southwest of entrance to dock 201

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☑ NO 202

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME Cutting Oil (Cherry Red Spraymist oil) 205

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME same 207

EHS* ☐ Yes ☑ No 208

CAS# [redacted] N/A 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 1gal 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1gal	10gal	0	N/A

UNITS* (Check one item only) ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER
☑ m. GLASS BOTTLE ☑ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 Page 2 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel, 110 West Olive Avenue, Burbank, CA 91502

CHEMICAL LOCATION 201: Southwest of entrance to clock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202: ☐ YES ☑ NO

FACILITY ID # 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Hydraulic Oil ISO-VG46

TRADE SECRET 206: ☐ Yes ☑ No
If Subject to EPCRA, refer to instructions

COMMON NAME 207: Same

EHS* 208: ☐ Yes ☑ No

CAS# 209: E0050

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 gal drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1	55	0	N/A

UNITS* (Check one item only) 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☑ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 2000 200 Page 1 of 9

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Borrmann Steel Company 110 West Olive Avenue Burbank CA 91502

CHEMICAL LOCATION 201
Southwest of entrance to dock

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) 202 ☐ YES ☑ NO

FACILITY ID # 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Motor Oil

TRADE SECRET 206: ☐ Yes ☑ No
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* 208: ☐ Yes ☑ No

CAS# 209: 64742-54-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☑ No

CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) 216: ☑ a. FIRE ☑ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2	55	0	N/A

UNITS* (Check one item only) 221: ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☑ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	N/A 227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

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UNIFIED PROGRAM CONSOLIDATED FORM
REGULATED SUBSTANCE REGISTRATION

THIS PAGE IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (INCLUDING FEDERAL LISTED AND STATE LISTED EXTREMELY HAZARDOUS SUBSTANCES) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE Cal ARP (CALIFORNIA ACCIDENTAL RELEASE PREVENTION) PROGRAM. THE OWNER OR OPERATOR SHALL COMPLETE A HAZARDOUS MATERIALS INVENTORY FORM AND A REGISTRATION FOR EACH REGULATED SUBSTANCE PER EACH PROCESS.

BUSINESS NAME 3: Borrmann Steel Company			
FACILITY ID# 1: 000 171893	EPA ID # 2: 60	PROGRAM LEVEL ☐ 1 ☐ 2 ☐ 3 246a: Unknown	
NAME OF CORPORATE PARENT COMPANY 246b: N/A		DUN & BRADSTREET 106: 04-115-5540	
PERSON RESPONSIBLE FOR RMP (First Name, Last Name) 246c: Bill Sherwood		TITLE 246d: Warehouse Supervisor	
LATITUDE 246e: Unknown	LONGITUDE 246f: Unknown	PROCESS SIC 107a: 5051	
DOES THE FACILITY HAVE SUBSTANCES LISTED IN 40 CFR 355 APPENDIX A (EHS)? ☐YES ☑NO 208		DO ANY PROCESSES REQUIRE A CLEAN AIR ACT TITLE V OPERATING PERMIT ? ☐ YES ☑NO 246g	
IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 5189(PSM) ? ☐YES ☑NO 246h	LAST SAFETY INSPECTION DATE AGENCY: Unknown 246i		
CHEMICAL NAME 205		CAS# 209	
MAXIMUM DAILY AMOUNT 218a		POUNDS 221a	

PROCESS DESCRIPTION 246j

1) Acetylene 74-86-2) - Used for cutting or welding of steel. Torch pressure is 40 PSI. Is used in conjunction with compressed oxygen. But not interconnected.

2) Propane 74-98-6) - Used only as fuel for our forklifts.

PRINCIPAL EQUIPMENT 246k

1). Acetylene - Cutting torch assy & portable.
2) Propane - Forklifts

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge based upon reasonable inquiry. I am fully aware that this certification executed on the date indicated below is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME 246l: Robert G. Wedeen	OWNER/OPERATOR TITLE 246m: Executive Vice-President
OWNER/OPERATOR SIGNATURE: Robert G Wedeen	DATE 246n: 1-25-00

OFFICIAL USE ONLY		DATE RECEIVED			REVIEWED BY	
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

INSTRUCTIONS FOR THE UNFIED PROGRAM CONSOLIDATED FORM

REGULATED SUBSTANCE REGISTRATION

This page is to be completed for a Stationary Source that handles a Regulated Substance (RS) in a process at or above the threshold quantity. Regulated Substances (including Federal and State Listed Extremely Hazardous Substances (EHS)) must be registered for the purpose of complying with the California Accidental Release Prevention (Cal ARP) program. The owner or operator shall complete a Hazardous Materials Inventory – Chemical Description page and a Regulated Substance Registration for each Regulated Substance per process. Contact your local agency (CUPA or PA) for any additional assistance.

Note: A list of Federal and State Regulated Substances is attached for your reference.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This unique number identifies your facility.
2. EPA ID NUMBER Enter your facility's 12-character EPA identification number.
3. BUSINESS NAME Enter the full legal name of the business.

106. DUN & BRADSTREET Enter the Dun and Bradstreet number of the Principal Company or entity which owns at least 50 percent of the voting stock. The Dun and Bradstreet number allows your business to be cross referenced to various business information. You may be able to obtain this number from your finance department. If your business does not have this information, contact Dun and Bradstreet at (610) 882-7748 or via the internet at www.dnb.com.

107a PROCESS SIC CODE Enter the specific *Standard Industrial Classification Code* for the process using, treating, storing, producing, disposing, or otherwise handling regulated substances.

205. CHEMICAL NAME Enter the proper chemical name associated with the Chemical Abstract Service (CAS) number of the hazardous material. This should be the International Union of Pure and Applied Chemistry (IUPAC) name found on the Material Safety Data Sheet (MSDS).

208. EPCRA SECTION 302 The Emergency Planning and Community Right-to-Know Act requires notification of local authorities of the presence of certain Extremely Hazardous Substances listed in 40 CFR 302. 209. If you have a toxic regulated substance above the threshold quantity in a process, you are subject to EPCRA 302 and must check the box marked "yes."

209. CAS # Enter the Chemical Abstract Service number for the hazardous material.

218a. MAXIMUM DAILY AMOUNT Enter the maximum amount of hazardous material or mixture containing a hazardous material which is handled in the process at any one time over the course of the year.

221a. UNITS IN POUNDS Leave this box blank. Note: All Regulated Substances must be reported in pounds.

246a. PROGRAM LEVEL Indicate the proper *Program Level* this process falls under. Mark either Program 1, 2, or 3 to identify with which program the process complies.

246b. NAME OF CORPORATE PARENT COMPANY Enter the legal name of the Principal Company or entity which owns at least 50 percent of the voting stock.

246c. PERSON RESPONSIBLE FOR RMP Enter the name of the person designated as responsible for the RMP.

246d. PERSON RESPONSIBLE FOR RMP - TITLE Enter the title of the person designated as responsible for the RMP.

246e. LATITUDE Enter the degrees of latitude for the business location. Latitude is the degrees north or south of the equator. Latitude is measured in degrees, minutes, and seconds. We recommend the use of U.S. Geological Survey (USGS) topographical quadrangle maps to make this determination. Valid latitudes for LA County range from 33°17'53N to 34°49'14N. Be sure the latitude fits this range.

246f. LONGITUDE Enter the degrees of longitude for the business location. Longitude is the degrees east or west of the prime meridian. Longitude is measured in degrees, minutes, and seconds. We recommend the use of U.S. Geological Survey (USGS) topographical quadrangle maps to make this determination. Valid longitudes for LA County range from 117°38'39W to 118°56'39W. Be sure the latitude fits this range.

246g. CAA TITLE V State and local operating permit programs are required under Title V of the Clean Air Act (40 CFR Part 70). Title V requires major sources of air pollution to receive permits, pay fees to cover cost of administering the program, and sign a binding certification of compliance on all permit applications and documents. Check the appropriate box, "yes" or "no."

246h. OSHA PSM The OSHA Process Safety Management Standard, codified at 29 CFR 1910.119, is similar to the Program 3 prevention program, and is designed to protect workers from the effects of accidental releases of hazardous substances. *Note:* This question covers all processes at your facility; if any process at your facility is subject to OSHA PSM, you must answer yes even if the PSM process does not involve a Regulated Substance. Answer the question either "yes" or "no."

246i. LAST SAFETY INSPECTION Enter the date of the last safety inspection of your facility and indicate the Agency (OSHA, State OSHA, EPA, State EPA, Fire Dept., etc..) that performed the inspection.

246j. PROCESS DESCRIPTION Describe the *process* and/or operations involved in the use, treatment, storage, production, disposal or otherwise handling of the regulated substances (include process pressures and temperature, and whether it is a raw material or an intermediate). *Note:* Any group of interconnected vessels or separate vessels, located such that a regulated substance could be involved in a potential release, is considered a single process.

246k. PRINCIPAL EQUIPMENT List the equipment and/or components used in the process involving the Regulated Substance.

246l. NAME OF OWNER / OPERATOR The full name of the owner/operator who signed the registration page.

246m. TITLE Enter the title of the person signing the page.

246n. DATE Enter the date the page was signed.

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN

BURBANK FIRE DEPT.

I. FACILITY IDENTIFICATION

BUSINESS NAME		FACILITY ID #
BORRMANN STEEL COMPANY 31 JAN 0013 40 3		1
SITE ADDRESS 103	CITY 104	ZIP CODE 105
110 West Olive Avenue	Burbank	91502

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641).

This site-specific Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials which could threaten human health and/or the environment. The contingency plan shall be reviewed, and immediately amended, if necessary, whenever:

- the plan fails in an emergency,
- materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency,
- the list of emergency coordinators changes, or,
- the list of emergency equipment changes.

This format is designed to minimize duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to your local CUPA and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

Lock box at front door of office

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

OFFICIAL USE ONLY		DATE RECEIVED			REVIEWED BY	
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN
SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME 3		FACILITY ID # 1
BORRMANN STEEL Company		
SITE ADDRESS 103	CITY 104	ZIP CODE 105
110 West Olive Avenue	Burbank	91502

II. EMERGENCY CONTACTS

PRIMARY		SECONDARY	
NAME	123	NAME	128
Bill Sherwood		Robert G. Wedeen	
TITLE	124	TITLE	129
Warehouse Supervisor		Executive Vice-President	
BUSINESS PHONE	125	BUSINESS PHONE	130
(818) 846-7171		(818) 846-7171	
24-HOUR PHONE	126	24-HOUR PHONE	131
(818) 982-5114 Home		(818) 366-8228 Home	
PAGER #	127	PAGER #	132
(818) 542-7221		(818) 542-7500	

III. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. Notifications

Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, this Unified Program Agency (CUPA or PA), and the Office of Emergency Services. If you have a release or threatened release of hazardous materials, immediately call:

FIRE/PARAMEDICS/POLICE/SHERIFF
PHONE: 911

AFTER the local emergency response personnel are notified, you shall then notify this Unified Program Agency and the Office of Emergency Services.

Local Unified Program Agency: (818) 238-3475
State Office of Emergency Service: (800) 852-7550 or (916) 262-1621
National Response Center: (800) 424-8802

Information to be provided during Notification:

- Your Name and the Telephone Number from where you are calling.
- Exact address of the release or threatened release.
- Date, time, cause, and type of incident (e.g. fire, air release, spill etc.)
- Material and quantity of the release, to the extent known.
- Current condition of the facility.
- Extent of injuries, if any.
- Possible hazards to public health and/ or the environment outside of the facility.

B. Emergency Medical Facility

List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material. HealthCenter

HOSPITAL/CLINIC: Providence St. Joseph Occupational	PHONE NO: 8-1-8 953-4434
ADDRESS: 3413 Pacific Avenue	
STATE: Burbank, CA	ZIP CODE: 91505

C. Private On-Site Emergency Response Team

DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM? ☐ Yes ☒ No

If yes, describe what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN
SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

D. Arrangements With Emergency Responders

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements on the lines below: NO

E. Evacuation Plan

1. The following alarm signal(s) will be used to begin evacuation of the facility *(check all which apply)*:

☒ Verbal ☐ Telephone *(including cellular)* ☐ Alarm System ☐ Public Address System ☐ Intercom
☐ Pagers ☐ Portable Radio ☐ Other *(specify)*:

2. ☐ Evacuation map is prominently displayed throughout the facility.

3. ☐ Individual(s) responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated:

Bill Sherwood / Warehouse Supervisor (Back-up) Robert G. Wedeen / Vice President Executive

F. Earthquake Vulnerability

Identify areas of the facility where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Hazardous Waste/ Hazardous Materials Storage Areas ☐ Production Floor ☐ Process Lines
☐ Bench/ Lab ☐ Waste Treatment ☐ Other:

Identify mechanical systems where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Utilities ☑ Sprinkler Systems ☑ Cabinets ☐ Shelves
☑ Racks ☐ Pressure Vessels ☑ Gas Cylinders ☑ Tanks
☑ Process Piping ☑ Shutoff Valves ☐ Other:

G. Emergency Procedures

Briefly describe your business standard operating procedures in the event of a release or threatened release of hazardous materials: Evacuate area, call Fire Department

1. **PREVENTION** (prevent the hazard) - Describe the kinds of hazards associated with the hazardous materials present at your facility. What actions would your business take to prevent these hazards from occurring? You may include a discussion of safety and storage procedures.

1) Propane: Fire hazard only. Evacuate area and call fire department. Storage is clearly marked and a fire extinguisher is located near area.
2) Acetylene: Fire hazard only: Bottles are stored in approved rack. Evacuate area, call fire department.

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN
SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

2. **MITIGATION** (reduce the hazard) - Describe what is done to lessen the harm or the damage to person(s), property, or the environment, and prevent what has occurred from getting worse or spreading. What is your immediate response to a leak, spill, fire, explosion, or airborne release at your business?

Reduce the amount being stored by having the bottles refilled or replaced more often.

Evacuate immediate area and call fire dept.

3. **ABATEMENT** (remove the hazard) - Describe what you would do to stop and remove the hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your facility?

If leaking occurred we would remove bottle and let it empty itself in a well ventilated area. Keeping all employees well away from the leak.

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN
SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

II. Emergency Equipment

22 CCR, Section 66265.52(e) [as referenced by Section 66262.34(a)(3) requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Location *	4. Description**
Personal Protective, Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☐ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☒ First Aid Kits/Stations *(describe)*	A,C	Bandages, spraycleaner etc.
	☒ Hard Hats	A	Plastic hat
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e. bottle type)*	C	Cleansing eye solution
	☐ Respirator Cartridges *(describe)*		
	☒ Safety Glasses/~~Splash Goggles~~	A	Plastic eyewear
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☒ Automatic Fire Sptinkler Systems	C	Water sprinkler
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents (describe)	A,D	granulated clay
	☐ Berms/Dikes (describe)		
	☐ Decontamination Equipment (describe)		
	☐ Emergency Tanks (describe)		
	☐ Exhaust Hoods		
	☐ Gas Cylinders Leak Repair Kits (describe)		
	☐ Neutralizers (describe)		
	☐ Overpack Drums		
	☐ Sumps (describe)		
	☐ Other (describe)		
Communications and Alarm Systems	☐ Chemical Alarms (describe)		
	☐ Intercoms/ PA Systems		
	☐ Portable Radios		
	☐ Telephones		
	☐ Underground Tank Leak Detection Monitors		
	☐ Other (describe)		
Additional Equipment (Use Additional Pages if Needed.)			

* *Use the Location Codes (LC) from the Storage Map(s) prepared for your Contingency Plan.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN
SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

Employee Training Plan

All facilities which handle hazardous materials must have a written employee training plan. A blank plan has been provided below for you to complete and submit. Check all boxes which apply.
[Note: Items marked with an asterisk (*) are required.]:

1. **Personnel** are trained in the following procedures:

- [x] Internal alarm/notification *
- [x] Evacuation/re-entry procedures and assembly point locations*
- [x] Emergency incident reporting
- [ ] External emergency response organization notification
- [x] Location(s) and contents of Contingency Plan
- [ ] Facility evacuation drills, which are conducted at least *(specify)* _____ *(e.g. "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

- [x] Safe methods for handling and storage of hazardous materials *
- [x] Location(s) and proper use of fire and spill control equipment
- [ ] Spill procedures/emergency procedures
- [x] Proper use of personal protective equipment *
- [x] Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption)* *
- [ ] **Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* * NA

3. **Emergency Response Team Members** are capable of and engaged in the following:

- [ ] Personnel rescue procedures
- [ ] Shutdown of operations
- [ ] Liaison with responding agencies
- [ ] Use, maintenance, and replacement of emergency response equipment
- [x] Refresher training, which is provided at least annually *
- [ ] Emergency response drills, which are conducted at least *(specify)* _____ *(e.g. "Quarterly", etc.)*

Recordkeeping

All facilities which handle hazardous materials must maintain records associated with their management. A summary of your recordkeeping procedures is required. A blank summary has been provided below for you to complete and submit. Check all boxes which apply. The following records are maintained at the facility.
[Note: Items marked with an asterisk (*) are required.]:

- [x] Current employees' training records *(to be retained until closure of the facility)* *
- [x] Former employees' training records *(to be retained at least three years after termination of employment)* *
- [x] Training Program(s) *(i.e. written description of introductory and continuing training)* *
- [x] Current copy of this Contingency Plan *
- [x] Record of recordable/reportable hazardous material/waste releases *
- [x] Record of hazardous material/waste storage area inspections *
- [ ] Record of hazardous waste tank daily inspections * N/A
- [ ] Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN
SECTION II: EMERGENCY RESPONSE AND MONITORING PLAN

I. FACILITY IDENTIFICATION					
BUSINESS NAME	3			FACILITY ID #	1
SITE ADDRESS	103	CITY	104	ZIP CODE	105

II. MONITORING PLAN AND PROCEDURES

1. The frequency of monitoring is as follows:

a. Tank:

b. Piping:

2. The methods and equipment (name and model) used for monitoring include:

a. Tank:

b. Piping:

3. The location (s) where monitoring will be performed include (see attached plot plan for further details):

Attach one page plot plan showing:
1. Location of underground storage tanks, buildings, and property lines.
2. Location of monitoring points and the monitoring system is located.

4. The name(s) of responsible person (s) performing the monitoring and/or maintaining the equipment include:

5. The reporting format for all monitoring performed is as follows:

a. Tank:

b. Piping:

6. The preventative maintenance schedule for the monitoring equipment is:

7. The training necessary for the operation of UST systems, including piping and monitoring equipment includes:

Note: Training is scheduled and provided on _____ basis and training records for personnel are kept at the facility.

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN
SECTION II: EMERGENCY RESPONSE AND MONITORING PLAN

III. EMERGENCY RESPONSE PLAN

1. If an unauthorized release occurs, hazardous substances will be cleaned up by:

2. Agency notifications will be made as detailed in Section I of the Contingency Plan, and the local agency responsible for Underground Storage Tanks (USTs) shall be notified as required by state and local laws and regulations.

Local UST Agency	Phone - -

3. The following persons are responsible for authorizing work necessary under the response plan:

Name	Title	Phone
Name	Title	Phone
Name	Title	Phone

Additional Persons

4. The proposed methods and equipment to be used for removing and properly disposing of hazardous substances and cleanup wastes are the following:

5. The location and availability of the required cleanup equipment listed in item #4 is as follows:

6. The maintenance schedule for the cleanup equipment is as follows:

7. Additional information:

IV. PLAN CERTIFICATION

I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.

Printed Name of Owner/ Operator	Title of Owner/Operator
Signature of Owner/ Operator	Date

Unified Program Consolidated Form
CONSOLIDATED CONTINGENCY PLAN

SITE MAP

A site plan and storage map must be included with your Contingency Plan. For relatively small facilities, these documents may be combined into one drawing. Since these drawings are intended for use in emergency response situations, larger facilities *(generally those with complex and/or multiple buildings)* should provide an overall site plan and a separate storage map for each building/storage area. A blank Facility Site Map has been provided on the reverse side of this page You may complete that page or attach any other drawing(s) which contain(s) the information required below.

1. Site Plan: This drawing shall contain, at a minimum, the following information:

a. Site Orientation (north, south, etc.);
b. Approximate scale *(e.g. "1 inch = 10 feet".)*;
c. Date the map was drawn;
d. Locations of all buildings and other structures;
e. Parking lots and internal roads;
f. Hazardous materials loading/unloading areas;
g. Outside hazardous materials storage or use areas;
h. Storm drain and sanitary sewer drain inlets;
i. Wells for monitoring of underground tank systems;
j. Primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas;
k. Adjacent property use;
l. Locations and names of adjacent streets and alleys;
m. Access and egress points and roads.

2. Storage Map(s): The map(s) shall contain, at a minimum, the following information:

a. General purpose of each section/area within each building *(e.g. "Office Area", "Manufacturing Area", etc.)*;
b. Location of each hazardous material/waste storage, dispensing, use, or handling area *(e.g. individual underground tanks, aboveground tanks, storage rooms, paint booths, etc.)*. Each area shall be identified by a unique location code number, letter, or name *(e.g. "1", "2", "3"; "A", "B", "C", etc.)*;
c. Entrances to and exits from each building and hazardous material/waste room/area;
d. Location of each utility emergency shut-off point *(i.e. gas, water, electric.)*;
e. Location of each monitoring system control panel *(e.g. underground tank monitoring, toxic gas monitoring, etc.)*.

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3483

FIRE DEPARTMENT

MICHAEL W. DAVIS
FIRE CHIEF

January 5, 2000

Borrmann Steel Co
110 W Olive Ave
Burbank, CA 91502

SUBJECT: HAZARDOUS MATERIALS INVENTORY DISCLOSURE STATEMENT
00404 110 W OLIVE AVE, BURBANK

In July 1997, the City of Burbank became part of the Los Angeles County Certified Unified Program Agency (LACoCUPA). The LACoCUPA consolidates six environmental programs. The City of Burbank is responsible for the management of four of these six programs. They include Underground Storage Tanks, Hazardous Materials Disclosure and Response, Risk Management, and enforcement of the Hazardous Materials Management requirements of the Fire Code.

California Health & Safety Code, Chapter 6.95, Article 1 and Burbank Municipal Code §5-1-8001-3-3 require all businesses that store, use, or handle hazardous materials in quantities that meet or exceed the thresholds established in Health & Safety Code §25503.5, must submit a completed hazardous materials inventory disclosure statement annually. Our records indicate that you meet these requirements.

Enclosed you will find the new Hazardous Materials Business Plan and Inventory Disclosure Statements. The Hazardous Materials Business Plan and Inventory Disclosure Statements are currently a part of a Consolidated Permit Package issued by the Los Angeles County Certified Unified Program Agency (LACoCUPA). Please carefully read the instructions and complete the appropriate forms. Return **ORIGINAL** carefully completed forms to the Burbank Fire Department within 30 days from the date of this letter. Failure to submit a properly completed inventory and Business Plan by the due date could result in civil penalties. A self-addressed envelope is enclosed for your convenience. **BE SURE TO RETAIN A COPY FOR YOUR RECORDS.**

If you have any questions or if we can be of any assistance, please contact the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Michael W. Davis
Chief of Fire Department

By Devin Burns

Devin Burns, Hazardous Materials Specialist

MWD:DB:md

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3483

FIRE DEPARTMENT

MICHAEL W. DAVIS
FIRE CHIEF

June 7, 1999

Borrman Steel Co.
110 W. Olive Ave
Burbank CA 91502

SUBJECT: DELINQUENT HAZARDOUS MATERIALS INVENTORY REPORT SUBMITTAL

A fire prevention inspection of the above address conducted May 27, 1999 indicated the following hazardous materials were present at your facility.

- 3 – 55 gallon drums of 15W40 motor oil
- 2 – 55 gallon drums of hydraulic fluid
- 6 – 1 gallon containers of cutting oil
- 1 – 55 gallon drum of deburring compound
- 5 gallons of laquer thinner
- 1,006 gallons of liquid oxygen (942 gallons of 150" H_2O) 115,691 cubic feet total gas volume NTP
- Compressed gases
  Oxygen 250 cubic feet
  Argon/CO_2 mix – 250 cubic feet
  2 – Acetylene – 145 cubic feet/each – 290 cubic feet total
- LPG Cylinders
  6 (35.8#) – 302.56 cubic feet
  4 (40#) – 338.06 cubic feet
- And any additional chemicals handled and or stored on site.

Our records indicate that your business has not submitted a properly completed Hazardous Materials Inventory Report as required by the Burbank Fire Department. You are required to submit a complete Hazardous Materials Inventory Disclosure in accordance with Burbank Municipal Code §15-1-8001.3.3 and California Health and Safety Code, Chapter 6.95, Article 1, §25500 to 25520. You were issued a Hazardous Materials Inventory Disclosure Packet which

included the Hazardous Materials Inventory Report Forms August 10, 1998. The Hazardous Materials Inventory Report was due September 30, 1998. Failure to submit a properly completed packet in a timely fashion could result in civil and criminal penalties of up to $5,000 per day and/or up to one year in jail.

This letter notifies you that the Burbank Fire Department will ask the City Attorney's Office to proceed with legal action against your business if the completed Hazardous Materials Inventory Statement is not received by the Burbank Fire Department within 21 days from the date of this letter.

If you have any questions regarding this matter, please contact Devin Burns (818) 238-3475

Your cooperation in this matter is appreciated.

Michael W. Davis
Chief of Fire Department

By Devin Burns
Devin Burns,
Hazardous Materials Specialist

MWD:KR:jw

Attachment

Burns/110olive699

ATTACHMENT 6 - 2879

☐ COMPLAINT
☐ INVESTIGATION/CAUSE
☒ INSPECTION
☐ JUVENILE (MISC.)
☐ _____

12	C

INSPECTION DISTRICT

BURBANK FIRE DEPARTMENT

INVESTIGATION REPORT

LOCATION 110 West Olive Ave, DATE 5/27/99
OCCUPANT/OWNER Borrman Steel Company TIME 1440
MAILING ADDRESS 110 W. Olive Ave. ZIP 91502 ERR# _____
REQUESTED BY _____ PHONE (818)846-7171
ADDRESS TOTAL FEES — $686 — ~~Range II Gases~~ Range IV Liquids REC'D BY Bill Sherwood
DETAILS LIQUIDS - 1,347 gallons - Range IV - $490 ; GAS - 1,720.62 cuft ✓ - $196

- Label all oxygen, compressed air, and gas pipelines
- Complete a Hazardous Materials inventory - 7103
- Complete a Business and Site Plan - 7102

INSPECTOR'S FINDINGS (Precede by Date and Time):

Hazardous Materials Inspection observation

SV ✓ - 3 - 55 gallon drums of 15W40 motor oil
✓ - 2 - 55 gallon drums of hydraulic fluid.
✓ - 6 - 1 gallon containers of cutting oil
✓ - 1 - 55 gallon drum of deburring compound
- 5 gallons of Laquer thinner
✓ - 1,006 gallons of Liquid Oxygen (942 gallons at 150" H_2O)
115,691 cu ft. total gas volume NTP
- Compressed gases
Oxygen - 250 cuft.
✓ Argon/CO_2 mix - 250 cuft.
✓ 2 - Acetylene - 145 cuft./each - 290 cu ft. total

(over)

DATE COMPLETED: 5/27/99 INSPECTOR: D. Burns

F-D6 9/91

3852

INSPECTOR'S FINDINGS (Continued):

- LPG Cylinders
  - 6 (35.8 #) ⟶ 302.56 cu ft.
  - 4 (40 #) ⟶ 338.06 cu ft.

- 7106 – the upper left ~~upper right~~ corner of the building
  4
  3
  4
  OXY

CITY OF BURBANK
311 ORANGE GROVE AVENUE, BURBANK CALIFORNIA 91502-1221
(818) 238-3473
FAX (818) 238-3483

FIRE DEPARTMENT

MICHAEL W. DAVIS
FIRE CHIEF

June 7, 1999

Borrman Steel Co.
110 W. Olive Ave
Burbank CA 91502

A fire prevention inspection of the above address conducted on May 27, 1999 indicated that there are variances with the Uniform Fire Code. The following corrections are required:

- Provide a separate Hazardous Material Inventory Sheet for each building including its appurtenant structures and each exterior facility in which hazardous materials are stored. [UFC 8001.3 and UFC Appendix II-E]

- Provide the Fire Department with a completed Business and Site Plan within 30 days. [Health and Safety Code Section 25505]

- Provide placarding per NFPA 704 Standards. Placards should be affixed to the upper left corner of the building and have the following information:
  HEALTH - 4
  FLAMMABILITY - 3
  REACTIVITY - 4
  SPECIAL HAZARDS - OXY.
  Refer to the enclosed handout regarding placarding. [UFC 8001.7 and 8004.1.9]

Work should be completed immediately upon receipt of this advisory. Reinspection will be made in approximately two weeks. If you have any questions, please call the Fire Prevention Bureau at (818) 238-3475.

Thank you for your cooperation.

Michael W. Davis
Chief of Fire Department

By: Devin Burns
Devin Burns,
Hazardous Materials Specialist
Fire Prevention Bureau

MWD:DB:jw

burns/110oliv699

ATTACHMENT 6 - 2882

Los Angeles County • Certified Unified Program Agency

FACILITY INFORMATION (OES 2730)

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE _____) PAGE ___ OF ___ 102

FACILITY ID # 1	CALENDAR YEAR BEGINNING 100: 1-1-99	ENDING 101: 12-31-99			
BUSINESS NAME 3: Borrmann Steel Company			BUSINESS PHONE 103: (818)846-7171		
SITE ADDRESS 104: 110 West Olive Avenue	CITY 105: Burbank	CA	ZIP CODE 106: 91502-1895		
DUN & BRADSTREET 107: #04-115-5540	LOS ANGELES 109		SIC CODE 108: 5051		
OPERATOR NAME 110: Robert G. Wedeen			OPERATOR PHONE 111: (818)846-7171		

OWNER INFORMATION

OWNER NAME (First Name, Last Name) 112: Mrs. George R. Borrmann		OWNER PHONE 113: (818)846-7171		
OWNER MAILING ADDRESS 114: 110 West Olive Avenue	CITY 115: Burbank,	STATE 116: CA	ZIP CODE 117: 91502-1895	

ENVIRONMENTAL CONTACT

CONTACT NAME (First Name, Last Name) 118: Bill Sherwood		CONTACT PHONE 119: (818)846-7171		
CONTACT MAILING ADDRESS 120: 110 West Olive Avenue	CITY 121: Burbank,	STATE 122: CA	ZIP CODE 123: 91502-1895	

EMERGENCY CONTACT

PRIMARY		SECONDARY	
NAME (First Name, Last Name) 124: Bill Sherwood		NAME (First Name, Last Name) 129: Robert G. Wedeen	
TITLE 125: Warehouse Supervisor		TITLE 130: Executive Vice-president	
BUSINESS PHONE 126: (818)846-7171		BUSINESS PHONE 131: (818)846-7171	
24-HOUR-PHONE 127: (818)982-5114 Home		24-HOUR-PHONE 132: (818)366-8228 Home	
PAGER # 128: (818)542-7221		PAGER # 133: (818)542-7500	

REGULATED SUBSTANCES (RS)

ON-SITE RS ☐YES ☐NO 5 | If yes, and at or above Threshold Quantities, fill out Regulated Substance Registration (OES Form 2735.6)

MAILING/BILLING INFORMATION

ADDRESS 150: 110 West Olive Avenue			
CITY 151: Burbank	STATE 152: CA	ZIP CODE 153: 91502-1895	

CERTIFICATION

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

135: Michelle R. Pitini	136: Robert G. Wedeen	138: Executive Vice-Pres.
NAME OF DOCUMENT PREPARER (Print First Name, Last Name)	NAME OF OWNER/OPERATOR (Print First Nane, Last Name)	TITLE
⊗ Robert G Wedeen 137		139: 6-2-99
SIGNATURE OF OWNER/OPERATOR		DATE

OFFICIAL USE ONLY

DATE REC'D	HW	HM	ARP	AST	UST	TP	CUPA	PA

INSTRUCTIONS FOR COMPLETION OF THE CONSOLIDATED PERMIT APPLICATION PACKAGE

FACILITY INFORMATION (*FORMERLY* OES FORM 2730)

1. **FACILITY ID NUMBER** Enter your Facility ID number, if known. Otherwise, leave this blank. This number is assigned by LA County Fire Department. This is the unique number which identifies your facility.
3. **BUSINESS NAME** Enter the full legal name of the business.
5. **REGULATED SUBSTANCES (RS) STORED ONSITE?** Check the appropriate box to indicate whether Regulated Substances (RS) are onsite. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached list. If you handle RS at greater than the threshold planning quantities then you must complete the Facility Information Form (OES Form 2730), the Hazardous Materials Inventory - Chemical Description Section (OES Form 2731), and the CalARP- State Registration Section (OES Form 2735.6) as well as a Consolidated Contingency Plan, and Training Plan.
100. **YEAR BEGINNING** Enter the beginning calendar date and year of the report (i.e. January 1, 1998).
101. **YEAR ENDING** Enter the ending calendar date and year of the report (i.e. December 31, 1998).
102. **TOTAL PAGES** The total number of pages in the inventory, including this page.
103. **BUSINESS PHONE** Enter the business phone number, area code first, and any extension.
104. **SITE ADDRESS** Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
105. **BUSINESS CITY** Enter the city or unincorporated area where the facility is located.
106. **BUSINESS ZIP** Enter the zip code for the facility. The extra 4 digit zip may also be added.
107. **DUN & BRADSTREET** Enter the Dun & Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748.
108. **SIC CODE** The primary Standard Industrial Classification 4 Digit Code for the facility.
109. **COUNTY** Enter the county in which the facility is located.
110. **(BUSINESS) OPERATOR NAME** Enter the name of the business operator.
111. **(BUSINESS) OPERATOR PHONE** Enter business operator phone number, if different from business phone, area code first, and any extension.
112. **(BUSINESS) OWNER NAME** Enter name of business owner, if different from business operator name.
113. **(BUSINESS) OWNER PHONE** Enter the owner's phone number if different from business phone, area code first, and any extension.
114. **(BUSINESS) OWNER MAILING ADDRESS** Enter the owner's mailing address if different from business site address.
115. **(BUSINESS) OWNER CITY** Enter the name of the city for the owner's mailing address.
116. **(BUSINESS) OWNER STATE** Enter the 2 character state abbreviation for the owner's mailing address.
117. **(BUSINESS) OWNER ZIP** Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
118. **ENVIRONMENTAL CONTACT NAME** Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
119. **ENVIRONMENTAL CONTACT PHONE** Enter the phone number at which the environmental contact can be contacted, area code first, and any extension.
120. **ENVIRONMENTAL CONTACT STREET ADDRESS** Enter the mailing address where all environmental contact correspondence should be sent, if different from the site address.
121. **ENVIRONMENTAL CONTACT CITY** Enter the name of the city for the environmental contact address.
122. **ENVIRONMENTAL CONTACT STATE** Enter the 2 character state abbreviation for the environmental contact address.
123. **ENVIRONMENTAL CONTACT ZIP** Enter the zip code for the environmental contact address. The extra 4 digit zip may also be added.
124. **PRIMARY EMERGENCY CONTACT NAME** Enter the name of a facility representative that can be contacted in case of an emergency involving hazardous materials at the facility. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
125. **PRIMARY EMERGENCY CONTACT TITLE** Enter the title of the primary contact.
126. **PRIMARY EMERGENCY CONTACT BUSINESS PHONE** Enter the phone number for the primary contact, area code first, and any extensions.
127. **PRIMARY EMERGENCY CONTACT 24-HOUR PHONE** Enter a 24-hour phone number for the primary contact. The 24-hour phone number must be one which is answered 24 hours a day and if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.
128. **PRIMARY EMERGENCY CONTACT PAGER NUMBER** Enter the pager telephone number for the primary contact, if available.
129. **ALTERNATE (SECONDARY) EMERGENCY CONTACT NAME** Enter the name of facility official that can be contacted in the event that the primary contact is not available. The contact shall have full facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
130. **ALTERNATE (SECONDARY) EMERGENCY CONTACT TITLE** Enter the title of the secondary emergency contact.
131. **ALTERNATE (SECONDARY) EMERGENCY CONTACT BUSINESS PHONE** Enter the business number for the secondary contact, area code first, and any extension.
132. **ALTERNATE (SECONDARY) EMERGENCY CONTACT 24-HOUR PHONE** Enter a 24-hour phone number for the secondary contact. The 24 hour phone number must be one which is answered 24 hours a day and if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.
133. **ALTERNATE (SECONDARY) EMERGENCY CONTACT PAGER NUMBER** Enter the pager number for the secondary contact, if available.
135. **NAME OF DOCUMENT PREPARER** The full name of the person who prepared the inventory submittal information.
136. **NAME OF OWNER / OPERATOR** The full name of the owner/operator who signed the inventory submittal information.
137. **SIGNATURE OF OWNER / OPERATOR** The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signatory believes that all the information submitted in the inventory is accurate and complete.
138. **TITLE** Enter the title of the person signing the form.
139. **DATE CERTIFIED** Enter the date that the document was signed.
150. **MAILING/BILLING ADDRESS** The address that all correspondence and bills should be sent.
151. **MAILING/BILLING CITY** The name of the city for the mailing/billing address.
152. **MAILING/BILLING STATE** The 2 character state abbreviation for the mailing/billing address.
153. **MAILING/BILLING ZIP** Zip Code + 4.

ATTACHMENT 6 - 2884

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ACTIVITY DECLARATION

PAGE ___ OF ___

I. FACILITY IDENTIFICATION

FACILITY ID #	1	EPA ID # CALØØØ171893	2
DBA/FACILITY NAME BORRMANN STEEL COMPANY	3		

II. ACTIVITIES DECLARATION

If your facility does any of the following activities. ▸ Submit Facility Information Form and any of the following applicable form(s)

Does Your Facility...		If Yes, Please Complete...
A. HAZARDOUS MATERIALS Have hazardous materials stored onsite (for any purpose) at or above 55 galonls for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids stored in aboveground and underground storage tanks) ?	☑YES ☐NO 4	▸ CHEMICAL DESCRIPTION FORM (OES Form 2731) ▸ CONSOLIDATED CONTINGENCY PLAN (format not included) ▸ TRAINING PLAN (format not included)
B. REGULATED SUBSTANCES (RS) Have Regulated Substances stored onsite (RS) at greater than the threshold planning quantities established by the California Accidental Release Prevention program (Cal/ARP) ?	☐YES ☑NO 5	▸ CHEMICAL DESCRIPTION FORM (OES Form 2731) ▸ REGULATED SUBSTANCE REGISTRATION FORM (OES Form 2735.6) ▸ CONTINGENCY PLAN (format not included) ▸ TRAINING PLAN (format not included)
C. UNDERGROUND STORAGE TANKS 1. Own or operate underground storage tanks (UST) ? 2. Intend to upgrade existing or install new USTs ?	1. ☐YES ☑NO 6 2. ☐YES ☑NO 7	▸ UST FACILITY FORM ▸ UST TANK FORM (one per tank) ▸ UST INSTALLATION FORM (one per tank)
D. TANK CLOSURE / REMOVAL 1. Need to report closing a UST that held hazardous materials or waste? 2. Need to report the closing/removal of a tank that was itself classified as hazardous waste?	1. ☐YES ☑NO 8 2. ☐YES ☑NO 9	▸ UST TANK FORM (closure section-one per tank) ▸ UST CLOSURE FORM (format not included)
E. ABOVE GROUND PETROLEUM STORAGE TANKS (APSTs or ASTs) Own or operate ASTs above these thresholds; any tank capacity is greater than 650 gallons or the total capacity for the facility is greater than 1,320 gallons	☐YES ☑NO 10	▸ No form is required at this time. However, if you answered yes, prepare and maintain an SPCC plan as part of your contingency plan to address oil spills and releases from the AST(s) at your facility."
F. HAZARDOUS WASTE: 1. Generate hazardous waste?	☐YES ☑NO 11	▸ EPA ID number - provide on this page ▸ As a Generator of Hazardous Waste, answer yes to item G, Local Requirements, and complete applicable forms
2. Recycle more than 100 kg/mo of recyclable materials at the same location it was generated? 3. Recycle more than 100 kg/mo of recyclable materials at an offsite location different from the point of generation?	2. ☐YES ☑NO 12 3. ☐YES ☑NO 13	▸ RECYCLABLE MATERIALS FORM
4. Treat Hazardous Waste on site? 5. Subject to Financial Assurance Requirement?	4. ☐YES ☑NO 14 5. ☐YES ☑NO 15	▸ TIERED PERMITTING FACILITY FORM ▸ TIERED PERMITTING UNIT FORM (one per unit) ▸ CERTIFICATION OF FINANCIAL ASSURANCE
6. Consolidate Hazardous Waste generated at a remote site?	☐YES ☑NO 16	▸ REMOTE WASTE / CONSOLIDATION SITE NOTIFICATION FORM
G. LOCAL REQUIREMENTS 1. Have onsite for any purpose hazardous materials at or above a threshold amount established by the local agency of CUPA? 2. Required by CUPA to provide other information?	1. ☐YES ☑NO 17 2. ☐YES ☑NO 18	▸ CONSULT LOCAL AGENCY OR CUPA FOR REPORTING REQUIREMENTS ▸ WASTE GENERATOR FORM (LA County) .

OFFICIAL USE ONLY

DATE REC'D	HW	HM	ARP	AST	UST	TP	CUPA	PA

INSTRUCTIONS FOR COMPLETION OF THE CONSOLIDATED PERMIT APPLICATION PACKAGE

ACTIVITY DECLARATION FORM

1. **FACILITY ID NUMBER** Enter your Facility ID number, if known. Otherwise, leave this blank. This number is assigned by LA County Fire Department. This is the unique number which identifies your facility.
2. **EPA ID #** If you generate, store, treat or dispose hazardous waste, enter your facility's 12 character EPA ID number issued by the U.S. EPA Cal EPA/ DTSC. (Note: Contact Cal EPA/ DTSC at (916) 324-1781, (800) 618-6942 for information on obtaining an EPA ID number).
3. **BUSINESS NAME** Enter the full legal name of the business.
4. **HAZARDOUS MATERIALS STORED ONSITE** Check the appropriate box to indicate whether you store reportable quantities of hazardous material onsite. The State of California defines a Hazardous Material as "*any material that, because of its quantity, concentration, or physical or chemical characteristics, poses a significant present or potential hazard to human health or to the environment*" (H&S C § 25501(n)). If your vendor has supplied a Material safety Data Sheet (MSDS) for a material, it is probably a hazardous material. If it is flammable, combustible, corrosive, toxic, reactive, unstable, an oxidizer, radio active, explosive, pyroforic, crogenic, an irritant, a sensitizer, or stored as a compressed gas or a liquified gas, consider the material to be hazardous. Hazardous materials include but are not limited to hazardous substances and hazardous wastes.
5. **REGULATED SUBSTANCES (RS) STORED ONSITE?** Check the appropriate box to indicate whether Regulated Substances (RS) are onsite. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle RS at greater than the threshold planning quantities then you must complete the Facility Information Form (OES Form 2730), the Hazardous Materials Inventory- Chemical Description Section (OES Form 2731), and the CalARP- State Registration Section (OES Form 2735.6) as well as a Consolidated Contingency Plan, and Training Plan.
6. **UNDERGROUND STORAGE TANKS (USTs) - OWN OR OPERATE** Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances defined in HSC § 25281(g). If yes, complete the UST Facility Form, (*formerly* SRWCB Form A) and a UST Tank Form (*formerly* SRWCB Form B) for each tank.
7. **USTs-INSTALL OR UPGRADE** Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances defined in HSC § 25281(g). If yes, complete the UST Installation Form (*formerly* SRWCB Form C).
8. **UST TANK CLOSURE / REMOVAL** Check the appropriate box to indicate whether a UST which held hazardous materials is being closed in place. If yes, complete the Removal UST Tank Form (*formerly* SRWCB Form B).
9. **CLOSURE / REMOVAL OF A UST WHICH ITSELF WAS HAZARDOUS WASTE** Check the appropriate box to indicate whether the tank being closed would itself be classified as hazardous waste, after its contents are removed. Examples of wastes found in removed USTs may include but are not limited to asbestos, lead, and PCBs. If the removed UST is hazardous waste, after removal of its contents, complete the Tank Closure Certification Form. *(Note: the tank owner has responsibility to assure that a waste determination was made on the removed tank to determine whether or not the tank was hazardous waste).*
10. **ABOVEGROUND PETROLEUM STORAGE TANKS (APSTs) ONSITE** Check the appropriate box to indicate whether there are APSTs onsite which exceed the regulatory thresholds. This section applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof; which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (H&SC §25270.2(g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. *Note: Per H&SC § 25270.2(k), the following APSTs are exempt from requirements:*
    - *A pressure vessel or boiler which is subject to Division 5 of the Labor Code.*
    - *A storage tank containing hazardous waste if a hazardous waste facilities permit has been issued for the storage tank by the Department of Toxic Substances Control.*
    - *An aboveground oil production tank which is regulated by the Division of Oil and Gas.*
    - *Certain oil-filled electrical equipment including but not limited to transformers, Circuit breakers, or capacitors.*
11. **HAZARDOUS WASTE GENERATOR** Check the appropriate box to indicate whether your facility generates hazardous waste. If yes, go to item number 18 and complete the Waste Generator Form. If your facility generates hazardous waste, you must obtain and use an EPA Identification number in order to properly transport and dispose of it. *Hazardous Waste are defined in State laws and regulations (H&SC § 25117, 25141, 22 CCR § 66261.3, 66261.10). Hazardous wastes exhibit corrosive, ignitable, reactive, and toxic characteristics. Examples of common hazardous wastes generated by businesses include waste oil, waste dry cleaning solvent, parts cleaning solvent waste, waste photo developing chemicals, waste paint, and waste printing inks.*
12. **ONSITE HAZARDOUS MATERIALS RECYCLER** Check the appropriate box to indicate whether your facility recycles hazardous materials which were generated onsite. If you recycle more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to Section 25143.2 of the California Health & Safety Code (H&SC), and the generator is the same entity as the recycler, then check "yes", and complete the Recyclable Materials Reporting Form.
13. **OFFSITE HAZARDOUS MATERIALS RECYCLER** Check the appropriate box to indicate whether your facility recycles hazardous materials which were generated offsite. If you recycle more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to H&SC §25143.2, and the generator was NOT the same entity as the recycler, then check "yes" and complete the Recyclable Materials Reporting Form.
14. **ONSITE HAZARDOUS WASTE TREATMENT** Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment or onsite recycling activities exempted from the definition of treatment by HSC § 25143.2. If your facility treats hazardous waste onsite, complete the Onsite Hazardous Waste Treatment Notification- Facility Form and the Onsite Hazardous Waste Treatment Notification-Unit Form (*formerly* DTSC form 1772).
15. **FINANCIAL ASSURANCE** Check the appropriate box to indicate whether your facility is subject to Financial Assurance requirements. Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13(b), H&SC §25245.4.), unless they are exempt. If your facility is subject to Financial Assurance requirements, then complete the Certification Of Financial Assurance Form (*formerly* DTSC form 1232).
16. **CONSOLIDATE HAZARDOUS WASTE** Check the appropriate box to indicate whether the facility consolidates hazardous waste generated at a remote site. Answer yes if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transport the hazardous waste to a consolidation site you operate. This activity must be eligible as provided by HSC § 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification Form (*formerly* DTSC form 1196).
17. **OTHER HAZARDOUS MATERIALS** Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local agency or CUPA. Check with your local Fire Department or CUPA for details.
18. **LOCAL REQUIRED INFORMATION** Check the "yes" box if your facility answered yes to item number 11 and generates hazardous waste. If you checked the "yes" box, complete the Waste Generator Form.

Los Angeles County • Certified Unified Program Agency

CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 1 OF 9 102

BUSINESS NAME: Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502			3
CHEMICAL LOCATION: SAME (S.W. of ENTRANCE To dock)			201
MAP # 202	GRID # 203	FACILITY ID# 1	
CHEMICAL NAME: Motor Oil 204		TRADE SECRET ☐ YES ☑ NO	205
COMMON NAME 206		* REGULATED SUBSTANCE (RS) ☐ YES ☑ NO	207
CAS #: 64742-54-7 208		* If YES, all amounts must be in pounds	
FIRE CODE HAZARD CLASSES			209
TYPE 210: ☑ PURE ☐ MIXTURE ☐ WASTE	RADIOACTIVE 211: ☐ YES ☑ NO	CURIES	212
PHYSICAL STATE: ☐ SOLID ☑ LIQUID ☐ GAS			213
FEDERAL HAZARD CATEGORIES: ☑ FIRE ☑ REACTION ☐ PRESSURE RELEASE ☐ ACUTE HEALTH ☑ CHRONIC HEALTH			214
STATE WASTE CODE: N/A 215	UNITS * 218: ☑ GAL ☐ CU FT ☐ LBS ☐ TONS	MAX DAILY AMOUNT: 3 (55)	216
DAYS ON SITE: 365 217	* If Regulated Substance, amount must be reported in pounds.	AVG DAILY AMOUNT: 2	219
LARGEST CONTAINER: 55ga 220		ANNUAL WASTE AMOUNT: 0	221

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☐ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☑ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT 223

STORAGE TEMPERATURE ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC 224

% WT	HAZARDOUS COMPONENT	RS *	CAS #
1 225	N/A 226	☐ YES ☐ NO 227	228
2 229	230	☐ YES ☐ NO 231	232
3 233	234	☐ YES ☐ NO 235	236
4 237	238	☐ YES ☐ NO 239	240
5 241	242	☐ YES ☐ NO 243	244

OTHER: ☐ RECYCLED 250 ☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND EGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

OFFICIAL USE ONLY

DATE RECD			REVIEWED BY			
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Los Angeles County • Certified Unified Program Agency

CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 2 OF 9 102

BUSINESS NAME	Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502		
CHEMICAL LOCATION 201	(S.W. of ENTRANCE To dock)		
MAP # 202	GRID # 203	FACILITY ID# 1	
CHEMICAL NAME 204	Hydraulic Oil ISO-VG46	TRADE SECRET 205	☐ YES ☑ NO
COMMON NAME 206	SAME	* REGULATED SUBSTANCE (RS) 207	☐ YES ☑ NO
CAS # 208	E0050	* If YES, all amounts must be in pounds	
FIRE CODE HAZARD CLASSES 209			
TYPE 210	☑ PURE ☐ MIXTURE ☐ WASTE	RADIOACTIVE 211	☐ YES ☑ NO
CURIES 212			
PHYSICAL STATE 213	☐ SOLID ☑ LIQUID ☐ GAS		
FEDERAL HAZARD CATEGORIES 214	☐ FIRE ☐ REACTION ☐ PRESSURE RELEASE ☐ ACUTE HEALTH ☑ CHRONIC HEALTH		
STATE WASTE CODE 215	N/A	UNITS * 218 ☐ GAL ☐ CU FT ☐ LBS ☐ TONS	MAX DAILY AMOUNT 216: 2 (55)
DAYS ON SITE 217	365	* If Regulated Substance, amount must be reported in pounds.	AVG DAILY AMOUNT 219: 1
LARGEST CONTAINER 220	55gal/Drum		ANNUAL WASTE AMOUNT 221: 0

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☐ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☑ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT 223

STORAGE TEMPERATURE ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC 224

% WT	HAZARDOUS COMPONENT	RS *	CAS #
1 225	N/A 226	☐ YES ☐ NO 227	228
2 229	230	☐ YES ☐ NO 231	232
3 233	234	☐ YES ☐ NO 235	236
4 237	238	☐ YES ☐ NO 239	240
5 241	242	☐ YES ☐ NO 243	244

OTHER: ☑ RECYCLED 250 ☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

OFFICIAL USE ONLY

DATE RECD			REVIEWED BY			
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Los Angeles County • Certified Unified Program Agency

CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 3 OF 9 102

BUSINESS NAME	Borrmann Steel Company, 110 West Olive Avenue Burbank, CA 91502		
CHEMICAL LOCATION			201
MAP # 202	GRID # 203	FACILITY ID#	1
CHEMICAL NAME	Cutting Oil (Cherry Red SPRAYMIST OIL) 204	TRADE SECRET ☐ YES ☐ NO	205
COMMON NAME	206	* REGULATED SUBSTANCE (RS) ☐ YES ☐ NO	207
CAS #	N/A 208	* If YES, all amounts must be in pounds	
FIRE CODE HAZARD CLASSES	O		209
TYPE 210: ☑ PURE ☐ MIXTURE ☐ WASTE	RADIOACTIVE 211: ☐ YES ☑ NO	CURIES	212
PHYSICAL STATE: ☐ SOLID ☑ LIQUID ☐ GAS			213
FEDERAL HAZARD CATEGORIES: ☐ FIRE ☐ REACTION ☐ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH			214
STATE WASTE CODE 215: N/A	UNITS * 218: ☐ GAL ☐ CU FT ☐ LBS ☐ TONS	MAX DAILY AMOUNT: 10 gal ✓	216
DAYS ON SITE 217: 365	* If Regulated Substance, amount must be reported in pounds.	AVG DAILY AMOUNT: 1 gal	219
LARGEST CONTAINER 220: 1 gal		ANNUAL WASTE AMOUNT: 0	221

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☐ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☑ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE: ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT 223

STORAGE TEMPERATURE: ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC 224

	% WT	HAZARDOUS COMPONENT	RS *	CAS #
1	225	N/A 226	☐ YES ☐ NO 227	228
2	229	230	☐ YES ☐ NO 231	232
3	233	234	☐ YES ☐ NO 235	236
4	237	238	☐ YES ☐ NO 239	240
5	241	242	☐ YES ☐ NO 243	244

OTHER: ☐ RECYCLED 250 ☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

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CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 4 OF 9 102

BUSINESS NAME: Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502

CHEMICAL LOCATION: S.E. Corner 201

MAP # 202 | GRID # 203 | FACILITY ID# 1

CHEMICAL NAME: Liquid Oxygen 204 | TRADE SECRET 205 ☐ YES ☑ NO

COMMON NAME: Oxygen 206 | * REGULATED SUBSTANCE (RS) 207 ☐ YES ☑ NO

CAS #: 007782-44-7 208 | * If YES, all amounts must be in pounds

FIRE CODE HAZARD CLASSES 209

TYPE 210: ☑ PURE ☐ MIXTURE ☐ WASTE | RADIOACTIVE 211: ☐ YES ☑ NO | CURIES 212

PHYSICAL STATE 213: ☐ SOLID ☑ LIQUID ☐ GAS

FEDERAL HAZARD CATEGORIES 214: ☐ FIRE ☐ REACTION ☑ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH

STATE WASTE CODE: N/A 215

DAYS ON SITE: 365 217

LARGEST CONTAINER: 935 gal Tank 220

UNITS * 218: ☐ GAL ☐ CU FT ☐ LBS ☐ TONS

* If Regulated Substance, amount must be reported in pounds.

MAX DAILY AMOUNT: 935 gal 216

AVG DAILY AMOUNT: 500 gal 219

ANNUAL WASTE AMOUNT: 0 221

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☑ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☐ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE 223: ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT

STORAGE TEMPERATURE 224: ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC

	% WT	HAZARDOUS COMPONENT	RS *		CAS #
1	225	226	☐ YES	☐ NO 227	228
2	229	230	☐ YES	☐ NO 231	232
3	233	234	☐ YES	☐ NO 235	236
4	237	238	☐ YES	☐ NO 239	240
5	241	242	☐ YES	☐ NO 243	244

OTHER: ☐ RECYCLED 250 ☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

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CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 5 OF 9 102

BUSINESS NAME	Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502		3
CHEMICAL LOCATION	(S.W. Corner Inside the Door.)		201
MAP # 202	GRID # 203	FACILITY ID# 1	
CHEMICAL NAME 204	Compressed Oxygen	TRADE SECRET 205 ☐ YES ☒ NO	
COMMON NAME 206	Oxygen	* REGULATED SUBSTANCE (RS) 207 ☐ YES ☒ NO	
CAS # 208	7782-44-7	* If YES, all amounts must be in pounds	
FIRE CODE HAZARD CLASSES			209
TYPE 210 ☑ PURE ☐ MIXTURE ☐ WASTE	RADIOACTIVE 211 ☐ YES ☑ NO	CURIES 212	
PHYSICAL STATE ☐ SOLID ☐ LIQUID ☑ GAS			213
FEDERAL HAZARD CATEGORIES ☐ FIRE ☐ REACTION ☑ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH			214
STATE WASTE CODE 215 N/A	UNITS * 218 ☐ GAL ☑ CU FT ☐ LBS ☐ TONS	MAX DAILY AMOUNT 562 ✓ 216	
DAYS ON SITE 217 365	* If Regulated Substance, amount must be reported in pounds.	AVG DAILY AMOUNT 281 219	
LARGEST CONTAINER 281 CF 220		ANNUAL WASTE AMOUNT 0 221	

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☑ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT	223
STORAGE TEMPERATURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT ☐ CRYOGENIC	224

	% WT	HAZARDOUS COMPONENT	RS *		CAS #
1	225	226	☐ YES	☐ NO 227	228
2	229	230	☐ YES	☐ NO 231	232
3	233	234	☐ YES	☐ NO 235	236
4	237	238	☐ YES	☐ NO 239	240
5	241	242	☐ YES	☐ NO 243	244

OTHER:	☐ RECYCLED 250	☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

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CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 6 OF 9 102

BUSINESS NAME	Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502 (3)
CHEMICAL LOCATION	(S.W. Corner inside of Door) (201)
MAP # (202)	GRID # (203)
FACILITY ID# (1)	
CHEMICAL NAME (204)	Compressed Argon/CO2 75% - 25%
TRADE SECRET (205)	☐ YES ☑ NO
COMMON NAME (206)	25% Carbon Dioxide 75% Argon
* REGULATED SUBSTANCE (RS) (207)	☐ YES ☑ NO
CAS # (208)	N/A
* If YES, all amounts must be in pounds	
FIRE CODE HAZARD CLASSES (209)	NON Flamable
TYPE (210)	☐ PURE ☑ MIXTURE ☐ WASTE
RADIOACTIVE (211)	☐ YES ☑ NO
CURIES (212)	
PHYSICAL STATE (213)	☐ SOLID ☐ LIQUID ☑ GAS
FEDERAL HAZARD CATEGORIES (214)	☐ FIRE ☐ REACTION ☑ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH
STATE WASTE CODE (215)	N/A
UNITS * (218)	☐ GAL ☑ CU FT ☐ LBS ☐ TONS
MAX DAILY AMOUNT (216)	590
DAYS ON SITE (217)	365
AVG DAILY AMOUNT (219)	295
* If Regulated Substance, amount must be reported in pounds.	
LARGEST CONTAINER (220)	295
ANNUAL WASTE AMOUNT (221)	0

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW (222)

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☑ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT	(223)
STORAGE TEMPERATURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT ☐ CRYOGENIC	(224)

% WT	HAZARDOUS COMPONENT	RS *	CAS #
1 (225)	(226)	☐ YES ☐ NO (227)	(228)
2 (229)	(230)	☐ YES ☐ NO (231)	(232)
3 (233)	(234)	☐ YES ☐ NO (235)	(236)
4 (237)	(238)	☐ YES ☐ NO (239)	(240)
5 (241)	(242)	☐ YES ☐ NO (243)	(244)

OTHER:	☐ RECYCLED (250)	☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC (251)

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

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CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 7 OF 9 10:

BUSINESS NAME: Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502

CHEMICAL LOCATION (S. W. Corner Inside Door) 20:

MAP # 202 | GRID # 203 | FACILITY ID# 1 ___/___/_____

CHEMICAL NAME: Acetylene 204 | TRADE SECRET ☐ YES ☑ NO 20:

COMMON NAME: SAME 206 | * REGULATED SUBSTANCE (RS) ☐ YES ☑ NO 207

CAS # ~~10002~~ 74-86-2 208 | * If YES, all amounts must be in pounds

FIRE CODE HAZARD CLASSES: # 4 209

TYPE ☑ PURE ☐ MIXTURE ☐ WASTE 210 | RADIOACTIVE ☐ YES ☑ NO 211 | CURIES 212

PHYSICAL STATE ☐ SOLID ☐ LIQUID ☑ GAS 213

FEDERAL HAZARD CATEGORIES ☑ FIRE 4 ☐ REACTION ☑ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH 214

STATE WASTE CODE	N/A 215	UNITS * 218	☐ GAL ☑ CU FT ☐ LBS ☐ TONS	MAX DAILY AMOUNT	2 (145) 216
DAYS ON SITE	365 217	* If Regulated Substance, amount must be reported in pounds.		AVG DAILY AMOUNT	145 219
LARGEST CONTAINER	145 220			ANNUAL WASTE AMOUNT	0 221

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☑ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT 223

STORAGE TEMPERATURE ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC 224

% WT	HAZARDOUS COMPONENT	RS *	CAS #
1 225	226	☐ YES ☐ NO 227	228
2 229	230	☐ YES ☐ NO 231	232
3 233	234	☐ YES ☐ NO 235	236
4 237	238	☐ YES ☐ NO 239	240
5 241	242	☐ YES ☐ NO 243	244

OTHER: ☐ RECYCLED 250 ☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

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CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 8 OF 9 10

BUSINESS NAME: Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502

CHEMICAL LOCATION (N.E. end of Drive thru) 201

MAP # 202 | GRID # 203 | FACILITY ID# 1 ___-___-_____

CHEMICAL NAME: LPG 204 | TRADE SECRET ☐ YES ☐ NO 205

COMMON NAME: Propane 206 | * REGULATED SUBSTANCE (RS) ☐ YES ☐ NO 207

CAS #: 74.98.6 208 | * If YES, all amounts must be in pounds

FIRE CODE HAZARD CLASSES: N/A 209

TYPE 210: ☑ PURE ☐ MIXTURE ☐ WASTE | RADIOACTIVE 211: ☐ YES ☑ NO | CURIES 212

PHYSICAL STATE 213: ☐ SOLID ☑ LIQUID ☐ GAS

FEDERAL HAZARD CATEGORIES 214: ☑ FIRE ☐ REACTION ☐ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH

STATE WASTE CODE: N/A 215 | UNITS * 218: ☐ GAL ☐ CU FT ☐ LBS ☐ TONS | MAX DAILY AMOUNT: 80 216

DAYS ON SITE: 365 217 | * If Regulated Substance, amount must be reported in pounds. | AVG DAILY AMOUNT: 40 219

LARGEST CONTAINER 220 | ANNUAL WASTE AMOUNT: 0 221

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☑ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE: ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT 223

STORAGE TEMPERATURE: ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC 224

% WT	HAZARDOUS COMPONENT	RS *	CAS #
1 225	N/A 226	☐ YES ☐ NO 227	228
2 229	230	☐ YES ☐ NO 231	232
3 233	234	☐ YES ☐ NO 235	236
4 237	238	☐ YES ☐ NO 239	240
5 241	242	☐ YES ☐ NO 243	244

OTHER: ☐ RECYCLED 250 ☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

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ATTACHMENT 6 - 2894

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CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1999 PAGE 9 OF 9 10:

BUSINESS NAME: Borrmann Steel Company, 110 West Olive Avenue, Burbank, CA 91502

CHEMICAL LOCATION 11: "C" Bay ½ WAY from FRONT 20

MAP # 202	GRID # 203	FACILITY ID#
		/ /

CHEMICAL NAME: PFS-727, Deburring Compound 204 — TRADE SECRET ☐ YES ☑ NO 205

COMMON NAME: Water based cleaning Compound 206 — • REGULATED SUBSTANCE (RS) ☐ YES ☑ NO 207

CAS #: UNK 208 — • If YES, all amounts must be in pounds

FIRE CODE HAZARD CLASSES: N/A 209

TYPE 210	RADIOACTIVE 211	CURIES 212
☐ PURE ☑ MIXTURE ☐ WASTE	☐ YES ☑ NO	

PHYSICAL STATE 213: ☐ SOLID ☑ LIQUID ☐ GAS

FEDERAL HAZARD CATEGORIES 214: ☐ FIRE ☐ REACTION ☐ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH

STATE WASTE CODE 215	UNITS * 218	MAX DAILY AMOUNT 216
N/A	☑ GAL ☐ CU FT ☐ LBS ☐ TONS	55 35 gal
DAYS ON SITE 217	* If Regulated Substance, amount must be reported in pounds.	AVG DAILY AMOUNT 219
365		1 pt.
LARGEST CONTAINER 220		ANNUAL WASTE AMOUNT 221
55 gal		0

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☐ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☑ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE 223: ☐ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT

STORAGE TEMPERATURE 224: ☐ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC

	% WT	HAZARDOUS COMPONENT	RS *		CAS #
1	225	226	☐ YES	☐ NO 227	228
2	229	230	☐ YES	☐ NO 231	232
3	233	234	☐ YES	☐ NO 235	236
4	237	238	☐ YES	☐ NO 239	240
5	241	242	☐ YES	☐ NO 243	244

OTHER: ☐ RECYCLED 250 ☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

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REGULATED SUBSTANCE REGISTRATION
(OES 2735.6)

THIS FORM IS TO BE COMPLETED FOR A STATIONARY SOURCE THAT HANDLES A REGULATED SUBSTANCE (RS) IN A PROCESS AT OR ABOVE THE THRESHOLD QUANTITY. REGULATED SUBSTANCES (WHICH INCLUDE EXTREMELY HAZARDOUS SUBSTANCES IN CALIFORNIA) MUST BE REGISTERED FOR THE PURPOSE OF COMPLYING WITH THE CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM (CalARP). THE OWNER OR OPERATOR SHALL COMPLETE A SINGLE REGISTRATION FOR EACH REGULATED SUBSTANCE PER PROCESS.

BUSINESS NAME: Borrmann Steel Company (3)		FACILITY ID# Unknown (1)	
U.S. EPA ID#: 000 171893 (2)	NUMBER OF FT EMPLOYEES: 60 (350)	PROGRAM LEVEL: Unknown ☐1 ☐2 ☐3 (351)	
NAME OF CORPORATE PARENT COMPANY: N/A (352)		DUN & BRADSTREET: #04-115-5540 (353)	
RERSON RESPONSIBLE FOR RMP (First Name, Last Name): Bill Sherwood (354)		TITLE: Warehouse Supervisor (355)	
LATITUDE: Unknown (356)	LONGITUDE: Unknown (357)	PROCESS SIC: 5051 (358)	
IS FACILITY SUBJECT TO 29CFR 1910.119/CCR 8 SEC 5189(PSM) ? ☐ YES ☒ NO (359)		DOES THE PROCESS REQUIRE A CAA TITLE V OPERATING PERMIT ? ☐ YES ☒ NO (360)	
IS SUBSTANCE LISTED IN 40 CFR 355 APPENDIX A (EHS)? No (361)		LAST SAFETY INSPT: AGENCY Unknown DATE _____ (362)	

PROCESS DESCRIPTION: (303)

1). ACETYLENE 74-86-2) - Used for cutting or welding of steel. Torch pressure is 40 PSI. Is used in conjunction with compressed oxygen. But not ~~interconnect~~ interconnected.

2). PROPANE 74-98-6) - Used only as fuel for our forklifts.

PRINCIPAL EQUIPMENT (363)

1). Acetylene - Cutting torch assy & portable.

2). Propane - Forklifts.

CERTIFICATION

I, the owner or operator of the aforementioned business, hereby certify that the registration information provided above is true, accurate, and complete to the best of my knowledge, based upon reasonable inquiry. I am fully aware that this certification, executed on the date indicated below, is made under penalty of perjury under the laws of the State of California.

OWNER/OPERATOR NAME: Robert G. Wedeen (300)	OWNER/OPERATOR TITLE: Executive Vice-President (301)
OWNER/OPERATOR SIGNATURE: ⓧ Robert G Wedeen	DATE EXECUTED: ⓧ 6-18-99 (302)

IHMD • RSR.PKG • 1/98

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HAZARDOUS MATERIALS BUSINESS PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME (Facility Name or DBA) 3	FACILITY ID # 1
Borrmann Steel Company	

II. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, this Administering Agency and the Office of Emergency Services. If you have a release or threatened release of hazardous materials, immediately call:

FIRE/PARAMEDICS/POLICE/SHERIFF
PHONE: 911

INDIVIDUAL RESPONSIBLE FOR CALLING 911	(Backup)
Bill Sherwood /Warehouse Supervisor	Robert G. Wedeen/Executive Vice President

AFTER the local emergency response personnel are notified, you shall then notify this Administering Agency and the Office of Emergency Services.

Local Administering Agency: (323) 890-4000
State Office of Emergency Service: (800) 852-7550 or (916) 262-1621

INDIVIDUAL RESPONSIBLE FOR CALLING THIS ADMINISTERING AGENCY AND THE STATE OFFICE OF EMERGENCY SERVICES.	(Backup)
Bill Sherwood /Warehouse Supervisor	Robert G. Wedeen/Executive Vice President

B. List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material

HOSPITAL/CLINIC:		PHONE NO:
Providence St. Joseph Occupational Health Center		818/953-4434
ADDRESS: 3413 Pacific Avenue, Burbank	STATE: CA	ZIP CODE: 91505

C. **DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM?** ☐ Yes ☒ No
If yes, describe what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

State law requires your business to complete all sections of this Emergency Response Procedure listed below. The entry "Not Applicable" is not permitted. Use only the space provided, no attachments or supplements will be accepted.

D. Briefly describe your business'standard operating procedures in the event of a release or threatened release of hazardous materials: Evacuate area, call Fire Department.

1. **PREVENTION** (prevent the hazard) - Describe the kinds of hazards associated with the hazardous materials present at your facility. What actions would your business take to prevent these hazards from occurring? You may include a discussion of safety and storage procedures.

1). Propane: Fire hazard only. Evacuate area and call fire department. Storage is clearly marked and a fire extinguisher is located near area.

2). Acetylene: Fire hazard only: Bottles are stored in approved rack. Evacuate area call fire depariment.

2. **MITIGATION** (reduce the hazard) - Describe what is done to lessen the harm or the damage to person(s), property, or the environment, and prevent what has occurred from getting worse or spreading. What is your immediate response to a leak, spill, fire, explosion, or airborne release at your business?

Reduced the amount being stored by having the bottles refilled or replaced more often.

Evacuate immediate area and call fire department.

3. **ABATEMENT** (remove the hazard) - Describe what you would do to stop and remove the hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your facility?

If leaking occurred we would remove bottle and let it emply itself in a well ventilated area. Keeping all employees well away from the leak.

4. Describe what policies and procedures your business will follow to immediately notify and evacuate your facility in the event of a release or threatened release of hazardous materials.

A warning will be given by the person finding the leak to all employees in the area.

The supervisor is notified and all employees threatened by the leak will be evacuated.

Fire department will be called. If safe, leaking bottle will be isolated.

5. Your business is required by State Law to keep a copy of this Business Plan, including the inventory and Site Map. Describe where this copy is located at your business.

Lock box at fromt door of office.

I.D. #

III. EMPLOYEE TRAINING PROGRAM

Describe the training for all employees in safety procedures in the event of a release or threatened release of hazardous materials. This training shall include, but not be limited to, the following: new employee training, annual training, periodic refresher courses, and familiarization with Section II (Emergency Response Plans and Procedures) of this business plan.

We have new employee indoctrination via a written Safety program and all employees, when they are hired, are required to read thoroughly, date and sign the manuel with the understanding of what they read.

We have semi-annual refresher training through Employee Safety Program.

The Safety program and Employee manuel includes Section II which all employees have read and signed at hire date.

Safety Posters are rotated regularly including procedures for fire and leaks.

F-M-4

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS CHECKLIST

12	C

INSPECTION DISTRICT

Reason for visit:

- [ ] Routine Inspection
- [ ] Business License
- [ ] Complaint Investigation

LOCATION 110 West Olive DATE 5/27/99

OCCUPANT Borrmann Steel Company

OCCUPANCY

	Yes	No
Placard? Health 4 Fire 3 Reactivity 4 OXY		X
Needs replacing HazMat Inventory Available?		
MSDS's Available?		
Knox Vault? 1998 Data —	X	
Business Plan Available?		
Business Plan Current? (Every two years)		
Hazardous Waste Generators?		X
If yes: Labeled?		
Accumulation date present?		
Date within 90 day limit?		
Container condition OK?		
Container sealed?		
Storage compatibility?		
Discharging into sewer?		
Secondary containment?		
Inside Storage or Used?	X	
If yes: Containers labeled?	X	
In excess of exempt amounts?	X	

1998

CORROSIVES EXEMPT AMOUNTS

CONDITION	EXEMPT AMOUNT Solids (Pounds)	Liquids (Gallons)	Gas (Cubic Feet)
Unprotected by sprinklers or cabinet	5,000	500	650
Within cabinet in unsprinklered building	10,000	1,000	1,300
In sprinklered building, not in cabinet	10,000	1,000	1,300
In sprinklered building, within cabinet	20,000	2,000	2,600

FLAMMABLE SOLIDS - EXEMPT AMOUNTS

CONDITION	EXEMPT AMOUNTS (Pounds)
Unprotected by sprinklers or cabinet	125
Within cabinet in unsprinklered building	250
In sprinklered building, not in cabinet	250
In sprinklered building, within cabinet	500

LIQUID AND SOLIDS OXIDIZERS EXEMPT AMOUNTS

CONDITION	EXEMPT AMOUNT (Pounds)			
	CL 1	CL 2	CL 3	CL 4
Unprotected by sprinklers or cabinet	1,000	250	10	0
Within cabinet in unsprinklered building	2,000	500	20	0
In sprinklered building, not in cabinet	2,000	500	20	1
In sprinklered building, within cabinet	4,000	1,000	40	2

HIGHLY TOXIC SOLIDS AND LIQUIDS EXEMPT AMOUNTS[1]

CONDITION	EXEMPT AMOUNT (Pounds)
Unprotected by sprinklers or cabinet	1
Within cabinet in unsprinklered building	2
In sprinklered building, not in cabinet	2
In sprinklered building, within cabinet	4

[1] For highly toxic liquids, a conversion of 10 pounds per gallon shall be used.

	Yes	No	
Storage cabinet needed?		X	
Storage room needed?			
Secondary containment?	X		
Approved pumps?	X		
Signage?		X	
Container condition OK?	X		
Storage compatibility?	X		
Grounding and bonding?		X	
Outside Storage or Use?			
If yes: Containers labeled?	X		
Secondary containment?			n.a.
Approved pumps?	X		
Signage?	X		
Container condition?	X		
Storage compatibility?	X		
Grounding and bonding?			n.a.
Underground tanks?			n.a.

Additional Comments and Amounts

Inspector: _____

5L/HMCHECKLIST
10/24/89

0404

ATTACHMENT 6 - 2901

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FACILITY INFORMATION (OES 2730)

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE _____) PAGE 1 OF 2 102

FACILITY ID # 1	CALENDAR YEAR BEGINNING 100: January 1, 1998	ENDING 101: December 31, 1998			
BUSINESS NAME 3: Borrmann Steel Company			BUSINESS PHONE 103: (818)846-7171		
SITE ADDRESS 104: 110 West Olive Avenue	CITY 105: Burbank,	CA	ZIP CODE 106: 91502-1895		
DUN & BRADSTREET 107: #04-115-5540	LOS ANGELES 109	SIC CODE 108: 5051			
OPERATOR NAME 110: Robert G. Wedeen	OPERATOR PHONE 111: (818)846-7171				

OWNER INFORMATION

OWNER NAME (First Name, Last Name) 112: Mrs. George R. Borrmann	OWNER PHONE 113: (818)846-7171				
OWNER MAILING ADDRESS 114: 110 West Olive Avenue	CITY 115: Burbank,	STATE 116: CA	ZIP CODE 117: 91502-1895		

ENVIRONMENTAL CONTACT

CONTACT NAME (First Name, Last Name) 118: Bill Sherwood	CONTACT PHONE 119: (818)846-7171				
CONTACT MAILING ADDRESS 120: 110 West Olive Avenue	CITY 121: Burbank	STATE 122: CA	ZIP CODE 123: 91502-1895		

EMERGENCY CONTACT

PRIMARY		SECONDARY	
NAME (First Name, Last Name) 124	Bill Sherwood	NAME (First Name, Last Name) 129	Robert G. Wedeen
TITLE 125	Warehouse Supervisor	TITLE 130	Executive Vice-President
BUSINESS PHONE 126	(818)846-7171	BUSINESS PHONE 131	(818)846-7171
24-HOUR-PHONE 127	[redacted] HOME	24-HOUR-PHONE 132	[redacted] HOME
PAGER # 128	818 542-7827	PAGER # 133	818 542-7500

REGULATED SUBSTANCES (RS)

ON-SITE RS ☐YES ☐NO 5 | If yes, and at or above Threshold Quantities, fill out Regulated Substance Registration (OES Form 2735.6)

MAILING/BILLING INFORMATION

ADDRESS 150: 110 West Olive Avenue			
CITY 151: Burbank	STATE 152: CA	ZIP CODE 153: 91502-1895	

CERTIFICATION

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

135: Michelle R. Pitini	136: Robert G. Wedeen	138: Executive Vice-President
NAME OF DOCUMENT PREPARER (Print First Name, Last Name)	NAME OF OWNER/OPERATOR (Print First Nane, Last Name)	TITLE

Robert G. Wedeen

137 SIGNATURE OF OWNER/OPERATOR

8/26/98 139 DATE

OFFICIAL USE ONLY

DATE REC'D	HW	HM	ARP	AST	UST	TP	CUPA	PA

HIMD • FI.PK(

INSTRUCTIONS FOR COMPLETION OF THE CONSOLIDATED PERMIT APPLICATION PACKAGE

FACILITY INFORMATION (*FORMERLY* OES FORM 2730)

1. **FACILITY ID NUMBER** Enter your Facility ID number, if known. Otherwise, leave this blank. This number is assigned by LA County Fire Department. This is the unique number which identifies your facility.
3. **BUSINESS NAME** Enter the full legal name of the business.
5. **REGULATED SUBSTANCES (RS) STORED ONSITE?** Check the appropriate box to indicate whether Regulated Substances (RS) are onsite. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached list. If you handle RS at greater than the threshold planning quantities then you must complete the Facility Information Form (OES Form 2730), the Hazardous Materials Inventory - Chemical Description Section (OES Form 2731), and the CalARP- State Registration Section (OES Form 2735.6) as well as a Consolidated Contingency Plan, and Training Plan.
100. **YEAR BEGINNING** Enter the beginning calendar date and year of the report (i.e. January 1, 1998).
101. **YEAR ENDING** Enter the ending calendar date and year of the report (i.e. December 31, 1998).
102. **TOTAL PAGES** The total number of pages in the inventory, including this page.
103. **BUSINESS PHONE** Enter the business phone number, area code first, and any extension.
104. **SITE ADDRESS** Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
105. **BUSINESS CITY** Enter the city or unincorporated area where the facility is located.
106. **BUSINESS ZIP** Enter the zip code for the facility. The extra 4 digit zip may also be added.
107. **DUN & BRADSTREET** Enter the Dun & Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748.
108. **SIC CODE** The primary Standard Industrial Classification 4 Digit Code for the facility.
109. **COUNTY** Enter the county in which the facility is located.
110. **(BUSINESS) OPERATOR NAME** Enter the name of the business operator.
111. **(BUSINESS) OPERATOR PHONE** Enter business operator phone number, if different from business phone, area code first, and any extension.
112. **(BUSINESS) OWNER NAME** Enter name of business owner, if different from business operator name.
113. **(BUSINESS) OWNER PHONE** Enter the owner's phone number if different from business phone, area code first, and any extension.
114. **(BUSINESS) OWNER MAILING ADDRESS** Enter the owner's mailing address if different from business site address.
115. **(BUSINESS) OWNER CITY** Enter the name of the city for the owner's mailing address.
116. **(BUSINESS) OWNER STATE** Enter the 2 character state abbreviation for the owner's mailing address.
117. **(BUSINESS) OWNER ZIP** Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
118. **ENVIRONMENTAL CONTACT NAME** Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
119. **ENVIRONMENTAL CONTACT PHONE** Enter the phone number at which the environmental contact can be contacted, area code first, and any extension.
120. **ENVIRONMENTAL CONTACT STREET ADDRESS** Enter the mailing address where all environmental contact correspondence should be sent, if different from the site address.
121. **ENVIRONMENTAL CONTACT CITY** Enter the name of the city for the environmental contact address.
122. **ENVIRONMENTAL CONTACT STATE** Enter the 2 character state abbreviation for the environmental contact address.
123. **ENVIRONMENTAL CONTACT ZIP** Enter the zip code for the environmental contact address. The extra 4 digit zip may also be added.
124. **PRIMARY EMERGENCY CONTACT NAME** Enter the name of a facility representative that can be contacted in case of an emergency involving hazardous materials at the facility. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
125. **PRIMARY EMERGENCY CONTACT TITLE** Enter the title of the primary contact.
126. **PRIMARY EMERGENCY CONTACT BUSINESS PHONE** Enter the phone number for the primary contact, area code first, and any extensions.
127. **PRIMARY EMERGENCY CONTACT 24-HOUR PHONE** Enter a 24-hour phone number for the primary contact. The 24-hour phone number must be one which is answered 24 hours a day and if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.
128. **PRIMARY EMERGENCY CONTACT PAGER NUMBER** Enter the pager telephone number for the primary contact, if available.
129. **ALTERNATE (SECONDARY) EMERGENCY CONTACT NAME** Enter the name of facility official that can be contacted in the event that the primary contact is not available. The contact shall have full facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
130. **ALTERNATE (SECONDARY) EMERGENCY CONTACT TITLE** Enter the title of the secondary emergency contact.
131. **ALTERNATE (SECONDARY) EMERGENCY CONTACT BUSINESS PHONE** Enter the business number for the secondary contact, area code first, and any extension.
132. **ALTERNATE (SECONDARY) EMERGENCY CONTACT 24-HOUR PHONE** Enter a 24-hour phone number for the secondary contact. The 24 hour phone number must be one which is answered 24 hours a day and if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.
133. **ALTERNATE (SECONDARY) EMERGENCY CONTACT PAGER NUMBER** Enter the pager number for the secondary contact, if available.
135. **NAME OF DOCUMENT PREPARER** The full name of the person who prepared the inventory submittal information.
136. **NAME OF OWNER / OPERATOR** The full name of the owner/operator who signed the inventory submittal information.
137. **SIGNATURE OF OWNER / OPERATOR** The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signatory believes that all the information submitted in the inventory is accurate and complete.
138. **TITLE** Enter the title of the person signing the form.
139. **DATE CERTIFIED** Enter the date that the document was signed.
150. **MAILING/BILLING ADDRESS** The address that **all** correspondence and bills should be sent.
151. **MAILING/BILLING CITY** The name of the city for the mailing/billing address.
152. **MAILING/BILLING STATE** The 2 character state abbreviation for the mailing/billing address.
153. **MAILING/BILLING ZIP** Zip Code + 4.

ATTACHMENT 6 - 2903

Los Angeles County • Certified Unified Program Agency

ACTIVITY DECLARATION

I. FACILITY IDENTIFICATION

FACILITY ID # 1	EPA ID # CAL000171893 2
DBA/FACILITY NAME Borrmann Steel Company 3	

II. ACTIVITIES DECLARATION

If your facility does any of the following activities. ▸ Submit Facility Information Form and any of the following applicable form(s)

Does Your Facility...		If Yes, Please Complete...
A. HAZARDOUS MATERIALS Have hazardous materials stored onsite (for any purpose) at or above 55 galonls for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids stored in aboveground and underground storage tanks) ?	4 ☑YES ☐NO	▸ CHEMICAL DESCRIPTION FORM (OES Form 2731) ▸ CONSOLIDATED CONTINGENCY PLAN (format not included) ▸ TRAINING PLAN (format not included)
B. REGULATED SUBSTANCES (RS) Have Regulated Substances stored onsite (RS) at greater than the threshold planning quantities established by the California Accidental Release Prevention program (Cal/ARP) ?	5 ☐YES ☑NO	▸ CHEMICAL DESCRIPTION FORM (OES Form 2731) ▸ REGULATED SUBSTANCE REGISTRATION FORM (OES Form 2735.6) ▸ CONTINGENCY PLAN (format not included) ▸ TRAINING PLAN (format not included)
C. UNDERGROUND STORAGE TANKS 1. Own or operate underground storage tanks (UST) ? 2. Intend to upgrade existing or install new USTs ?	6 ☐YES ☑NO 7 ☐YES ☑NO	▸ UST FACILITY FORM ▸ UST TANK FORM (one per tank) ▸ UST INSTALLATION FORM (one per tank)
D. TANK CLOSURE / REMOVAL 1. Need to report closing a UST that held hazardous materials or waste? 2. Need to report the closing/removal of a tank that was itself classified as hazardous waste?	8 ☐YES ☑NO 9 ☐YES ☑NO	▸ UST TANK FORM (closure section-one per tank) ▸ UST CLOSURE FORM (format not included)
E. ABOVE GROUND PETROLEUM STORAGE TANKS (APSTs or ASTs) Own or operate ASTs above these thresholds; any tank capacity is greater than 650 gallons or the total capacity for the facility is greater than 1,320 gallons	10 ☐YES ☑NO	▸ No form is required at this time. However, if you answered yes, prepare and maintain an SPCC plan as part of your contingency plan to address oil spills and releases from the AST(s) at your facility."
F. HAZARDOUS WASTE: 1. Generate hazardous waste?	11 ☐YES ☑NO	▸ EPA ID number - provide on this page ▸ As a Generator of Hazardous Waste, answer yes to item G, Local Requirements, and complete applicable forms
2. Recycle more than 100 kg/mo of recyclable materials at the same location it was generated? 3. Recycle more than 100 kg/mo of recyclable materials at an offsite location different from the point of generation?	12 ☐YES ☑NO 13 ☐YES ☑NO	▸ RECYCLABLE MATERIALS FORM
4. Treat Hazardous Waste on site? 5. Subject to Financial Assurance Requirement?	☐YES ☑NO 14 ☐YES ☑NO 15	▸ TIERED PERMITTING FACILITY FORM ▸ TIERED PERMITTING UNIT FORM (one per unit) ▸ CERTIFICATION OF FINANCIAL ASSURANCE
6. Consolidate Hazardous Waste generated at a remote site?	16 ☐YES ☑NO	▸ REMOTE WASTE / CONSOLIDATION SITE NOTIFICATION FORM
G. LOCAL REQUIREMENTS 1. Have onsite for any purpose hazardous materials at or above a threshold amount established by the local agency or CUPA? 2. Required by CUPA to provide other information?	17 ☐YES ☑NO 18 ☐YES ☑NO	▸ CONSULT LOCAL AGENCY OR CUPA FOR REPORTING REQUIREMENTS. ▸ WASTE GENERATOR FORM (LA County)

OFFICIAL USE ONLY

DATE REC'D	HW	HM	ARP	AST	UST	TP	CUPA	PA

INSTRUCTIONS FOR COMPLETION OF THE CONSOLIDATED PERMIT APPLICATION PACKAGE

ACTIVITY DECLARATION FORM

1. **FACILITY ID NUMBER** Enter your Facility ID number, if known. Otherwise, leave this blank. This number is assigned by LA County Fire Department. This is the unique number which identifies your facility.
2. **EPA ID #** If you generate, store, treat or dispose hazardous waste, enter your facility's 12 character EPA ID number issued by the U.S. EPA Cal EPA/ DTSC. (Note: Contact Cal EPA/ DTSC at (916) 324-1781, (800) 618-6942 for information on obtaining an EPA ID number).
3. **BUSINESS NAME** Enter the full legal name of the business.
4. **HAZARDOUS MATERIALS STORED ONSITE** Check the appropriate box to indicate whether you store reportable quantities of hazardous material onsite. The State of California defines a Hazardous Material as "*any material that, because of its quantity, concentration, or physical or chemical characteristics, poses a significant present or potential hazard to human health or to the environment*" (H&S C § 25501(n)). If your vendor has supplied a Material safety Data Sheet (MSDS) for a material, it is probably a hazardous material. If it is flammable, combustible, corrosive, toxic, reactive, unstable, an oxidizer, radio active, explosive, pyroforic, crogenic, an irritant, a sensitizer, or stored as a compressed gas or a liquified gas, consider the material to be hazardous. Hazardous materials include but are not limited to hazardous substances and hazardous wastes.
5. **REGULATED SUBSTANCES (RS) STORED ONSITE?** Check the appropriate box to indicate whether Regulated Substances (RS) are onsite. An RS is any substance, listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle RS at greater than the threshold planning quantities then you must complete the Facility Information Form (OES Form 2730), the Hazardous Materials Inventory- Chemical Description Section (OES Form 2731), and the CalARP- State Registration Section (OES Form 2735.6) as well as a Consolidated Contingency Plan, and Training Plan.
6. **UNDERGROUND STORAGE TANKS (USTs) - OWN OR OPERATE** Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances defined in HSC § 25281(g). If yes, complete the UST Facility Form, (*formerly* SRWCB Form A) and a UST Tank Form (*formerly* SRWCB Form B) for each tank.
7. **USTs-INSTALL OR UPGRADE** Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances defined in HSC § 25281(g). If yes, complete the UST Installation Form (*formerly* SRWCB Form C).
8. **UST TANK CLOSURE / REMOVAL** Check the appropriate box to indicate whether a UST which held hazardous materials is being closed in place. If yes, complete the Removal UST Tank Form (*formerly* SRWCB Form B).
9. **CLOSURE / REMOVAL OF A UST WHICH ITSELF WAS HAZARDOUS WASTE** Check the appropriate box to indicate whether the tank being closed would itself be classified as hazardous waste, after its contents are removed. Examples of wastes found in removed USTs may include but are not limited to asbestos, lead, and PCBs. If the removed UST is hazardous waste, after removal of its contents, complete the Tank Closure Certification Form. *(Note: the tank owner has responsibility to assure that a waste determination was made on the removed tank to determine whether or not the tank was hazardous waste).*
10. **ABOVEGROUND PETROLEUM STORAGE TANKS (APSTs) ONSITE** Check the appropriate box to indicate whether there are APSTs onsite which exceed the regulatory thresholds. This section applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof; which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (H&SC §25270.2(g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all APSTs. *Note: Per H&SC § 25270.2(k), the following APSTs are exempt from requirements:*
    - *A pressure vessel or boiler which is subject to Division 5 of the Labor Code.*
    - *A storage tank containing hazardous waste if a hazardous waste facilities permit has been issued for the storage tank by the Department of Toxic Substances Control.*
    - *An aboveground oil production tank which is regulated by the Division of Oil and Gas.*
    - *Certain oil-filled electrical equipment including but not limited to transformers, Circuit breakers, or capacitors.*
11. **HAZARDOUS WASTE GENERATOR** Check the appropriate box to indicate whether your facility generates hazardous waste. If yes, go to item number 18 and complete the Waste Generator Form. If your facility generates hazardous waste, you must obtain and use an EPA Identification number in order to properly transport and dispose of it. *Hazardous Waste are defined in State laws and regulations (H&SC § 25117, 25141, 22 CCR § 66261.3, 66261.10). Hazardous wastes exhibit corrosive, ignitable, reactive, and toxic characteristics. Examples of common hazardous wastes generated by businesses include waste oil, waste dry cleaning solvent, parts cleaning solvent waste, waste photo developing chemicals, waste paint, and waste printing inks.*
12. **ONSITE HAZARDOUS MATERIALS RECYCLER** Check the appropriate box to indicate whether your facility recycles hazardous materials which were generated onsite. If you recycle more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to Section 25143.2 of the California Health & Safety Code (H&SC), and the generator is the same entity as the recycler, then check "yes", and complete the Recyclable Materials Reporting Form.
13. **OFFSITE HAZARDOUS MATERIALS RECYCLER** Check the appropriate box to indicate whether your facility recycles hazardous materials which were generated offsite. If you recycle more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to H&SC §25143.2, and the generator was NOT the same entity as the recycler, then check "yes" and complete the Recyclable Materials Reporting Form.
14. **ONSITE HAZARDOUS WASTE TREATMENT** Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment or onsite recycling activities exempted from the definition of treatment by HSC § 25143.2. If your facility treats hazardous waste onsite, complete the Onsite Hazardous Waste Treatment Notification- Facility Form and the Onsite Hazardous Waste Treatment Notification-Unit Form (*formerly* DTSC form 1772).
15. **FINANCIAL ASSURANCE** Check the appropriate box to indicate whether your facility is subject to Financial Assurance requirements. Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13(b), H&SC §25245.4.), unless they are exempt. If your facility is subject to Financial Assurance requirements, then complete the Certification Of Financial Assurance Form (*formerly* DTSC form 1232).
16. **CONSOLIDATE HAZARDOUS WASTE** Check the appropriate box to indicate whether the facility consolidates hazardous waste generated at a remote site. Answer yes if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transport the hazardous waste to a consolidation site you operate. This activity must be eligible as provided by HSC § 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification Form (*formerly* DTSC form 1196).
17. **OTHER HAZARDOUS MATERIALS** Check the appropriate box to indicate if you are subject to reporting hazardous materials at a level established by your local agency or CUPA. Check with your local Fire Department or CUPA for details.
18. **LOCAL REQUIRED INFORMATION** Check the "yes" box if your facility answered yes to item number 11 and generates hazardous waste. If you checked the "yes" box, complete the Waste Generator Form.

ATTACHMENT 6 - 2905

Los Angeles County • Certified Unified Program Agency

CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1998 PAGE 1 OF 4 102

BUSINESS NAME 3	Borrmann Steel Company		
CHEMICAL LOCATION 201	110 West Olive Avenue, Burbank, CA 91502 (S.E. Corner outside of Bldg.)		
MAP # 202	GRID # 203	FACILITY ID# 1	
CHEMICAL NAME 204	Oxygen, Cryogenic Liquid	TRADE SECRET 205	☐ YES ☑ NO
COMMON NAME 206	Oxygen	* REGULATED SUBSTANCE (RS) 207	☐ YES ☑ NO
CAS # 208	007782-447	* If YES, all amounts must be in pounds	

FIRE CODE HAZARD CLASSES 209

TYPE 210 ☑ PURE ☐ MIXTURE ☐ WASTE	RADIOACTIVE 211 ☐ YES ☑ NO	CURIES 212

PHYSICAL STATE 213 ☐ SOLID ☑ LIQUID ☐ GAS

FEDERAL HAZARD CATEGORIES 214 ☐ FIRE ☐ REACTION ☑ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH

STATE WASTE CODE 215	N/A	UNITS * 218 ☐ GAL ☑ CU FT ☐ LBS ☐ TONS	MAX DAILY AMOUNT 216 1000 cu ft
DAYS ON SITE 217	365	* If Regulated Substance, amount must be reported in pounds.	AVG DAILY AMOUNT 219 200 cu ft
LARGEST CONTAINER 220	1000 gal		ANNUAL WASTE AMOUNT 221 0

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☐ CYLINDER	Q	☐ RAIL CAR
C	☑ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE 125 ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT 223

STORAGE TEMPERATURE ☑ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC 224

	% WT	HAZARDOUS COMPONENT	RS *	CAS #
1	225	N/A 226	☐ YES ☐ NO 227	228
2	229	230	☐ YES ☐ NO 231	232
3	233	234	☐ YES ☐ NO 235	236
4	237	238	☐ YES ☐ NO 239	240
5	241	242	☐ YES ☐ NO 243	244

OTHER:	☐ RECYCLED 250	☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

OFFICIAL USE ONLY

DATE RECD				REVIEWED BY		
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

ATTACHMENT 6 - 2906

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CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1998 PAGE 2 OF 4 102

BUSINESS NAME: Borrmann Steel Company			3
CHEMICAL LOCATION: 110 W. OLIVE AVE. BURBANK (N.W. END OF THE DRIVE THRU)			201
MAP # 202	GRID # 203	FACILITY ID# 1	
CHEMICAL NAME: Liquid Petroleum Gas 204		TRADE SECRET ☐ YES ☐ NO (NO) 205	
COMMON NAME 206		* REGULATED SUBSTANCE (RS) ☐ YES ☐ NO 207	
CAS #: 74.98.6 208		* If YES, all amounts must be in pounds	
FIRE CODE HAZARD CLASSES: ~~IA~~ N/A 209			
TYPE 210: ☑ PURE ☐ MIXTURE ☐ WASTE	RADIOACTIVE 211: ☐ YES ☑ NO	CURIES 212	
PHYSICAL STATE 213: ☐ SOLID ☑ LIQUID ☐ GAS			
FEDERAL HAZARD CATEGORIES 214: ☑ FIRE ☐ REACTION ☑ PRESSURE RELEASE ☐ ACUTE HEALTH ☑ CHRONIC HEALTH			
STATE WASTE CODE: N/A 215	UNITS * 218: (☐ GAL) ☐ CU FT ☐ LBS ☐ TONS	MAX DAILY AMOUNT: 80 216	
DAYS ON SITE: 365 217	* If Regulated Substance, amount must be reported in pounds.	AVG DAILY AMOUNT: 40 219	
LARGEST CONTAINER 220		ANNUAL WASTE AMOUNT: 0 221	

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☑ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☐ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT	223
STORAGE TEMPERATURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT ☐ CRYOGENIC	224

	% WT	HAZARDOUS COMPONENT		RS *		CAS #
1	225	N/A 226	☐ YES	☐ NO	227	228
2	229	230	☐ YES	☐ NO	231	232
3	233	234	☐ YES	☐ NO	235	236
4	237	238	☐ YES	☐ NO	239	240
5	241	242	☐ YES	☐ NO	243	244

OTHER:	☐ RECYCLED 250	☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

OFFICIAL USE ONLY

DATE RECD			REVIEWED BY			
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

HMD • CD2731.PKG • 1/98

3879

ATTACHMENT 6 - 2907

Los Angeles County • Certified Unified Program Agency

CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1998 PAGE 3 OF 4 102

BUSINESS NAME 3	Borrmann Steel Company		
CHEMICAL LOCATION 201	110 W. OLIVE AVE. BURBANK (S.W. OF ENTRANCE TO DOCK)		
MAP # 202	GRID # 203	FACILITY ID# 1	
CHEMICAL NAME 204	MOTOR OIL SAE 15W40.	TRADE SECRET 205	☐ YES ☐ NO
COMMON NAME 206		* REGULATED SUBSTANCE (RS) 207	☐ YES ☐ NO
CAS # 208	64742-54-7	* If YES, all amounts must be in pounds	
FIRE CODE HAZARD CLASSES 209			
TYPE 210	☑ PURE ☐ MIXTURE ☐ WASTE	RADIOACTIVE 211	☐ YES ☑ NO
CURIES 212			
PHYSICAL STATE 213	☐ SOLID ☑ LIQUID ☐ GAS		
FEDERAL HAZARD CATEGORIES 214	☐ FIRE ☑ REACTION ☐ PRESSURE RELEASE ☐ ACUTE HEALTH ☑ CHRONIC HEALTH		
STATE WASTE CODE 215		UNITS * 218	☑ GAL ☐ CU FT ☐ LBS ☐ TONS
MAX DAILY AMOUNT 216	55		
DAYS ON SITE 217	365	* If Regulated Substance, amount must be reported in pounds.	
AVG DAILY AMOUNT 219	2		
LARGEST CONTAINER 220			
ANNUAL WASTE AMOUNT 221	0		

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☐ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☑ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT		223
STORAGE TEMPERATURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT	☐ CRYOGENIC	224

% WT	HAZARDOUS COMPONENT	RS *	CAS #
1 225	N/A 226	☐ YES ☐ NO 227	228
2 229	230	☐ YES ☐ NO 231	232
3 233	234	☐ YES ☐ NO 235	236
4 237	238	☐ YES ☐ NO 239	240
5 241	242	☐ YES ☐ NO 243	244

OTHER:	☐ RECYCLED 250	☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

OFFICIAL USE ONLY

DATE RECD				REVIEWED BY		
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

ATTACHMENT 6 - 2908

Los Angeles County • Certified Unified Program Agency

CHEMICAL DESCRIPTION (OES 2731)

☐ ADD ☐ DELETE ☐ REVISE 200 REPORTING YEAR 1998 PAGE 4 OF 4 102

BUSINESS NAME: Borrmann Steel Company			3
CHEMICAL LOCATION: 110 W. OLIVE AVE. BURBANK (S.W. OF ENTRANCE TO DOCK).			201
MAP # 202	GRID # 203	FACILITY ID# 1	
CHEMICAL NAME: Hydraulic Oil ISO VG46 204		TRADE SECRET ☐ YES ☐ NO 205	
COMMON NAME: SAME 206		* REGULATED SUBSTANCE (RS) ☐ YES ☐ NO 207	
CAS #: E0050 208		* If YES, all amounts must be in pounds	
FIRE CODE HAZARD CLASSES 209			
TYPE 210: ☑ PURE ☐ MIXTURE ☐ WASTE	RADIOACTIVE 211: ☐ YES ☑ NO	CURIES 212	
PHYSICAL STATE 213: ☐ SOLID ☑ LIQUID ☐ GAS			
FEDERAL HAZARD CATEGORIES 214: ☐ FIRE ☐ REACTION ☐ PRESSURE RELEASE ☐ ACUTE HEALTH ☑ CHRONIC HEALTH			
STATE WASTE CODE: N/A 215	UNITS * 218: ☐ GAL ☐ CU. FT ☐ LBS ☐ TONS	MAX DAILY AMOUNT: 55 216	
DAYS ON SITE: 365 217	* If Regulated Substance, amount must be reported in pounds.	AVG DAILY AMOUNT: 1 219	
LARGEST CONTAINER 220		ANNUAL WASTE AMOUNT: 0 221	

STORAGE CONTAINER CODE - CHECK THE APPROPRIATE BOX BELOW 222

A	☐ ABOVEGROUND TANK	F	☐ CAN	K	☐ BOX	P	☐ TANK WAGON
B	☐ UNDERGROUND TANK	G	☐ CARBOY	L	☐ CYLINDER	Q	☐ RAIL CAR
C	☐ TANK INSIDE BUILDING	H	☐ SILO	M	☐ GLASS BOTTLE		☐ _____
D	☑ STEEL DRUM	I	☐ FIBER DRUM	N	☐ PLASTIC BOTTLE		
E	☐ PLASTIC/NONMETALLIC DRUM	J	☐ BAG	O	☐ TOTE BIN		

STORAGE PRESSURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT	223
STORAGE TEMPERATURE	☑ AMBIENT	☐ ABOVE AMBIENT	☐ BELOW AMBIENT ☐ CRYOGENIC	224

% WT	HAZARDOUS COMPONENT	RS *	CAS #
1 225	N/A 226	☐ YES ☐ NO 227	228
2 229	230	☐ YES ☐ NO 231	232
3 233	234	☐ YES ☐ NO 235	236
4 237	238	☐ YES ☐ NO 239	240
5 241	242	☐ YES ☐ NO 243	244

OTHER:	☐ RECYCLED 250	☐ PREPACKAGED FOR DIRECT SALE TO THE PUBLIC 251

* IF THE CHEMICAL IS A REGULATED SUBSTANCE AND MEETS OR EXCEEDS ITS THRESHOLD QUANTITY IN A PROCESS, THE AMOUNTS MUST BE REPORTED IN POUNDS, AND REGISTERED WITH THIS DEPARTMENT BY COMPLETING THE REGULATED SUBSTANCE REGISTRATION (OES FORM 2735.6) ON THE REVERSE SIDE OF THIS FORM.

OFFICIAL USE ONLY

DATE RECD			REVIEWED BY			
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

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3881

Burbank Fire Department

HAZARDOUS MATERIALS INVENTORY

This section MUST be completed even if no Chemicals are used in the business

ATTACHMENT 6 - 2909

Standard Business ●

Dun and Bradstreet #04-115-5540

890405 .97

Page 1 of 2

Business Name: Borrmann Steel Company
Location: 110 West Olive Avenue
City, Zip: Burbank, CA 91502
Phone # : (818)846-7171
Standard Ind. Class Code: #5051

Owner Name: Robert G. Wedeen
Address: 110 West Olive Avenue
City, Zip: Burbank, CA 91502
Phone # : 818/366-8228
Name of this Facility: Borrmann Steel Company

Refer to Instructions for proper codes

1 Trans Code	2 Type Code	3 Max Amt	4 Average Amt	5 Annual Est	6 Measure Units	7 Cont Type	8 Cont Press	9 Cont Temp	10 Use Code	11 % by Wt	12 Names of Mixture/Components See Instructions
R	P	03	03	2,028,000	FT3	05	1	7	01		Oxygen, Cryogenic Liquid
☐ Immediate Health	15) S.E. Corner - outside of building										
☐ Fire (14)	☐ Delayed Health	16) C.A.S. Number 007782-447									
☐ Reactivity	☒ Sudden Release of Pressure	13) # Days on Site 365									
A	M	80	40	3650	GAL	04	2	3	19		Liquid Petroleum Gas
☐ Immediate Health	15) N.W. End of the drive thru.										
☒ Fire (14)	☐ Delayed Health	16) C.A.S. Number 74.98.6									
☐ Reactivity	☒ Sudden Release of Pressure	13) # Days on Site 365									
A	P	50	50	100	GAL	06	1	4	99		Motor Oil SAE 15W40
☐ Immediate Health	15) S.W. of entrance to dock.										
☒ Fire (14)	☒ Delayed Health	16) C.A.S. Number 64742-54-7									
☒ Reactivity	☐ Sudden Release of Pressure	13) # Days on Site 365									

BURBANK FIRE DEPT. IB AUG 15 12 55

1.4.01

Emergency Contacts #1 Robert G. Wedeen (Name) — Vice President (Title) — 818/366-8228 (24 Hr. Phone)

#2 Robert K. Persson (Name) — President (Title) — 818/347-2804 (24 Hr. Phone)

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Robert G. Wedeen — Name and official title of owner/operator OR owner/operator's authorized representative

Robert G Wedeen — Signature

08-18-97 — Date Signed

3882

ML1394 1/90

I N V E N T O R Y C O D E S H E E T

Trans Code (Column 1)

A = Add This Item
D = Delete This Item
R = Revised Information

Type Code (Column 2)

P = Pure Material
M = Mixture of Substances
W = Waste (Must Also Add Appropriate Waste Code from "Waste Code Sheet")

Measure Units (Column 6)

LBS = Pounds
GAL = Gallons
Ft3 = Cubic Feet

Container Type (Column 7)

01. Underground Tank
02. Aboveground Tank
03. Fixed Pressurized Cylinders
04. Portable Pressured Cylinders
05. Insulated Tank (Includes Cryogenics)
06. Drums or Barrels - Metallic
07. Drums or Barrels - Non-Metallic
08. Carboy (s)
09. Glass Container(s)
10. Plastic Container(s)
11. Box(es)
12. Bag(s)
13. Metal Containers (Not Drums)
14. In Machinery or Processing Equipment
15. Bin(s)
16. Unlined Sumps

Container Pressure (Column 8)

1 = Ambient Pressure
2 = Greater Than Ambient Press
3 = Less than Ambient Press

Container Temperature (Column 9)

4 = Ambient Temperature
5 = Greater than Ambient
6 = Less than Ambient Temp but not Cryogenic
7 = Cryogenic Conditions

Use Codes (Column 10)

01. Additive
02. Adhesive
03. Aerosol/Inflation
04. Anesthetic
05. Bactericide
06. Blasting
07. Catalyst
08. Cleaning
09. Coolant/Antifreeze
10. Cooling
11. Drilling
12. Drying
13. Emulsifier/Demulsifier
14. Etching
15. Experimental/Analytical
16. Fabrication
17. Fertilizer
18. Formulation/Manufacturing
19. Fuel
20. Fungicide
21. Grinding
22. Heating
23. Herbicide
24. Insecticide
25. Instructional
26. Lubricant
27. Medical Aid or Process
28. Neutralizer
29. Painting
30. Pesticide
31. Plating
32. Preservation
33. Refining
34. Sealer
35. Spraying
36. Sterilizer
37. Storage/In Storage
38. Stripper
39. Washing
40. Waste
41. Water Treatment
42. Welding Soldering
43. Well Injection or Service
44. Oil Treatment
45. Resale
46. Aircraft Systems
47. Battery/Electrolyte
48. Breathing Air
49. Drafting Aid
50. Finished Product
51. Fire Protection
52. Hydraulic Equipment
53. Road/Hwy Maintenance
54. Testing
55. Wholesale Chemicals
99. OTHER-Specify

ATTACHMENT 6 - 2911

Burbank Fire Department

HAZARDOUS MATERIALS INVENTORY

☐ Standard Business

Business Name: Borrmann Steel Company

1 Trans Code	2 Type Code	3 Max Amt	4 Average Amt	5 Annual Est	6 Measure Units	7 Cont Type	8 Cont Press	9 Cont Temp	10 Use Code	11 % by Wt	12 Names of Mixture/Components See Instructions
A	P	50	25	50	GAL	06	1	4	52		Hydraulic Oil ISO VG46

☐ Immediate Health 15) S.W. of entrance to dock.

☐ Fire (14) ☒ Delayed Health 16) C.A.S. Number E0050

☐ Reactivity ☐ Sudden Release of Pressure 13) # Days on Site 365

☐ Immediate Health 15)

☐ Fire (14) ☐ Delayed Health 16) C.A.S. Number

☐ Reactivity ☐ Sudden Release of Pressure 13) # Days on Site

☐ Immediate Health 15)

☐ Fire (14) ☐ Delayed Health 16) C.A.S. Number

☐ Reactivity ☐ Sudden Release of Pressure 13) # Days on Site

☐ Immediate Health 15)

☐ Fire (14) ☐ Delayed Health 16) C.A.S. Number

☐ Reactivity ☐ Sudden Release of Pressure 13) # Days on Site

☐ Immediate Health 15)

☐ Fire (14) ☐ Delayed Health 16) C.A.S. Number

☐ Reactivity ☐ Sudden Release of Pressure 13) # Days on Site

3884

ML1394A 1/90

CITY OF BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS BUSINESS PLAN

PLEASE READ THE INSTRUCTIONS PRIOR TO COMPLETING AND RETURNING THIS FORM.

TO AVOID PENALTY THIS FORM MUST BE RETURNED BY: ____/____/____

SECTION I: BUSINESS IDENTIFICATION DATA

1. Business Address: 110 W. Olive Ave Zip Code 91502
2. Facility Unit: _____
3. Business Name: Borrman Steel Co Inc
4. Business Phone: (818) 846-7171
5. Mailing Address: 110 W. Olive Ave
6. City: Burbank, CA Zip Code 91502
7. Emergency Contact Person Name and Title — 24 hour Telephone Numbers

   Primary Bob Persson 818 222-6175

   Alternate Robert Wedeen 818 366-8228

SECTION II: EMERGENCY RESPONSE PLANS AND PROCEDURES

A: EMERGENCY NOTIFICATIONS

1. Local Emergency Response Personnel

   Agency: _____

   Phone: 911

   Notified By (Name): _____

   Agency: _____

   Phone: 911

   Notified By (Name): _____

shall include the facilitators name, title, facility location, date of drill, and the signature of the facilitator.

ITEMS 1-6: Describe your businesses employee training relating to the five areas specified in this section.

SECTION IV: BUSINESS SITE PLAN

Provide on a separate sheet, information clearly describing how and where the hazardous materials are handled. Clear and legible diagrams and annotated site maps shall be used for this purpose. See attached sample; site plan and symbols.

SECTION V: PREVENTION

List actions which have been accomplished to abate hazards relating to the use, handling or storage of hazardous materials (release or threaten release of material(s)).

SECTION VI: CERTIFICATION

In the spaces provided, enter the name, signature and title of the responsible representative of your business.

2. Administering Agency

Agency: _____

Phone: _____

Notified By: _____

3. State Office of Emergency Services

Phone: (1) (800) 852-7550 / (916) 427-4341

Notified By: _____

4. Hazardous Waste Contractor

Name: _____ Phone ( )

5. Insurance Company

Name: Don Aldrich Phone (818) 846-4834

6. *Los Angeles Regional Poison Control Center (1) (800) 777-6476*

B: LOCAL EMERGENCY MEDICAL ASSISTANCE APPROPRIATE FOR POTENTIAL ACCIDENTAL SCENARIO IN YOUR BUSINESS

Facility: Providence Saint Joseph Occupational Health Center

Address: 3413 Pacific Ave

City: Burbank CA Zip Code 91505

Phone: (818) 953-4434

Emergency Medical Agency: _____

_____

Phone: ( )

C: MITIGATION, PREVENTION, AND ABATEMENT OF HAZARDS

1. Describe your businesses procedures for mitigation, prevention and abatement of hazards to person, property, or the environment:

The Safety manager holds safety meetings and reviews the procedures in the safety manual.

2. Does your business have a private on-site response team?
Yes _____ No X
If yes, what is the method of notification in the event of an incident at your business?

D: IMMEDIATE NOTIFICATION AND EVACUATION OF YOUR FACILITY:
Evacuation drills shall be conducted annually or more frequently if required.

SECTION III EMPLOYEE TRAINING PROGRAM

OUTLINE THE STEPS YOUR BUSINESS WILL TAKE TO MEET THE TRAINING REQUIREMENTS NOTED IN THIS SECTION

1. METHODS FOR SAFE HANDLING OF HAZARDOUS MATERIALS:

   Follow manufactures recommendations.

2. PROCEDURES FOR COORDINATION WITH LOCAL EMERGENCY RESPONSE ORGANIZATIONS:

   Call local agency w/ 24 hour notice of any import or export of harderous materials.

3. USE OF EMERGENCY RESPONSE EQUIPMENT AND SUPPLIES UNDER THE CONTROL OF THE HANDLER: N/A

4. EMERGENCY MITIGATION PROCEDURES IN RESPONSE TO A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL:

   Follow manufactures recommendations.

5. FAMILIARIZATION WITH THE BUSINESS EMERGENCY RESPONSE PLANS AND PROCEDURES (SECTIONS II, III, IV, AND V)

   Read, Review and Hold periodic classes.

6. PROVISIONS FOR INSURING INITIAL AND REFRESHER TRAINING:

   Safety manager appointed.

SECTION VI: CERTIFICATION

I, Bob Persson (Print), certify that the above information will be used to fulfill my businesses obligations under the laws and that inaccurately or omission of information constitutes perjury under the law.

Bob Persson	President	2/5/97
Signature	Title	Date

BURBANK FIRE DEPT.
18 FEB 97 08 17

********** OFFICIAL USE ONLY **********

INSPECTOR _____ VERIFIED ____/____/____

STATION _____ INSP. DIST. _____ CENSUS TRACT _____

EPA ID# _____ FIRE PERMIT# _____ S.I.C. CODE _____

D.O.H.S. HAZ. WASTE CONTROL LICENSE# _____

BURBANK INDUSTRIAL WASTE PERMIT# _____ AQMD PERMIT# _____

ATTACHMENT 6 - 2919

Sept 97

CITY OF BURBANK

MEMORANDUM

DATE: 1-13-97

TO: 110 W. Olive Ave., Borrman Steel Co.

FROM: D. Drossel

SUBJECT: Billing increase from 250.00 to 300.00, Correction Notice

X BILLING 1 Level I gal, 1 Level III FT³ Total 300.00

X CORRECTION NOTICE

____ PREMISE HISTORY _____

____ HEALTH ____

____ FLAMMABILITY ____

____ REACTIVITY ____

____ SPECIAL HAZARDS ____

____ SEND SECOND NOTICE

____ FINAL NOTICE

____ CHANGE DBASE FM-6 TO NON HANDLER

____ DELETE FROM COMPUTER PROGRAMS

- ____ HAZMAT
- ____ CITY BILLING
- ____ VERDUGO
- ____ DBASE

____ OTHER _____

DATE	HM INVOICE #	FACILITY	TOTAL GAL	TOTAL LBS	TOTAL FT^3	AHM	TANKS
1-13-97		110 W. Olive Ave.	180	—	50,531	—	

F-M-4

BURBANK FIRE DEPARTMENT
HAZARDOUS MATERIALS CHECKLIST

12	C

INSPECTION DISTRICT

Reason for visit:

- [X] Routine Inspection
- [ ] Business License
- [ ] Complaint Investigation

LOCATION 110 W. OLIVE AVE. DATE 6-3-96

OCCUPANT BORRMANN STEEL CO.

OCCUPANCY _____

	Yes	No
Placard? Health ___ Fire ___ Reactivity ___	___	X
HazMat Inventory Available?	X	___
MSDS's Available?	X	___
Knox Vault?	X	___
Business Plan Available?	X	___
Business Plan Current? (Every two years)	X	___
Hazardous Waste Generators?	___	X
If yes: Labeled?	___	
Accumulation date present?	___	
Date within 90 day limit?	___	
Container condition OK?	___	
Container sealed?	___	
Storage compatibility?	___	
Discharging into sewer?	___	
Secondary containment?	___	
Inside Storage or Used?	___	X
If yes: Containers labeled?	___	
In excess of exempt amounts?	___	

CORROSIVES EXEMPT AMOUNTS

CONDITION	EXEMPT AMOUNT Solids (Pounds)	Liquids (Gallons)	Gas (Cubic Feet)
Unprotected by sprinklers or cabinet	5,000	500	650
Within cabinet in unsprinklered building	10,000	1,000	1,300
In sprinklered building, not in cabinet	10,000	1,000	1,300
In sprinklered building, within cabinet	20,000	2,000	2,600

FLAMMABLE SOLIDS - EXEMPT AMOUNTS

CONDITION	EXEMPT AMOUNTS (Pounds)
Unprotected by sprinklers or cabinet	125
Within cabinet in unsprinklered building	250
In sprinklered building, not in cabinet	250
In sprinklered building, within cabinet	500

LIQUID AND SOLIDS OXIDIZERS EXEMPT AMOUNTS

CONDITION	EXEMPT AMOUNT (Pounds)			
	CL 1	CL 2	CL 3	CL 4
Unprotected by sprinklers or cabinet	1,000	250	10	0
Within cabinet in unsprinklered building	2,000	500	20	0
In sprinklered building, not in cabinet	2,000	500	20	1
In sprinklered building, within cabinet	4,000	1,000	40	2

HIGHLY TOXIC SOLIDS AND LIQUIDS EXEMPT AMOUNTS[1]

CONDITION	EXEMPT AMOUNT (Pounds)
Unprotected by sprinklers or cabinet	1
Within cabinet in unsprinklered building	2
In sprinklered building, not in cabinet	2
In sprinklered building, within cabinet	4

[1] For highly toxic liquids, a conversion of 10 pounds per gallon shall be used.

	Yes	No
Storage cabinet needed?		X
Storage room needed?		
Secondary containment?		
Approved pumps?		
Signage?		
Container condition OK?		
Storage compatibility?		
Grounding and bonding?		
Outside Storage or Use?		X
If yes: Containers labeled?		
Secondary containment?		
Approved pumps?		
Signage?		
Container condition?		
Storage compatibility?		
Grounding and bonding?		
Underground tanks?		

Additional Comments and Amounts

- 5,000 Lbs. LIQUID O2 TANK (OUTSIDE TO WEST)
- 6 10 GAL. LPG CYLINDERS
- 2 OXY-ACETYLENE WELDING CARTS

Inspector: K. Allen

5L/HMCHECKLIST
10/24/89

ATTACHMENT 6 - 2923

Burbank Fire Department

HAZARDOUS MATERIALS INVENTORY

This section MUST be completed even if no Chemicals are used in the business

Standard Business ☐

Dun and Bradstreet #04-115-5540

Business Name: Borrmann Steel Company
Location: 110 West Olive Avenue
City, Zip: Burbank, CA 91502
Phone #: 818/846-7171
Standard Ind. Class Code: #5051

Owner Name: Robert G. Wedeen
Address: 110 West Olive Avenue
City, Zip: Burbank, CA 91502
Phone #: 818/366-8228
Name of this Facility: Borrmann Steel Company

890905
3-97

Page 1 of 2

Refer to Instructions for proper codes

1 Trans Code	2 Type Code	3 Max Amt	4 Average Amt	5 Annual Est	6 Measure Units	7 Cont Type	8 Cont Press	9 Cont Temp	10 Use Code	11 % by Wt	12 Names of Mixture/Components See Instructions
R	P	03	03	2,028,000	FT3	05	1	7	01		Oxygen, Cryogenic Liquid
☐ Immediate Health			15) S.E. Corner - outside of building.								
☐ Fire (14)		☐ Delayed Health		16) C.A.S. Number 007782-447							
☐ Reactivity		☒ Sudden Release of Pressure		13) # Days on Site 365							
A	M	80	40	3650	GAL	04	2	3	19		Liquid Petroleum Gas
☐ Immediate Health			15) N.W. End of the drive thru.								
☒ Fire (14)		☐ Delayed Health		16) C.A.S. Number 74.98.6							
☐ Reactivity		☒ Sudden Release of Pressure		13) # Days on Site 365							
A	P	50	50	100	GAL	06	1	4	99		Motor Oil SAE 15W40
☐ Immediate Health			15) S.W. of entrance to dock.								
☒ Fire (14)		☒ Delayed Health		16) C.A.S. Number 64742-54-7							
☒ Reactivity		☐ Sudden Release of Pressure		13) # Days on Site 365							

Emergency Contacts #1 Robert G. Wedeen (Name) — Vice President (Title) — 818/366-8228 (24 Hr. Phone)

#2 Robert K. Persson (Name) — President (Title) — 818/222-6175 (24 Hr. Phone)

BURBANK FIRE DEPT. 14 96 NOV 16

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Robert G. Wedeen — Name and official title of owner/operator OR owner/operator's authorized representative

X Robert G. Wedeen — Signature

11-6-96 — Date Signed

3896

ML1394 1/90

I N V E N T O R Y C O D E S H E E T

Trans Code (Column 1)

A = Add This Item
D = Delete This Item
R = Revised Information

Type Code (Column 2)

P = Pure Material
M = Mixture of Substances
W = Waste (Must Also Add Appropriate Waste Code from "Waste Code Sheet")

Measure Units (Column 6)

LBS = Pounds
GAL = Gallons
Ft3 = Cubic Feet

Container Type (Column 7)

01. Underground Tank
02. Aboveground Tank
03. Fixed Pressurized Cylinders
04. Portable Pressured Cylinders
05. Insulated Tank (Includes Cryogenics)
06. Drums or Barrels - Metallic
07. Drums or Barrels - Non-Metallic
08. Carboy (s)
09. Glass Container(s)
10. Plastic Container(s)
11. Box(es)
12. Bag(s)
13. Metal Containers (Not Drums)
14. In Machinery or Processing Equipment
15. Bin(s)
16. Unlined Sumps

Container Pressure (Column 8)

1 = Ambient Pressure
2 = Greater Than Ambient Press
3 = Less than Ambient Press

Container Temperature (Column 9)

4 = Ambient Temperature
5 = Greater than Ambient
6 = Less than Ambient Temp but not Cryogenic
7 = Cryogenic Conditions

Use Codes (Column 10)

01. Additive
02. Adhesive
03. Aerosol/Inflation
04. Anesthetic
05. Bactericide
06. Blasting
07. Catalyst
08. Cleaning
09. Coolant/Antifreeze
10. Cooling
11. Drilling
12. Drying
13. Emulsifier/Demulsifier
14. Etching
15. Experimental/Analytical
16. Fabrication
17. Fertilizer
18. Formulation/Manufacturing
19. Fuel
20. Fungicide
21. Grinding
22. Heating
23. Herbicide
24. Insecticide
25. Instructional
26. Lubricant
27. Medical Aid or Process
28. Neutralizer
29. Painting
30. Pesticide
31. Plating
32. Preservation
33. Refining
34. Sealer
35. Spraying
36. Sterilizer
37. Storage/In Storage
38. Stripper
39. Washing
40. Waste
41. Water Treatment
42. Welding Soldering
43. Well Injection or Service
44. Oil Treatment
45. Resale
46. Aircraft Systems
47. Battery/Electrolyte
48. Breathing Air
49. Drafting Aid
50. Finished Product
51. Fire Protection
52. Hydraulic Equipment
53. Road/Hwy Maintenance
54. Testing
55. Wholesale Chemicals
99. OTHER-Specify

ATTACHMENT 6 - 2925

Burbank Fire Department

HAZARDOUS MATERIALS INVENTORY

Standard Business ☐

Business Name: Borrmann Steel Company

Page 2 of 2

1 Trans Code	2 Type Code	3 Max Amt	4 Average Amt	5 Annual Est	6 Measure Units	7 Cont Type	8 Cont Press	9 Cont Temp	10 Use Code	11 % by Wt	12 Names of Mixture/Components See Instructions
A	P	50	25	50	GAL	06	1	4	52		Hydraulic Oil ISO VG46
☐ Immediate Health	15) S.W. of entrance to dock.										
☐ Fire (14)	☒ Delayed Health	16) C.A.S. Number E0050									
☐ Reactivity	☐ Sudden Release of Pressure	13) # Days on Site 365									
☐ Immediate Health	15)										
☐ Fire (14)	☐ Delayed Health	16) C.A.S. Number									
☐ Reactivity	☐ Sudden Release of Pressure	13) # Days on Site									
☐ Immediate Health	15)										
☐ Fire (14)	☐ Delayed Health	16) C.A.S. Number									
☐ Reactivity	☐ Sudden Release of Pressure	13) # Days on Site									
☐ Immediate Health	15)										
☐ Fire (14)	☐ Delayed Health	16) C.A.S. Number									
☐ Reactivity	☐ Sudden Release of Pressure	13) # Days on Site									
☐ Immediate Health	15)										
☐ Fire (14)	☐ Delayed Health	16) C.A.S. Number									
☐ Reactivity	☐ Sudden Release of Pressure	13) # Days on Site									

3898

ML1394A 1/90

C I T Y O F B U R B A N K

PHONE:
(818) 238-3473

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0996060
DATE: 09/30/96
PAGE: 1
REF: 110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
HAZARDOUS MATERIAL DISCLOSURE FEE				
9/30/96	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
			AMOUNT PAID:	0.00
			TOTAL DUE:	250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.
PLEASE DO NOT COMBINE THIS PAYMENT WITH ANY OTHER PAYMENT.

**** FAILURE TO PAY THE ABOVE FEES WITHIN THE PERIOD SPECIFIED ****
********** WILL RESULT IN A PENALTY AS INDICATED BELOW : **********
1.FAILURE TO PAY WITHIN 30 DAYS OF BILLING: 10% OF FEE DUE.
2.FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** P E R M I T *****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER-IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO-ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

****
* THIS PERMIT MUST BE KEPT ON THE PREMISES AT ALL TIMES AND SHALL *
* BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *
****

1504

Standard Business ☐

Burbank Fire Department

HAZARDOUS MATERIALS INVENTORY

This section MUST be completed even if no Chemicals are used in the business

ATTACHMENT 6 - 2927

Dun and Bradstreet 04-115-5540

Business Name: BORRMANN STEEL COMPANY
Location: 110 W. OLIVE AVE.
City, Zip: BURBANK, CA 91502
Phone #: 818 846-7171
Standard Ind. Class Code: 5051

Owner Name: SO-CAL AIRGAS
Address: 4007 PARAMOUNT BLVD. STE.100
City, Zip: LAKEWOOD, CA 90712
Phone #: 213 564-5711
Name of this Facility:

Page 1 of 1

Refer to Instructions for proper codes

1 Trans Code	2 Type Code	3 Max Amt	4 Average Amt	5 Annual Est	6 Measure Units	7 Cont Type	8 Cont Press	9 Cont Temp	10 Use Code	11 % by Wt	12 Names of Mixture/Components See Instructions
R	P	03	03		FT3	05	1	7	01		OXYGEN, CRYOGENIC LIQUID

☐ Immediate Health 15)
☐ Fire (14) ☐ Delayed Health 16) C.A.S. Number 007782-447
☐ Reactivity XX Sudden Release of Pressure 13) # Days on Site 365

☐ Immediate Health 15)
☐ Fire (14) ☐ Delayed Health 16) C.A.S. Number
☐ Reactivity ☐ Sudden Release of Pressure 13) # Days on Site

☐ Immediate Health 15)
☐ Fire (14) ☐ Delayed Health 16) C.A.S. Number
☐ Reactivity ☐ Sudden Release of Pressure 13) # Days on Site

RECEIVED
BURBANK FIRE DEPT.
JAN 17 1995
AM
7 8 9 10 11 12 1 2 3 4 5 6

Emergency Contacts #1 ROBERT G. WEDEEN — Name; VICE PRESIDENT — Title; 818 366-8228 — 24 Hr. Phone
#2 BOB PERSSON — Name; PRESIDENT — Title; 818 222-6175 — 24 Hr. Phone

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

ROBERT G. WEDEEN — Name and official title of owner/operator OR owner/operator's authorized representative
Robert G Wedeen — Signature
1-5-95 — Date Signed

3900

ML1394 1/90

INVENTORY CODE SHEET

Trans Code (Column 1)

A = Add This Item
D = Delete This Item
R = Revised Information

Type Code (Column 2)

P = Pure Material
M = Mixture of Substances
W = Waste (Must Also Add Appropriate Waste Code from "Waste Code Sheet")

Measure Units (Column 6)

LBS = Pounds
GAL = Gallons
Ft3 = Cubic Feet

Container Type (Column 7)

01. Underground Tank
02. Aboveground Tank
03. Fixed Pressurized Cylinders
04. Portable Pressured Cylinders
05. Insulated Tank (Includes Cryogenics)
06. Drums or Barrels - Metallic
07. Drums or Barrels - Non-Metallic
08. Carboy (s)
09. Glass Container(s)
10. Plastic Container(s)
11. Box(es)
12. Bag(s)
13. Metal Containers (Not Drums)
14. In Machinery or Processing Equipment
15. Bin(s)
16. Unlined Sumps

Container Pressure (Column 8)

1 = Ambient Pressure
2 = Greater Than Ambient Press
3 = Less than Ambient Press

Container Temperature (Column 9)

4 = Ambient Temperature
5 = Greater than Ambient
6 = Less than Ambient Temp but not Cryogenic
7 = Cryogenic Conditions

Use Codes (Column 10)

01. Additive
02. Adhesive
03. Aerosol/Inflation
04. Anesthetic
05. Bactericide
06. Blasting
07. Catalyst
08. Cleaning
09. Coolant/Antifreeze
10. Cooling
11. Drilling
12. Drying
13. Emulsifier/Demulsifier
14. Etching
15. Experimental/Analytical
16. Fabrication
17. Fertilizer
18. Formulation/Manufacturing
19. Fuel
20. Fungicide
21. Grinding
22. Heating
23. Herbicide
24. Insecticide
25. Instructional
26. Lubricant
27. Medical Aid or Process
28. Neutralizer
29. Painting
30. Pesticide
31. Plating
32. Preservation
33. Refining
34. Sealer
35. Spraying
36. Sterilizer
37. Storage/In Storage
38. Stripper
39. Washing
40. Waste
41. Water Treatment
42. Welding Soldering
43. Well Injection or Service
44. Oil Treatment
45. Resale
46. Aircraft Systems
47. Battery/Electrolyte
48. Breathing Air
49. Drafting Aid
50. Finished Product
51. Fire Protection
52. Hydraulic Equipment
53. Road/Hwy Maintenance
54. Testing
55. Wholesale Chemicals
99. OTHER-Specify

C I T Y O F B U R B A N K

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0595061
DATE: 09/29/95
PAGE: 1
REF: 110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
HAZARDOUS MATERIAL DISCLOSURE FEE				
9/29/95	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
			AMOUNT PAID:	0.00
			TOTAL DUE:	250.00

PAYMENT IS DUE WITHIN 21 DAYS OF THE INVOICE DATE. RETURN A COPY OF THIS INVOICE WITH YOUR CHECK (OR M.O.) PAYABLE TO CITY OF BURBANK. WRITE THE INVOICE NO. ON YOUR CHECK.
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1.FAILURE TO PAY WITHIN 30 DAYS OF BILLING: 10% OF FEE DUE.
2.FAILURE TO PAY WITHIN 60 DAYS OF BILLING: 25% ADDITIONAL TO (1).
3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** P E R M I T *****

IN ACCORDANCE WITH SECTION 13-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER -IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO -ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

* THIS PERMIT MUST BE KEPT ON THE PREMISES AT ALL TIMES AND SHALL BE SUBJECT TO INSPECTION BY AN OFFICER OF THE FIRE DEPARTMENT. *

CITY OF BURBANK

PHONE:
(818) 953-8771

FIRE DEPARTMENT
HAZARDOUS MATERIALS ADMIN.
353 E. OLIVE AVE.
BURBANK, CA. 91502

INVOICE NO: HM0994071
DATE: 09/30/94
PAGE: 1
REF: 110 WOLIVE

BORRMANN STEEL CO
110 OLIVE
BURBANK CA 91502

THIS INVOICE IS APPLICABLE TO THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS IN THE CITY OF BURBANK

DATE	DESCRIPTION	UNIT QTY	RATE/UNIT	AMOUNT DUE
HAZARDOUS MATERIAL DISCLOSURE FEE				
9/30/94	ANNUAL BILLING	1.00	250.00	250.00
			SUB TOTAL:	250.00
			INVOICE AMOUNT:	250.00
			AMOUNT PAID:	0.00
			TOTAL DUE:	250.00

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3.FAILURE TO PAY WITHIN 90 DAYS OF BILLING: 50% ADDITIONAL TO (1&2)

***** P E R M I T *****

IN ACCORDANCE WITH SECTION 15-104.101 OF THE BURBANK MUNICIPAL CODE THIS INVOICE WITH PROOF OF PAYMENT SHALL SERVE AS A PERMIT TO STORE MAINTAIN, USE OR HANDLE MATERIALS, AS LISTED IN THE HAZARDOUS MATER -IALS DISCLOSURE STATEMENT FOR A PERIOD OF 1 YEAR FROM DATE OF INVO -ICE. THIS PERMIT IS GOOD ONLY FOR THE BUSINESS AND ADDRESS LISTED ON THIS INVOICE. FAILURE TO COMPLY WITH ALL RELATED LAWS, INCLUDING BUT NOT LIMITED TO THE BURBANK MUNICIPAL CODE & THE HEALTH & SAFETY CODE, SHALL REVOKE THIS PERMIT. WE DIRECT YOUR ATTENTION TO THE FACT THAT COMPLIANCE WITH THE REQUIREMENTS OF THE BURBANK FIRE DEPT DOES NOT PRECLUDE THE NECESSITY OF COMPLYING WITH REGULATIONS OF OTHER AUTHORITIES & LICENSING AGENCIES.

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CITY OF BURBANK

MEMORANDUM

DATE:

TO:

FROM:

SUBJECT: Borrmann Steel Co. 110 W. Olive Ave. $250 + $50

_____ BILLING

_____ CORRECTION NOTICE

_____ PREMISE HISTORY _____
_____

_____ HEALTH _____

_____ FLAMMABILITY _____

_____ REACTIVITY _____

_____ SPECIAL HAZARDS _____

_____ SEND SECOND NOTICE

_____ FINAL NOTICE

_____ FILE ONLY

_____ CHANGE DBASE FM-6 TO NON HANDLER

_____ DELETE FROM COMPUTER PROGRAMS

_____ HAZMAT

_____ CITY BILLING

_____ VERDUGO

_____ OTHER _____
_____
_____
_____

ATE	HM INVOICE #	FACILITY	TOTAL GAL	TOTAL LBS	TOTAL FT^3	AHM	TANKS
7/23/96		Borrmann Steel 110 W. Olive Ave.	110		59,531		

NEW BORRMANN METAL COMPANY LLC (CERSID: 10229686)

Facility Information **Certified Jan 20, 2026**

Certified on 1/20/2026 8:28:23 AM by *anthony aguilar* of New Borrmann Metal Center (Burbank, CA)

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Certified Jan 20, 2026**

Certified on 1/20/2026 8:28:23 AM by *anthony aguilar* of New Borrmann Metal Center (Burbank, CA)

- Hazardous Material Inventory (1)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 82KB)

Emergency Response and Training Plans **Certified Jan 20, 2026**

Certified on 1/20/2026 8:28:23 AM by *anthony aguilar* of New Borrmann Metal Center (Burbank, CA)

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 858KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NEW BORRMANN METAL COMPANY LLC
110 W OLIVE AVE
BURBANK, CA 91502
County
Los Angeles

CERS ID
10229686
EPA ID Number
CAL000171893

Submittal Status

Certified on 1/20/2026 by *anthony aguilar* of New Borrmann Metal Center (Burbank, CA)

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	No

Hazardous Waste

Is your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No
Is your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	No

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

California Environmental Reporting System (CERS) — Business Owner Operator

Facility/Site

NEW BORRMANN METAL COMPANY LLC
110 W OLIVE AVE
BURBANK, CA 91502

CERS ID
10229686

Submittal Status

Certified on 1/20/2026 by *anthony aguilar* of New Borrmann Metal Center (Burbank, CA)

Identification

New Borrmann Metal Center LLC

Operator Phone	Business Phone	Business Fax
(818) 846-7171	(818) 846-7171	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**

Facility/Site Mailing Address

110 W olive ave
burbank, CA 91502

Primary Emergency Contact

Dave ohlberg
Title
General Manager

Business Phone	24-Hour Phone	Pager Number
(818) 846-7171	(818) 846-7171	

Owner

New Borrmann Metal Company LLC
(818) 846-7171
110 W olive ave
Burbank, CA 91502

Secondary Emergency Contact

Eddie Gutierrez
Title
Operations Manager

Business Phone	24-Hour Phone	Pager Number
(747) 344-8560		

Billing Contact

New Borrmann metal company LLC
(818) 846-7171 Anthonya@sss-steel.com
110 W olive ave
Burbank, CA 91502

Environmental Contact

Anthony Aguilar
(323) 453-3483 Anthonya@sss-steel.com
110 W olive ave
burbank, CA 91502

Name of Signer	Signer Title	Document Preparer
anthony aguilar	Maintenance Manager	anthony aguilar

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees

Facility ID
LACoFA0019159

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Borrmann Metal Center**
Facility Name **NEW BORRMANN METAL COMPANY LLC**
110 W OLIVE AVE, BURBANK 91502

Chemical Location **South corner of building**

CERS ID **10229686**
Facility ID **LACoFA0019159**
Status **Submitted** on 1/20/2026 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**100** Storage Container Aboveground Tank		100 Pressue Temperature	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer				

ATTACHMENT 6 - 2936

3909

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # A1.	CERS ID # A2.	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3.
FA 00	10229686	12/17/2024

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Borrmann metal center

BUSINESS SITE ADDRESS A5.
110 W olive

BUSINESS SITE CITY A6.		ZIP CODE A7.
Burbank	CA	91502

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Metal center	Steel service center

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:
1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:
1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:
1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(818) 548-4810 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	Glendale memorial hospital C4.	(818) 502-1900 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 568-3800
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

ATTACHMENT 6 - 2938

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [x] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [x] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: Eddie Gutierrez C13.

PRIMARY EMERGENCY COORDINATOR NAME: Eddie Gutierrez PHONE NO.: (818) 303-5407 PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: David olhberg PHONE NO.: (818) 669-2972 PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [x] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [x] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [x] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [x] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [x] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [x] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [x] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [x] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

west side parking lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [x] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	warehouse	single use
	2. ☒ CHEMICAL PROTECTIVE GLOVES	warehouse	single use
	3. ☒ CHEMICAL PROTECTIVE BOOTS	warehose	single use
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	warehouse	single use
	5. ☒ HARD HATS	warehouse	single use
	6. ☒ AIR-PURIFYING RESPIRATORS	warehoue	single use
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	warehouse	single use with refills
	9. ☐ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☒ PORTABLE EYEWASH KITS AND/OR STATION	warehoue	stationed for multi use
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	warehouse	multi use
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☒ FIRE ALARM BOXES	warehouse	multi use
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	warehouse	multiuse with refills
	17. ☒ ABSORBENT MATERIAL	warehouse	multiuse with refills
	18. ☒ CONTAINER FOR USED ABSORBENT	warehouse	multiuse with refils
	19. ☒ BERM AND/OR DIKING EQUIPMENT	warehouse	multise with refills
	20. ☒ BROOM	warehouse	multiuse
	21. ☒ SHOVEL	warehouse	multiuse
	22. ☒ VACUUM	warehouse	multiuse
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☒ CHEMICAL NEUTRALIZERS	warehouse	single use
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☒ SPILL OVERPACK DRUMS	warehouse	multiuse with refills
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	warehouse	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	warehouse	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.

- ☐ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS
- ☑ 2. PROCESS LINES AND PIPING
- ☐ 3. LABORATORY
- ☐ 4. WASTE TREATMENT AREA

LOCATIONS (e.g., Shop, outdoor shed, lab): H2.

Bay 4 gas lines

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- ☑ 1. SHELVES, CABINETS AND/OR RACKS
- ☑ 2. TANKS AND SHUT-OFF VALVES
- ☐ 3. PORTABLE GAS CYLINDERS
- ☐ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES
- ☐ 5. SPRINKLER SYSTEMS
- ☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)

LOCATIONS: H4.

bay 4

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify): tail gate meeting

Check the applicable boxes below to indicate how the employee training program is administered.

☑ 1. FORMAL CLASSROOM ☐ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CODE	DESCRIPTION	REMARK	DATE
7151	CERS Hazardous Materials Section & Site Map	Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2023
7152	CERS Emergency Response & Training Plan Section	Emergency Response & Training Plan Section has been accepted in CERS	1/1/2023
7152	CERS Emergency Response & Training Plan Section	Emergency Response & Training Plan Section has been accepted in CERS	1/1/2022
7151	CERS Hazardous Materials Section & Site Map	Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2022
7151	CERS Hazardous Materials Section & Site Map	Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2021
7152	CERS Emergency Response & Training Plan Section	Emergency Response & Training Plan Section has been accepted in CERS	1/1/2021
7151	CERS Hazardous Materials Section & Site Map	Recheck violation record auto-generated from inspection on 01/01/2019. Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2019
7151	CERS Hazardous Materials Section & Site Map	Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2019
7152	CERS Emergency Response & Training Plan Section	Recheck violation record auto-generated from inspection on 01/01/2019. Emergency Response & Training Plan Section has been accepted in CERS	1/1/2019
7152	CERS Emergency Response & Training Plan Section	Emergency Response & Training Plan Section has been accepted in CERS	1/1/2019
7151	CERS Hazardous Materials Section & Site Map	Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2018
7151	CERS Hazardous Materials Section & Site Map	Recheck violation record auto-generated from inspection on 01/01/2018. Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2018
7151	CERS Hazardous Materials Section & Site Map	Recheck violation record auto-generated from inspection on 01/01/2018. Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2018
7152	CERS Emergency Response & Training Plan Section	Emergency Response & Training Plan Section has been accepted in CERS	1/1/2018
7152	CERS Emergency Response & Training Plan Section	Recheck violation record auto-generated from inspection on 01/01/2018. Emergency Response & Training Plan Section has been accepted in CERS	1/1/2018
7152	CERS Emergency Response & Training Plan Section	Recheck violation record auto-generated from inspection on 01/01/2018. Emergency Response & Training Plan Section has been accepted in CERS	1/1/2018
3130	Provide Keys on Premises, Key Box / KS-2 Switch	Provide and maintain on the premises at ALL times a complete set of keys to fit all portions of the building. This will prevent unnecessary damage to locked areas when emergency entry is necessary. A Knox key box for key storage and a Knox KS-2 switch for electrical gates shall be installed in a readily accessible location. Contact the Fire Prevention Bureau for detailed information on acquisition and installation. [CFC 506.1] Maintain Knox key box. Lock mechanism stuck.	7/11/2017
7108	Label All Storage Areas	Provide sign indicating hazardous materials storage area.	7/11/2017
7152	CERS Emergency Response & Training Plan Section	Emergency Response & Training Plan Section has been accepted in CERS	4/1/2017
7151	CERS Hazardous Materials Section & Site Map	Hazardous Materials Section & Site Map has been accepted in CERS	4/1/2017
7152	CERS Emergency Response & Training Plan Section	Emergency Response & Training Plan Section has been accepted in CERS	1/1/2017
7151	CERS Hazardous Materials Section & Site Map	Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2017
7151	CERS Hazardous Materials Section & Site Map	Recheck violation record auto-generated from inspection. Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2016
7151	CERS Hazardous Materials Section & Site Map	Hazardous Materials Section & Site Map has been accepted in CERS	1/1/2016
7152	CERS Emergency Response & Training Plan Section	Emergency Response & Training Plan Section has been accepted in CERS	1/1/2016
7152	CERS Emergency Response & Training Plan Section	Recheck violation record auto-generated from inspection. Emergency Response & Training Plan Section has been accepted in CERS	1/1/2016
7132	The Consolidated Contingency Plan Section	Recheck violation record auto-generated from inspection on 06/10/2014. Recheck violation record auto-generated from inspection on 02/10/2014. All businesses are required to properly complete and submit a Consolidated Contingency Plan to the Burbank Fire Department once every three years. Your business is requested to complete this form for the following reasons: a) a Consolidated Contingency Plan was not received when requested; or b) the submittal has errors.	2/10/2014
7132	The Consolidated Contingency Plan Section	All businesses are required to properly complete and submit a Consolidated Contingency Plan to the Burbank Fire Department once every three years. Your business is requested to complete this form for the following reasons: a) a Consolidated Contingency Plan was not received when requested; or b) the submittal has errors.	2/10/2014
7132	The Consolidated Contingency Plan Section	Recheck violation record auto-generated from inspection on 02/10/2014. All businesses are required to properly complete and submit a Consolidated Contingency Plan to the Burbank Fire Department once every three years. Your business is requested to complete this form for the following reasons: a) a Consolidated Contingency Plan was not received when requested; or b) the submittal has errors.	2/10/2014
7135	--	Recheck violation record auto-generated from inspection on 06/10/2014. Recheck violation record auto-generated from inspection on 02/10/2014. All businesses are required to submit an updated Site Map to the Burbank Fire Department once every three years. Your business is requested to complete this form for the following reasons: a) a Site Map was not received when requested; or b) the submittal has errors.	2/10/2014
7135	--	All businesses are required to submit an updated Site Map to the Burbank Fire Department once every three years. Your business is requested to complete this form for the following reasons: a) a Site Map was not received when requested; or b) the submittal has errors.	2/10/2014
7135	--	Recheck violation record auto-generated from inspection on 02/10/2014. All businesses are required to submit an updated Site Map to the Burbank Fire Department once every three years. Your business is requested to complete this form for the following reasons: a) a Site Map was not received when requested; or b) the submittal has errors.	2/10/2014
7130	The Hazardous Materials Section	Recheck violation record auto-generated from inspection on 06/10/2014. Recheck violation record auto-generated from inspection on 02/10/2014. All businesses are required to submit Hazardous Materials Chemical Inventories to the Burbank Fire Department once every three years. Your business is requested to complete these forms for the following reasons: a) an inventory was not received when requested; or b) the submittal has errors.	2/10/2014
7130	The Hazardous Materials Section	All businesses are required to submit Hazardous Materials Chemical Inventories to the Burbank Fire Department once every three years. Your business is requested to complete these forms for the following reasons: a) an inventory was not received when requested; or b) the submittal has errors.	2/10/2014
7130	The Hazardous Materials Section	Recheck violation record auto-generated from inspection on 02/10/2014. All businesses are required to submit Hazardous Materials Chemical Inventories to the Burbank Fire Department once every three years. Your business is requested to complete these forms for the following reasons: a) an inventory was not received when requested; or b) the submittal has errors.	2/10/2014
7130	The Hazardous Materials Section	All businesses are required to submit Hazardous Materials Chemical Inventories to the Burbank Fire Department once every three years. Your business is requested to complete these forms for the following reasons: a) an inventory was not received when requested; or b) the submittal has errors.	12/10/2012
7132	The Consolidated Contingency Plan Section	All businesses are required to properly complete and submit a Consolidated Contingency Plan to the Burbank Fire Department once every three years. Your business is requested to complete this form for the following reasons: a) a Consolidated Contingency Plan was not received when requested; or b) the submittal has errors.	12/10/2012
7139	CERS Reply Requested	--	8/23/2012
7126	Hazardous Materials Annual Renewal Certification	Complete, sign, and submit the Annual Renewal Certification for the Hazardous Materials Disclosure Report, indicating any changes.	9/10/2011
7127	Business Owner/Operator ID and Business Activities	All businesses storing or handling hazardous materials are required to submit their signed Business Owner/Operator Identification page annually. This form contains your facility information currently on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled-in information and write in your new information. All businesses storing or handling hazardous materials are required to complete and submit the Business Activities page annually.	9/10/2011
7127	Business Owner/Operator ID and Business Activities	All businesses storing or handling hazardous materials are required to submit their signed Business Owner/Operator Identification page annually. This form contains your facility information currently on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled-in information and write in your new information. All businesses storing or handling hazardous materials are required to complete and submit the Business Activities page annually.	9/10/2010
7126	Hazardous Materials Annual Renewal Certification	Complete, sign, and submit the Annual Renewal Certification for the Hazardous Materials Disclosure Report, indicating any changes.	9/10/2010
7127	Business Owner/Operator ID and Business Activities	All businesses storing or handling hazardous materials are required to submit their signed Business Owner/Operator Identification page annually. This form contains your facility information currently on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled-in information and write in your new information. All businesses storing or handling hazardous materials are required to complete and submit the Business Activities page annually.	9/10/2009
7140	HazMat Pkg Return Receipt	Letter send Certified with Return Receipt	9/10/2009
7126	Hazardous Materials Annual Renewal Certification	Complete, sign, and submit the Annual Renewal Certification for the Hazardous Materials Disclosure Report, indicating any changes.	9/10/2009
7127	Business Owner/Operator ID and Business Activities	Recheck violation record auto-generated from inspection on 09/19/2008. All businesses storing or handling hazardous materials are required to submit their signed Business Owner/Operator Identification page annually. This form contains your facility information currently on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled-in information and write in your new information. All businesses storing or handling hazardous materials are required to complete and submit the Business Activities page annually.	9/19/2008
7134	--	Recheck violation record auto-generated from inspection on 09/19/2008. All businesses are required to submit an updated Site Map to the Burbank Fire Department once every three years.	9/19/2008
7131	The Consolidated Contingency Plan Section	All businesses are required to properly complete and submit a Consolidated Contingency Plan to the Burbank Fire Department once every three years.	9/19/2008
7127	Business Owner/Operator ID and Business Activities	All businesses storing or handling hazardous materials are required to submit their signed Business Owner/Operator Identification page annually. This form contains your facility information currently on file. If there are any blanks, please complete this information. If there are any changes, please cross out the filled-in information and write in your new information. All businesses storing or handling hazardous materials are required to complete and submit the Business Activities page annually.	9/19/2008
7128	The Hazardous Materials Section	Recheck violation record auto-generated from inspection on 09/19/2008. All businesses are required to submit Hazardous Materials Chemical Inventories to the Burbank Fire Department once every three years.	9/19/2008
7131	The Consolidated Contingency Plan Section	Recheck violation record auto-generated from inspection on 09/19/2008. All businesses are required to properly complete and submit a Consolidated Contingency Plan to the Burbank Fire Department once every three years.	9/19/2008
7134	--	All businesses are required to submit an updated Site Map to the Burbank Fire Department once every three years.	9/19/2008
7128	The Hazardous Materials Section	All businesses are required to submit Hazardous Materials Chemical Inventories to the Burbank Fire Department once every three years.	9/19/2008
7127	Business Owner/Operator ID and Business Activities	All businesses are required to submit their Facility Information. This form contains information currently on file with the Burbank Fire Department. If there are any changes to this form, cross out the invalid information and write in new information. All blanks are required to be filled in completely.	1/10/2008

CODE	DESCRIPTION	REMARK	DATE
7126	Hazardous Materials Annual Renewal Certification	Complete and sign the Annual Re-Certification Procedure for the Hazardous Materials Disclosure Report with no further action required provided: 1. The most recent information submitted to the Burbank Fire Department is complete, accurate and up to date. 2. There have been no changes in the quantities of hazardous materials as reported in the most recent submittal. 3. No hazardous materials subject to the inventory reporting requirements are being handled that are not listed in the most recently submitted inventory report. 4. The most recently submitted annual inventory report contains information required by §11022 of Title 42 of the United States Code.	1/10/2008
7127	Business Owner/Operator ID and Business Activities	All businesses are required to submit their Facility Information. This form contains information currently on file with the Burbank Fire Department. If there are any changes to this form, cross out the invalid information and write in new information. All blanks are required to be filled in completely.	2/15/2007
7126	Hazardous Materials Annual Renewal Certification	Complete and sign the Annual Re-Certification Procedure for the Hazardous Materials Disclosure Report with no further action required provided: 1. The most recent information submitted to the Burbank Fire Department is complete, accurate and up to date. 2. There have been no changes in the quantities of hazardous materials as reported in the most recent submittal. 3. No hazardous materials subject to the inventory reporting requirements are being handled that are not listed in the most recently submitted inventory report. 4. The most recently submitted annual inventory report contains information required by §11022 of Title 42 of the United States Code.	2/15/2007

109.5197 FOLDER #1
BORRMANN STEEL COMPANY
110 W Olive Ave, Burbank

MATERIAL ENTERED INTO THE FILE

DATE	CORRES. DATE	TO/FROM	SUBJECT	INITIALS
	7/25/90	RWQCB / Borrmann	copy of former UST Removal Report	YR
	9-17-90	" / EMA	workplan	YR
	2-6-91	" / EMA	Final Report	YR
	2-25-91	" / CROSBY	QA/QC data	YR
	3-21-91	" / "	Revised Lab report	YR
	5-29-92	Borrmann / USEPA	~~General~~ 104 CERCLA	YR
	3-27-91	" / RWQCB	Letter (PS)	YR

THIS FOLDER IS CLOSED

Folder contains CORRESPONDENCE/REPORTS

DATED FROM: 7/25/90 TO: 3/27/91.

For subsequent periods see Folder # 2.

Associated documents, for the same time period, external to this file.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD
SOURCE INVESTIGATION PROGRAM

FACILITY TRACKING SHEET

FACILITY LOCATION INFORMATION

FACILITY NAME :BORRMANN STEEL COMPANY FILE NUMBER :109.5197 SITE NUMBER :PSR02343 SIC CODE :5050

FACILITY ADDRESS
NUMBER : 110 SUB NUMBER : DIRECTION :W STREET NAME :OLIVE AVE. CITY :BURBANK ZIP :91502-

MAILING ADDRESS :110 W. OLIVE AVE.
BURBANK, CA 91502

FACILITY CONTACT :
PHONE : -

INVESTIGATION STATUS INFORMATION

CHEMICAL USE QUESTIONNAIRE SENT :90.04.20 DUE :90.05.07 RECEIVED :90.05.10 STATUS :R PRIORITY :3 STAFF :YR

LAST INSPECTION	DESCRIPTION	DESCRIPTION	STAFF
90.05.16	TYPE :IIN: INITIAL INSPECTION	RECOMMENDATION :HFN: HOLD FOR NOW	YR

LAST INVESTIGATION ACTION	DESCRIPTION	REQUIRED	DUE	RECEIVED	PROPOSED NEXT ACTION
TYPE :SR1:	FIRST SOIL INVESTIGATION RESULTS	90.09.27	90.11.19	91.02.06	: :

PENDING INVESTIGATION ACTION
TYPE :NON: NONE

DATE ACTION REQUIRED: . . DUE DATE FOR PENDING ACTION : . .
ORIGINAL DUE DATE: . . NUMBER OF EXTENTIONS:1

SOIL CONTAMINATION CONFIRMED :YES

GROUNDWATER CONTAMINATION CONFIRMED :NOT YET SAMPLED

CLEAN UP STATUS

HAVE CLEAN-UP ACTIONS STATED AT THE SITE :NO CLEAN-UP ACTION NUMBER : 0

LAST CLEAN-UP ACTION TYPE :NON DESCRIPTION : DATE REQUESTED : . .

ENFORCEMENT STATUS

HAS ANY ENFORCEMENT ACTIONS BEEN TAKE AT THIS SITE :NO

LAST ENFORCEMENT ACTION TYPE :NON DESCRIPTION : DATE REQUESTED : . .

COMMENTS

HYDRAULIC OIL (TPH). 6 BORINGS COMPLETED. LOW CONC. OF TPH DETECTED AT ALL BORING LOCATIONS. NO CHLORINATED OR AROMATIC.

REFERRAL STATUS

HAS THIS SITE BEEN REFERRED TO ANOTHER AGENCY :NO
REFERRED TO :
DATE REFERRED : . .

INFORMATION STATUS

ARE SOIL SAMPLING RESULTS AVAILABLE IN TDM FOR SOIL :NO ARE GROUNDWATER MONITORING RESULTS AVAILABLE IN TDM2 :NO
HAS THE FACILITY BEEN DIGITIZED :NO HAS A COMPREHENSIVE FILE REVIEW BEEN COMPLETED :NO

EPA OU :GLN FACILITY LAST UPDATE IN DATABASE ON :97.03.16

SPECIAL INTEREST CATEGORY : DESCRIPTION :

NO FURTHER ACTION STATUS

NFA TYPE :NVO DESCRIPTION :NO VOC CONTAMINATION DATE ISSUED :97.03.25

HAS THE SITE RECEIVED A JOINT RWQCB & EPA NO FUTHER ACTION LETTER :NO DATE ISSUED : . .

DATE PRINTED :98.02.15

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CA 91754-2156
(213) 266-7500
FAX: (213) 266-7600

March 25, 1997

Mark Celli
Borrmann Steel Company
110 West Olive Street
Burbank, California 91502

NO FURTHER REQUIREMENTS - BORRMANN STEEL COMPANY, 110 WEST OLIVE STREET, BURBANK, CALIFORNIA (FILE NO. 109.5197)

Upon review of our file for the subject site, we have the following comments with respect to the Well Investigation Program:

1. The subject facility has been used for manufacturing and distributing steel products since 1946. During our initial inspection on May 16, 1990, Board staff noted numerous potential sources of soil and ground water quality impact including process areas, equipment maintenance and a former gasoline underground storage tank (UST).

2. A total of six boreholes were drilled and sampled to a maximum depth of 10' below ground surface (bgs) adjacent to potential sources of liquid wastes on the subject site to determine if releases have impacted soil and to delineate the extent of impact. Laboratory analysis of these soil matrix samples detected a maximum concentration of 18 mg/kg total recoverable petroleum hydrocarbons(TRPH) at 5' bgs in the equipment maintenance area. No VOC's were detected. Ground water is estimated to be approximately 100' bgs in the site area.

Based on information submitted, our inspections and other information in our files, we have no further requirements with respect to the Well Investigation Program. The impacted soil detected at the site is not a substantial continuing source of ground water quality degradation and therefore cleanup is not warranted.

The jurisdiction requirements of other agencies, such as the U.S. Environmental Protection Agency (USEPA), are not affected by the Board's "no further requirements" determination. Such agencies may choose to make their own determination concerning the site. If you have any questions, please contact Ann Zaszkodna at (213) 266-7599.

ERIC NUPEN, R.G.
Senior Engineering Geologist

cc: Michael Osinski, U.S. EPA Region IX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD
SOURCE INVESTIGATION PROGRAM

INVESTIGATION HISTORY

FACILITY :BORRMANN STEEL COMPANY
FILE NUMBER :109.5197

STAFF:YR

ACTION	DESCRIPTION	DATE REQUIRED	DATE DUE	ORIGINAL DUE DATE	NUMBER OF EXTENTIONS	DATE RECEIVED	NEXT ACTION
SW1	FIRST SOIL INVESTIGATION WORKPLAN	07/16/90	09/17/90	__/__/__	1	09/17/90	___
SR1	FIRST SOIL INVESTIGATION RESULTS	09/27/90	11/19/90	__/__/__	0	02/06/91	___

NFA 3/21/97 A2

FILE REVIEW REQUEST

I. TO BE FILLED OUT BY PERSON RECEIVES THE FILE REVIEW REQUEST

Request received by:_____ Date request made: 5/25/94

Person(s) who wish to review file(s)	Phone number	Representing
Scott Wilcox	687-2600	Kroll

Purpose File review - FOIA

Files desired to be reviewed (name, number): 109-5197

110 W. Olive Ave Burbank CA 91502

Appointed Requested For:

Date_____ Time_____

Recommenced Staff contact (proctor)_____

Assistant Executive Officer Approval & Date:_____

II. TO BE FILLED OUT BY STAFF CONTACT AFTER FINAL APPOINTMENT

Appointment Final Date & Time:_____ Staff Contact Was_____

Staff Time Expended:_____ Noted By Supervisor_____

III. TO BE FILLED OUT BY STAFF CONTACT WHENEVER IN-HOUSE COPIES ARE REQUESTED

NOTE: NO MORE THAN A TOTAL OF 10 COPIES WILL BE MADE WITHOUT ADVANCE APPROVAL BY MANAGEMENT. FURTHERMORE, NO FILES ARE TO LEAVE THE OFFICE WITHOUT EXECUTIVE OFFICER APPROVAL -- TO **LOOK** IS **NOT** APPROVAL TO **REMOVE** FILES!!

No. Of Copies Requested:_____ Management Approval:_____

In-house Copies $ 0.10

Cost: $_____ Paid: $_____

a) In-house Copies:_____

b) Copies By Bonded Blueprinter_____

If File(s) are to be taken from office EXCEPT by blueprinter, Executive Officer or Assistant Executive Office

Approval_____

ATTACHMENT 6 - 2950

FACILITY TRACKING SYSTEM - DATE ENTRY FORM

PRINT DATE 05/06/93
REVIEWED _____
DATE __/__/__

FACILITY: BORRMANN STEEL COMPANY

	NUMBER	DIR	STREET	SUBNUMBER
ADDRESS :	110	W	OLIVE AVE.	___

CITY : BURBANK ZIP : 91502-
SITE # : PSR02343 OPERABLE UNIT : GLN
FILE # : 109.5197

QUESTIONNAIRE : MAILED : 04/20/90
DUE : 05/07/90 STATUS : R
RECEIVED : 05/10/90

INSPECTION : 05/16/90 SIC : 5050
PRIORITY : 3
STAFF : YR

WORKPLAN		PHASE I		RESULTS	
POTENTIAL	Y	EXTENSION	1	DUE	11/19/90
REQUIRED	07/16/90	RECEIVED	09/17/90	EXTENSION	_
DUE	09/17/90	APPROVED	09/27/90	RECEIVED	02/06/91
				REVIEWED	03/23/91
				DISCHARGE CONFIRM (GW,SW,S,B)	S

WORKPLAN		PHASE II		RESULTS	
REQUIRED	__/__/__	RECEIVED	__/__/__	DUE	__/__/__
DUE	__/__/__			EXTENSION	_
EXTENSION	_	APPROVED	__/__/__	RECEIVED	__/__/__
				REVIEWED	__/__/__
				CONTAMINATION OFF-SITE(Y/N)	_

WORKPLAN		PHASE III		RESULTS	
REQUIRED	__/__/__	RECEIVED	__/__/__	DUE	__/__/__
DUE	__/__/__			EXTENSION	_
EXTENSION	_	APPROVED	__/__/__	RECEIVED	__/__/__
				REVIEWED	__/__/__
				RP CONFIRMED	_
				DATE	__/__/__

ENFORCEMENT SUMMARY

LETTERS SENT (NO.): 0 DATE OF LAST LETTER: __/__/__
RESPONSE DUE DATE : __/__/__ ENFORCEMENT ACTION DATE: __/__/__

CAO NO.: _____ WDR NO.: _____ CDO NO.: _____ ACL NO.: _____

REFERRAL? (Y/N): _ TO (AG,DA): _____ DATE : __/__/__

COMMENTS

HYDRAULIC OIL (TPH). 6 BORINGS COMPLETED. LOW CONC. OF TPH DETECTED AT ALL BORING LOCATIONS. NO CHLORINATED OR AROMATIC.

FINAL STATUS
P-3
DATE
03/27/91

REFERRED TO ANOTHER AGENCY(Y/N)? _ AGENCY: _____ DATE : __/__/__

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

MAY 26 1992

CERTIFIED MAIL NO. P461 759 485
RETURN RECEIPT REQUESTED
File Number: 104.0197

Mark Celli, President
Borrmann Steel Co.
110 W. Olive Avenue
Burbank, CA 91502

RE: Request for Information
Borrmann Steel Co.
110 W. Olive Avenue
Burbank, CA 91502

Dear Sir or Madam:

The United States Environmental Protection Agency (EPA) is conducting an investigation of soil and groundwater contamination and threatened contamination in the San Fernando Valley. The purpose of this investigation is to determine the nature, cause, and extent of the release of hazardous substances in the area; to determine the source(s) or potential source(s) of such releases and/or potentially responsible parties; and to assess the effects of any contamination on the environment and public health.

As part of this investigation, EPA needs historical and current information from companies currently or previously located at or near the area of known or suspected contamination. EPA has reason to believe that you may be in possession of such information. Therefore, pursuant to the authority of Section 104 of CERCLA, 42 U.S.C. § 9604, and Section 3007 of RCRA, 42 U.S.C. § 6972, you are hereby requested to respond to the Information Request set forth herein.

Compliance with the Information Request is mandatory. Failure to respond fully and truthfully within thirty-five (35) days of receipt can result in enforcement action by EPA pursuant to Section 104(e) of CERCLA, as amended, and/or Section 3008 of RCRA. Each of these statutes permits EPA to seek imposition of penalties of up to twenty-five thousand dollars ($25,000) for each day of continued noncompliance. Please be further advised that provision of false, fictitious, or fraudulent statements or representations may subject you to criminal penalties under 18 U.S.C. § 1001 or Section 3008(d) of RCRA.

Pursuant to 40 CFR § 2.310(h), you are hereby furnished with notice of the contemplated disclosure by EPA of the information provided in response to this Information Request to authorized

representatives of EPA. Any comments on this contemplated action must be submitted to EPA at the 75 Hawthorne Street address specified below within thirty-five (35) days of receipt of this Information Request.

The information that EPA plans to disclose to its authorized representatives includes any response to this Information Request. The authorized representatives of EPA to which EPA may disclose information contained in your response are as follows:

1. PRC Environmental Management, Inc.
   EPA Contract Number 068-W9-0009

2. CH2M Hill California, Inc.
   EPA Contract Number 068-W9-0031

3. Labat-Anderson, Inc.
   EPA Contract Number 068-W9-0052

4. California State Water Resources Control Board and California Regional Water Quality Control Board, Los Angeles Region
   EPA Cooperative Agreement Number V-009472-01-4

This information may be made available to these authorized representatives of EPA for any or all of the following reasons: to assist with document handling, inventory, and indexing; to assist with document review and analysis for verification of completeness; and to provide expert technical review of the contents of the response. Pursuant to 40 C.F.R. § 2.310(h), you may submit comments on EPA's disclosure of any confidential information contained in your response by EPA to its authorized representatives.

You must respond to the following Information Request by letter, signed by a duly authorized officer of the company, submitted by certified mail to the address specified below within thirty-five (35) days of your receipt of this Request.

Your response should include the name, address, and telephone number of the person to whom EPA should direct future correspondence in regard to this matter.

If you are not claiming confidentiality in regard to your response, or if you are claiming confidentiality in regard to your response but do not have any comments to submit to EPA regarding EPA's disclosure of such confidential information to its authorized representatives, submit your response to:

Claire Trombadore
South Coast Groundwater Section (H-6-4)
United States Environmental Protection Agency
P.O. Box 193036
San Francisco, CA 94119-3036

If you are claiming confidentiality in regard to your response and have comments to submit to EPA regarding EPA's disclosure of such confidential information to its authorized representatives, submit your response and any comments regarding the disclosure of your response to authorized representatives of EPA to:

Claire Trombadore
South Coast Groundwater Section (H-6-4)
United States Environmental Protection Agency
75 Hawthorne Street
San Francisco, CA 94105

Please include in your response to the Information Request a notarized affidavit on behalf of Borrmann Steel Co. stating that a diligent record search has been completed and that there has been a diligent interview of present and former employees who may have knowledge of the requested information. Also include in the affidavit a statement that all information responsive to the Information Request has been forwarded to EPA.

This Information Request is not subject to the approval requirements of the Paperwork Reduction Act of 1980, 44 U.S.C. § 3501, et seq.

If you need further information concerning technical issues, please contact Claire Trombadore at (415) 744-2249. If you have any legal questions please contact, or have your attorney contact, Marcia Preston, Assistant Regional Counsel, at (415) 744-1388.

Sincerely yours,

Keith A. Takata
Deputy Director
Office of Superfund Programs

Attachment

cc: Robert Ghirelli, Executive Officer
Los Angeles Regional Water Quality Control Board

Chris Stubbs, South Coast Groundwater Section, H-6-4

Marcia Preston, Assistant Regional Counsel, ORC

INFORMATION REQUEST

Instructions

1. A separate response must be made to each of the Questions set forth in this Information Request.

2. Precede each answer with the number of the question to which it corresponds.

3. Should you find at any time after the submission of your response that any portion of the submitted information is false or misrepresents the truth, you must notify EPA thereof as soon as possible.

4. For each document produced in response to this Information Request indicate on the document, or in some other reasonable manner, the number of the Question to which it responds.

5. For each and every Question contained herein, identify all documents consulted or referred to in the preparation of the answer and provide true and accurate copies of all such documents.

6. For each and every Question contained herein, if you have reason to believe that there may be persons able to provide a more detailed or complete response to any Questions contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

7. For each and every Question contained herein, if information responsive to this Information Request is not in your possession, custody, or control, then identify any persons from whom you believe such information may be obtained.

8. The information requested herein must be provided notwithstanding its possible characterization as confidential information or trade secrets. You may, if you desire, assert a confidentiality claim covering part or all of the information requested, pursuant to Section 104(e)(7) of CERCLA, as amended by SARA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. 2.203(b), by attaching to such information at the time it is submitted a cover sheet, stamped or typed legend, or some other suitable form of notice employing language such as "trade secret" or "proprietary". Information covered by such a claim will be disclosed by EPA only to the extent and only by means of the procedures set forth in CERCLA Section 104(e)(7). If no such claim accompanies the information when it is received by EPA, it may be made available to the public by EPA without further notice to you. You should read the above cited regulations carefully before asserting a business confidentiality claim, since certain categories of information are not properly the subject of such a claim.

9. Where specific information has not been memorialized in any document, but is nonetheless responsive to a Question, you must respond to the Question with a written response.

Definitions

The following definitions shall apply to the following words as they appear in this Information Request.

1. The term "you" or "Respondent" shall mean the company named in the address of this Request, the company's officers, managers, employees, contractors, trustees, successors, assigns, and agents.

2. The term "person" as used herein includes, in the plural as well as the singular, any natural person, firm, unincorporated association, partnership, corporation, trust or other entity.

3. The term "the facility" shall mean and include the property on or about 110 W. Olive Avenue, Burbank, CA 91502.

4. The term "hazardous substance" shall have the definition set forth in Section 101(14) of CERCLA, 42 U.S.C. § 9601(14), and includes any mixtures of such hazardous substances with any other substances, including petroleum products.

5. The term "pollutant or contaminant" shall have the definition set forth in Section 101(33) of CERCLA, 42 U.S.C. § 9601(33), and includes any mixtures of such pollutants and contaminants with any other substances, including petroleum products.

6. The term "hazardous waste" shall have the definition set forth in Section 1004(5) of RCRA, 42 U.S.C. § 6903(5).

7. The term "solid waste" shall have the definition set forth in Section 1004(27) of RCRA, 42 U.S.C. § 6903(27).

8. The term "hazardous material" shall mean all hazardous substances, pollutants, and contaminants as defined above.

9. The term "identify" means, with respect to a natural person, to set forth the person's name, present or last known business address and business telephone number, present or last known home address and home telephone number, and present or last known job title, position or business.

10. The term "identify" means, with respect to a corporation, partnership, business trust or other association or business entity (including a sole proprietorship) to set forth its full name, address, legal form (e.g. corporation, partnership, etc.), organization, if any, and a brief description of its business.

11. The term "identify" means, with respect to a document, to provide its customary business description, its date, its number if any (e.g. invoice or purchase order number), the identity of the author, addressor, addressee and/or recipient, and the substance or subject matter.

12. The term "release" shall have the definition contained in Section 101(22) of CERCLA, 42 U.S.C. § 9601(22), and includes any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment, including the abandonment or discharging of barrels, containers, and other closed receptacles containing any hazardous substance, pollutant or contaminant.

13. The terms "document" and "documents" shall include: (a) writing of any kind, formal or informal, whether or not wholly or partially in handwriting, including by way of illustration and not by way of limitation, any invoice, receipt, endorsement, check, bank draft, canceled check, deposit slip, withdrawal slip, order, correspondence, record book, minutes, memorandum of telephone and other conversations including meetings, agreements and the like, diary, calendar, desk pad, scrapbook, notebook, bulletin, circular, form, pamphlet, statement, journal, postcard, letter, telegram, telex, report, notice, message, analysis, comparison, graph, chart, interoffice or intraoffice communications, photostat or other copy of any documents, microfilm or film record, any photograph, sound recording on any type of device, any punch card, disk or disk pack; (b) any tape or other type of memory generally associated with computers and data processing (together with the programming instructions and other written material necessary to use such punch card, disk or disk pack, tape or other type of memory and together with printouts of such punch card, disk, or disk pack, tape or other type of memory); (c) every copy of each document which is not an exact duplicate of a document which is produced; (d) every copy which has any writing, figure or notation, annotation or the like of it; (e) drafts; (f) attachments to or enclosures with any document; and (g) every document referred to in any other document.

14. The terms "and" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of this Information Request any information which might otherwise be construed to be outside its scope.

15. The term "arrangement" means every separate contract or other agreement between two or more persons.

Questions

1. List the EPA RCRA Identification Number(s) of the Respondent, if any.

2. Describe the current business operations and activities at the facility. Include a description of the goods and services produced and furnished and an explanation of the processes involved in their production and furnishing. In addition, provide a summary of any and all changes in the types of goods and services produced and furnished, including but not limited to any changes in the production or furnishing processes and the dates of such changes since operations began at the facility.

3. Identify the current owner(s) of the facility. State the dates during which the current owner owned, operated, or leased any portion of the facility, and provide copies of all documents evidencing or relating to such ownership, operation, or lease, including but not limited to, purchase and sale agreements, deeds, and leases.

4. Identify all prior owners of the facility. For each prior owner further identify:

   a. The dates of ownership;

   b. All evidence that hazardous materials were released or threatened to be released at the facility during the period that they owned the facility.

5. Identify the prior operators and lessees of the facility. For each such operator or lessee, further identify:

   a. The dates of their operations at or lease of the facility;

   b. The nature of their operations at the facility;

   c. All evidence that hazardous materials were released or threatened to be released at the facility during the period in which they were operating at the facility.

6. Provide a scaled map of the facility which includes the locations of significant features. Describe the physical characteristics of the facility, including but not limited to, the following:

   a. Surface structures (e.g., building, tanks, etc);

   b. Subsurface structures (e.g., underground tanks, sumps, pits, clarifiers, etc.);

   c. Ground water wells and dry wells, including drilling

logs;

d. Past and present storm water drainage system, sanitary sewer system, including septic tank(s) and subsurface disposal field(s);

e. Any and all additions, demolitions, or changes of any kind to physical structures on, under, or about the facility, or to the property itself (e.g., excavation work) and state the dates on which such changes occurred.

7. Provide all existing technical or analytical information about the facility, including but not limited to, data and documents related to soil, water (ground and surface), geology, hydrogeology, or air quality on and about the facility.

8. Are you or your consultants planning to perform any investigations of the soil, water (ground or surface), geology, hydrogeology, or air quality on or about the facility? If so, identify:

a. The nature and scope of these investigations;

b. The contractors or other persons that will undertake these investigations;

c. The purpose of the investigations;

d. The dates when such investigations will take place and be completed;

e. Where on the facility such investigations will take place.

9. Did you acquire or lease the facility after the disposal or placement of any hazardous substances on, in, or at the facility? Describe all of the facts on which you base the answer to this Question.

10. At the time you acquired or leased the facility, did you know or have reason to know that any hazardous substance was disposed of on, in, or at the facility? Describe all investigations of the facility that you took prior to acquiring or leasing the facility, and all of the facts on which you base the answer to this Question.

11. Did you ever transport to the facility or use, purchase, generate, store, treat, dispose, or otherwise handle at the facility any hazardous materials? If the answer to this question is anything but an unqualified "no", identify for the entire time period the facility has been in operation:

a. In general terms, the types of hazardous material transported, used, purchased, generated, stored, treated,

disposed, or otherwise handled, and the purposes for your transportation, use, purchase, generation, storage, treatment, disposal, or handling of such hazardous materials;

b. The name, Chemical Abstract Service (CAS) number, chemical composition, characteristics, and physical state (e.g., solid, liquid, gas) of each hazardous material so transported, used, purchased, generated, stored, treated, disposed, or otherwise handled;

c. The persons who supplied you with each such hazardous material or how each such hazardous material was generated by you;

d. How each such hazardous material was transported, used, purchased, stored, treated, disposed, or otherwise handled by you;

e. The time period during which each such hazardous material was transported, used, purchased, generated, stored, treated, disposed, or otherwise handled by you;

f. Where each such hazardous material was used, purchased, generated, stored, treated, disposed, or otherwise handled by you, describing the location(s) and providing a map or diagram of such location(s). Location information should include, but is not limited to, information pertaining to tanks, ponds, treatment facilities, and other units where hazardous materials were used, generated, stored, treated or disposed, but which may no longer exist;

g. The persons who transported and/or disposed of each such hazardous material. If disposal off of the facility occurred, provide a detailed description, including copies of manifests, and identify the location where the hazardous material was transported;

h. The annual quantity of each such hazardous material used, purchased, generated, stored, treated, transported, disposed, or otherwise handled by you, reported in gallons for liquids and pounds for solids for every year the facility was in operation.

Provide Material Safety Data Sheets (MSDS) for each hazardous material used, purchased, generated, stored, treated, transported, disposed, or otherwise handled by you.

12. Identify all leaks, spills, releases or threats of releases of any kind into the environment of any hazardous materials that have occurred or may occur at or from the facility. In addition, identify:

a. When such releases occurred or may occur;

b. How the releases occurred or may occur;

c. What hazardous materials were released or may be released;

d. What amount of each such hazardous material was released or may be released;

e. Where such releases occurred or may occur, describing the location(s) and providing a map or diagram of such location(s);

f. Any and all activities undertaken in response to each such release or threatened release;

g. Any and all investigations of the circumstances, nature, extent, or location of each such release or threatened release, including the results of any soil, water (ground and surface), or air testing that was undertaken;

h. Whether any report(s) of any such release(s) was (were) made to any public agency, and the content of that (those) report(s);

i. All persons with information relating to subparts a. through h. of this Question.

13. If any releases or threatened release identified in response to Question 12, above, occurred into any subsurface disposal system, floor drain, sump, or dry well inside or under any buildings located on the facility, further identify:

a. Precisely where the disposal system, floor drain, sump, or dry well is and was located;

b. When the disposal system, floor drain, sump, or dry well was installed;

c. Whether the disposal system, floor drain, sump, or dry well was connected to pipes;

d. Where such pipes are or were located, describing the location(s) and providing a map or diagram of such location(s);

e. When such pipes were installed;

f. How and when such pipes were replaced, repaired, or otherwise changed.

14. Is the facility currently connected to a sewer line? If so, identify the sewage system, date of connection, and type of

wastes discharged. If you are or at some time operated the facility without a sewer line connection, identify the method of waste disposal that you use or did use. Specifically, have you or are you using leach field(s), septic tank(s), or any other method of disposal at the facility. Provide copies of any sewer permits, including but not limited to industrial waste permits.

15. Describe any acts or omissions of any persons, other than your employees, agents, or those persons with whom you had a contractual relationship, that may have caused any release or threat of release of hazardous materials at the facility and any damages relating thereto and identify such persons. In addition:

    a. Describe all precautions that you took against foreseeable acts or omissions of any such third parties, and the consequence that could foreseeably result from such acts or omissions;

    b. Describe the care you exercised with respect to the hazardous materials found at the facility.

16. Identify all divisions and subsidiary companies, corporations, and business entities of Respondent. Describe your interest in or ownership of each company, corporation, or business entity. Identify all parent companies or corporations of Respondent, and describe their interest in or ownership of Respondent. In addition, provide a company and/or corporate history, showing all mergers, acquisitions, name changes, or changes in business form of Respondent and its parents or subsidiaries, including the date of each such change or event. This information may be presented as a table or illustration.

17. Provide a copy of the current Articles of Incorporation and By-laws of Respondent. In addition, provide copies of the Articles of Incorporation for all corporations which are predecessors of Respondent.

18. State Respondent's Standard Industrial Classification ("SIC") Code(s), if any, including the date the code(s) was determined or last updated.

19. Provide copies of any and all operating permits issued to Respondent by the South Coast Air Quality Management District.

20. Do you currently own or operate any other facility, or have you owned or operated any other facilities in the past, located in the San Fernando Valley? If so, provide the following information:

    a. Name of facility;

    b. Brief description of operations taking place at facility,

including principal product or service sold or furnished;

c. Date you acquired or otherwise began operations at the facility; and

d. Date you sold or otherwise ceased operations at the facility, if applicable.

STATE OF CALIFORNIA
PETE WILSON, Governor

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CA 91754-2156
(213) 266-7500

March 27, 1991

Mr. Mark Celli
Borrmann Steel Company
110 W. Olive Street
Burbank, CA 91502

WELL INVESTIGATION PROGRAM - SUBSURFACE INVESTIGATION (FILE NO. 104.0197)

Reference is made to your consultants, Environmental Managers and Auditors, Inc., Final Report dated January 31, 1991, for Subsurface Investigation at the subject site, and the revised analytical testing report, submitted by Crosby Laboratories, Inc., dated March 18, 1991.

We have reviewed and evaluated the reports, and have the following comments.

1. A review of the analytical test results has identified the presence of low concentrations of petroleum-based hydrocarbons at all test boring locations, ranging from 10.6 mg/kg to 18.1 mg/kg. No chlorinated volatile organic constituents or aromatic hydrocarbons were detected at any of test boring locations completed onsite to evaluate steel cutting machine areas within and outside the building, and maintenance equipment area.

2. No information regarding the source of petroleum-based hydrocarbons detected across the site and the full downward extent of these constituents is available at this time due to the limited scope of the subsurface investigation completed to date. However, based upon the data contained in your report, which indicates that no volatile organic constituents have been detected onsite, no further soil assessment is required at this time. The need for further subsurface investigation may appear as additional soil and/or groundwater data in the surrounding area become available, and are evaluated.

3. In order to minimize any future problems associated with the handling of chemical or wastes onsite, we recommend that all of your steel cutting machine areas be upgraded to contain concrete floor areas, to prevent cutting oils, lubricants, and any other waste material, from leaving these areas or infiltrating to the underlying soils.

If you have any questions, please contact Yue Rong at (213) 266-7604.

David A Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

cc: Bill Jones - Los Angeles County, DOHS
Ann Kaneshiro - Los Angeles County, DOHS
Alisa Greene - USEPA, Region IX
Khalid Mahmood - Environmental Managers & Auditors, Inc.
Girma Selassie - Crosby Laboratories, Inc.

STATE OF CALIFORNIA
PETE WILSON, Governor

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CA 91754-2156
(213) 266-7500

March 6, 1991

Mr. Girma Selassie
Crosby Laboratories
5200 E. Hunter Street, Suite B
Anaheim, CA 92807

WELL INVESTIGATION PROGRAM - SUBSURFACE INVESTIGATION, BORRMANN STEEL COMPANY, 110 W. OLIVE STREET, BURBANK (FILE NO. 104.0197)

Reference is made to the letter by Mr. Chun-Yu Chan of your company, dated February 27, 1991, regarding the analytical test results for the subsurface investigation completed by Environmental Managers & Auditors, Inc. at the subject site.

Mr. Chan acknowledged in his letter, that the detection limits reported on the laboratory data sheets were mistakenly reported for this project. We have reviewed the laboratory analytical test result and correction provided in the letter, and find that additional information is needed in order for us to complete our review and evaluation of the data provided for this project. The additional information is listed below.

1. A revised laboratory analytical result report must be provided in order to correct the mistake existing in the detection limits reported.

2. The following items specified must be submitted with the revised report, at a minimum:

    A. Internal tracking documents for all soil samples analyzed for this project.

    B. QA/QC results summaries

        1. Initial calibration
        2. Continuing calibration
        3. Method blanks
        4. Surrogate recoveries

5. Matrix spike (MS)
6. Laboratory duplicate or matrix spike duplicate (MSD)
7. Laboratory QC check sample, if applicable
8. Retention time windows
9. Method detection limits (MDL)

C. Raw data - chromatograms and area/quantitation reports

1. Environmental samples (include dilutions and any re-analyses)
2. Initial calibration
3. Continuing calibration
4. Method blanks
5. Surrogate recoveries
6. Matrix spike (MS)
7. Laboratory duplicate or matrix spike duplicate (MSD)
8. Laboratory QC check sample, as applicable
9. Sample (Soil) extraction sheets and clean-up logs
10. Instrument analysis log for each instrument used

D. Calibration curves for EPA Method 418.1, related to the TPH concentration detected as reported in the laboratory data sheets.

Four copies of your revised report containing all information identified above are due to this Regional Board by March 20, 1991. If you have any questions regarding this matter, please contact Yue Rong at (213) 266-7604.

David A Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

cc: Bill Jones - Los Angeles County, DOHS
Ann Kaneshiro - Los Angeles County, DOHS
Mark Celli - Borrmann Steel Company
Khalid Mahmood - Environmental Managers & Auditors
Richard Spinner - Dept. of Health Services, Water Laboratory
Alisa Greene - U.S. EPA, Region IX

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ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES
5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • FAX 777-3926

February 27, 1991

Mr. Yue Rong
Water Quality Control Board
101 Center Plaza Drive
Montery Park, CA 91754

Dear Mr. Rong

The 18 soil samples submitted by Mr. Khalid Mahmood of Environmental Managers & Auditors, Inc. on November 16, 1990 were analyzed as received as low level soil on November 20, 1990 using EPA method 5030 purge and trap.

A low detection limit was mistakenly used when the reports were submitted. A revised report showing a corrected detection limit is enclosed. A separate copy has been sent to Environmental Managers & Auditors, Inc.

For soil samples, the detection limits used by this laboratory for 8010 and 8020 are attached for you reference.

Thank you for your attention.

Sincerely,

CROSBY LABORATORIES, INC.

Chun Yu Chan

Chun-Yu Chan
GC Chemist

CYC:ts

Attachments

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ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

HALOGENATED VOLATILE ORGANICS, EPA-8010

	METHOD DETECTION LIMIT (ug/l)	LABORATORY METHOD DETECTION LIMIT (ug/l)	LABORATORY PRACTICAL QUANTIFICATION LIMIT (ug/kg)
Bromodichloromethane	ND<0.10	0.06	ND<5
Bromoform	ND<0.20	0.07	ND<5
Bromomethane	---------	0.08	ND<5
Carbon Tetrachloride	ND<0.12	0.06	ND<5
Chlorobenzene	ND<0.25	0.05	ND<5
Chloroethane	ND<0.52	0.11	ND<10
Chloroform	ND<0.05	0.05	ND<5
Chloromethane	ND<0.08	0.03	ND<5
Dibromochloromethane	ND<0.09	0.06	ND<5
1,2-Dichlorobenzene	ND<0.15	0.11	ND<10
1,3-Dichlorobenzene	ND<0.32	0.08	ND<5
1,4-Dichlorobenzene	ND<0.24	0.08	ND<5
1,1-Dichloroethane	ND<0.07	0.16	ND<10
1,2-Dichloroethane	ND<0.03	0.08	ND<5
1,1-Dichloroethene	ND<0.13	0.08	ND<5
trans-1,2-Dichloroethene	ND<0.10	0.26	ND<20
1,2-Dichloropropane	ND<0.04	0.06	ND<5
cis-1,3-Dichloropropene	---------	0.06	ND<5
trans-1,3-Dichloropropene	ND<0.34	0.06	ND<5
Methylene Chloride	---------	0.07	ND<5
1,1,2,2-Tetrachloroethane	ND<0.03	0.05	ND<5
Tetrachloroethene	ND<0.03	0.07	ND<5
1,1,1-Trichloroethane	ND<0.03	0.05	ND<5
1,1,2-Trichloroethane	ND<0.02	0.06	ND<5
Trichloroethene	ND<0.12	0.07	ND<5
Vinyl Chloride	ND<0.18	0.12	ND<10

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AROMATIC VOLATILE ORGANICS, EPA-8020

	METHOD DETECTION LIMIT (ug/l)	LABORATORY METHOD DETECTION LIMIT (ug/l)	LABORATORY PRACTICAL QUANTIFICATION LIMIT (ug/kg)
Benzene	0.2	0.03	ND<2
Chlorobenzene	0.2	0.03	ND<2
1,4-Dichlorobenzene	0.3	0.03	ND<2
1,3-Dichlorobenzene	0.4	0.04	ND<2
1,2-Dichlorobenzene	0.4	0.04	ND<2
Ethyl Benzene	0.2	0.03	ND<2
Toluene	0.2	0.03	ND<2
Total Xylenes	---	0.06	ND<4

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FAX TRANSMITTAL

DATE: FEBRUARY 28, '91 **PAGES TO FOLLOW** 3

TO: MR. YUE RONG **FROM:** TINA SULLEN

WATER QUALITY CONTROL BRD
FAX # (213) 266 7600

REGARDING: PER OUR CONVERSATION I AM FAXING THE FOLLOWING, WITH HARD-COPIES TO FOLLOW BY REGULAR MAIL.

Girma Selassie

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February 27, 1991

Mr. Yue Rong
Water Quality Control Board
101 Center Plaza Drive
Montery Park, CA 91754

Dear Mr. Rong

The 18 soil samples submitted by Mr. Khalid Mahmood of Environmental Managers & Auditors, Inc. on November 16, 1990 were analyzed as received as low level soil on November 20, 1990 using EPA method 5030 purge and trap.

A low detection limit was mistakenly used when the reports were submitted. A revised report showing a corrected detection limit is enclosed. A separate copy has been sent to Environmental Managers & Auditors, Inc.

For soil samples, the detection limits used by this laboratory for 8010 and 8020 are attached for you reference.

Thank you for your attention.

Sincerely,

CROSBY LABORATORIES, INC.

Chun-Yu Chan

Chun-Yu Chan
GC Chemist

CYC:ts

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AROMATIC VOLATILE ORGANICS, EPA-8020

	METHOD DETECTION LIMIT (ug/l)	LABORATORY METHOD DETECTION LIMIT (ug/l)	LABORATORY PRACTICAL QUANTIFICATION LIMIT (ug/kg)
Benzene	0.2	0.03	ND<2
Chlorobenzene	0.2	0.03	ND<2
1,4-Dichlorobenzene	0.3	0.03	ND<2
1,3-Dichlorobenzene	0.4	0.04	ND<2
1,2-Dichlorobenzene	0.4	0.04	ND<2
Ethyl Benzene	0.2	0.03	ND<2
Toluene	0.2	0.03	ND<2
Total Xylenes	---	0.06	ND<4

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HALOGENATED VOLATILE ORGANICS, EPA-8010

	METHOD DETECTION LIMIT (ug/l)	LABORATORY METHOD DETECTION LIMIT (ug/l)	LABORATORY PRACTICAL QUANTIFICATION LIMIT (ug/kg)
Bromodichloromethane	ND < 0.10	0.06	ND < 5
Bromoform	ND < 0.20	0.07	ND < 5
Bromomethane	---------	0.08	ND < 5
Carbon Tetrachloride	ND < 0.12	0.06	ND < 5
Chlorobenzene	ND < 0.25	0.05	ND < 5
Chloroethane	ND < 0.52	0.11	ND < 10
Chloroform	ND < 0.05	0.05	ND < 5
Chloromethane	ND < 0.08	0.03	ND < 5
Dibromochloromethane	ND < 0.09	0.06	ND < 5
1,2-Dichlorobenzene	ND < 0.15	0.11	ND < 10
1,3-Dichlorobenzene	ND < 0.32	0.08	ND < 5
1,4-Dichlorobenzene	ND < 0.24	0.08	ND < 5
1,1-Dichloroethane	ND < 0.07	0.16	ND < 10
1,2-Dichloroethane	ND < 0.03	0.08	ND < 5
1,1-Dichloroethene	ND < 0.13	0.08	ND < 5
trans-1,2-Dichloroethene	ND < 0.10	0.26	ND < 20
1,2-Dichloropropane	ND < 0.04	0.06	ND < 5
cis-1,3-Dichloropropene	---------	0.06	ND < 5
trans-1,3-Dichloropropene	ND < 0.34	0.06	ND < 5
Methylene Chloride	---------	0.07	ND < 5
1,1,2,2-Tetrachloroethane	ND < 0.03	0.05	ND < 5
Tetrachloroethene	ND < 0.03	0.07	ND < 5
1,1,1-Trichloroethane	ND < 0.03	0.05	ND < 5
1,1,2-Trichloroethane	ND < 0.02	0.06	ND < 5
Trichloroethene	ND < 0.12	0.07	ND < 5
Vinyl Chloride	ND < 0.18	0.12	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050001
MATRIX:	SOIL

LAB #:	AA14902	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14902	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-050005
MATRIX: SOIL

LAB #:	AA14903	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14903	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050010
MATRIX:	SOIL

LAB #:	AA14904	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14904	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020001
MATRIX:	SOIL

LAB #:	AA14905	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14905	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020005
MATRIX:	SOIL

LAB #:	AA14906	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14906	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020010
MATRIX:	SOIL

LAB #:	AA14907	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14907	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040001
MATRIX:	SOIL

LAB #:	AA14908	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14908	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040005
MATRIX:	SOIL

LAB #:	AA14909	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14909	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040010
MATRIX:	SOIL

LAB #:	AA14910	**COLLECTED:**	11/15/90
PROJECT #:	004-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14910	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<0.2
Bromoform	ND<0.2
Bromomethane	ND<0.2
Carbon Tetrachloride	ND<0.2
Chlorobenzene	ND<0.5
Chloroethane	ND<0.2
Chloroform	ND<0.2
2-Chloroethyl vinyl ether	ND<0.2
Chloromethane	ND<0.2
Dibromochloromethane	ND<0.2
1,2-Dichlorobenzene	ND<0.5
1,3-Dichlorobenzene	ND<0.5
1,4-Dichlorobenzene	ND<0.5
Dichlorodifluoromethane	ND<0.2
1,1-Dichloroethane	ND<0.2
1,2-Dichloroethane	ND<0.2
1,1-Dichloroethene	ND<0.2
trans-1,2-Dichloroethene	ND<0.2
1,2-Dichloropropane	ND<0.2
cis-1,3-Dichloropropene	ND<0.2
trans-1,3-Dichloropropene	ND<0.2
Methylene Chloride	ND<2.0
1,1,2,2-Tetrachloroethane	ND<0.2
Tetrachloroethene	ND<0.2
1,1,1-Trichloroethane	ND<0.2
1,1,2-Trichloroethane	ND<0.2
Trichloroethene	ND<0.2
Trichlorofluoromethane	ND<2.0
Vinyl Chloride	ND<2.0

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030001
MATRIX:	SOIL

LAB #:	AA14911	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14911	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030005
MATRIX:	SOIL

LAB #:	AA14912	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14912	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030010
MATRIX:	SOIL

LAB #:	AA14913	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14913	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060001
MATRIX:	SOIL

LAB #:	AA14914	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14914	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060005
MATRIX:	SOIL

LAB #:	AA14915	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14915	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060010
MATRIX:	SOIL

LAB #:	AA14916	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14916	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010001
MATRIX:	SOIL

LAB #:	AA14917	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14917	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010005
MATRIX:	SOIL

LAB #:	AA14918	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14918	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010010
MATRIX:	SOIL

LAB #:	AA14919	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14919	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	REAGENT BLANK
MATRIX:	LIQUID

LAB #:	-------	**COLLECTED:**	--------
PROJECT #:	004-01-01	**RECEIVED:**	--------
PROJECT NAME:	BORR STE	**PREPARED:**	11/20/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	RB112090	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/l)**
Bromodichloromethane	ND<0.1
Bromoform	ND<0.1
Bromomethane	ND<0.1
Carbon Tetrachloride	ND<0.1
Chlorobenzene	ND<0.1
Chloroethane	ND<0.2
Chloroform	ND<0.1
Chloromethane	ND<0.1
Dibromochloromethane	ND<0.1
1,2-Dichlorobenzene	ND<0.2
1,3-Dichlorobenzene	ND<0.1
1,4-Dichlorobenzene	ND<0.1
1,1-Dichloroethane	ND<0.1
1,2-Dichloroethane	ND<0.1
1,1-Dichloroethene	ND<0.1
trans-1,2-Dichloroethene	ND<0.3
1,2-Dichloropropane	ND<0.1
cis-1,3-Dichloropropene	ND<0.1
trans-1,3-Dichloropropene	ND<0.1
Methylene Chloride	ND<0.1
1,1,2,2-Tetrachloroethane	ND<0.1
Tetrachloroethene	ND<0.1
1,1,1-Trichloroethane	ND<0.1
1,1,2-Trichloroethane	ND<0.1
Trichloroethene	ND<0.1
Vinyl Chloride	ND<0.2

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050001
MATRIX:	SOIL

LAB #:	AA14902	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14902	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND < 2
Chlorobenzene	ND < 2
1,4-Dichlorobenzene	ND < 2
1,3-Dichlorobenzene	ND < 2
1,2-Dichlorobenzene	ND < 2
Ethyl Benzene	ND < 2
Toluene	ND < 2
Total Xylenes	ND < 4

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-050005
MATRIX: SOIL

LAB #:	AA14903	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14903	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTACHMENT 6 - 2995

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050010
MATRIX:	SOIL

LAB #:	AA14904	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14904	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020001
MATRIX:	SOIL

LAB #:	AA14905	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14905	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020005
MATRIX:	SOIL

LAB #:	AA14906	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14906	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020010
MATRIX:	SOIL

LAB #:	AA14907	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14907	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (μg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040001
MATRIX:	SOIL

LAB #:	AA14908	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14908	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND < 2
Chlorobenzene	ND < 2
1,4-Dichlorobenzene	ND < 2
1,3-Dichlorobenzene	ND < 2
1,2-Dichlorobenzene	ND < 2
Ethyl Benzene	ND < 2
Toluene	ND < 2
Total Xylenes	ND < 4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040005
MATRIX:	SOIL

LAB #:	AA14909	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14909	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040010
MATRIX:	SOIL

LAB #:	AA14910	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14910	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (μg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030001
MATRIX:	SOIL

LAB #:	AA14911	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14911	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030005
MATRIX:	SOIL

LAB #:	AA14912	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14912	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030010
MATRIX:	SOIL

LAB #:	AA14913	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14913	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060001
MATRIX:	SOIL

LAB #:	AA14914	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14914	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060005
MATRIX:	SOIL

LAB #:	AA14915	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14915	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (μg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060010
MATRIX:	SOIL

LAB #:	AA14916	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14916	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010001
MATRIX:	SOIL

LAB #:	AA14917	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14917	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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CROSBY LABORATORIES INCORPORATED

Analytical Report

5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • 1-800-3 CROSBY • FAX 714-777-3926

ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010005
MATRIX:	SOIL

LAB #:	AA14918	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14918	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010010
MATRIX:	SOIL

LAB #:	AA14919	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	12/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	12/20/90
GC FILENAME:	EMA14919	**REPORTED:**	12/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	REAGENT BLANK
MATRIX:	LIQUID

LAB #:	------	**COLLECTED:**	------
PROJECT #:	0041-01-01	**RECEIVED:**	------
PROJECT NAME:	BORR STE	**PREPARED:**	11/20/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	RB112090	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/l)**
Benzene	ND<0.1
Chlorobenzene	ND<0.1
1,4-Dichlorobenzene	ND<0.1
1,3-Dichlorobenzene	ND<0.1
1,2-Dichlorobenzene	ND<0.1
Ethyl Benzene	ND<0.1
Toluene	ND<0.1
Total Xylenes	ND<0.1

ND denotes Not Detected at the indicated detection limit.

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QC & SYSTEM AUDIT DATA SHEET

QUALITY CONTROL DATA - EPA8010

ACCURACY

PARAMETER	Surrogate Spike conc(ug/l)	Percent Recovery	Control Limits	Lab control Standard conc(ug/l)	Percent Recovery	Control Limits
1,1-Dichloroethene	4.0	70.1	60-120	4.0	105.0	90-110
Trichloroethene	4.0	86.1	60-120	4.0	98.7	90-110
Chlorobenzene	4.0	66.0	60-120	4.0	97.6	90-110

ACCURACY

PARAMETER	Calibration Check conc(ug/l)	Percent Recovery	Control Limits
1,1-Dichloroethene	4.0	100.9	90-110
Trichloroethene	4.0	99.1	90-110
Chlorobenzene	4.0	95.5	90-110

PRECISION

PARAMETER	Matrix Spike conc(ug/l)	Matrix Spike conc(ug/l)	Relative Percent Difference	Control Limits
1,1-Dichloroethene	2.8	3.2	13.3	0-40
Trichloroethene	3.4	3.7	8.5	0-40
Chlorobenzene	2.6	2.9	10.9	0-40

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SYSTEM AUDIT REFERENCE

Access ID#	:	EMA14902-19
QC Std ID#	:	SP112090
Sample Prep Ref.#	:	P67SP0V1

ANALYTICAL QUALIFIERS:

1. All solid and sludge samples are analyzed on an "as received" basis without correction for moisture content.
2. IF target analytes are found in the laboratory reagent blank at or above the indicated detection limit, the test result is corrected by the amount found before reporting.

No target analytes were found.

CYC
Senior Chemist

Cynthia Selvaine
Laboratory Director

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QC & SYSTEM AUDIT DATA SHEET

QUALITY CONTROL DATA - EPA-8020

ACCURACY

PARAMETER	Surrogate Spike conc(ug/l)	Percent Recovery	Control Limits	Lab control Standard conc(ug/l)	Percent Recovery	Control Limits
Benzene	4.0	92.3	80-110	4.0	99.0	90-110
Toluene	4.0	87.5	80-120	4.0	97.6	90-110
Ethyl Benzene	4.0	99.1	78-120	4.0	98.9	90-110

ACCURACY

PARAMETER	Calibration Check conc(ug/l)	Percent Recovery	Control Limits
Benzene	4.0	108.1	90-110
Toluene	4.0	92.0	90-110
Ethyl Benzene	4.0	96.0	90-110

PRECISION

PARAMETER	Matrix Spike conc(ug/l)	Matrix Spike conc(ug/l)	Relative Percent Difference	Control Limits
Benzene	3.7	3.8	2.7	0-28
Toluene	3.5	3.7	5.6	0-25
Ethyl Benzene	3.9	3.7	5.3	0-27

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SYSTEM AUDIT REFERENCE

Access ID#	:	EMA14902-19
QC Std ID#	:	SP112090
Sample Prep Ref.#	:	P67SP0V1

ANALYTICAL QUALIFIERS:

1. All solid and sludge samples are analyzed on an "as received" basis without correction for moisture content.
2. IF target analytes are found in the laboratory reagent blank at or above the indicated detection limit, the test result is corrected by the amount found before reporting.

No target analytes were found.

CYC
Senior Chemist

Cynthia Selaine
Laboratory Director

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Copy ~~[illegible]~~ of Lab extraction worksheets

LAB #	ID#	Date Rec'd	Date Prep'd	Client	wt gm used	Vol. MeOH (or solvent)	Method	Analyst	Remarks	LAB
AA14689	sample 1 untreated	10/5/90	10/22/90	Pacific Ind	10.5865	10ml	8020	cyc	soil	AA14
AA14690	sample 1 treated	"	"	"	10.2380	"	"	"	"	AA14
AA14691	sample 2 untreated	"	"	"	10.1650	"	"	"	"	AA14
AA14692	sample 2 treated	"	"	"	10.1659	"	"	"	"	AA14
AA14693	sample 3 untreated	"	"	"	10.4865	"	"	"	"	AA14
AA14694	sample 3 treated	"	"	"	10.3840	"	"	"	"	AA14
AA14694(DUP)	"	"	"	"	10.2816	"	"	"	"	AA14
										AA14
AA14768	3-row & gas plant pits	10.30.90	10.31.90	Pacific Ind	10.2663	10ml	8020-15ml	cyc	wet soil pebbles	AA14
AA14708	1085	10.17.90	10.31.90	Solman	10.7906	10ml	8015	"		AA14
AA14709	1086	"	"	"	10.3172	"	"	"	soil	AA14
AA14710	1087	"	"	"	10.1870	"	"	"	"	AA14
AA14711	1088	"	"	"	4.0010	"	"	"	"	AA14
AA14711(DUP)	1088 DUP	"	"	"	3.9864	"	"	"	"	AA14
AA14812	B-7	10/31/90	"	Tait	10.4590	"	8020/15	"	soil	SP112
AA14813	B-8	"	"	"	10.6840	"	"	"	"	(=AA14 4p
AA14814	B-9	"	"	"	10.1650	"	"	"	strong smell	& 4p
AA14815	B-10	"	"	"	10.8849	"	"	"	soil	
AA14816	B-11	"	"	"	10.8659	"	"	"	"	AA14
AA14817	B-12	"	"	"	10.8329	"	"	"	"	AA14
AA14818	B-13	"	"	"	10.2150	"	"	"	"	AA14
AA14819	B-14	"	"	"	10.3148	"	"	"	"	AA14
AA14815(DUP)	B-10(DUP)	"	"	"	10.4111	"	"	"	"	AA14
										AA14
AA14862	EM-NBN	11/9/90	11/12/90	Tait	10.1950	10.0ml	8020/15	"	no smell soil	AA14
AA14863	Chevron #2	"	"	Pacific Ind	10.5439	"	"	"	strong smell sludge	AA14
AA14864	Chevron #504	"	"	"	10.0ml	10.0ml Methylene Cl	"	"	light smell water	AA14
AA14862	EM-NBN	"	"	Tait	10.4950	"	8020/15	"	no smell soil	AA14
										AA14
AA14902	BOR-050004	11/16/90	11/19/90	EMA	10.0760	10ml	8010/20	cyc	No smell	AA14
AA14903	BOR-050005	"	"	"	10.2169	"	"	"	"	AA14
AA14904	BOR-050010	"	"	"	10.3150	"	"	"	"	AA14
AA14905	BOR-02[illegible]	"	"	"	10.4123	"	"	"	"	AA14

AA14907	BOR-020010	11/16/90	11/19/90	EMA	10.3270	10ml	8901/20	cyc	No smell	
AA14908	BOR-040001	"	"	"	10.3168	"	"	"	"	
AA14909	BOR-040005	"	"	"	10.2149	"	"	"	"	
AA14910	BOR-040010	"	"	"	10.2111	"	"	"	"	
AA14911	BOR-030001	"	"	"	10.3850	"	"	"	"	
AA14911D	BOR-030001	"	"	"	10.3763	"	"	"	"	
AA14912	BOR-030005	"	"	"	10.1459	"	"	"	"	
AA14913	BOR-030010	"	"	"	10.3850	"	"	"	"	
AA14914	BOR-060001	"	"	"	10.4853	"	"	"	"	
AA14915	BOR-060005	"	"	"	10.3628	"	"	"	"	
AA14916	BOR-060010	"	"	"	10.4539	"	"	"	"	
AA14917	BOR-010001	"	"	"	10.3850	"	"	"	"	
AA14918	BOR-010005	"	"	"	10.1659	"	"	"	"	
AA14919	BOR-010010	"	"	"	10.2121	"	"	"	"	
SP112090 (=AA14911 + 4ppb 8010 & 4ppb 8020)	BOR-030001 + 4ppb 8010 & 4ppb 8020	—	"	"	10.3548	"	"	"	"	
AA14902	BOR-050001	11/16/90	11/19/90	EMA	10.3241	10ml	418.1	cyc	solvent = Freon & sample = no smell	
AA14903	BOR-050005	"	"	"	10.3850	"	"	"	"	
AA14904	BOR-050010	"	"	"	10.1118	"	"	"	"	
AA14905	BOR-020001	"	"	"	10.2840	"	"	"	"	
AA14906	BOR-020005	"	"	"	10.1687	"	"	"	"	
AA14907	BOR-020010	"	"	"	10.4811	"	"	"	"	
AA14908	BOR-040001	"	"	"	10.1114	"	"	"	"	
AA14909	BOR-040005	"	"	"	10.5890	"	"	"	"	
AA14910	BOR-040010	"	"	"	10.3840	"	"	"	"	
AA14911	BOR-030001	"	"	"	10.3116	"	"	"	"	
AA14911D	BOR-030001	"	"	"	10.2845	"	"	"	"	
AA14912	BOR-030005	"	"	"	10.3849	"	"	"	"	
AA14913	BOR-030010	"	"	"	10.1653	"	"	"	"	
AA14914	BOR-060001	"	"	"	10.4114	"	"	"	"	
AA14915	BOR-060005	"	"	"	10.3188	"	"	"	"	
AA14916	BOR-060010	"	"	"	10.2150	"	"	"	"	

LAB#	ID#	Date Rec'd	Date Prep'd	Client	Wt gm used	Vol Met (or solvent)	Method	Analyst	Remarks Solvent = Free sample:	LAB #
AA14917	BOR-010001	11/16/90	11/19/90	EMA	10.3844	10 ml	418.1	cyc	No smell	
AA14918	BOR-010005	"	"	"	10.2847	10 ml	418.1	cyc	"	
AA14919	BOR-010010	"	"	"	10.3830	10 ml	418.1	cyc	"	

Environmental Managers & Auditors, Inc.
2028 East Alosta Avenue, Suite 101
Glendora, California 91740
Telephone: (818) 852-4260
Fax: (818) 852-4264

February 22, 1991

Mr. David Bacharowski
Environmental Specialist IV
California Regional Water Quality Control Board
101 Centre Plaza Drive
Monterey Park, CA 91754-2156

Attention: Mr. Yue Rong

Subject: Subsurface Investigation - Borrmann Steel Company, Burbank
Well Investigation Program
RWQCB File No.104.0197

Dear Mr. Bacharowski:

Environmental Managers & Auditors, Inc. (EMA) is pleased to submit the enclosed additional information you requested during our telephone conversation on February 13, 1991. The additional information includes matrix spike/matrix spike duplicates concentrations, surrogate spike concentrations, laboratory control standards, calibration check standards, and copies of laboratory extraction sheets. Also enclosed are three more copies of the original report submitted on January 31, 1991.

Should you have any questions or need more information, please do not hesitate to call us at (818) 852-4260.

Sincerely,

ENVIRONMENTAL MANAGERS
& AUDITORS, INC.

Norman Sacro
Project Director

Khalid Mahmood
Project Director

cc: Mark Celli - Borrmann Steel Co.

RPT20/41-11-1

ATTACHMENT 6 - 3020

RECEIVED
91 FEB -6 AM 11:47
CALIFORNIA REGIONAL WATER
QUALITY CONTROL BOARD
LOS ANGELES REGION

SUBSURFACE SITE INVESTIGATION OF BORRMANN STEEL COMPANY 110 WEST OLIVE STREET BURBANK, CALIFORNIA

Prepared for
Mr. Mark Celli
Borrmann Steel Company
110 W. Olive Avenue
Burbank, CA 91502

Prepared by
ENVIRONMENTAL MANAGERS & AUDITORS, INC.
2028 East Alosta Avenue, Suite 101
Glendora, CA 91740

Work Order 0041-01-01-0001

January 1991

RPT20/41-11-1

Environmental Managers & Auditors, Inc.

3993

Environmental Managers & Auditors, Inc.
2028 East Alosta Avenue, Suite 101
Glendora, California 91740
Telephone: (818) 852-4260
Fax: (818) 852-4264

January 31, 1991

Mr. David Bacharowski
Environmental Specialist IV
California Regional Water Quality Control Board
101 Centre Plaza Drive
Monterey Park, California 91754-2156

Attention: Mr. Rue Rong

SUBJECT: Subsurface Investigation - Borrmann Steel Company, Burbank
Well Investigation Program
RWQCB File No. 104.0197

Dear Mr. Bacharowski:

Environmental Managers & Auditors, Inc. (EMA) is pleased to submit this report on the Subsurface Site Investigation performed at Borrmann Steel facility located in Burbank, California. The investigation was conducted as proposed in the workplan dated September 12, 1990 approved by the Regional Quality Control Board (RWQCB). The analytical results of the soil samples indicate presence of total petroleum hydrocarbons (TPH) at concentrations below levels of concern (10.7 mg/kg to 18.1 mg/kg). No volatile organics were detected in any of the soil samples. EMA recommends that no further environmental investigation is warrated at Borrmann Steel.

Should you have any questions or need more information, please do not hesitate to call us at (818) 852-4260.

Sincerely,

ENVIRONMENTAL MANAGERS
& AUDITORS, INC.

Norman Sacro
Project Director

for Khalid Mahmood
Project Director

Enclosure

RPT20/41-11-1

TABLE OF CONTENTS

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APPENDICES

A - CHAIN-OF-CUSTODY SHEET

B - BOREHOLE LOGS

C - ANALYTICAL RESULTS

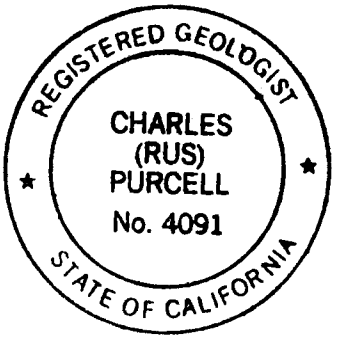
PROFESSIONAL CERTIFICATION

This report for Subsurface Site Investigation for the Borrmann Steel Company facility located at 110 W. Olive Avenue, Burbank, California, has been prepared by Environmental Managers & Auditors, Inc. under the professional supervision of the geologist whose seal and signature appears hereon.

The findings, recommendations, specifications, or professional opinions offered herein, within the limits prescribed by the client, were prepared in accordance with generally accepted professional geologic principles and practice. There is no other warranty, either express or implied.

Charles (Rus) Purcell

Charles (Rus) Purcell
California Registered Geologist No. 4091



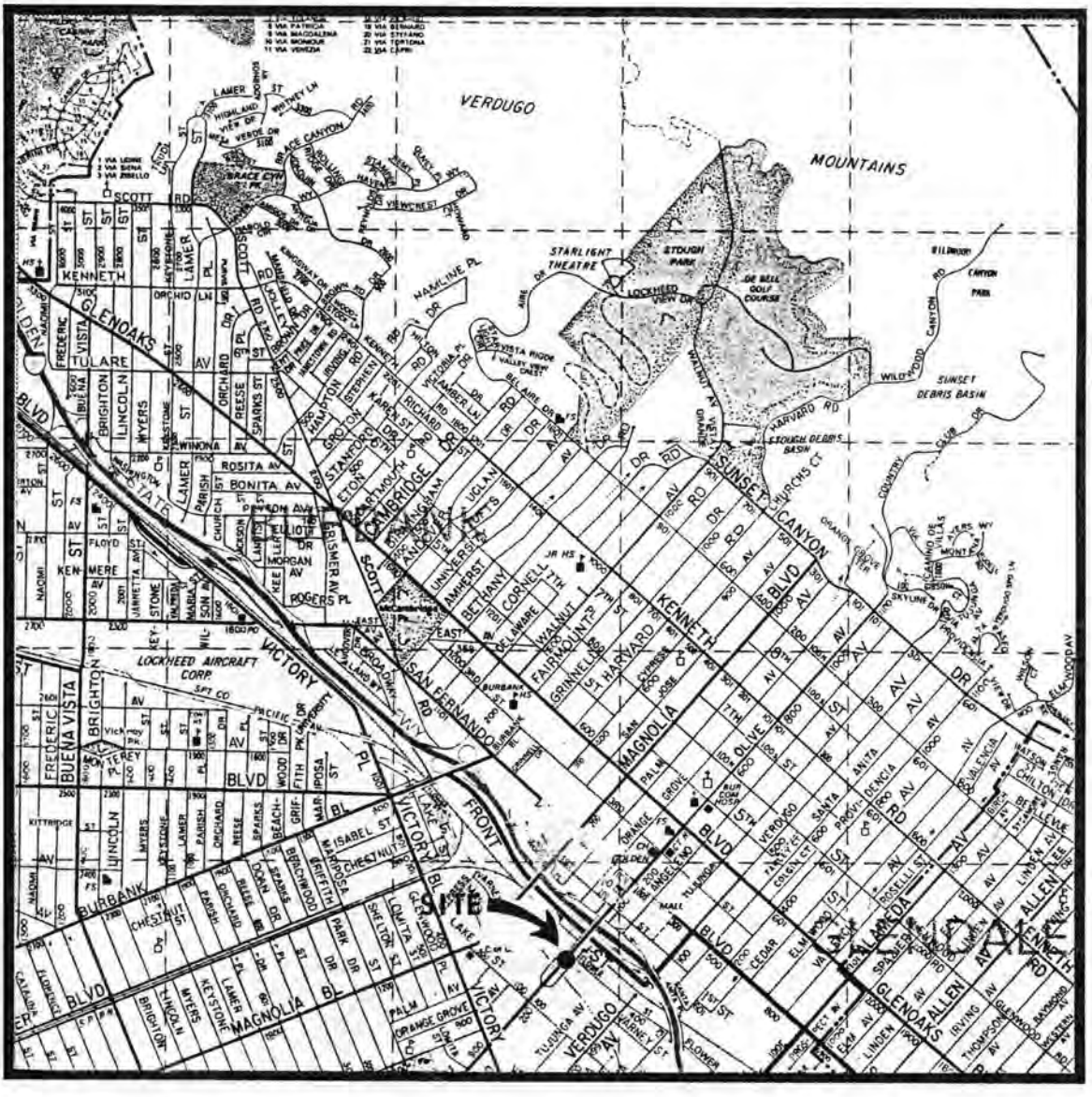
RPT20/41-11-1

1.0 INTRODUCTION

Pursuant to a letter from the Regional Water Quality Control Board (RWQCB) dated July 16, 1990, Environmental Managers & Auditors, Inc. (EMA) submitted a Work Plan for subsurface investigation at Borrmann Steel Co. in connection with RWQCB's Well Investigation Program. In November 1990, EMA implemented the Work Plan upon approval by RWQCB. Figure 1 presents the general location map for the subject facility. The areas of primary concern for this investigation include the following:

- Cutting machine areas;
- Maintenance equipment area; and
- Former underground storage fuel tank area.

The main objective of the Well Investigation Program was to determine possible sources contributing to pollution in nearby drinking water wells.


VERDUGO
MOUNTAINS
SCOTT RD
KENNETH
GLENOAKS BLVD
TULARE
BUENA VISTA
BRIGHTON
LINCOLN
MYERS
LAMER
ROSITA AV
BONITA AV
WINONA AV
ORCHID LN
ORCHARD
REESE
SPARKS ST
FREDERIC
VISTA
TATE
KEN-MERE
FLOYD
NAOMI
STONE
JAMMETTA AV
MARIAN
SON AV
MORGAN AV
ROGERS PL
BRISMER AV
CHURCH ST
JACKSON
LAMER
PARISH
DENVER AV
ELIOT
KEE
LEE
DR
CAMBRIDGE
ANGELL
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CORNELL
DELAWARE
WALNUT
FAIRMOUNT
GRINNELL
ST HARVARD
CYPRESS
JOSE
MAGNOLIA
PALM
GROVE
ORANGE
OLIVE
7TH
6TH
5TH
4TH
3RD
2ND
1ST
MAIN
SAN FERNANDO RD
VICTORY BL
VICTORY PL
LOCKHEED AIRCRAFT CORP.
SPT CO
PACIFIC
BURBANK BL
BURBANK
CHESTNUT
ISABEL ST
MARIPOSA
CHESTNUT ST
BIRCHWOOD
GRIFFITH
PARK DR
SHELTON ST
LOMITA ST
GLENWOOD
LAKE
FRONT
SITE
TUJUNGA AV
VERDUGO AV
HOLLYWOOD
SUNSET
CANYON
LAUREL CANYON
HARVARD RD
WALNUT AV
VISTA
GRANADA
STARLIGHT THEATRE
STOUGH PARK
DE BELL GOLF COURSE
LOCKHEED VIEW DR
HAMLINE PL
VISTA RIDGE
VALLEY VIEW
BELLAIRE DR
VICTORIA PL
AMBER LN
RICHARD RD
KARLEN ST
HAMPTON RD
GROTON
STANFORD
ETON
PRINCETON
KINGSLEY
STEPHEN
KENNETH RD
MARSHALL DR
MARTINEZ DR
IRVING DR
SCOTTY RD
LAMER PL
LAMER ST
HIGHLAND VIEW DR
WHITNEY LN
BRACE CYN
BRACE CANYON
STANWOOD DR
QUAIL PL
HAYDEN
VIEW CREST
ROLLING RIDGE
ROLLING RIDGE RD
VIA LEGNA
VIA SIENA
VIA ZIRELLO
VIA PATRICIA
VIA MAGDALENA
VIA BERNARDO
VIA BRONCO
VIA TORTONA
VIA VENEZIA
VIA STEFANO
STOUGH DEBRIS BASIN
SUNSET DEBRIS BASIN
WILDWOOD CANYON
WILDWOOD CANYON PARK
WILLIAMSON
COUNTRY CLUB DR
CHURCH'S CT
SKYLINE DR
MONTE VISTA
ELMWOOD AV
CHILTON
LINDEN AV
ALLEN AV
IRVING
THOMPSON
GLENWOOD
BAYWOOD
ALAMEDA
SPRUCE
ELM
CEDAR
MALL
TUJUNGA
ANITA
DENCIA
VALENCIA
PROVIDENCIA
SANTA
VERDUGO
CRESCENTA
CANADA
LA CRESCENTA
MONTROSE
ANGELES
ROSELLE
ROSELLE ST
ANGELES CREST HWY
ANGELES CREST
ANGELES CREST HWY
ANGELES CREST
ANGELES CREST HWY
ANGELES CRE

2.0 SITE CONDITIONS

2.1 Geology

The site is situated within the San Fernando basin in the upper Los Angeles river area of Los Angeles County, California. The geologic rock units and formations of the upper Los Angeles River area represent a long span of geologic time. Rock units of the basement complex have been assigned on age of pre-Cambrian whereas other units within the basement complex represent various periods through the upper Jurassic or lower Cretaceous. Upper pleistocene, older alluvium and recent alluvium are unconsolidated deposits.

The Saugus Formation outcrops in the hills and southern slopes of the mountains along the northern part of the valley floor and underlines the other members of the water bearing series. The maximum thickness of this unit as measured in Lopez Canyon is 6,400 feet (State Water Rights Board, 1962). Within the study area this formation is overlain by older and recent alluvium.

The older alluvium is composed of generally coarse-grained unconsolidated or uncemented deposits of modern streams laid down in earlier cycles of erosion. The source areas of the streams during earlier and present stages of erosion have undergone little change with the exception of remnants (terrance deposits) which have been isolated by erosion around the margin of the valley floor, deposition has been nearly continuous to the present time.

The recent alluvial deposits are derived primarily from sedimentary rocks and are finer grained and deposited in much the same manner as the underlying older alluvium.

2.2 Hydrogeology

The site is located within the San Fernando, hydrologic sub area. The boundaries of the San Fernando hydrologic sub area, are the alluvial contacts with the nonwater-bearing series along the San Rafael Hills and Verdugo mountains on the east and northeast, the Santa Susana mountains and Simi Hills on the northwest and west, and the Santa Monica mountains on the south. The Los Fernando hydrologic sub area, is bounded on the east by the alluvial contact with the San Rafael and Repetto Hills and on the west by this contact with the Elysian Hills.

An area of high groundwater level is present in the western portion of the hydrologic sub area. Because of the existence of more permeable gravel stringers in the fine-grained units found in the western portion of the sub area, small localized pressure effects can be observed. These gravel stringers represent the former stream channels which have braided over the fine-grained deposits and in turn have been buried by additional fine-grained material.

In the San Fernando sub area, groundwater moves in the direction of the hydrologic gradient of slope of the ground water surface from areas of recharge to points of discharge. General direction of groundwater flow is southeasterly, from the recharge areas in the alluvial cones along the edges of the valley fill toward the discharge area in the Los Angeles river narrows.

Pumping large quantities of water from municipal uses has greatly modified the predevelopment condition in the eastern portion of the San Fernando sub area with respect to the depth to water, hydrologic gradients and local directions of groundwater movement.

Based on the groundwater elevation contour maps (State Water Rights Board, 1962) depth to water within the study area range from 70 to 100 feet. The subsurface outflow from the San Fernando sub area averaged about 340 acre-feet per year during the 29-year base period.

2.3 Past and Present Business Practices on Site

The facility has been operating at the site since its construction in 1944 when it was built on vacant land (Celli, September 1990). The facility has always been engaged in the warehousing and cutting of steel products.

3.0 DRILLING, SAMPLING AND LABORATORY ANALYTICAL RESULTS

In order to satisfy the requirements of the RWQCB, a total of six soil test borings were drilled. Discussed below are the sampling locations, sampling procedures and laboratory analytical results.

3.1 Sampling Locations

A total of six boreholes were drilled as proposed in the Work Plan. As recommended by Mr. Yue Rong of RWQCB, the locations of boreholes 2 and 3 were changed. The locations of boreholes as drilled are presented in Figure 2.

3.2 Drilling and Sampling

The drilling was performed by Datum Exploration using a truck-mounted drill rig. Methods employed were as follows:

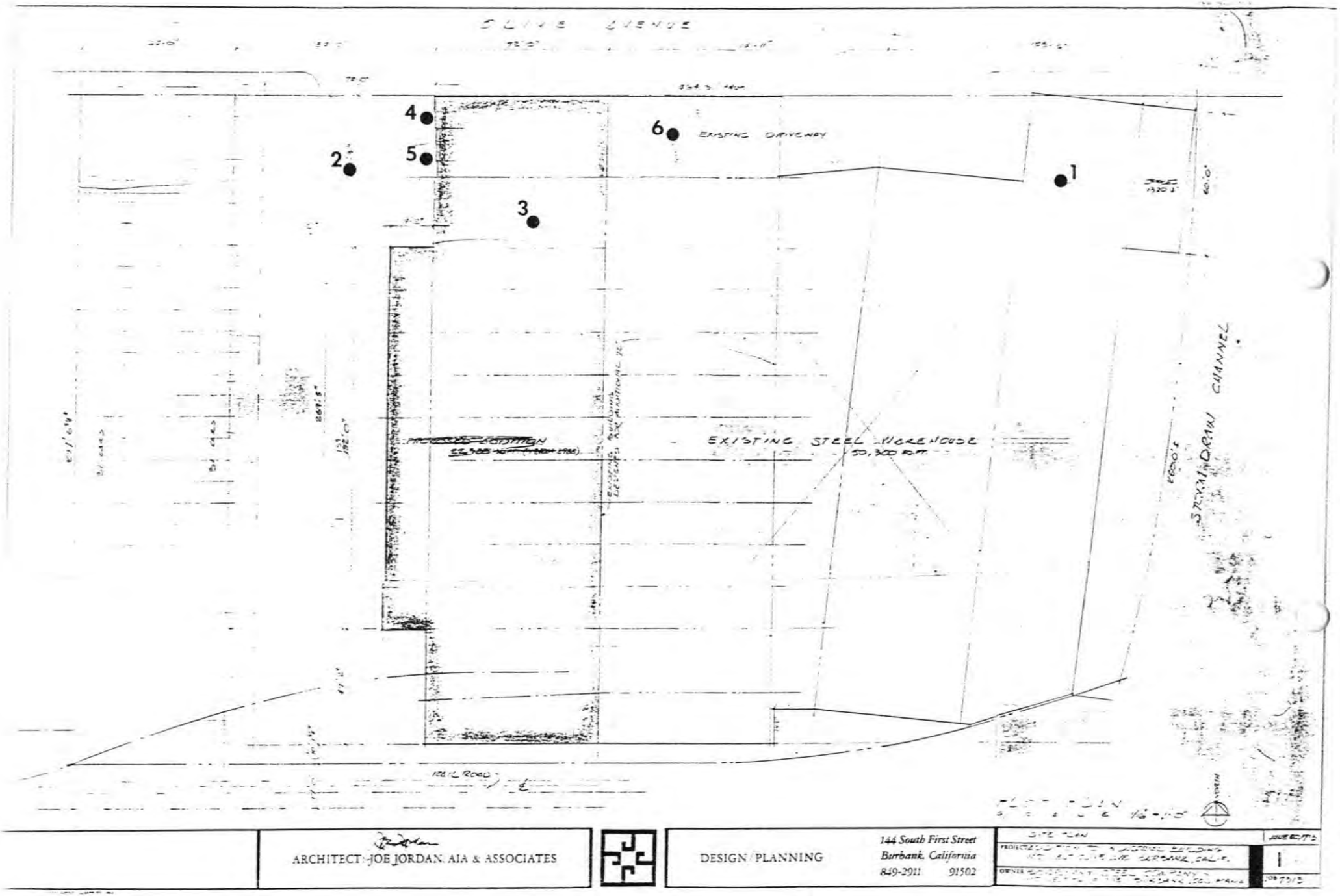
- Borings were drilled using 10-inch hollow stem augers. Prior to drilling, the augers were thoroughly steam cleaned and visually inspected for any potential source of contamination from previous drilling. Soil cuttings were retained in 55-gallon steel drums and stored on site. The boreholes were backfilled with a clean sand and bentonite mixture.

- The subsurface soil samples were collected with a Modified California Split Spoon Sampler and retained in brass sleeves. Samples were taken at depths of 1, 5, and 10 feet below the surface.

- Immediately following collections at each depth, the sampler was opened carefully to avoid disturbance and the middle sleeve immediately covered with aluminum foil and capped at both ends and sealed with electrical tape. The sleeves were then placed in resealable plastic bags and then placed into a cooler with ice for preservation of sample integrity. Collected samples were hand delivered the next day to Crosby Laboratories, a State-certified laboratory, using chain-of-custody protocol. A copy of the custody sheet is presented in Appendix A.

- Soil contained in the upper and lower brass sleeves was scanned using a photoionization detector (HNu) for both safety monitoring and data collection purposes. Table 3.1 presents HNu readings.

- Each sample was described with respect to lithologic characteristics according to the Unified Soil Classification System. The drilling logs are presented in Appendix B.



● SAMPLING LOCATIONS AS DRILLED

- Sampling equipment was decontaminated using laboratory detergent (Alconox) and deionized water after each use. Each split spoon was inspected for completeness of decontamination prior to use.

- Groundwater was not encountered in any of the boreholes.

3.3 Laboratory Analysis

Eighteen soil samples were collected from six boreholes and analyzed for volatile organic compounds (VOCs) following EPA Method 8010/8020 and for Total Petroleum Hydrocarbons (TPH) by EPA Method 418.1.

No VOCs were detected in any of the soil samples. TPH levels ranged from 10.7 mg/kg to 18.1 mg/kg. The results of geologic field observations, HNU monitoring, and the chemical analysis of each soil sample are summarized in Table 3.1. A tabulation of all analytical data associated with the subsurface sampling is presented in Appendix C.

Table 3.1 Results of Subsurface Investigation

	Boring 1			Boring 2			Boring 3		
Depth (feet)	1	5	10	1	5	10	1	5	10
Geologic Material[VO]	Silty Sand	Silty Sand	Silty Sand	Silty Sand	Sand	Silty Sand	Silty Sand	Sand	Silty Sand
Percent Fines[VO]	34	34	34	20	5	30	25	5	30
AIR MONITORING									
Volatile Organic Readings (PPM)									
HNu	Bkg	Bkg	Bkg	Bkg	Bkg	Bkg	Bkg	Bkg	Bkg
SOIL CHEMISTRY									
Volatiles Organics (ug/kg)	ND	ND	ND	ND	ND	ND	ND	ND	ND
Total Petroleum Hydrocarbons (mg/kg)	14.5	11.9	18.0	17.1	18.1	10.6	13.7	17.3	17.1

VO - As determined by visual observation
Bkg - Background
ND - Not detected

Con't. Table 3.1

	Boring 4			Boring 5			Boring 6		
Depth (feet)	1	5	10	1	5	10	1	5	10
Geologic Material[VO]	Silty Sand	Sand	Silty Sand	Silty Sand	Sand	Silty Sand	Silty Sand	Silty Sand	Sand
Percent Fines[VO]	30	0	34	20	10	20	25	18	10
AIR MONITORING									
Volatile Organic Readings (PPM)									
HNu	Bkg	Bkg	Bkg	Bkg	Bkg	Bkg	Bkg	Bkg	Bkg
SOIL CHEMISTRY									
Volatiles (ug/kg)	ND	ND	ND	ND	ND	ND	ND	ND	ND
Total Petroleum Hydrocarbons (mg/kg)	14.3	17.8	17.1	12.7	12.4	14.8	14.7	14.4	12.2

VO - As determined by visual observation
Bkg - Background
ND - Not detected

4.0 CONCLUSIONS AND RECOMMENDATIONS

No volatile organic compounds were detected in any of the soil samples. Results show presence of low levels of total petroleum hydrocarbons ranging from 10.7 mg/kg to 18.1 mg/kg. These levels appear to be insignificant and are below levels of concern.

EMA recommends that no further environmental investigation is warranted at Borrmann Steel site.

5.0 REFERENCES

Celli, Mark (Borrmann Steel Co.). September 11, 1990. Personal communication with Norman Sacro (EMA).

State Water Rights Board. 1962. In: The Superior Court of the State of California in and for the County of Los Angeles, Report of Ref.

APPENDIX A
CHAIN-OF-CUSTODY

Environmental Managers & Auditors, Inc.

Custody Transfer Record/Lab Work Request

Client: BORR STE

Work Order: 0041-01-01

Date Rec'd. _____ Date Due _____

Client Contact/Phone: Khalid Mahmood (818)852-9536

Lab ID	Client ID/Description	Matrix	Date Collected	418.1	8010/8020
BOR-050001	AA14902	S	11/15/90	✓	✓
BOR-050005	AA14903	S	11/15/90	✓	✓
BOR-050010	AA14904	S	11/15/90	✓	✓
BOR-020001	AA14905	S	11/15/90	✓	✓
BOR-020005	AA14906	S	11/15/90	✓	✓
BOR-020010	AA14907	S	11/15/90	✓	✓
BOR-040001	AA14908	S	11/15/90	✓	✓
BOR-040005	AA14909	S	11/15/90	✓	✓
BOR-040010	AA14910	S	11/15/90	✓	✓
BOR-030001	AA14911	S	11/15/90	✓	✓
BOR-030005	AA14912	S	11/15/90	✓	✓
BOR-030010	AA14913	S	11/15/90	✓	✓
BOR-060001	AA14914	S	11/15/90	✓	✓
BOR-060005	AA14915	S	11/15/90	✓	✓
BOR-060010	AA14916	S	11/15/90	✓	✓

Refrigerator#

#/Type Container

Volume

Preservative

ANALYSES REQUESTED

Matrix: S - Soil, SE - Sediment, SO - Solid; W - Water, O - Oil, A - Air, WI - Wipe; DS - Drum Solids, DL - Drum Liquids, F - Fish, L - EP/TCLP Leachate; X - Other

Special Instructions:

Item/Reason	Relinquished by	Received by	Date	Time

Item/Reason	Relinquished by	Received by	Date	Time
	Khalid Mahmood	Chun Yu Chen	11-16-90	1520

LAB USE ONLY

Samples Were:
1 Shipped or Hand-Delivered
NOTES:

2 Ambient or Chilled
NOTES:

3 Received Broken Leaking (Improperly Sealed)
Y N
NOTES:

4 Properly Preserved
Y N
NOTES:

5 Received Within Holding Times
Y N
NOTES:

COC Tape Was:
1 Present on Outer Package Y N
2 Unbroken on Outer Package Y N
3 Present on Sample Y N
4 Unbroken on Sample Y N
NOTES:

COC Record Was:
1 Present Upon Receipt of Samples Y N

Discrepancies Between Sample Labels and COC Record? Y N
NOTES:

Environmental Managers & Auditors, Inc.

Custody Transfer Record/Lab Work Request

Client: BORR STE
Work Order: 0041-01-01
Date Rec'd. _____ Date Due _____
Client Contact/Phone: Khalid Mahmood (818)852426

Refrigerator#												
#/Type Container												
Volume												
Preservative												
ANALYSES REQUESTED →				418.1	8010/8020							
Lab ID	Client ID/Description	Matrix	Date Collected									
BOR-010001	AA14917	S	11/15/90	✓	✓							
BOR-010005	AA14918	S	11/15/90	✓	✓							
BOR-010010	AA14919	S	11/15/90	✓	✓							

Matrix:
S - Soil
SE - Sediment
SO - Solid
W - Water
O - Oil
A - Air
WI - Wipe
DS - Drum Solids
DL - Drum Liquids
F - Fish
L - EP/TCLP Leachate
X - Other

Special Instructions:

Item/Reason	Relinquished by	Received by	Date	Time	Item/Reason	Relinquished by	Received by	Date	Time
						Khalid Mahmood	Chen Yu Chan	11-16-90	1520

LAB USE ONLY

Samples Were:
1 Shipped or Hand-Delivered
NOTES:

2 Ambient or Chilled
NOTES:

3 Received Broken/Leaking (Improperly Sealed)
Y N
NOTES:

4 Properly Preserved
Y N
NOTES:

5 Received Within Holding Times
Y N
NOTES:

COC Tape Was:
1 Present on Outer Package Y N
2 Unbroken on Outer Package Y N
3 Present on Sample Y N
4 Unbroken on Sample Y N
NOTES:

COC Record Was:
1 Present Upon Receipt of Samples Y N

Discrepancies Between Sample Labels and COC Record? Y N
NOTES:

APPENDIX B
BOREHOLE LOGS

FIELD LOG OF BORING

SITE TYPE: BORING | SITE ID: BOR-1

SHEET 1 OF 1

PROJECT NAME AND LOCATION: BORRMANN STEEL - BURBANK CA	PROJECT NUMBER: 0041-01-01-0001	ELEVATION AND DATUM:	
DRILLING COMPANY: DATUM EXPLORATION	DRILLER: D. MEIRS	DATE AND TIME STARTED: 11/15/90 2:05 PM	DATE AND TIME COMPLETED: 11/15/90 2:35 PM
DRILLING EQUIPMENT: METHOD: SYMCO 2800 - HOLLOW STEM AUGER		COMPLETION DEPTH: 11.5'	TOTAL NO. OF SAMPLES: 3
SIZE AND TYPE OF BIT:		NO. OF SAMPLES: BULK: SS:	DRIVE: 3 LABORATORY: 3
DRILLING FLUID: DRY		WATER LEVEL: FIRST: NONE	AFTER ____ HOURS
SAMPLER HAMMER TYPE: CA DRIVE DRIVING WT.: 140 lbs DROP: 30 in.		HYDROGEOLOGIST/DATE: R. Purcell 11/15/90	CHECKED BY/DATE:

DEPTH/FEET	SAMPLES: TYPE AND NUMBER	INTERVAL	RECOVERY	BLOW COUNT	DESCRIPTION	USCS SYMBOL	ESTIMATED PERCENT OF: GR	SA	FI	MOISTURE	CONSISTENCY	COLOR	COMMENTS
0													4-6" of asphalt at surface
1				7	SILTY SAND, f-m, to SANDY SILT, brn, dry, loose, w/Trace gravel	SM	1	65	34				Sample from middle ring
2													
3													
4													
5				5	SILTY SAND, f, brn, dry, loose to v. loose, w/trace gravel	SM	1	65	34				Sample from middle ring
6													
7													
8													
9													
10				3	SILTY SAND, f-m, brn, dry, v. loose, w/Trace gravel	SM	1	65	34				Sample from middle ring
11													
12													TD = 11.5'
13													
14													
15													

FIELD LOG OF BORING

SITE TYPE | SITE ID | BORING: BOR-2 | SHEET 1 OF 1

PROJECT NAME AND LOCATION: BORRMANN STEEL - BURBANK CA	PROJECT NUMBER: 0041-01-01-0001	ELEVATION AND DATUM:	
DRILLING COMPANY: DATUM EXPLORATION	DRILLER: D. MIERS	DATE AND TIME STARTED: 11/15/90 10:50am	DATE AND TIME COMPLETED: 11/15/90 11:10am
DRILLING EQUIPMENT: METHOD: SYMCO 2800 - HOLLOW STEM AUGER		COMPLETION DEPTH: 11.5'	TOTAL NO. OF SAMPLES: 3
SIZE AND TYPE OF BIT:		NO. OF SAMPLES: BULK: SS:	DRIVE: 3 LABORATORY: 3
DRILLING FLUID: DRY		WATER LEVEL: FIRST: NONE	AFTER ____ HOURS
SAMPLER HAMMER TYPE: CA. DRIVE DRIVING WT.: 140lbs DROP: 30 in.		HYDROGEOLOGIST/DATE: R. Purcell 11/15/90	CHECKED BY/DATE

DEPTH/FEET	SAMPLES: TYPE AND NUMBER	INTERVAL	RECOVERY	BLOW COUNT	DESCRIPTION	USCS SYMBOL	ESTIMATED PERCENT OF: GR	SA	FI	MOISTURE	CONSISTENCY	COLOR	COMMENTS
0													4" of asphalt at surface
1				8	SILTY SAND TO SAND, f-m, brn. to lt. brn., slightly moist, loose, w/Trace gravel	SM	5	75	20				Sample from middle ring
2													
3													
4					SILTY SAND, brn. to dk. brn.								
5				5	SAND, f-m, lt brn, slightly moist, v. loose to loose, w/Trace gravel	SP	5	90	5				Sample from middle ring
6													
7													
8													
9													
10				7	SILTY SAND, f-m, brn. to dk. brn, slightly moist, loose	SM		70	30				Sample from middle ring
11													
12													
13													TD = 11.5'
14													
15													

FIELD LOG OF BORING

SITE TYPE SITE ID

BORING: BOR-3

SHEET 1 OF 1

PROJECT NAME AND LOCATION: BORRMANN STEEL - BURBANK CA	PROJECT NUMBER: 0041-01-01-0001	ELEVATION AND DATUM:	
DRILLING COMPANY: DATUM EXPLORATION	DRILLER:	DATE AND TIME STARTED: 11/15/90 12:15pm	DATE AND TIME COMPLETED: 11/15/90 12:45pm
DRILLING EQUIPMENT: METHOD: SYMCO 2800 - HOLLOW STEM AUGER		COMPLETION DEPTH: 11.5'	TOTAL NO. OF SAMPLES: 3
SIZE AND TYPE OF BIT:		NO. OF SAMPLES: BULK: SS:	DRIVE: 3 LABORATORY: 3
DRILLING FLUID: DRY		WATER LEVEL: FIRST: NONE	AFTER ____ HOURS
SAMPLER HAMMER TYPE: CA. DRIVE DRIVING WT.: 140 lbs DROP: 30 in.		HYDROGEOLOGIST/DATE: R. Purcell 11/15/90	CHECKED BY/DATE

DEPTH/FEET	SAMPLES: TYPE AND NUMBER	INTERVAL	RECOVERY	BLOW COUNT	DESCRIPTION	USCS SYMBOL	ESTIMATED PERCENT OF: GR	SA	FI	MOISTURE	CONSISTENCY	COLOR	COMMENTS
0													4" of asphalt at the surface
1				15	SILTY SAND, f-m, brn. to dk.brn. slightly moist to dry, loose to m. dense, w/some gravel	SM	10	65	25				Sample from middle ring
2													
3													
4													
5				5	SAND, m., lt.brn., dry to slightly moist, v. loose, w/Trace gravel (up to 1" dia.)	SP	2	93	5				Sample from middle ring
6													
7													
8													
9													
10				8	SILTY SAND, f.) brn. to dk.brn. slightly moist, loose, w/Trace gravel	SM	1	69	30				Sample from middle ring
11													
12													TD = 11.5'
13													
14													
15													

FIELD LOG OF BORING

SITE TYPE | SITE ID | BORING: BOR-4 | SHEET 1 OF 1

PROJECT NAME AND LOCATION: Borrmann Steel - Burbank CA	PROJECT NUMBER: 0041-01-01-0001	ELEVATION AND DATUM:	
DRILLING COMPANY: Datum Exploration	DRILLER: D. Miers	DATE AND TIME STARTED: 11/15/90 11:20am	DATE AND TIME COMPLETED: 11/15/90 11:40am
DRILLING EQUIPMENT: METHOD: Symco 2800 - Hollow Stem Auger		COMPLETION DEPTH: 11.5'	TOTAL NO. OF SAMPLES: 3
SIZE AND TYPE OF BIT:		NO. OF SAMPLES: BULK: SS:	DRIVE: 3 LABORATORY: 3
DRILLING FLUID: DRY		WATER LEVEL: FIRST: NONE	AFTER ____ HOURS
SAMPLER HAMMER TYPE: CA. DRIVE DRIVING WT.: 140 lbs DROP: 30 in.		HYDROGEOLOGIST/DATE: R. Purcell 11/15/90	CHECKED BY/DATE

DEPTH/FEET	SAMPLES: TYPE AND NUMBER	INTERVAL	RECOVERY	BLOW COUNT	DESCRIPTION	USCS SYMBOL	ESTIMATED PERCENT OF: GR	SA	FI	MOISTURE	CONSISTENCY	COLOR	COMMENTS
0													4" of asphalt at surface
1				9	SILTY SAND, f-m, brn., slightly moist, loose, grading into SAND (SP)	SM		70	30				Sample from middle ring
2													
3													
4													
5				4	SAND, f-m., lt brn., slightly moist, v. loose, w/some gravel (up to 1" dia)	SP	10	90					Sample from middle ring
6													
7													
8													
9													
10				7	SILTY SAND, f-m, brn. to dk-brn, slightly moist, loose, w/trace gravel	SM	1	65	34				Sample from middle ring
11													
12													TD = 11.5'
13													
14													
15													

FIELD LOG OF BORING

SITE TYPE: SITE ID:
BORING: BOR-5

SHEET 1 OF 1

PROJECT NAME AND LOCATION: Borrmann Steel - Burbank CA	PROJECT NUMBER: 0041-01-01-0001	ELEVATION AND DATUM:
DRILLING COMPANY: Datum Exploration	DRILLER: D. Miers	DATE AND TIME STARTED: 11/15/90 9:55am / DATE AND TIME COMPLETED: 11/15/90 10:25am
DRILLING EQUIPMENT: METHOD: Symco 2800 - Hollow Stem Auger		COMPLETION DEPTH: 11.5' / TOTAL NO. OF SAMPLES: 3
SIZE AND TYPE OF BIT:		NO. OF SAMPLES: BULK: SS: / DRIVE: 3 / LABORATORY: 3
DRILLING FLUID: DRY		WATER LEVEL: FIRST: NONE / AFTER ____ HOURS
SAMPLER HAMMER TYPE: CA. Drive / DRIVING WT.: 140 lbs / DROP: 30in		HYDROGEOLOGIST/DATE: R. Purcell 11/15/90 / CHECKED BY/DATE:

DEPTH/FEET	SAMPLES: TYPE AND NUMBER	INTERVAL	RECOVERY	BLOW COUNT	DESCRIPTION	USCS SYMBOL	ESTIMATED PERCENT OF: GR	SA	FI	MOISTURE	CONSISTENCY	COLOR	COMMENTS
0													4-6" of asphalt at surface
1				8	SILTY SAND, f-m, brn. to lt.brn. slightly moist, loose, w/Trace gravel	SM	5	75	20				Sample from middle ring
2													
3													
4													
5				5	SAND, f-m, lt.brn., slightly moist, v.loose, w/some gravel	SP	15	75	10				Sample from middle ring
6													
7													
8													
9													
10				6	SILTY SAND, f-m, brn, slightly moist, loose, w/some gravel	SM	15	65	20				Sample from middle ring
11													
12													TD = 11.5'
13													
14													
15													

FIELD LOG OF BORING

SITE TYPE | SITE ID | BORING: BOR-6

SHEET 1 OF 1

PROJECT NAME AND LOCATION: BORRMANN STEEL - BURBANK CA	PROJECT NUMBER: 0041-01-01-0001	ELEVATION AND DATUM:	
DRILLING COMPANY: DATUM EXPLORATION	DRILLER: D. MIERS	DATE AND TIME STARTED: 11/15/90 12:55pm	DATE AND TIME COMPLETED: 11/15/90 1:20pm
DRILLING EQUIPMENT: METHOD: SYMCO 2800 - HOLLOW STEM AUGER		COMPLETION DEPTH: 11.5'	TOTAL NO. OF SAMPLES: 3
SIZE AND TYPE OF BIT:		NO. OF SAMPLES: BULK: SS:	DRIVE: 3 LABORATORY: 3
DRILLING FLUID: DRY		WATER LEVEL: FIRST: NONE	AFTER ____ HOURS
SAMPLER HAMMER TYPE: CA. DRIVE DRIVING WT.: 140 lbs DROP: 30in		HYDROGEOLOGIST/DATE: R. Purcell 11/15/90	CHECKED BY/DATE

DEPTH/FEET	SAMPLES: TYPE AND NUMBER	INTERVAL	RECOVERY	BLOW COUNT	DESCRIPTION	USCS SYMBOL	ESTIMATED PERCENT OF: GR	SA	FI	MOISTURE	CONSISTENCY	COLOR	COMMENTS
0													
1				8	SILTY SAND, f, brn, slightly	SM	15	60	25				4-5" of asphalt with 3" base at surface
2					moist, loose, w/some gravel,								Sample from middle ring
3					grading into SAND, f-m, lt-brn. dry, loose.								
4					CLAYEY SILT, dk. brn								
5				5	SILTY SAND, f-m, brn. to lt. brn,	SM	12	70	18				Sample from middle ring
6					slightly moist, loose, w/some								
7					gravel, grading into SAND, f-m, lt brn., dry, v. loose								
8					Clean sand @ 7.0'								
9													
10				15	SAND, m, lt. brn to brn, dry	SP	5	85	10				Cobble broke sampler tip - caused high blow counts
11					loose w/trace cobbles								
12													Sampled middle ring
13													TD = 11.5'
14													
15													

APPENDIX C
ANALYTICAL RESULTS

CROSBY
LABORATORIES
INCORPORATED

Analytical Report

5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • 1-800-3 CROSBY • FAX 714-777-3926

ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010001
MATRIX:	SOIL

LAB #:	AA14917	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14917	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.5

Approved by the State of California, Department of Health Services
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Analytical Report

5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • 1-800-3 CROSBY • FAX 714-777-3926

ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010005
MATRIX:	SOIL

LAB #:	AA14918	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14918	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	11.9

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010010
MATRIX:	SOIL

LAB #:	AA14919	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14919	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	18.0

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-020001
MATRIX: SOIL

LAB #:	AA14905	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14905	**REPORTED:**	11/21/90

PARAMETER	RESULTS (mg/Kg)
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.1

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020005
MATRIX:	SOIL

LAB #:	AA14906	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14906	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	18.1

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020010
MATRIX:	SOIL

LAB #:	AA14907		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EXTRACTION	**PREPARED:**	11/19/90
GC FILENAME:	EMA14907	**ANALYZED:**	11/19/90
		REPORTED:	11/21/90

PARAMETER	RESULTS (mg/Kg)
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	10.6

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030001
MATRIX:	SOIL

LAB #:	AA14911		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EXTRACTION	**PREPARED:**	11/19/90
GC FILENAME:	EMA14911	**ANALYZED:**	11/19/90
		REPORTED:	11/21/90

PARAMETER	RESULTS (mg/Kg)
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	13.7

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030005
MATRIX:	SOIL

LAB #:	AA14912		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EXTRACTION	**PREPARED:**	11/19/90
GC FILENAME:	EMA14912	**ANALYZED:**	11/19/90
		REPORTED:	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.3

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030010
MATRIX:	SOIL

LAB #:	AA14913		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EXTRACTION	**PREPARED:**	11/19/90
GC FILENAME:	EMA14913	**ANALYZED:**	11/19/90
		REPORTED:	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.1

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040001
MATRIX:	SOIL

LAB #:	AA14908	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14908	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.3

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040005
MATRIX:	SOIL

LAB #:	AA14909		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EXTRACTION	**PREPARED:**	11/19/90
GC FILENAME:	EMA14909	**ANALYZED:**	11/19/90
		REPORTED:	11/21/90

PARAMETER	RESULTS (mg/Kg)
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.8

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040010
MATRIX:	SOIL

LAB #:	AA14910	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14910	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.1

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050001
MATRIX:	SOIL

LAB #:	AA14902		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EXTRACTION	**PREPARED:**	11/19/90
GC FILENAME:	EMA14902	**ANALYZED:**	11/19/90
		REPORTED:	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	12.7

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050005
MATRIX:	SOIL

LAB #:	AA14903	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14903	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	12.4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050010
MATRIX:	SOIL

LAB #:	AA14904		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EXTRACTION	**PREPARED:**	11/19/90
GC FILENAME:	EMA14904	**ANALYZED:**	11/19/90
		REPORTED:	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.8

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060001
MATRIX:	SOIL

LAB #:	AA14914	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14914	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.7

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060005
MATRIX:	SOIL

LAB #:	AA14915	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14915	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.4

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SAMPLE ID:	BOR-060010
MATRIX:	SOIL

LAB #:	AA14916	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14916	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	12.2

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010001
MATRIX:	SOIL

LAB #:	AA14917	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14917	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010005
MATRIX:	SOIL

LAB #:	AA14918		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14918	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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SAMPLE ID:	BOR-010010
MATRIX:	SOIL

LAB #:	AA14919		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14919	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020001
MATRIX:	SOIL

LAB #:	AA14905		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14905	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020005
MATRIX:	SOIL

LAB #:	AA14906	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14906	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020010
MATRIX:	SOIL

LAB #:	AA14907		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14907	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030001
MATRIX:	SOIL

LAB #:	AA14911		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14911	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030005
MATRIX:	SOIL

LAB #:	AA14912		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14912	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030010
MATRIX:	SOIL

LAB #:	AA14913		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14913	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040001
MATRIX:	SOIL

LAB #:	AA14908	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14908	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040005
MATRIX:	SOIL

LAB #:	AA14909		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14909	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040010
MATRIX:	SOIL

LAB #:	AA14910	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14910	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (μg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-050001
MATRIX: SOIL

LAB #: AA14902
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14902

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	RESULTS (µg/kg)
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050005
MATRIX:	SOIL

LAB #:	AA14903	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14903	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (μg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050010
MATRIX:	SOIL

LAB #:	AA14904		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14904	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060001
MATRIX:	SOIL

LAB #:	AA14914		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14914	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060005
MATRIX:	SOIL

LAB #:	AA14915		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14915	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060010
MATRIX:	SOIL

LAB #:	AA14916	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14916	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	**RESULTS (µg/kg)**
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: REAGENT BLANK
MATRIX: SOIL

LAB #:
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: RB112090

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/20/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

AROMATIC VOLATILE ORGANICS, EPA8020	RESULTS (µg/kg)
Benzene	ND < 0.05
Chlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,2-Dichlorobenzene	ND < 0.05
Ethyl Benzene	ND < 0.05
Toluene	ND < 0.05
Total Xylenes	ND < 1.0

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-010001
MATRIX: SOIL

LAB #: AA14917
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14917

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-010005
MATRIX: SOIL

LAB #: AA14918
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14918

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND<0.02
Bromoform	ND<0.02
Bromomethane	ND<0.02
Carbon Tetrachloride	ND<0.02
Chlorobenzene	ND<0.05
Chloroethane	ND<0.02
Chloroform	ND<0.02
Chloromethane	ND<0.02
Dibromochloromethane	ND<0.02
1,2-Dichlorobenzene	ND<0.05
1,3-Dichlorobenzene	ND<0.05
1,4-Dichlorobenzene	ND<0.05
Dichlorodifluoromethane	ND<0.02
1,1-Dichloroethane	ND<0.02
1,2-Dichloroethane	ND<0.02
1,1-Dichloroethene	ND<0.02
trans-1,2-Dichloroethane	ND<0.02
1,2-Dichloropropane	ND<0.02
cis-1,3-Dichloropropene	ND<0.02
trans-1,3-Dichloropropene	ND<0.02
Methylene Chloride	ND<0.2
1,1,2,2-Tetrachloroethane	ND<0.02
Tetrachloroethene	ND<0.02
1,1,1-Trichloroethane	ND<0.02
1,1,2-Trichloroethane	ND<0.02
Trichloroethene	ND<0.02
Trichlorofluoromethane	ND<0.2
Vinyl Chloride	ND<0.2

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-010010
MATRIX: SOIL

LAB #: AA14919
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14919

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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Analytical Report

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020001
MATRIX:	SOIL

LAB #:	AA14905	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14905	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	**RESULTS (µg/kg)**
Bromodichloromethane	ND<0.02
Bromoform	ND<0.02
Bromomethane	ND<0.02
Carbon Tetrachloride	ND<0.02
Chlorobenzene	ND<0.05
Chloroethane	ND<0.02
Chloroform	ND<0.02
Chloromethane	ND<0.02
Dibromochloromethane	ND<0.02
1,2-Dichlorobenzene	ND<0.05
1,3-Dichlorobenzene	ND<0.05
1,4-Dichlorobenzene	ND<0.05
Dichlorodifluoromethane	ND<0.02
1,1-Dichloroethane	ND<0.02
1,2-Dichloroethane	ND<0.02
1,1-Dichloroethene	ND<0.02
trans-1,2-Dichloroethane	ND<0.02
1,2-Dichloropropane	ND<0.02
cis-1,3-Dichloropropene	ND<0.02
trans-1,3-Dichloropropene	ND<0.02
Methylene Chloride	ND<0.2
1,1,2,2-Tetrachloroethane	ND<0.02
Tetrachloroethene	ND<0.02
1,1,1-Trichloroethane	ND<0.02
1,1,2-Trichloroethane	ND<0.02
Trichloroethene	ND<0.02
Trichlorofluoromethane	ND<0.2
Vinyl Chloride	ND<0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-020005
MATRIX: SOIL

LAB #: AA14906
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14906

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020010
MATRIX:	SOIL

LAB #:	AA14907	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14907	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-030001
MATRIX: SOIL

LAB #: AA14911
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14911

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-030005
MATRIX: SOIL

LAB #: AA14912
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14912

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-030010
MATRIX: SOIL

LAB #: AA14913
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14913

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-040001
MATRIX: SOIL

LAB #: AA14908
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14908

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND<0.02
Bromoform	ND<0.02
Bromomethane	ND<0.02
Carbon Tetrachloride	ND<0.02
Chlorobenzene	ND<0.05
Chloroethane	ND<0.02
Chloroform	ND<0.02
Chloromethane	ND<0.02
Dibromochloromethane	ND<0.02
1,2-Dichlorobenzene	ND<0.05
1,3-Dichlorobenzene	ND<0.05
1,4-Dichlorobenzene	ND<0.05
Dichlorodifluoromethane	ND<0.02
1,1-Dichloroethane	ND<0.02
1,2-Dichloroethane	ND<0.02
1,1-Dichloroethene	ND<0.02
trans-1,2-Dichloroethane	ND<0.02
1,2-Dichloropropane	ND<0.02
cis-1,3-Dichloropropene	ND<0.02
trans-1,3-Dichloropropene	ND<0.02
Methylene Chloride	ND<0.2
1,1,2,2-Tetrachloroethane	ND<0.02
Tetrachloroethene	ND<0.02
1,1,1-Trichloroethane	ND<0.02
1,1,2-Trichloroethane	ND<0.02
Trichloroethene	ND<0.02
Trichlorofluoromethane	ND<0.2
Vinyl Chloride	ND<0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040005
MATRIX:	SOIL

LAB #:	AA14909	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14909	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040010
MATRIX:	SOIL

LAB #:	AA14910	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14910	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	**RESULTS (µg/kg)**
Bromodichloromethane	ND<0.02
Bromoform	ND<0.02
Bromomethane	ND<0.02
Carbon Tetrachloride	ND<0.02
Chlorobenzene	ND<0.05
Chloroethane	ND<0.02
Chloroform	ND<0.02
Chloromethane	ND<0.02
Dibromochloromethane	ND<0.02
1,2-Dichlorobenzene	ND<0.05
1,3-Dichlorobenzene	ND<0.05
1,4-Dichlorobenzene	ND<0.05
Dichlorodifluoromethane	ND<0.02
1,1-Dichloroethane	ND<0.02
1,2-Dichloroethane	ND<0.02
1,1-Dichloroethene	ND<0.02
trans-1,2-Dichloroethane	ND<0.02
1,2-Dichloropropane	ND<0.02
cis-1,3-Dichloropropene	ND<0.02
trans-1,3-Dichloropropene	ND<0.02
Methylene Chloride	ND<0.2
1,1,2,2-Tetrachloroethane	ND<0.02
Tetrachloroethene	ND<0.02
1,1,1-Trichloroethane	ND<0.02
1,1,2-Trichloroethane	ND<0.02
Trichloroethene	ND<0.02
Trichlorofluoromethane	ND<0.2
Vinyl Chloride	ND<0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-050001
MATRIX: SOIL

LAB #: AA14902
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14902

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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INCORPORATED

Analytical Report

5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • 1-800-3 CROSBY • FAX 714-777-3926

ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050005
MATRIX:	SOIL

LAB #:	AA14903	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14903	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	**RESULTS (µg/kg)**
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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Analytical Report

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050010
MATRIX:	SOIL

LAB #:	AA14904		
PROJECT #:	0041-01-01	**COLLECTED:**	11/15/90
PROJECT NAME:	BORR STE	**RECEIVED:**	11/16/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**PREPARED:**	11/19/90
GC FILENAME:	EMA14904	**ANALYZED:**	11/20/90
		REPORTED:	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-060001
MATRIX: SOIL

LAB #: AA14914
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14914

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND<0.02
Bromoform	ND<0.02
Bromomethane	ND<0.02
Carbon Tetrachloride	ND<0.02
Chlorobenzene	ND<0.05
Chloroethane	ND<0.02
Chloroform	ND<0.02
Chloromethane	ND<0.02
Dibromochloromethane	ND<0.02
1,2-Dichlorobenzene	ND<0.05
1,3-Dichlorobenzene	ND<0.05
1,4-Dichlorobenzene	ND<0.05
Dichlorodifluoromethane	ND<0.02
1,1-Dichloroethane	ND<0.02
1,2-Dichloroethane	ND<0.02
1,1-Dichloroethene	ND<0.02
trans-1,2-Dichloroethane	ND<0.02
1,2-Dichloropropane	ND<0.02
cis-1,3-Dichloropropene	ND<0.02
trans-1,3-Dichloropropene	ND<0.02
Methylene Chloride	ND<0.2
1,1,2,2-Tetrachloroethane	ND<0.02
Tetrachloroethene	ND<0.02
1,1,1-Trichloroethane	ND<0.02
1,1,2-Trichloroethane	ND<0.02
Trichloroethene	ND<0.02
Trichlorofluoromethane	ND<0.2
Vinyl Chloride	ND<0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060005
MATRIX:	SOIL

LAB #:	AA14915	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA 5030 / PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14915	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	**RESULTS (µg/kg)**
Bromodichloromethane	ND < 0.02
Bromoform	ND < 0.02
Bromomethane	ND < 0.02
Carbon Tetrachloride	ND < 0.02
Chlorobenzene	ND < 0.05
Chloroethane	ND < 0.02
Chloroform	ND < 0.02
Chloromethane	ND < 0.02
Dibromochloromethane	ND < 0.02
1,2-Dichlorobenzene	ND < 0.05
1,3-Dichlorobenzene	ND < 0.05
1,4-Dichlorobenzene	ND < 0.05
Dichlorodifluoromethane	ND < 0.02
1,1-Dichloroethane	ND < 0.02
1,2-Dichloroethane	ND < 0.02
1,1-Dichloroethene	ND < 0.02
trans-1,2-Dichloroethane	ND < 0.02
1,2-Dichloropropane	ND < 0.02
cis-1,3-Dichloropropene	ND < 0.02
trans-1,3-Dichloropropene	ND < 0.02
Methylene Chloride	ND < 0.2
1,1,2,2-Tetrachloroethane	ND < 0.02
Tetrachloroethene	ND < 0.02
1,1,1-Trichloroethane	ND < 0.02
1,1,2-Trichloroethane	ND < 0.02
Trichloroethene	ND < 0.02
Trichlorofluoromethane	ND < 0.2
Vinyl Chloride	ND < 0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-060010
MATRIX: SOIL

LAB #: AA14916
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: EMA14916

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/19/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND<0.02
Bromoform	ND<0.02
Bromomethane	ND<0.02
Carbon Tetrachloride	ND<0.02
Chlorobenzene	ND<0.05
Chloroethane	ND<0.02
Chloroform	ND<0.02
Chloromethane	ND<0.02
Dibromochloromethane	ND<0.02
1,2-Dichlorobenzene	ND<0.05
1,3-Dichlorobenzene	ND<0.05
1,4-Dichlorobenzene	ND<0.05
Dichlorodifluoromethane	ND<0.02
1,1-Dichloroethane	ND<0.02
1,2-Dichloroethane	ND<0.02
1,1-Dichloroethene	ND<0.02
trans-1,2-Dichloroethane	ND<0.02
1,2-Dichloropropane	ND<0.02
cis-1,3-Dichloropropene	ND<0.02
trans-1,3-Dichloropropene	ND<0.02
Methylene Chloride	ND<0.2
1,1,2,2-Tetrachloroethane	ND<0.02
Tetrachloroethene	ND<0.02
1,1,1-Trichloroethane	ND<0.02
1,1,2-Trichloroethane	ND<0.02
Trichloroethene	ND<0.02
Trichlorofluoromethane	ND<0.2
Vinyl Chloride	ND<0.2

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: REAGENT BLANK
MATRIX: SOIL

LAB #:
PROJECT #: 0041-01-01
PROJECT NAME: BORR STE
SPL. PREP. METH.: EPA 5030 / PURGE & TRAP
GC FILENAME: RB112090

COLLECTED: 11/15/90
RECEIVED: 11/16/90
PREPARED: 11/20/90
ANALYZED: 11/20/90
REPORTED: 11/21/90

HALOGENATED VOLATILE ORGANICS, EPA8010	RESULTS (µg/kg)
Bromodichloromethane	ND<0.02
Bromoform	ND<0.02
Bromomethane	ND<0.02
Carbon Tetrachloride	ND<0.02
Chlorobenzene	ND<0.05
Chloroethane	ND<0.02
Chloroform	ND<0.02
Chloromethane	ND<0.02
Dibromochloromethane	ND<0.02
1,2-Dichlorobenzene	ND<0.05
1,3-Dichlorobenzene	ND<0.05
1,4-Dichlorobenzene	ND<0.05
Dichlorodifluoromethane	ND<0.02
1,1-Dichloroethane	ND<0.02
1,2-Dichloroethane	ND<0.02
1,1-Dichloroethene	ND<0.02
trans-1,2-Dichloroethane	ND<0.02
1,2-Dichloropropane	ND<0.02
cis-1,3-Dichloropropene	ND<0.02
trans-1,3-Dichloropropene	ND<0.02
Methylene Chloride	ND<0.2
1,1,2,2-Tetrachloroethane	ND<0.02
Tetrachloroethene	ND<0.02
1,1,1-Trichloroethane	ND<0.02
1,1,2-Trichloroethane	ND<0.02
Trichloroethene	ND<0.02
Trichlorofluoromethane	ND<0.2
Vinyl Chloride	ND<0.2

ND denotes Not Detected at the indicated detection limit.

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QC & SYSTEM AUDIT DATA SHEET

QUALITY CONTROL DATA - EPA 418.1

ACCURACY		PRECISION	
Percent Spike Recovery	Control Limits	Relative Percent Difference	Control Limits
105.3	80-120	2.2	0-15

SYSTEM AUDIT REFERENCE

Access ID# : EMA14902-19
QC Std ID# : P80VI
Sample Prep Ref.# : P66SPOVI

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QC & SYSTEM AUDIT DATA SHEET

QUALITY CONTROL DATA - EPA8010

	ACCURACY				PRECISION	
PARAMETER	Percent Spike Recovery	Control Limits	Performance Check Recovery	Control Limits	Relative Percent Difference	Control Limits
1,1 Dichloroethene	70.1	40-120	100.9	90-110	0.0	0-40
Trichloroethene	86.1	50-120	99.1	90-110	0.0	0-40
Chlorobenzene	66.0	50-120	95.5	90-110	0.0	0-40

SYSTEM AUDIT REFERENCE

Access ID# : EMA14902-19
QC Std ID# : SP112090
Sample Prep Ref.# : P64SPOVI

ANALYTICAL QUALIFIERS:

1. All solid and sludge samples are analyzed on an "as received" basis without correction for moisture content.
2. IF target analytes are found in the laboratory reagent blank at or above the indicated detection limit, the test result is corrected by the amount found before reporting.

No target analytes were found.

Senior Chemist

Cynthia Selamo
Laboratory Director

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QC & SYSTEM AUDIT DATA SHEET

QUALITY CONTROL DATA - EPA8020

	ACCURACY				PRECISION	
PARAMETER	Percent Spike Recovery	Control Limits	Performance Check Recovery	Control Limits	Relative Percent Difference	Control Limits
Benzene	92.3	80-110	108.0	90-110	0.0	0-28
Toluene	87.5	80-120	92.0	90-110	0.0	0-25
Ethyl Benzene	99.1	78-120	96.0	90-110	0.0	0-27

SYSTEM AUDIT REFERENCE

Access ID# : EMA14902-19
QC Std ID# : SP11209B
Sample Prep Ref.# : P64SPOVI

ANALYTICAL QUALIFIERS:

1. All solid and sludge samples are analyzed on an "as received" basis without correction for moisture content.
2. IF target analytes are found in the laboratory reagent blank at or above the indicated detection limit, the test result is corrected by the amount found before reporting.

   No target analytes were found.

Senior Chemist

Cynthia Selaine
Laboratory Director

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Environmental Managers & Auditors, Inc.
2028 East Alosta Avenue, Suite 101
Glendora, California 91740
Telephone: (818) 852-4260
Fax: (818) 852-4264

November 7, 1990

Mr. David A. Bacharowski
California Regional Water Quality
Control Board - Los Angeles Region
101 Center Plaza Drive
Monterey Park, CA 91754-2156

Subject: Subsurface Investigation at Borman Steel Company, Burbank, California - RWQCB File No. 104.0197

Dear Mr. Bacharowski:

Environmental Managers and Auditors, Inc. (EMA) submitted the work plan for subsurface investigation at the above referenced site to RWQCB on September 12, 1990. In your letter dated September 27, 1990 to Mr. Mark Celli of Borman Steel the work plan was approved. However, Borman Steel was advised to comply with some additional requirements. As part of the additional requirements, five comments were made on the work plan. This letter is in response to your comments.

1. The field activities will be supervised by Mr. Russ Purcell, a California Registered Geologist (Registration No. 4091). Mr. Purcell's involvement will include supervision of the drilling and sampling activities on site, logging the boreholes, and preparation of final report.

2. The final report will contain the minimum laboratory data requested in your letter.

3. The analytical testing will be performed by Crosby Analytical, Inc. of Anaheim, a California Certified Laboratory.

4. Boring logs, together with proper map and diagrams clearly depicting site location and all soil test boring locations on site will be presented in the final report.

5. All boring locations will be field verified with Regional Board Staff on the day the drilling commences on site.

BORMAN

We plan to commence drilling and sampling activities on November 15, 1990. As discussed in your letter that a Regional Board Staff is required to be present during drilling/sampling activities, we would appreciate if you could make one of your staff members available to be on site at 9:30 a.m. on November 15, 1990.

If you have any questions, please call us at (818) 852-4260.

Sincerely,

ENVIRONMENTAL MANAGERS
& AUDITORS, INC.

for

Norman Sacro, R.E.A.
Project Director

Khalid Mahmood, R.E.A.
Project Director

cc. Mark Celli - Borman Steel

BORMAN

Environmental Managers & Auditors, Inc.
2028 East Alosta Avenue, Suite 101
Glendora, California 91740

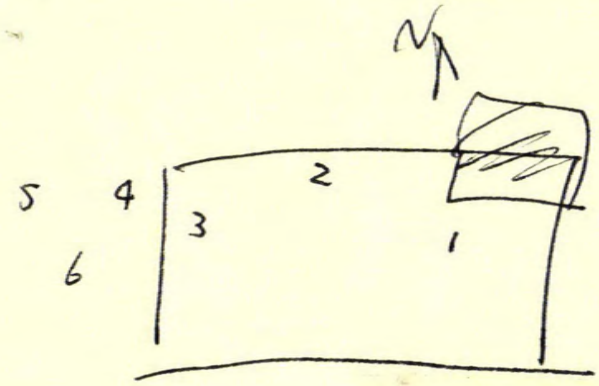




ATTACHMENT 6 - 3107

California Regional Water Quality
Control Board - Los Angeles Region
101 Center Plaza Drive
Monterey Park, CA 91754-2156

Attn: David A. Bacharowski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Borrmann Steel Co.

STEEL

(213) 846-7171 • 849-6641

110 WEST OLIVE AVE., BURBANK, CALIF. 91502

RECEIVED
90 JUL 25 AM 8:03
CALIFORNIA REGIONAL WATER
QUALITY CONTROL BOARD
LOS ANGELES REGION

JULY 24, 1990

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156

ATTN: DAVID A. BACHAROWSKI
Environmental Specialist IV

Dear Mr. Bacharowski,

We would like to request a 30 day extension regarding the July 16, 1990 request of the Subsurface Investigation.

Thank you for your cooperation.

Sincerely,

Mark R. Celli/V.P./GEN. MGR.
THE BORRMANN STEEL COMPANY

MRC/mrp

Borrmann Steel Co.

110 WEST OLIVE AVE., BURBANK, CALIF. 91502-1895

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156

ATTN: MR. DAVID A. BACHAROWSKI

STATE OF CALIFORNIA GEORGE DEUKMEJIAN, Governo

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156
(213) 266-7500

September 27, 1990

Mr. Mark Celli
Vice President
Borrmann Steel Company
110 W. Olive Street
Burbank, CA 91502

SUBSURFACE INVESTIGATION - WELL INVESTIGATION PROGRAM (FILE NO. 104.0197)

Reference is made to your consultants, Environmental Managers and Auditors, Inc., workplan dated September 12, 1990, for Subsurface Investigation at the subject site.

We have reviewed and evaluated your workplan, and have no objections to you implementing it provided that all work is completed as specified in your proposal and complies with the additional requirements listed below, as discussed in a telephone conversation between Mr. Norman Sacro of Environmental Managers and Auditors, and Mr. Yue Rong of this Regional Board staff on September 25, 1990.

1. The workplan was not signed by the Registered/Certified geotechnical personnel who will be directly overseeing field activities, and is required to sign the Final Report for this project. Prior to commencing any field activities, this individual must provide this Regional Board with a written notification specifying the level of his/her involvement with this project and the duration of his/her field supervision of the drilling and sampling activities onsite.

2. The final report must contain the following minimum laboratory QA/QC data: reagent blanks, matrix spike/matrix spike duplicates, spiking surrogate recoveries concentrations, laboratory control standards, calibration check standards, the extraction procedures utilized, and copies of laboratory extraction sheets.

3. Please provide us with the name of the analytical testing laboratory that will be used for analyses of soil samples prior to commencing any work onsite.

4. Boring logs, together with proper map and diagrams clearly depicting site location and all soil test boring locations onsite must be provided in the final report.

5. All boring locations must be verified in the field with Regional Board staff and your consultant on the day that drilling commences onsite. Please notify us at least one week prior to commencing field work so that we can arrange a staff to be present.

Four copies of the final report are due to this Regional Board by November 16, 1990. If you have any questions, please contact Yue Rong at (213) 266-7528.

David A. Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

cc: Bill Jones - Los Angeles County, DOHS
Erlinda Macalintal - Los Angeles County, DOHS
Insp. Joe Solares - City of Burbank Fire Dept. - Fire Prevention Bureau
Norman Sacro - Environmental Managers & Auditors, Inc.

YR F90-0137 104 0197

ATTACHMENT 6 - 3113

PROPOSED WORK PLAN FOR SUBSURFACE SITE INVESTIGATION OF BORRMANN STEEL COMPANY BURBANK, CALIFORNIA

Prepared for
Mr. Mark Celli
Borrmann Steel Company
110 W. Olive Avenue
Burbank, CA 91502

Prepared by
ENVIRONMENTAL MANAGERS & AUDITORS, INC.
2028 East Alosta Avenue, Suite 101
Glendora, CA 91740

Work Order 0041-01-01-0001

September 1990

Environmental Managers & Auditors, Inc.

RECEIVED
90 SEP 17 AM 1:59
CALIFORNIA REGIONAL
QUALITY CONTROL BOARD
LOS ANGELES REGION

Environmental Managers & Auditors, Inc.
2028 East Alosta Avenue, Suite 101
Glendora, CA 91740
Telephone (818) 852-4260
Fax No. (818) 852-4264

September 12, 1990

Mr. David Bacharowski
Environmental Specialist IV
California Regional Water Quality Control Board
101 Centre Plaza Drive
Monterey Park, California 91754-2156

Attention: Mr. Rue Rong

SUBJECT: Subsurface Investigation
Well Investigation Program
RWQCB File No. 104.0197

Dear Mr. Bacharowski:

Environmental Managers & Auditors, Inc. (EMA) is pleased to submit this Proposed Work Plan for Subsurface Site Investigation on behalf of Borrmann Steel Company in response to a letter from the Regional Water Quality Control Board (RWQCB) dated July 16, 1990. EMA has been authorized by the facility to prepare this document in accordance with your Well Investigation Program. It is our understanding that the information you require regarding the former underground storage tank has been forwarded to you by the facility earlier.

Should you have any questions or need more information, please call.

Sincerely,

ENVIRONMENTAL MANAGERS
& AUDITORS, INC.

Norman Sacro
Project Director

Khalid Mahmood
Project Director

Enclosure

BORRMANN/RPT

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APPENDICES

A - LETTER FROM THE RWQCB

B - SAMPLING LOCATIONS

C - CHAIN-OF-CUSTODY SHEET

1.0 INTRODUCTION

This proposed work plan is being submitted in response to a letter from the Regional Water Quality Control Board, Los Angeles Region (RWQCB) dated July 16, 1990 (see Appendix A) requiring a subsurface investigation.

On May 16, 1990, RWQCB inspected Borrmann, for past and present methods of handling chemicals and wastes. The facility is located at 110 W. Olive Avenue, Burbank, California. Figure 1 presents the facility location map. Of primary concern are the areas listed below as indicated in the letter from the RWQCB:

- "Cutting machine areas at your facility. There were obvious signs of waste discharge to the ground throughout these areas, and there were no control mechanisms in place to contain any spilled or leaked material."
- "Maintenance equipment area, where chemical/waste material discharge were observed."
- "Former underground fuel storage tank area previously located at the front of your facility."

The main objective of RWQCB Well Investigation Program (WIP) is to determine possible sources contributions to pollution in nearby drinking water wells.

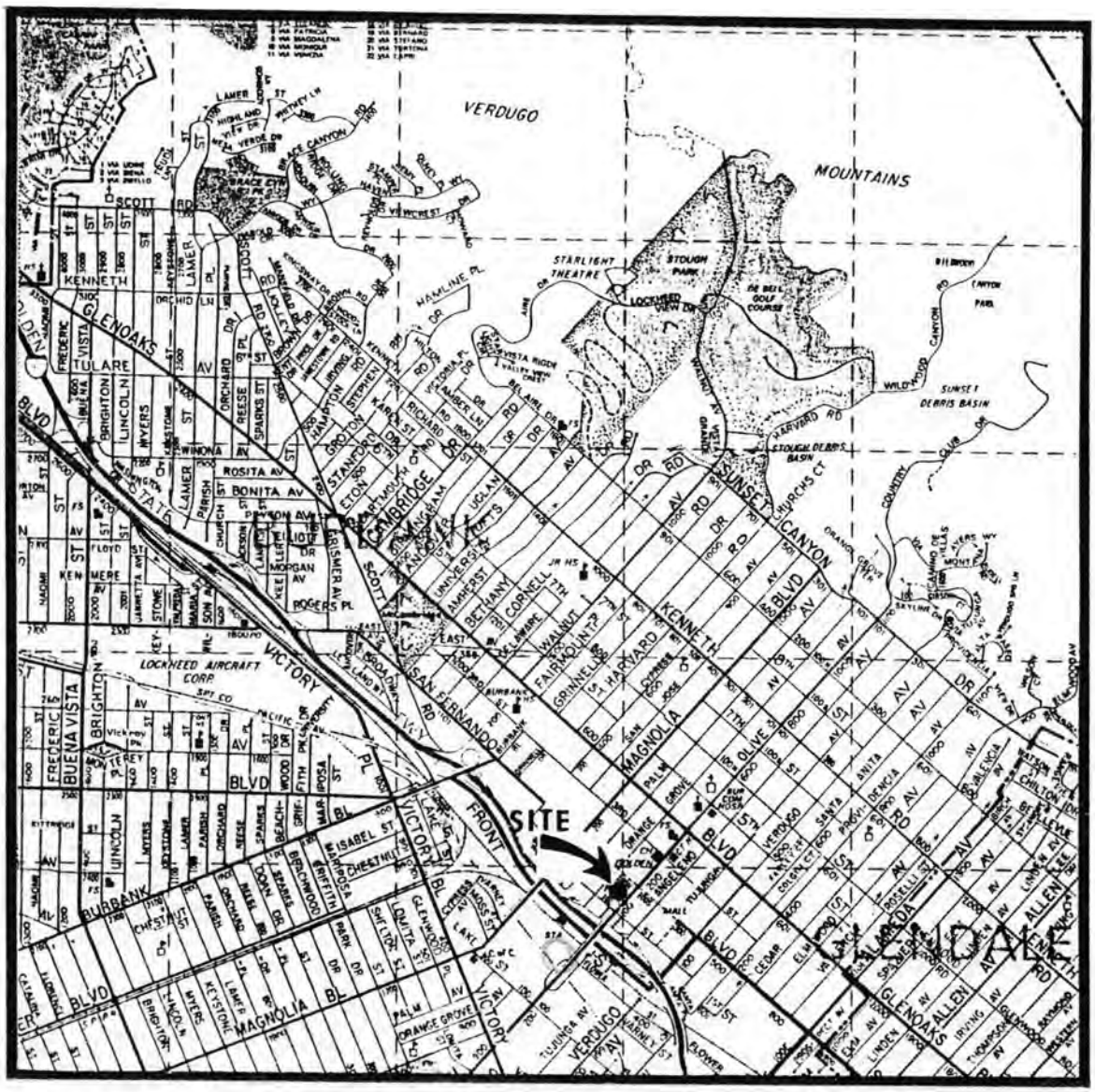


Figure 1. LOCATION MAP FOR SUBJECT FACILITY

2.0 SITE CONDITIONS

2.1 Geology

The site is situated within the San Fernando basin in the upper Los Angeles river area of Los Angeles County, California. The geologic rock units and formations of the upper Los Angeles River area represent a long span of geologic time. Rock units of the basement complex have been assigned on age of pre-Cambrian whereas other units within the basement complex represent various periods through the upper Jurassic or lower Cretaceous. Upper pleistocene, older alluvium and recent alluvium are unconsolidated deposits.

The Saugus formation crops in the hills and southern slopes of the mountains along the northern part of the valley floor and underlines the other members of the water bearing series. The maximum thickness of this unit as measured in Lopez Canyon is 6,400 feet (State Water Rights Board, 1962). Within the study area this formation is overlain by older and recent alluvium.

The older alluvium is composed of generally coarsegrained unconsolidated or uncemented deposits of modern streams laid down in earlier cycles of erosion. The source areas of the streams during earlier and present stages of erosion have undergone little change with the exception of remnants (terrance deposits) which have been isolated by erosion around the margin of the valley floor, deposition has been nearly continuous to the present time.

The recent alluvium deposits are derived primarily from sedimentary rocks and are finer grained and deposited in much the same manner as the underlying older alluvium.

2.2 Hydrogeology

The site is located within the San Fernando, hydrologic sub area. The boundaries of the San Fernando hydrologic sub area, are the alluvial contacts with the nonwater-bearing series along the San Rafael Hills and Verdugo mountains on the east and northeast, the Santa Susana mountains and Simi Hills on the northwest and west, and the Santa Monica mountains on the south. The Los Fernando hydrologic sub area, is bounded on the east by the alluvial contact with the San Rafael and Repetto Hills and on the west by this contact with the Elysian Hills.

An area of high groundwater level is present in the western portion of the hydrologic sub area. Because of the existence of more permeable gravel stringers in the fine grained found in the western portion of the sub area, small localized pressure effects can be observed. This gravel stringers represents the former stream channels which have braided over the fine grained deposits and in turn have been buried by additional fine grained material.

In the San Fernando sub area, ground water moves in the direction of the hydrologic gradient of slope of the ground water surface from areas of recharge to points of discharge. General direction of ground water flow is southeasterly, from the recharge areas in the alluvial cones along the edges of the valley fill toward the discharge area in the Los Angeles river narrows.

Pumping large quantities of water from municipal uses has greatly modified the predevelopment condition in the eastern portion of the San Fernando sub area with respect to the depth to water, hydrologic gradients and local directions of ground water movement.

Based on the ground water elevation contour maps (State Water Rights Board, 1962) depth to water within the study area range from 70 to 100 feet. The sub surface outflow from the San Fernando sub area averaged about 340 acre-feet per year during the 29-year base period.

2.3 Past and Present Business Practices on Site

The facility has been operating at the site since its construction in 1944 when it was built on vacant land (Celli, September 1990). The facility has always been engaged in the warehousing and cutting of steel products.

3.0 SAMPLING AND LABORATORY ANALYSIS PROTOCOLS

In order to satisfy the requirements of the RWQCB, a total of six soil test borings will be drilled. Discussed below are the sampling location, sampling procedures, and laboratory analytical protocols.

3.1 Sampling Locations

A total of six test borings are called for in the letter from the RWQCB (Appendix A). EMA proposes to drill all six boreholes at the locations described below. Sample locations have also been assigned to each. Appendix B gives the approximate locations of the boreholes proposed to be drilled.

LOCATION	DESCRIPTION
1	One (1) boring is to be completed adjacent to steel cutting machine station located in the north east portion of the workshop.
2	One (1) boring is to be completed adjacent to steel cutting machine station located in the southern portion of the workshop.
3	One (1) boring is to be completed adjacent to steel cutting machine station located in the western portion of the workshop.
4, 5	Two borings (2) borings are to be drilled immediate outside of the workshop but adjacent to the cutting machine station located in the western portion of the workshop.
6	One (1) boring is to be completed at in-house maintenance area located in the northern portion of the facility.

3.2 Sampling Procedures

Six 10-foot vertical boreholes will be drilled using a 10-inch hollow stem auger. Prior to drilling, the augers will be thoroughly steam cleaned and visually inspected for any potential source of contamination from previous drilling. Samples will be collected at the following depths: 1, 5, and 10 below the surface or up to refusal depth. All soil samples will be collected in brass sleeves using a Modified California Split Spoon Sampler. Samples will be visually classified for lithologic purposes according to the Unified Soils Classification System.

In each split spoon, soil will be retained in three brass sleeves. Immediately following collection, the middle brass sleeves will be capped with Teflon sheet and placed into refrigerated ice chests for preservation of sample integrity. Soil contained in either the upper or lower brass sleeves will be scanned using a photoionization detector (HNu). This is done for both safety and data collection purposes. The detector will be used to

assist in the determination of the level of respiratory protection required for the sampling crew. The sampling will be conducted in Level D protection unless an upgrade to Level C is mandated by the instrumental monitoring of the breathing zone. In addition, the instrumental scanning will give semi-quantitative information related to volatile organics contained in the samples.

All samples will be appropriately labeled, sealed in Ziplock plastic bags, stored on ice, shipped in ice chests to the laboratory following a chain-of-custody protocol (See Appendix C). The samples will be sent to a State-certified laboratory for analysis.

Sampling equipment will be decontaminated between sampling horizons by washing with laboratory detergent (Alconox) and rinsing with distilled water. The borehole will be backfilled with a clean sand and bentonite mixture. Soil cuttings will be contained in 55-gallon steel drums and stored on site. If the laboratory results indicate that the soil does not contain hazardous levels of contaminants, the cuttings will be disposed of as non-hazardous. Otherwise, the cuttings will be manifested and disposed of as hazardous waste in an approved landfill.

Groundwater is not expected to be encountered at 10 depth feet based on known information (See Section 2.2). In case free water is encountered during drilling, the drilling will be discontinued and the hole backfilled immediately with sand and bentonite mixture. Based on the laboratory results, the issue of installing a groundwater well will be dealt with in consultation with the property owner as well the RWQCB.

3.3 Laboratory Analytical Methods

All soil samples will be analyzed for volatile organic compounds (VOCs) following EPA Method 8010/8020 and for TPH by EPA Method 418.1. For quality control purposes, a matrix spike (MS), a matrix spike duplicate (MSD), and a blank will be run along with the sample extracts. EPA's practical quantitation limits of 5-10 ug/kg for VOCs and 1 mg/kg for TPH will be achieved by the laboratory. The samples will be analyzed within EPA-prescribed holding times.

4.0 REFERENCES

Celli, Mark (Borrmann Steel Co.). September 11, 1990. Personal communication with Norman Sacro (EMA).

State Water Rights Board; 1962. In: The Superior Court of the State of California in and for the County of Los Angeles, Report of Ref.

APPENDIX A
LETTER FROM THE RWQCB

STATE OF CALIFORNIA

GEORGE DEUKMEJIAN, Governor

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156
(213) 266-7500

July 16, 1990

Mr. Mark Celli
Vice President
Borrmann Steel Company
110 W. Olive Street
Burbank, CA 91502

SUBSURFACE INVESTIGATION - WELL INVESTIGATION PROGRAM (FILE NO. 104.0197)

On May 16, 1990, your facility was inspected by members of this Regional Board staff. The inspection focused mainly on past and present methods used for handling chemicals and wastes at your facility. During the site visit, the inspectors became aware of certain situations that may have resulted in soils and potential ground water pollution. Of primary concern are the areas listed below:

1. Cutting machine areas at your facility. There were obvious signs of waste discharge to the ground throughout these areas, and there were no control mechanisms in place to contain any spilled or leaked material.

2. Maintenance equipment area, where chemical/waste material discharges were observed.

3. Former underground fuel storage tank area previously located at the front of your facility.

The main objective of this Agency's Well Investigation Program (WIP) is to determine possible sources contributing to pollution in nearby drinking water wells. This program is comprehensive since even small discharges may have significant additive effects on the quality of ground water in the area. You are hereby directed to submit a workplan for conducting a Subsurface Investigation to determine whether infiltration of contaminants into soils has occurred at the area of concern identified above. Your workplan must address all items contained within the enclosed Workplan Requirements for Initial Subsurface Engineering/Geologic Soil Investigation and incorporate the site specific requirements listed below.

1. A total of six (6) soil test borings are required at this time, and boring locations are identified below.

   a) One (1) boring is to be completed adjacent to steel cutting machine station located in the north east portion of the workshop.

   b) One (1) boring is to be completed adjacent to steel cutting machine station located in the southern portion of the workshop.

   c) One (1) boring is to be completed adjacent to steel cutting machine station located in the western portion of the workshop. Two (2) are to be drilled immediate outside of the workshop but adjacent to the cutting machine station located in the western portion of the workshop.

   d) One boring is to be completed at in-house maintenance area located in the northern portion of the facility.

2. Soil samples must be taken at 1, 5, and 10 feet below land surface at each test boring location. All soil samples must be analyzed after a protocol is to be developed and to specify all laboratory analysis to be completed. Minimum analyses of all soil samples are to include EPA Method 418.1 for total petroleum hydrocarbons and EPA Methods 8010/8020 or 8260 for volatile organics.

3. In-house maintenance area located in the northern portion of the workshop must be retrofitted in order to prevent waste material from infiltrating through the asphalt concrete surface throughout this area.

4. Please submit a copy of the final report for former underground storage tank removal and related soil testing with your workplan.

Four copies of the workplan containing all of the information identified above are due to this Regional Board by August 17, 1990. If you have any questions concerning this matter, please contact Mr. Yue Rong at (213) 266-7528.

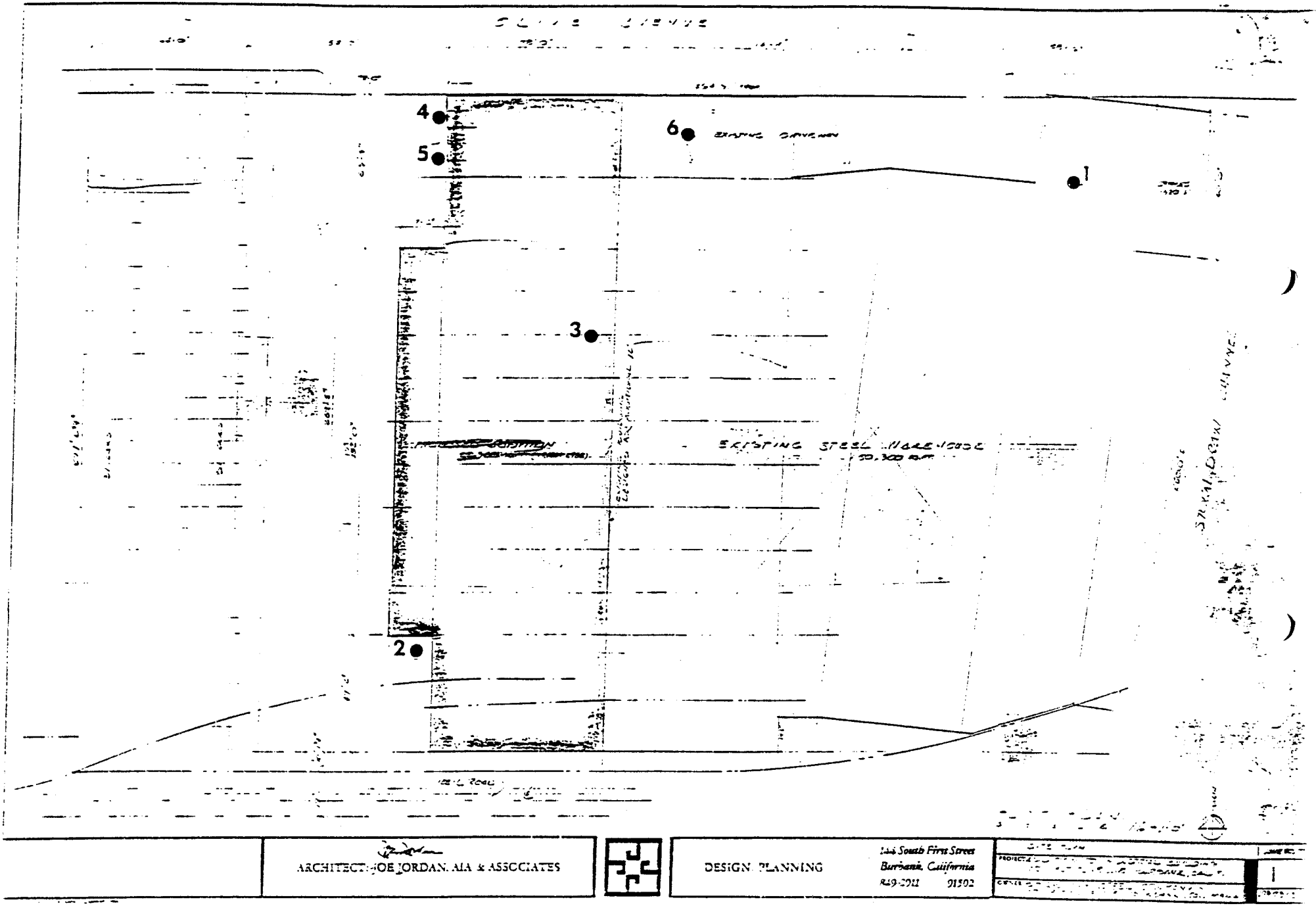
David A Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

Enclosure

cc: Bill Jones - Los Angeles County, DOHS
Alisa Greene - USEPA, Region IX
Insp. Joe Solares - City of Burbank Fire Dept. - Fire Prevention Bureau

APPENDIX B
SAMPLING LOCATIONS



● PROPOSED SAMPLING LOCATIONS

APPENDIX C
CHAIN-OF-CUSTODY SHEET

Environmental Managers & Auditors, Inc.

ATTACHMENT 6 - 3131

Custody Transfer Record/Lab Work Request

Client _____

Work Order _____

Date Rec'd. _____ Date Due _____

Client Contact/Phone _____

Lab ID	Client ID/Description	Matrix	Date Collected	Refrigerator#	#/Type Container	Volume	Preservative	ANALYSES REQUESTED

Matrix:
S - Soil
SE - Sediment
SO - Solid
W - Water
O - Oil
A - Air
WI - Wipe
DS - Drum Solids
DL - Drum Liquids
F - Fish
L - EP/TCLP Leachate
X - Other

Special Instructions:

Item/Reason	Relinquished by	Received by	Date	Time	Item/Reason	Relinquished by	Received by	Date	Time

LAB USE ONLY

Samples Were:
1 Shipped or Hand-Delivered
NOTES:

2 Ambient or Chilled
NOTES:

3 Received Broken/ Leaking (Improperly Sealed)
Y N
NOTES:

4 Properly Preserved
Y N
NOTES:

5 Received Within Holding Times
Y N
NOTES:

COC Tape Was:
1 Present on Outer Package Y N
2 Unbroken on Outer Package Y N
3 Present on Sample Y N
4 Unbroken on Sample Y N
NOTES:

COC Record Was:
1 Present Upon Receipt of Samples Y N

Discrepancies Between Sample Labels and COC Record? Y N
NOTES:

4104

STATE OF CALIFORNIA
GEORGE DEUKMEJIAN, Governor

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156
(213) 266-7500

July 25, 1990

Mr. Mark Celli
Vice President
Borrmann Steel Company
110 W. Olive Street
Burbank, CA 91502

SUBSURFACE INVESTIGATION - WELL INVESTIGATION PROGRAM (FILE NO. 104.0197)

We have received your letter dated July 24, 1990, requesting additional time to submit the required Subsurface Investigation Workplan for the subject site. The additional time is requested due to the tight schedule for your company's upcoming inventory activities onsite. You are hereby granted a time extension until September 17, 1990, to submit your workplan. No further time extension will be granted.

By your request, enclosed is a partial list of consultants available to perform the engineering or geologic subsurface investigation required of you by this Regional Board. This Regional Board in no way endorses or preapproved any consultants on the list. Each consultant requested inclusion on this list and appears to have at least one staff person who meets the registration requirements of our Subsurface Investigation Guidelines. This list is not exclusive, as there are many consultants who meet the registration requirements but did not request to be included. You are free to retain the consultant of your choosing, either from this list or elsewhere.

Please note that retaining a consultant from this list does not assure acceptance of that consultant's work by this Regional Board. The Regional Board reserves the authority to review any consultant's work to assure compliance with all applicable statutes, regulations, guidelines, and orders. It is your responsibility to ascertain that the consultant is professionally qualified and that the required work is adequately performed.

If you have any questions, please contact Yue Rong at (213) 266-7528.

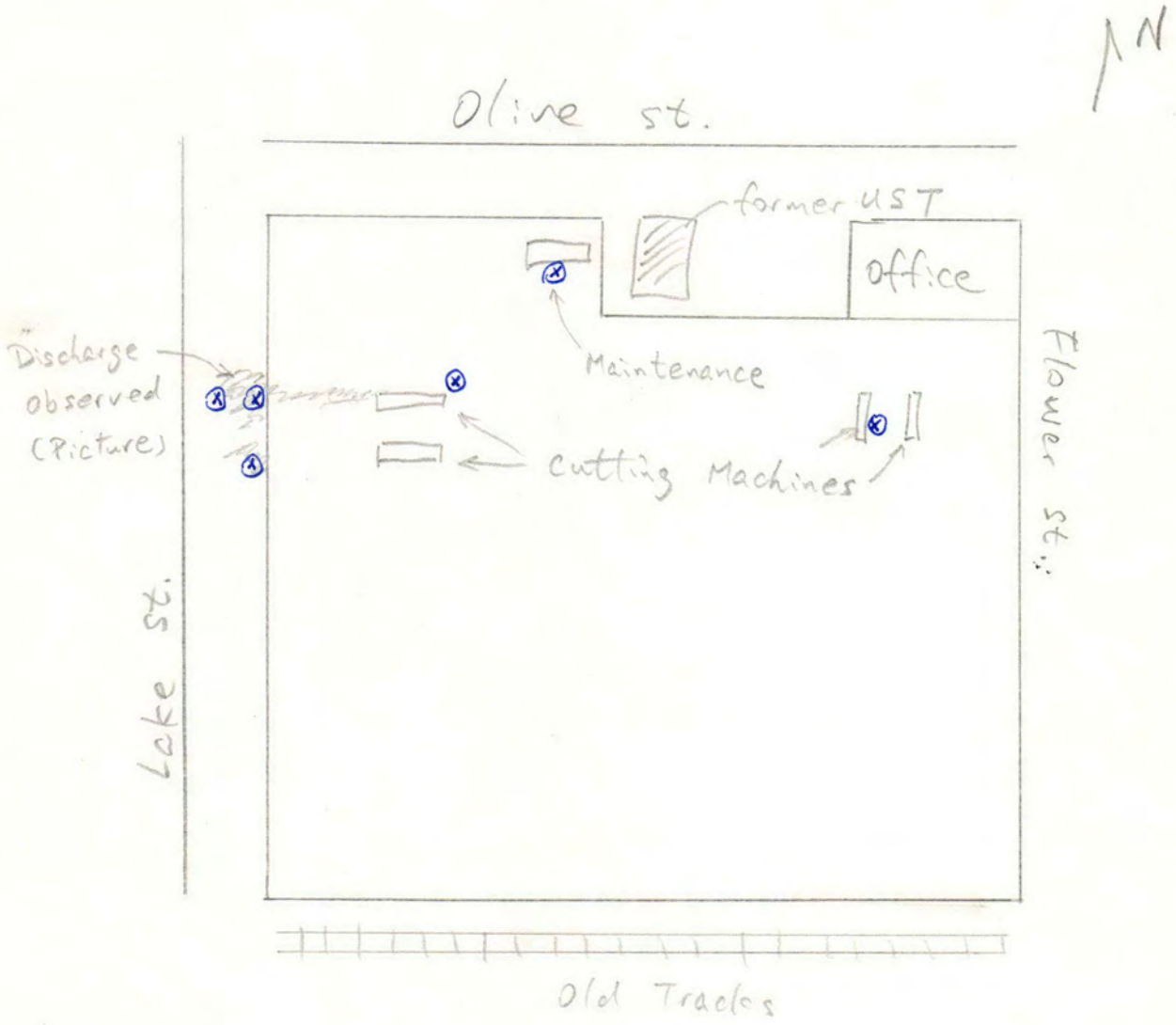
David A Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

Enclosures

cc: Bill Jones - Los Angeles County, DOHS
Alisa Greene - USEPA, Region IX
Insp. Joe Solares - City of Burbank Fire Dept. - Fire Prevention Bureau

Test Boring Location Map



(X) Suggested Boring Location

TENTATIVE

7/24/90

ATTACHMENT 6 - 3135 File

STATE OF CALIFORNIA

GEORGE DEUKMEJIAN, Governor

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156
(213) 266-7500

July 16, 1990

Mr. Mark Celli (213) 849-6641
Vice President
Borrmann Steel Company
110 W. Olive Street
Burbank, CA 91502

SUBSURFACE INVESTIGATION - WELL INVESTIGATION PROGRAM (FILE NO. 104.0197)

On May 16, 1990, your facility was inspected by members of this Regional Board staff. The inspection focused mainly on past and present methods used for handling chemicals and wastes at your facility. During the site visit, the inspectors became aware of certain situations that may have resulted in soils and potential ground water pollution. Of primary concern are the areas listed below:

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3. In-house maintenance area located in the northern portion of the workshop must be retrofitted in order to prevent waste material from infiltrating through the asphalt concrete surface throughout this area.

4. Please submit a copy of the final report for former underground storage tank removal and related soil testing with your workplan.

Four copies of the workplan containing all of the information identified above are due to this Regional Board by August 17, 1990. If you have any questions concerning this matter, please contact Mr. Yue Rong at (213) 266-7528.

David A Bacharowski

DAVID A. BACHAROWSKI
Environmental Specialist IV

Enclosure

cc: Bill Jones - Los Angeles County, DOHS
Alisa Greene - USEPA, Region IX
Insp. Joe Solares - City of Burbank Fire Dept. - Fire Prevention Bureau

George DeVries
Consulting Geologist

4520 E. Slauson Ave., Maywood, California 90270 — (213) 771-3046 / (213) 596-0467

RECEIVED
90 JUL 25 AM 8:00
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION

March 3, 1987

Project No. 128-037
Closure Permit No. 2372 B
L.A. County File No. 13289 3E

RECEIVED
MAR 9 1987
MARSHALL CONSTRUCTION CO.

County of Los Angeles
Department of Public Works
Waste Management Division
1540 Alcazar St.
Los Angeles, CA 90033

Attn: Ms. Kelsey Schwartz

Subject: Geotechnical Evaluation and Review
Subsurface Tank Removal
Borrman Steel
110 W. Olive Ave., Burbank, CA
for Allied Environmental Management, Inc.

Dear Ms. Schwartz,

This report presents the results of a geotechnical evaluation of the subsurface storage tank removal at the referenced site and a review of the work performed, and summary data presented by Allied Environmental Management, Inc. A total of one 1000-gallon, leaded gasoline tank was removed February 10, 1987, by Allied Environmental Management and transported by Allied for disposal. Local fire department personnel were present to insure proper removal and transportation procedures. A summary of the work performed is presented in the appendix. Vicinity and site maps are presented in Plates 1 & 2. Upon removal of the tank, selected soil samples were taken to determine the degree of contamination in the soils below the tanks. The results of laboratory testing are presented in Plate 4, while the Chain of Custody Record is presented in Plate 5. No subsurface logging was performed.

SITE LOCATION AND GEOLOGY

The subject site is located on the southeast side of Olive Ave. northeast of its junction with Lake St. in the City of Burbank, County of Los Angeles. The present elevation is approximately 560 feet above sea level. The site consists of predominantly alluvial basin fill deposits associated with ephemeral stream deposition within the L.A. basin. The present courses of the Burbank Western Channel and the Los Angeles River are located less than 0.2 mile to the east and 1.5 miles to the south, respectively. The alluvial materials are generally sandy and silty in nature, though some areas contain considerable clay or gravel.

Analysis of ground water contour data on file with the County of Los Angeles indicate the ground-water level in the vicinity of the site to be on the order of 75 feet below the ground surface. No water was encountered in the excavation.

SOIL SAMPLING AND EVALUATION

Selected soil samples were obtained from the earth materials below the tanks. Sample locations were chosen in a manner so as to provide the most complete coverage of the subsurface materials and to provide for a more complete evaluation of potential soil contamination. Special attention was given to geological conditions which may provide for accelerated downward movement of ground water. The sample locations are depicted in Plate 2.

The sample were taken in earth materials below the removed tank. A total of two samples, one from the east end and one from the west end, were taken from below the tank bottom at a depth of 8 feet below surface (Plate 2). The samples were placed in glass container, sealed with tape, placed in ice to chill, and transported to Curtis & Tompkins, Ltd. for laboratory analysis. The samples were tested using EPA method 8015 and for lead. The laboratory test results and the Chain of Custody Record are presented in the appendix (Plates 4 & 5).

CONCLUSIONS

Review of the summary data presented by Allied Environmental Management, Chain of Custody Record, and the laboratory test results indicate the amount of contamination in the earth materials below the tank to be within the guidelines of the County of Los Angeles. No additional removal or treatment of the earth material is deemed necessary.

REMARKS

This investigation was made in accordance with generally accepted geologic procedures and within the limits prescribed by the client. No other warranty, expressed or implied, is made as to the professional evaluation included in this report.

Although no significant variations in bedrock or soil conditions are anticipated, if conditions are encountered during future restoration work, and these conditions appear to be different from those disclosed by this preliminary report, this office shall be notified to consider the need for modification.

The backfill at the site was compacted using on-site equipment. While a relative degree of compaction can be obtained in this manner, the fill was not tested and does not qualify as a certified fill. Should this area be used in the future to support structural loads, steps should be taken to test and insure the competence of the fill.

It should be realized that subsurface excavations are subject to caving and may present a hazard. In this regard, all shoring and bracing, if necessary, shall conform to current standards of the Industrial Accident Commission of the State of California and other public agencies having jurisdiction.

This report is subject to review by controlling public agencies having jurisdiction.

If you have any questions, please contact this office.

Respectfully submitted,

George DeVries
Registered Geologist 3721

GD:ga

Distr: Addressee (1)
Allied Environmental Management, Inc. (1)
Borrman Steel (1)

Attachments: Appendix A - Plates 1 thru 5

Appendix A

Vicinity Map

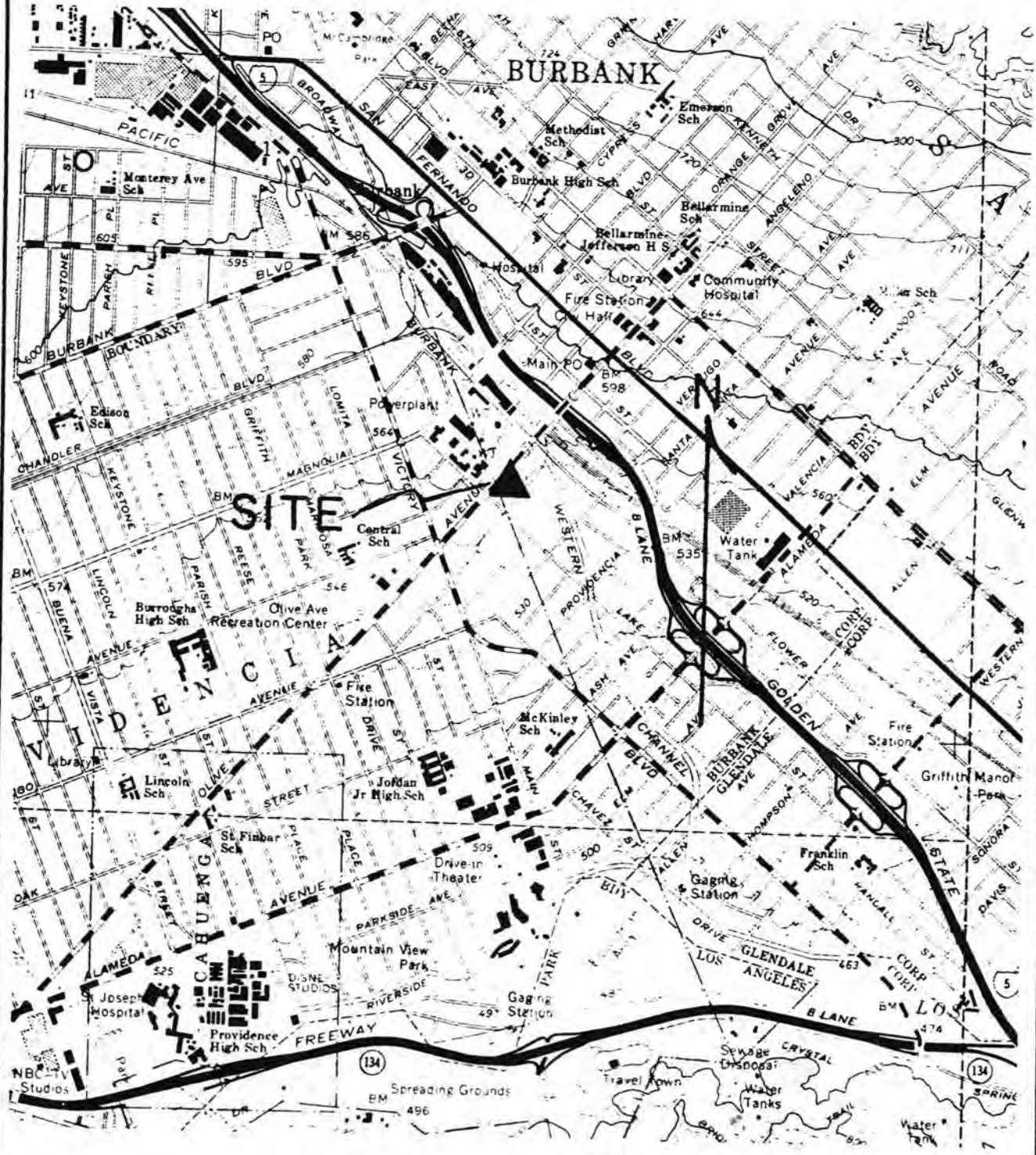
Site Map

Closure Summary

Laboratory Test Results

Chain of Custody Record

VICINITY MAP



from USGS Burbank Quadrangle Map

SCALE 1:24,000

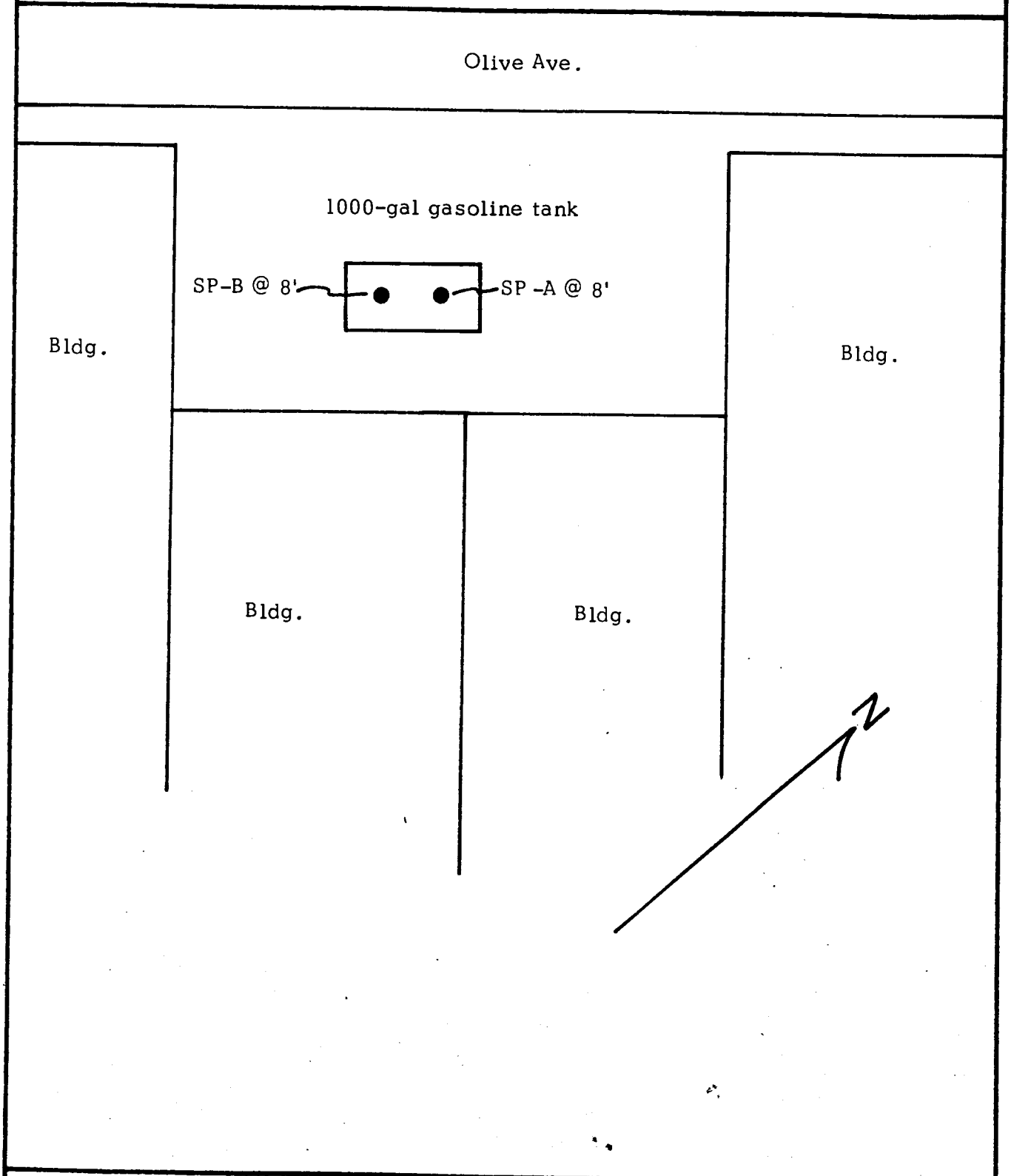
Borrman Steel
110 W. Olive Ave.
Burbank, CA

Proj. Nº 128-037

Plate 1

George DeVries - Consulting Geologist

SITE MAP



Borrman Steel
110 W. Olive Ave.
Burbank, CA

Proj. Nº 128-037

Plate 2

George DeVries - Consulting Geologist

A L L I E D
ENVIRONMENTAL MANAGEMENT, INC.
8316 FIRESTONE BLVD.
DOWNEY, CA, 90241.

Borrman Steel, 110 West Olive Ave, Burbank, has maintained the following underground tank(s):
(1) - 1,000 gal. steel tank(s) for leaded gasoline.
They have requested a permanent closure for the present tank(s). The decision was based on the possibility of future tank leakage that would cause a contamination of the soil.

The necessary permits were obtained by an agent of ALLIED and signed from the proper authorities needed:
City / County Fire Department - Permit on file with Dept.
Local Health Services Dept. - Permit #2372-B
The tank(s) had been rendered inert and removed from the site FEB. 10,1987. Tank removal and soil sampling was performed by Allied Industrial Services.

PROCEDURES: After a backhoe had removed soil from the bottom of the excavation floor, total soil sample(s) collected:
(2) - sample(s) taken from the (8) foot level.
All soil samples were transported to Curtis & Tompkins, Ltd, for analysis, using E.P.A. method(s): 8015. The sample jars were sealed, labeled, and stored in ice, including Chain-of-Custody record to insure traceability,(SEE ATTACHED).

LABORATORY RESULTS (ANALYSIS): Analysis of the soil sampling taken from the tankbed(s) revealed the following:(SEE ATTACHED).

According to the County Department of Public Works, the maximum allowable level of contamination in soil is 100 parts per million (p.p.m.). Therefore, in conclusion, there is not any evidence of soil contamination from the original tank bed(s) of Borrman Steel Company in Burbank.

Respectfully submitted,

Todd Ellertson
Office Manager
ALLIED ENVIRONMENTAL MANAGEMENT, INC.

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
- Gooch Laboratories Division -
1250 S. Boyle Ave., Los Angeles, CA 90023, Ph. (213) 269-7421

LABORATORY NO.: 20738

DATE REPORTED: 2/20/87
DATE RECEIVED: 2/10/87

FOR: ALLIED ENVIRONMENTAL MANAGEMENT INC.

REPORT ON: TWO SOIL SAMPLES

MARK: BORRMAN STEEL

1) SP1 - 8' East End - EPA 8015, Lead

2) SP2 - 8' West End - EPA 8015, Lead

See attached for results.

Donna Kozak Zollinger
Rashmi Shah, Laboratory Director

Plate 4a

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
- Gooch Laboratories Division -
1250 S. Boyle Ave., Los Angeles, CA 90023, Ph. (213) 269-7421

LABORATORY NO.: 20738

DATE REPORTED: 2/20/87
DATE RECEIVED: 2/10/87

FOR: ALLIED ENVIRONMENTAL MANAGEMENT INC.

REPORT ON: TWO SOIL SAMPLES

MARK: BORRMAN STEEL

METHOD REFERENCES

TPH, Total Petroleum Hydrocarbons, EPA 8015

C & T ID	CLIENT ID	TPH (mg/kg)	LEAD (mg/kg)
1	SP1	1.9	<25.0
2	SP2	<1.0	<25.0

Plate 4b

Curtis & Tompkins, L.

CHAIN OF CUSTODY RECORD

SURVEY Borrmon Steel

SAMPLERS: (Signature) Charlie Shewey

STATION NUMBER	STATION LOCATION	DATE	TIME	SAMPLE TYPE: Water Comp.	Water Grab.	Air	SEQ. NO.	NO. OF CONTAINERS	ANALYSIS REQUIRED
SP1	8' East end	2/10/87	1:00P					1	Compounds, total Hydrocarbons, lead, Benzene
SP2	8' West end	"	1:00P					1	Epa 8015

Relinquished by: (Signature) Charlie S.	Received by: (Signature)	Date/Time 2/10/87 4:30 P.M.
Relinquished by: (Signature)	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Received by Mobile Laboratory for field analysis: (Signature)	Date/Time
Dispatched by: (Signature) Date/Time	Received for Laboratory by:	Date/Time
Method of Shipment:		

Plate 5

ATTACHMENT 6 - 3148

WEIGHED AT
A.M.R. Div. of Nat'l. Metal & Steel Corp.
CORNER OF MISSION & MILIKEN, ONTARIO

16445

Vehicle Lic. No. #3

Name Allied E.M.I. Date 2-24 1987

Address 8316 Firestone Blvd Downey CA 90241 Driver on ☐ Driver off ☐

1-500	Comwd	460
1-1000	Chart	920
1-280		290
		1670

Material For Scrap Purposes Only

____ lbs. Gross
____ lbs. Tare
____ lbs. Net
@ $ Per Ton $

RECEIVED
MAR 13 1987
MARSHALL CONSTRUCTION CO., INC.

____ lbs. Gross
____ lbs. Tare
____ lbs. Net
Steel-105.835 @ $ 0 Per Ton $

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

A.M.R. Div. of Nat'l. Metal & Steel Corp., Weighmaster

CHECK # _____ TOTAL $ No Cost

I HEREBY STATE THAT I AM OWNER OF THE ABOVE DESCRIBED PROPERTY OR LEGALLY AUTHORIZED TO TRANSFER OWNERSHIP AND HEREBY DO SO.

Gross by N. Lamell DEPUTY 2/24/87 DATE

Tare N. Lamell 2/24/87

4121

INVOICE / STATEMENT

KING & KING
Drain Oil Service

635 Obispo • Long Beach, CA 90814
U.S. EPA ID # CAD 981423320
(213) 439-8500

State of Calif.
Dept. of Health Serv.
Uniform Hazardous

2/10/86 DATE

Waste Manifest # 86507970

NAME: Allied Environmental Mgt.

ADDRESS: 8316 Firestone

PERSON TO CONTACT: Charlie

CITY: Downey ZIP: 90241

PHONE:

OIL P.U.	165	GAL.
BS & W P.U.	90%	GAL.
TOTAL P.U.	165	GAL.
PRICE @	125	PER GAL.
TOTAL	$206.25	

RUNNING TOTAL

IN	OUT
∅	165

CASH - AMT. _____
CHECK # _____
P.O. # _____

PAYABLE ON RECEIPT

NOTICE: Pursuant to Sec. 66-492 of Title 22, California Administrative Code, this receipt is issued to you in place of a manifest. You are required by law to keep this receipt for at least 3 years.

Received By [signature]

001595

MATERIALS DES. 1835 E. 29th ST., SIGNAL HILL,

2-87

MARSHALL
CONSTRUCTION CO., INC.

LICENSE NO. 269248

2615 WEST MAGNOLIA BLVD., SUITE 107 ☐ BURBANK, CALIFORNIA 91505 ☐ (213) 849-4051/849-6681

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

The undersigned has been paid in full for all labor, services, equipment or material furnished to

Marshall Construction Co., Inc. on the job
(Your Customer)

of Borrmann Steel Co. located at
(Owner)

110 W. Olive, Burbank, Ca 91502 and does
(Job Description)

hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in

the amount of $ NONE .

Dated: _____

Allied Environmental Management Inc.

By _____

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Form No. 7350-45
Orig. 3/85

RECEIVED
MAR 17 1987
MARSHALL CONSTRUCTION CO., INC.

PLEASE SIGN AND RETURN THIS COPY

MARSHALL
CONSTRUCTION CO., INC.

LICENSE NO. 269248

2615 WEST MAGNOLIA BLVD., SUITE 107 ☐ BURBANK, CALIFORNIA 91505 ☐ (213) 849-4051/849-6681

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

The undersigned has been paid in full for all labor, services, equipment or material furnished to

BORRMANN STEEL CO. (Your Customer) on the job

of BORRMANN STEEL CO. (Owner) located at

110 West Olive Ave. Burbank ,Ca. (Job Description) and does

hereby waive and release any right to a mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in

the amount of $ -0- .

Dated: 87 MAR 10

LEEFRAN, INC. DBA
PHILLIPPS ASPHALT PAVING

By _____
JERRY L. PHILLIPPS, PRESIDENT

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Form No. 7350-45
Orig. 3/85

RECEIVED
MAR 12 1987
MARSHALL CONSTRUCTION CO., INC.

PLEASE SIGN AND RETURN THIS COPY

INSPECTION CHECKLIST

SITE NAME Borrmann steel Company 1803 ID NO. 104.0187
ADDRESS 110 W. Olive St. PSD 2343
Burbank, CA 91502 SIC CODE
CONTACT Mark Celli TELEPHONE NO. 818 846-7171

	ACTIVITIES		PERMITS		PERMIT NOS.
	yes	no	yes	no	
GENERATOR		X			
TREATMENT		X			
STORAGE		X			
DISPOSAL		X			
TRANSPORTER		X			

OWNERSHIP: FEDERAL STATE LOCAL AGCY PRIVATE X
SITE DESCRIPTION:

A business of steel cutting and distribution. Most of areas in the company are used for storage of steel products. Areas of concern:

1. 3 steel-cutting machine areas,
2. in-house machine maintenance area,
3. former UST (removed now).

Cutting oils are constantly spilled and discharged to the black tar surface while machines are cutting steels. Oil spills dribbled on the floor and streamed to backyard. Sign of oil discharge was observed in the backyard.

PRIORITY P-2
INSPECTOR DAB/YR DATE 1/16/90

DAB 7/10/

CHECKLIST (2)

		YES	NO
QUESTIONNAIRES			
Submitted		✓	
Returned Complete/Completed		✓	
Copy Left For Submittal			✓
OVERALL FACILITY IMPRESSIONS			
Clean			
Good Housekeeping Practices			
No Evidence of Discharge			
STORAGE AREAS	yes/no		
Underground Tanks:		✓	
permits			
tested for leaks			
under monitoring program			
Above Ground Tanks:			✓
good condition			
no appearance of discharges			
Other Storage:			✓
covered			
approved containment			
All Materials listed in Questionnaire			
PROCESS, HANDLING, DISPOSAL			
Potential for Leaks, Spills, or Discharges		✓	
Clarifier(s)			✓
Sumps(s)			✓
Solvents			✓

|| tank recently removed (fuels)

COMMENTS (Make sure questionnaires are complete, use another page if necessary for your comments):

P-2 ① Shallow soil test borings for cutting machine areas. ② Retrofitting maintenance area ③ Request report of UST removal.

INSPECTOR DAI/YR

DATE 5/16/90



Cutting oil discharge

TENTATIVE

ENTER FILE NO. ATTACHMENT 6 3154 AB 3154 197

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION

CHEMICAL STORAGE AND USE QUESTIONNAIRE

I. COMPANY NAME: Borrmann Steel Company

II. FACILITY ADDRESS: 110 W. Olive St, Burbank, CA 91502

III. FACILITY INFORMATION

A. STANDARD INDUSTRIAL CLASSIFICATION CODE(SIC): 5050

B. GENERATOR NUMBER(EPA/STATE): none

C. BRIEF DESCRIPTION OF OPERATIONS: steel distribution

D. SEWER SYSTEM: INDUSTRIAL_____ MUNICIPAL X

SEPTIC TANK_____ CESS POOL_____

WAS A DIFFERENT SEWER SYSTEM USED IN THE PAST? _____YES __X__ NO

IF YES SPECIFY TYPE _____ DATE CONVERTED_____

E. FACILITY OWNER BCH Enterprises

F. HISTORY: DATE OPERATIONS BEGAN: 1946

PRIOR OWNERS: Borrmann Steel Company

IV. CHEMICAL STORAGE AND USE AT THE SITE. Complete sections A-G(page 2) for all chemicals in current use or that have been used in the past, use additional sheets if necessary.

ATTACHMENT 6 - 3155

A. CHEMICAL NAME: JSOL Oil B. COMMON/TRADE NAME: Water Soluble Oil

C. METHOD OF STORAGE: UNDERGROUND TANK___ ABOVE GROUND TANK_x_
BARRELS_x_ OTHER(specify)_____

D. QUANTITY STORED: 55 Gal.

E. WASTE DISPOSAL METHOD: none - recycled through the saw
SEWERED___ HAULED___ ONSITE DISPOSAL___

F. IS THE WASTE TREATED PRIOR TO DISPOSAL: YES___ NO___
If yes, method of treatment:_____

G. IS THE WASTE STORED PRIOR TO DISPOSAL: YES___ NO___

A. CHEMICAL NAME:_____ B. COMMON/TRADE NAME:_____

C. METHOD OF STORAGE: UNDERGROUND TANK___ ABOVE GROUND TANK___
BARRELS___ OTHER(specify)_____

D. QUANTITY STORED:_____

E. WASTE DISPOSAL METHOD: SEWERED___ HAULED___ ONSITE DISPOSAL___

F. IS THE WASTE TREATED PRIOR TO DISPOSAL: YES___ NO___
If yes, method of treatment:_____

G. IS THE WASTE STORED PRIOR TO DISPOSAL: YES___ NO___

A. CHEMICAL NAME:_____ B. COMMON/TRADE NAME:_____

C. METHOD OF STORAGE: UNDERGROUND TANK___ ABOVE GROUND TANK___
BARRELS___ OTHER(specify)_____

D. QUANTITY STORED:_____

E. WASTE DISPOSAL METHOD: SEWERED___ HAULED___ ONSITE DISPOSAL___

F. IS THE WASTE TREATED PRIOR TO DISPOSAL: YES___ NO___
If yes, method of treatment:_____

G. IS THE WASTE STORED PRIOR TO DISPOSAL: YES___ NO___

ATTACHMENT 6 - 3156

V. THIS QUESTIONNAIRE SHALL BE SIGNED BELOW AS FOLLOWS:

A. In the case of corporations, by a principal executive officer at the level of vice-president or his duly authorized representative if such representative is responsible for the overall operation of the facility, or

B. In the case of a partnership, by a general partner, or

C. In the case of a sole proprietorship, by the proprietor, or

D. In the case of a municipal, State, or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.

This questionnaire has been completed under penalty of perjury and, to the best of my knowledge, is true and correct.

Signature: Mark R. Celli Date: May 8, 1990

Printed Name: Mark R. Celli

Title: Vice-President Phone: (213) 849-6641

Contact Name: same as above

Title: Phone:

BORRMANN STEEL COMPANY

Fax Transmittal

Voice lines: (818) 846-7171 (213) 849-6641

Fax line: (818) 846-9347

Date: May 10, 1990.

To: Calif. Regional Water Quality Control Board.

Attn: David Bacharowski Fax #: (213) 266-7600.

From: Mark R. Cesi

Message:

Page 1 of ___

ATTACHMENT 6 - 3158

STATE OF CALIFORNIA — GEORGE DEUKMEJIAN, *Governor*

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD—
LOS ANGELES REGION
101 CENTRE PLAZA DRIVE
MONTEREY PARK, CALIFORNIA 91754-2156
(213) 266-7500

April 20, 1990

BORRMAN STEEL COMPANY
110 W. Olive Ave.
Burbank, CA 91502

MANDATORY CHEMICAL USE QUESTIONNAIRE (FILE NO. AB104.0197)

The California Regional Water Quality Control Board, Region 4, is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within the region.

As part of the statewide monitoring program (AB1803) being conducted under the direction of the California Department of Health Services, ground water wells in your area have been sampled. The results of the sampling indicate the presence of organic contaminants in the ground water.

Your facility is geographically within the area of concern and may be engaged in practices which might require the storage and use of chemicals such as solvents, oils, fuels, etc. Therefore, pursuant to Section 13267(b) of the California Water Code, you are requested to complete the attached questionnaire to provide information on past or present chemical storage or use at your facility. In addition to completing the questionnaire, specify the type of sewer system (private, municipal, industrial) used at your site. Please return the completed questionnaire to the Regional Board by May 7, 1990. The return of this questionnaire, properly signed, is required even if no chemical is stored or used at your facility. If you are new owners, complete the questionnaire to the best of your ability and provide available data concerning the past owners including contact and phone number.

If your facility is currently conducting or has in the past conducted an investigation associated with soil or ground water contamination, please include a copy of the findings or relevant information with the questionnaire.

If you have any questions, please call Mila Silvestre-Kleinbergs at (213) 266-7529.

for MSKleinbergs
DAVID A. BACHAROWSKI
Environmental Specialist IV

Enclosure

Environmental Managers & Auditors, Inc.

2028 East Alosta Avenue, Suite 101
Glendora, California 91740
Telephone: (818) 852-4261
Fax: (818) 852-4264

Khalid Mahmood, R.E.A.
Project Director

Environmental Managers & Auditors, Inc.

2028 East Alosta Avenue, Suite 101
Glendora, California 91740
Telephone: (818) 852-4261
Fax: (818) 852-4264

~~Khalid Mahmood, R.E.A.~~
~~Project Director~~

Russ Purcell
Project Geologist

• Phones
818/846-7171
213/849-6641
FAX
818/846-9347

BORRMANN
STEEL COMPANY
STEEL DISTRIBUTORS

MARK CELLI

110 WEST OLIVE AVENUE • BURBANK, CA 91502

• Phones
818/846-7171
213/849-6641

BORRMANN
STEEL COMPANY
STEEL DISTRIBUTORS

110 WEST OLIVE AVENUE • BURBANK, CA 91502

MESA VERDE ENVIRONMENTAL

• Geology
• Hydrology
• Hazardous Waste

CHARLES (RUS) PURCELL
Principal Geologist

P.O. Box 1225
Costa Mesa, CA 92628-1225
Telephone (714) 545-3174 • 957-0409

109.5197 FOLDER #2
BORRMANN STEEL COMPANY
110 W Olive Ave, Burbank

MATERIAL ENTERED INTO THE FILE

ATTACHMENT 6 - 3161

DATE	CORRES. DATE	TO/FROM	SUBJECT	INITIALS
				4134

FILE REVIEW REQUEST

I. TO BE FILLED OUT BY PERSON RECEIVES THE FILE REVIEW REQUEST

Request received by:_____ Date request made: 5/25/94

Person(s) who wish to review file(s)	Phone number	Representing
Scott Wilcox	667-2000	Kroll

Purpose File review - FOIA

Files desired to be reviewed (name, number): 109-5197 Borrmann Steel Co #2

Appointed Requested For:

Date_____ Time_____

Recommenced Staff contact (proctor)_____

Assistant Executive Officer Approval & Date:_____

II. TO BE FILLED OUT BY STAFF CONTACT AFTER FINAL APPOINTMENT

Appointment Final Date & Time:_____ Staff Contact Was_____

Staff Time Expended:_____ Noted By Supervisor_____

III. TO BE FILLED OUT BY STAFF CONTACT WHENEVER IN-HOUSE COPIES ARE REQUESTED

NOTE: NO MORE THAN A TOTAL OF 10 COPIES WILL BE MADE WITHOUT ADVANCE APPROVAL BY MANAGEMENT. FURTHERMORE, NO FILES ARE TO LEAVE THE OFFICE WITHOUT EXECUTIVE OFFICER APPROVAL -- TO **LOOK** IS **NOT** APPROVAL TO **REMOVE** FILES!!

No. Of Copies Requested:_____ Management Approval:_____

In-house Copies $ 0.10

Cost: $_____ Paid: $_____

a) In-house Copies:_____

b) Copies By Bonded Blueprinter_____

If File(s) are to be taken from office EXCEPT by blueprinter, Executive Officer or Assistant Executive Office

Approval_____

CROSBY LABORATORIES INCORPORATED
ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES
5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • FAX 777-3926

March 18, 1991

California Regional Water Quality Control Board
Los Angeles Region
101 Centre Plaza Drive
Monterey Park, CA 91754-2156

ATTN: Mr. David A. Bacharowski
Mr. Yue Rong

RE: Well Investigation Program - Subsurface Investigation, Borrmann Steel Company, 110 W. Olive Street, Burbank (File No. 104.0197) - 18 soil samples submitted by Environmental Manager s & Auditors, Inc. for EPA8010/8020 testing.

Attached, please find all information identified in your letter dated March 6, 1991 regarding the above referenced matter.

If you have any questions, please feel free to contact me at (714)777-1425 or 1-800-3CROSBY.

Respectfully,

CROSBY LABORATORIES, INC.

Girma Selassie
QA/QC Director
GS/ts
Enclosure

cc: Cynthia Selassie, CL
Chan-Yu Chan, CL
Bill Jones - Los Angels County, DOHS
Ann Kaneshiro - Los Angeles County, DOHS
Mark Celli - Borrman Steel Company
Khalid Mohmood - Environmental Managers & Auditors
Richard Spinner - Dept. of Health Services, Water Laboratory
Alisa Greene - U.S. EPA, Region IX

Approved by the State of California, Department of Health Services
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5200 E. Hunter Street, Suite B Anaheim, California 92807 • 800/3CROSBY • FAX 777-3926

INVOICE

BILL TO

WATER QUALITY CONTROL BOARD
101 Center Plaza Drive
Monterey Park, CA 91754

ATTN: Mr. Y. Rong

Invoice No: 9352
Date: MARCH 20, 1991
Account no:
P.O. No:
Project No:

SAMPLE(S)	LAB NO.	ANALYZED FOR	PRICE
62	AA14902-AA14919	Test Chromatograms @ $15 per Chromatogram	$ 930.00
1		Analytical Data Compilation Charge	50.00
		NO CHARGE - PROFESSIONAL COURTESY TO GOVERNMENT AGENCY APPLIES	

WE APPRECIATE YOUR BUSINESS | TERMS : net 30 days | INVOICE TOTAL ➡ | $ 980.00

4137

Past due accounts will be charged 1 1/2% per month

To assure proper credit, please return remittance copy with payment

THE FOLLOWING ITEMS ARE ATTACHED IN THE ORDER SHOWN:

1. *Analytical Data Request Form.*

2. *Laboratory Data File Sheet.*

3. *Revised Laboratory Reports for EPA-8010 and EPA-8020*

4. *Laboratory Report for EPA 418.1.*

5. *QA/QC data including laboratory control standard recoveries, matrix spike recoveries, duplicate recoveries and performance check recoveries.*

6. *Sample extraction sheets.*

7. *Method Detection Limit sheets.*

8. *Retention time sheets.*

9. *EPA 418.1 Calibration Curve.*

10. *Calibration standard log sheets*

11. *Sample chromatograms and calibration curves.*

ANALYTICAL DATA REQUEST FORM

CROSS LABORATORIES INCORPORATED
ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES
5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • FAX 777-3926

ANALYTICAL DATA REQUEST FORM

Date Requested: 03/06/91
Requested by: Mr. D. A. Bacharowski
Mr. Y Rong
(Tel #) (213)266-7500

Copy 1: Mr. B. Jones - DOHS, L.A. County
2: Ms. A. Kaneshiro - DOHS, L.A. County
3: Mr. M. Celli - Borrmann Steel Co.
4: Mr. K. Mohmood - EM&A
5: Mr. R. Spinner - DOHS, Water Lab.
6: Ms. A. Greene - U.S. EPA, Region IX

RE: Client Name: Environmental Managers & Auditors, Inc.
Project Name: BORR STE
Project No: 0041-01-01
Lab ID #(s): AA14902-AA14919
Test(s) Requested: EPA-8010/EPA-8020, EPA-418.1

Release Approved by Client: Mr. Khalid Mohmood, Project Director Date: 03/12/91
TOTAL # OF PAGES ATTACHED:

1. Are copies of Laboratory Workbook for the specified samples attached?
   X Yes ____ No
2. Are copies of the "Sample Queue/Sample set-up" information attached?
   X Yes ____ No
3. Are copies of the "Component Table" information attached?
   X Yes ____ No
4. Are copies of the "Peak Integration" information attached?
   X Yes ____ No
5. Are copies of the "Data Acquisition" information attached?
   X Yes ____ No
6. Is a copy of the calibration curve integration data used to quantify specified samples attached?
   X Yes ____ No
7. Are the following QC chromatograms attached?

a.	Reagent Blank	X	Yes	____	No
b.	Matrix Spike	X	Yes	____	No
c.	Duplicate Spike	X	Yes	____	No
d.	Duplicate Run	X	Yes	____	No
e.	QC Check Std	X	Yes	____	No

FOR OFFICE USE ONLY

Date Prepared: 03/18/91 Via: ☐ Certified Mail No: ____
Date Mailed: 03/20/91 ☒ Courier: Name: Pacific Delivery
Initials: [illegible] ☐ Fedex: Tracking #: ____

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LABORATORY DATA FILE SHEET

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LABORATORIES
INCORPORATED

ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES
5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • FAX 777-3926

LABORATORY DATA FILE SHEET

Client: EMA *Project Manager:* Mr. K. Mohmood

Project Name: BORR STE *# of Lab Reports:* 54

Report Period: *From:* 11/15/90 *To:* 11/21/90

1. *Are all Report Copies made from the final report sent to the client, and are they attached?*

   X *Yes* _____ *No*

2. *Are all calibration curve data along with blank data used for Sample results calculation attached?*

   X *Yes* _____ *No*

3. *Are all sample peak integration data complete and attached?*

   X *Yes* _____ *No*

4. *Are all Quality Control Data for each method used completed?*

   X *Yes* _____ *No*

5. *Are all SYSTEM AUDIT REFERENCE DATA (Data Access ID#; OC Std ID#, Sample Prep. Ref. #;) attached?*

   X *Yes* _____ *No*

6. *Is the QC & SYSTEM AUDIT DATA SHEET showing Accuracy & Precision Data complete and attached?*

   X *Yes* _____ *No*

If "YES", Data File is complete. Attach to final report and place in customer file.
*If "NO", **STOP** and complete before sending report.*

NO REPORT SHALL GO OUT UNTIL ALL IS COMPLETE

Approved by the State of California, Department of Health Services
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REVISED LABORATORY REPORTS FOR:

EPA-8010

EPA-8020

CROSBY LABORATORIES INCORPORATED

Analytical Report

5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • 1-800-3 CROSBY • FAX 714-777-3926

ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050001
MATRIX:	SOIL

LAB #:	AA14902	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14902	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

Approved by the State of California, Department of Health Services
This report is submitted for the exclusive use of the client to whom it is addressed. Any reproduction or use of the Laboratory's name for advertising or publicity without authorization is prohibited.

CROSBY LABORATORIES INCORPORATED

Analytical Report

5200 E. Hunter Street, Suite B Anaheim, California 92807 • 714-777-1425 • 1-800-3 CROSBY • FAX 714-777-3926

ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050005
MATRIX:	SOIL

LAB #:	AA14903	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14903	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050010
MATRIX:	SOIL

LAB #:	AA14904	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14904	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020001
MATRIX:	SOIL

LAB #:	AA14905	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14905	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020005
MATRIX:	SOIL

LAB #:	AA14906	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14906	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020010
MATRIX:	SOIL

LAB #:	AA14907	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14907	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040001
MATRIX:	SOIL

LAB #:	AA14908	COLLECTED:	11/15/90
PROJECT #:	0041-01-01	RECEIVED:	11/16/90
PROJECT NAME:	BORR STE	PREPARED:	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	ANALYZED:	11/20/90
GC FILENAME:	EMA14908	REPORTED:	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	RESULTS (ug/kg)
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040005
MATRIX:	SOIL

LAB #:	AA14909	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14909	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040010
MATRIX:	SOIL

LAB #:	AA14910	**COLLECTED:**	11/15/90
PROJECT #:	004-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14910	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<0.2
Bromoform	ND<0.2
Bromomethane	ND<0.2
Carbon Tetrachloride	ND<0.2
Chlorobenzene	ND<0.5
Chloroethane	ND<0.2
Chloroform	ND<0.2
2-Chloroethyl vinyl ether	ND<0.2
Chloromethane	ND<0.2
Dibromochloromethane	ND<0.2
1,2-Dichlorobenzene	ND<0.5
1,3-Dichlorobenzene	ND<0.5
1,4-Dichlorobenzene	ND<0.5
Dichlorodifluoromethane	ND<0.2
1,1-Dichloroethane	ND<0.2
1,2-Dichloroethane	ND<0.2
1,1-Dichloroethene	ND<0.2
trans-1,2-Dichloroethene	ND<0.2
1,2-Dichloropropane	ND<0.2
cis-1,3-Dichloropropene	ND<0.2
trans-1,3-Dichloropropene	ND<0.2
Methylene Chloride	ND<2.0
1,1,2,2-Tetrachloroethane	ND<0.2
Tetrachloroethene	ND<0.2
1,1,1-Trichloroethane	ND<0.2
1,1,2-Trichloroethane	ND<0.2
Trichloroethene	ND<0.2
Trichlorofluoromethane	ND<2.0
Vinyl Chloride	ND<2.0

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030001
MATRIX:	SOIL

LAB #:	AA14911	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14911	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030005
MATRIX:	SOIL

LAB #:	AA14912	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14912	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030010
MATRIX:	SOIL

LAB #:	AA14913	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14913	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060001
MATRIX:	SOIL

LAB #:	AA14914	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14914	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND<5
Bromoform	ND<5
Bromomethane	ND<5
Carbon Tetrachloride	ND<5
Chlorobenzene	ND<5
Chloroethane	ND<10
Chloroform	ND<5
Chloromethane	ND<5
Dibromochloromethane	ND<5
1,2-Dichlorobenzene	ND<10
1,3-Dichlorobenzene	ND<5
1,4-Dichlorobenzene	ND<5
1,1-Dichloroethane	ND<10
1,2-Dichloroethane	ND<5
1,1-Dichloroethene	ND<5
trans-1,2-Dichloroethene	ND<20
1,2-Dichloropropane	ND<5
cis-1,3-Dichloropropene	ND<5
trans-1,3-Dichloropropene	ND<5
Methylene Chloride	ND<5
1,1,2,2-Tetrachloroethane	ND<5
Tetrachloroethene	ND<5
1,1,1-Trichloroethane	ND<5
1,1,2-Trichloroethane	ND<5
Trichloroethene	ND<5
Vinyl Chloride	ND<10

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ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060005
MATRIX:	SOIL

LAB #:	AA14915	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14915	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060010
MATRIX:	SOIL

LAB #:	AA14916	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14916	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010001
MATRIX:	SOIL

LAB #:	AA14917	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14917	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010005
MATRIX:	SOIL

LAB #:	AA14918	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14918	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010010
MATRIX:	SOIL

LAB #:	AA14919	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14919	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/kg)**
Bromodichloromethane	ND < 5
Bromoform	ND < 5
Bromomethane	ND < 5
Carbon Tetrachloride	ND < 5
Chlorobenzene	ND < 5
Chloroethane	ND < 10
Chloroform	ND < 5
Chloromethane	ND < 5
Dibromochloromethane	ND < 5
1,2-Dichlorobenzene	ND < 10
1,3-Dichlorobenzene	ND < 5
1,4-Dichlorobenzene	ND < 5
1,1-Dichloroethane	ND < 10
1,2-Dichloroethane	ND < 5
1,1-Dichloroethene	ND < 5
trans-1,2-Dichloroethene	ND < 20
1,2-Dichloropropane	ND < 5
cis-1,3-Dichloropropene	ND < 5
trans-1,3-Dichloropropene	ND < 5
Methylene Chloride	ND < 5
1,1,2,2-Tetrachloroethane	ND < 5
Tetrachloroethene	ND < 5
1,1,1-Trichloroethane	ND < 5
1,1,2-Trichloroethane	ND < 5
Trichloroethene	ND < 5
Vinyl Chloride	ND < 10

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	REAGENT BLANK
MATRIX:	LIQUID

LAB #:	-------	**COLLECTED:**	--------
PROJECT #:	004-01-01	**RECEIVED:**	--------
PROJECT NAME:	BORR STE	**PREPARED:**	11/20/90
SPL. PREP. METH.:	EPA-5030 PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	RB112090	**REPORTED:**	11/21/90

HALOGENATED VOLATILE ORGANICS, EPA-8010	**RESULTS (ug/l)**
Bromodichloromethane	ND<0.1
Bromoform	ND<0.1
Bromomethane	ND<0.1
Carbon Tetrachloride	ND<0.1
Chlorobenzene	ND<0.1
Chloroethane	ND<0.2
Chloroform	ND<0.1
Chloromethane	ND<0.1
Dibromochloromethane	ND<0.1
1,2-Dichlorobenzene	ND<0.2
1,3-Dichlorobenzene	ND<0.1
1,4-Dichlorobenzene	ND<0.1
1,1-Dichloroethane	ND<0.1
1,2-Dichloroethane	ND<0.1
1,1-Dichloroethene	ND<0.1
trans-1,2-Dichloroethene	ND<0.3
1,2-Dichloropropane	ND<0.1
cis-1,3-Dichloropropene	ND<0.1
trans-1,3-Dichloropropene	ND<0.1
Methylene Chloride	ND<0.1
1,1,2,2-Tetrachloroethane	ND<0.1
Tetrachloroethene	ND<0.1
1,1,1-Trichloroethane	ND<0.1
1,1,2-Trichloroethane	ND<0.1
Trichloroethene	ND<0.1
Vinyl Chloride	ND<0.2

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050001
MATRIX:	SOIL

LAB #:	AA14902	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14902	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND < 2
Chlorobenzene	ND < 2
1,4-Dichlorobenzene	ND < 2
1,3-Dichlorobenzene	ND < 2
1,2-Dichlorobenzene	ND < 2
Ethyl Benzene	ND < 2
Toluene	ND < 2
Total Xylenes	ND < 4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050005
MATRIX:	SOIL

LAB #:	AA14903	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14903	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-050010
MATRIX: SOIL

LAB #:	AA14904	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14904	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020001
MATRIX:	SOIL

LAB #:	AA14905	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14905	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020005
MATRIX:	SOIL

LAB #:	AA14906	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14906	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-020010
MATRIX: SOIL

LAB #:	AA14907	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14907	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040001
MATRIX:	SOIL

LAB #:	AA14908	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14908	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040005
MATRIX:	SOIL

LAB #:	AA14909	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14909	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040010
MATRIX:	SOIL

LAB #:	AA14910	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14910	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030001
MATRIX:	SOIL

LAB #:	AA14911	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14911	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030005
MATRIX:	SOIL

LAB #:	AA14912	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14912	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030010
MATRIX:	SOIL

LAB #:	AA14913	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14913	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND < 2
Chlorobenzene	ND < 2
1,4-Dichlorobenzene	ND < 2
1,3-Dichlorobenzene	ND < 2
1,2-Dichlorobenzene	ND < 2
Ethyl Benzene	ND < 2
Toluene	ND < 2
Total Xylenes	ND < 4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060001
MATRIX:	SOIL

LAB #:	AA14914	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14914	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060005
MATRIX:	SOIL

LAB #:	AA14915	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14915	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (μg/kg)**
Benzene	ND < 2
Chlorobenzene	ND < 2
1,4-Dichlorobenzene	ND < 2
1,3-Dichlorobenzene	ND < 2
1,2-Dichlorobenzene	ND < 2
Ethyl Benzene	ND < 2
Toluene	ND < 2
Total Xylenes	ND < 4

ND denotes Not Detected at the indicated detection limit.

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SAMPLE ID:	BOR-060010
MATRIX:	SOIL

LAB #:	AA14916	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14916	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (μg/kg)**
Benzene	ND < 2
Chlorobenzene	ND < 2
1,4-Dichlorobenzene	ND < 2
1,3-Dichlorobenzene	ND < 2
1,2-Dichlorobenzene	ND < 2
Ethyl Benzene	ND < 2
Toluene	ND < 2
Total Xylenes	ND < 4

ND denotes Not Detected at the indicated detection limit.

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SAMPLE ID:	BOR-010001
MATRIX:	SOIL

LAB #:	AA14917	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14917	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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CLIENT: ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN: MR. KHALID MAHMOOD
SAMPLE ID: BOR-010005
MATRIX: SOIL

LAB #:	AA14918	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14918	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010010
MATRIX:	SOIL

LAB #:	AA14919	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	EMA14919	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (µg/kg)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	REAGENT BLANK
MATRIX:	LIQUID

LAB #:	-----	**COLLECTED:**	-----
PROJECT #:	0041-01-01	**RECEIVED:**	-----
PROJECT NAME:	BORR STE	**PREPARED:**	11/20/90
SPL. PREP. METH.:	EPA-5030/PURGE & TRAP	**ANALYZED:**	11/20/90
GC FILENAME:	RB112090	**REPORTED:**	11/21/90

AROMATIC VOLATILE ORGANICS, EPA-8020	**RESULTS (μg/l)**
Benzene	ND<2
Chlorobenzene	ND<2
1,4-Dichlorobenzene	ND<2
1,3-Dichlorobenzene	ND<2
1,2-Dichlorobenzene	ND<2
Ethyl Benzene	ND<2
Toluene	ND<2
Total Xylenes	ND<4

ND denotes Not Detected at the indicated detection limit.

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LABORATORY REPORT FOR EPA 418.1

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050001
MATRIX:	SOIL

LAB #:	AA14902	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14902	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	12.7

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050005
MATRIX:	SOIL

LAB #:	AA14903	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14903	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	12.4

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-050010
MATRIX:	SOIL

LAB #:	AA14904	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14904	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.8

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020001
MATRIX:	SOIL

LAB #:	AA14905	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14905	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.1

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020005
MATRIX:	SOIL

LAB #:	AA14906	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14906	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	18.1

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-020010
MATRIX:	SOIL

LAB #:	AA14907	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14907	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	10.6

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040001
MATRIX:	SOIL

LAB #:	AA14908	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14908	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.3

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040005
MATRIX:	SOIL

LAB #:	AA14909	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14909	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.8

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-040010
MATRIX:	SOIL

LAB #:	AA14910	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14910	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.1

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ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030001
MATRIX:	SOIL

LAB #:	AA14911	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14911	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	13.7

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Analytical Report

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ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030005
MATRIX:	SOIL

LAB #:	AA14912	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14912	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.3

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-030010
MATRIX:	SOIL

LAB #:	AA14913	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14913	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	17.1

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060001
MATRIX:	SOIL

LAB #:	AA14914	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14914	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.7

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060005
MATRIX:	SOIL

LAB #:	AA14915	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14915	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.4

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-060010
MATRIX:	SOIL

LAB #:	AA14916	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14916	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	12.2

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010001
MATRIX:	SOIL

LAB #:	AA14917	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14917	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	14.5

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010005
MATRIX:	SOIL

LAB #:	AA14918	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14918	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	11.9

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CLIENT:	ENVIRONMENTAL MANAGERS & AUDITORS, INC.
ATTN:	MR. KHALID MAHMOOD
SAMPLE ID:	BOR-010010
MATRIX:	SOIL

LAB #:	AA14919	**COLLECTED:**	11/15/90
PROJECT #:	0041-01-01	**RECEIVED:**	11/16/90
PROJECT NAME:	BORR STE	**PREPARED:**	11/19/90
SPL. PREP. METH.:	EXTRACTION	**ANALYZED:**	11/19/90
GC FILENAME:	EMA14919	**REPORTED:**	11/21/90

PARAMETER	**RESULTS (mg/Kg)**
Total Recoverable Petroleum Hydrocarbons, EPA-418.1	18.0

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QC & SYSTEM AUDIT DATA SHEET

QUALITY CONTROL DATA - EPA 418.1

ACCURACY		PRECISION	
Percent Spike Recovery	Control Limits	Relative Percent Difference	Control Limits
105.3	80-120	2.2	0-15

SYSTEM AUDIT REFERENCE

Access ID# : EMA14902-19
QC Std ID# : P80VI
Sample Prep Ref.# : P66SPOVI

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QA/QC DATA INCLUDING:

Lab Control Standard Recoveries

Matrix Spike Recoveries

Duplicate Recoveries

Performance Check Recoveries

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QC & SYSTEM AUDIT DATA SHEET

QUALITY CONTROL DATA - EPA8010

ACCURACY

PARAMETER	Surrogate Spike conc(ug/l)	Percent Recovery	Control Limits	Lab control Standard conc(ug/l)	Percent Recovery	Control Limits
1,1-Dichloroethene	4.0	70.1	60-120	4.0	105.0	90-110
Trichloroethene	4.0	86.1	60-120	4.0	98.7	90-110
Chlorobenzene	4.0	66.0	60-120	4.0	97.6	90-110

ACCURACY

PARAMETER	Calibration Check conc(ug/l)	Percent Recovery	Control Limits
1,1-Dichloroethene	4.0	100.9	90-110
Trichloroethene	4.0	99.1	90-110
Chlorobenzene	4.0	95.5	90-110

PRECISION

PARAMETER	Matrix Spike conc(ug/l)	Matrix Spike conc(ug/l)	Relative Percent Difference	Control Limits
1,1-Dichloroethene	2.8	3.2	13.3	0-40
Trichloroethene	3.4	3.7	8.5	0-40
Chlorobenzene	2.6	2.9	10.9	0-40

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QC & SYSTEM AUDIT DATA SHEET

QUALITY CONTROL DATA - EPA-8020

ACCURACY

PARAMETER	Surrogate Spike conc(ug/l)	Percent Recovery	Control Limits	Lab control Standard conc(ug/l)	Percent Recovery	Control Limits
Benzene	4.0	92.3	80-110	4.0	99.0	90-110
Toluene	4.0	87.5	80-120	4.0	97.6	90-110
Ethyl Benzene	4.0	99.1	78-120	4.0	98.9	90-110

ACCURACY

PARAMETER	Calibration Check conc(ug/l)	Percent Recovery	Control Limits
Benzene	4.0	108.1	90-110
Toluene	4.0	92.0	90-110
Ethyl Benzene	4.0	96.0	90-110

PRECISION

PARAMETER	Matrix Spike conc(ug/l)	Matrix Spike conc(ug/l)	Relative Percent Difference	Control Limits
Benzene	3.7	3.8	2.7	0-28
Toluene	3.5	3.7	5.6	0-25
Ethyl Benzene	3.9	3.7	5.3	0-27

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SYSTEM AUDIT REFERENCE

Access ID#	:	EMA14902-19
QC Std ID#	:	SP112090
Sample Prep Ref.#	:	P67SP0V1

ANALYTICAL QUALIFIERS:

1. All solid and sludge samples are analyzed on an "as received" basis without correction for moisture content.
2. IF target analytes are found in the laboratory reagent blank at or above the indicated detection limit, the test result is corrected by the amount found before reporting.

No target analytes were found.

CYC
Senior Chemist

Cynthia Selaine
Laboratory Director

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SAMPLE EXTRACTION SHEETS

LAB #	ID #	Date Rec'd	Date Prep'd	Client	wt-gm used	Volume solvent used	Method	Analyst	Remarks	
AA 14902	BOR-050004	11/16/90	11/19/90	EMA	10.0760	10 ml	8010/20	CYC	No smell	AA1
AA 14903	BOR-050005	"	"	"	10.2169	"	"	"	"	AA1
AA14904	BOR-050010	"	"	"	10.5150	"	"	"	"	A1
AA		"	"			"	"			"

AA14907	BOR-020010	11/16/90	7/90	EMA	10.3270	10ml		gc	No smell	
AA14908	BOR-040001	"	"	"	10.3168	"	"	"	"	
AA14909	BOR-040005	"	"	"	10.2469	"	"	"	"	
AA14910	BOR-040010	"	"	"	10.2111	"	"	"	"	
AA14911	BOR-030001	"	"	"	10.3850	"	"	"		
AA14911D	BOR-030001	"	"	"	10.3763	"	"	"	"	
AA14912	BOR-030005	"	"	"	10.1459	"	"	"	"	
AA14913	BOR-030010	"	"	"	10.3850	"	"	"	"	
AA14914	BOR-060001	"	"	"	10.4853	"	"	"	"	
AA14915	BOR-060005	"	"	"	10.3628	"	"	"	"	
AA14916	BOR-060010	"	"	"	10.4539	"	"	"	"	
AA14917	BOR-010001	"	"	"	10.3850	"	"	"	"	
AA14918	BOR-010005	"	"	"	10.1659	"	"	"	"	
AA14919	BOR-010010	"	"	"	10.2121	"	"	"	"	
SP112090 (=AA14911 + 4ppb 8010 & 4ppb 8020)	BOR-030011 + 4ppb 8010 & 4ppb 8020	"	"	"	10.3548	"	"	"	"	
AA14902	BOR-050001	11/16/90	11/19/90	EMA	10.3241	10ml	418.1	cyc	solvent = Freon & sample = no smell	
AA14903	BOR-050005	"	"	"	10.3850	"	"	"	"	
AA14904	BOR-050010	"	"	"	10.1118	"	"	"	"	
AA14905	BOR-020001	"	"	"	10.2840	"	"	"	"	
AA14906	BOR-020005	"	"	"	10.1689	"	"	"	"	
AA14907	BOR-020010	"	"	"	10.4811	"	"	"	"	
AA14908	BOR-040001	"	"	"	10.1114	"	"	"	"	
AA14909	BOR-040005	"	"	"	10.5890	"	"	"	"	
AA14910	BOR-040010	"	"	"	10.3840	"	"	"	"	
AA14911	BOR-030001	"	"	"	10.3116	"	"	"	"	
AA14911D	BOR-030001	"	"	"	10.2845	"	"	"	"	
AA14912	BOR-030005	"	"	"	10.3849	"	"	"	"	
AA14913	BOR-030010	"	"	"	10.1653	"	"	"	"	
AA14914	BOR-060001	"	"	"	10.4114	"	"	"	"	
AA14915	BOR-060005	"	"	"	10.3188	"	"	"	"	
AA11191[illegible]	BOR-010010	"	"	"	[illegible]	"	"	"	"	

LAB#	ID#	Date Rec'd	Date Prep'd	Client	Wt. gm used	Vol. (Cost Mn)	[illegible]	[illegible]	Solvent = Freo sample: No smell	LAB 7
AA14917	BOR-010001	11/16/90	11/19/90	EMA	10.3844	10 ml	418.1	cyc		
AA14918	BOR-010005	"	"	"	10.2847	10 ml	418.1	cyc	"	
AA14919	BOR-010010	"	"	"	10.3830	10 ml	418.1	cyc	"	

050

METHOD DETECTION LIMIT SHEETS

METHOD DETECTION LIMIT

ATTACHMENT 6 - 3238

Method Reference: EPA 8010
Method Name: HALOGENATED VOLATILE ORGANICS
Estimated MDL: 3 to 4 times SD of Instrument Detection Limit

Date Started: 1/16/91 **Date Completed:** 1/18/91
Set-up by: CYC **Reviewed by:** GGS

ANALYTE / RUN#	Concentration (ug/l) 1	2	3	4	5	6	7	(ug/l)			(ug/l)	MDL (ug/l)	(ug/l)
GCF#	502DL1	502DL2	502DL3	502DL4	502DL5	502DL6	502DL7	$\bar{C}$	S^2	SD	MDL	UCL	LCL
Bromodichloromethane	0.1090	0.1237	0.08049	0.1057	0.1060	0.08773	0.07176	0.09776	3.356×10^{-4}	0.01832	0.06	0.11	0.04
Bromoform	0.07817	0.09451	0.04405	0.06488	0.06086	0.03522	0.03453	0.05889	5.094×10^{-4}	0.02256	0.07	0.14	0.05
Bromomethane	5.540×10^{-2}	8.000×10^{-2}	3.780×10^{-2}	0.02400	0.02260	0.07540	0.01220	0.06150	7.200×10^{-4}	0.02680	0.08	0.16	0.06
Carbon Tetrachloride	0.1266	0.1412	0.09740	0.1268	0.1310	0.1182	0.09220	0.1191	3.235×10^{-4}	0.01800	0.06	0.11	0.04
Chlorobenzene	0.1195	0.1326	0.07077	0.09676	0.1061	0.09238	0.08273	0.1001	4.502×10^{-4}	0.02122	0.07	0.13	0.05
Chloroethane	0.08940	0.1410	0.08620	0.07120	0.07260	0.03440	0.04820	0.07760	1.160×10^{-3}	0.03440	0.11	0.21	0.07
Chloroform	0.1248	0.1376	0.09940	0.1264	0.1286	0.1134	0.09000	0.1172	2.933×10^{-4}	0.01710	0.05	0.10	0.04
Chloromethane	8.680×10^{-3}	7.980×10^{-3}	5.120×10^{-3}	8.040×10^{-3}	6.620×10^{-3}	8.440×10^{-3}	10.68×10^{-3}	7.940×10^{-3}	7.500×10^{-5}	8.660×10^{-3}	0.03	0.05	0.02
Dibromochloromethane	0.1372	0.1475	0.1003	0.1338	0.1288	0.1136	0.09583	0.1224	3.820×10^{-4}	0.01954	0.06	0.11	0.04
1,2-Dichlorobenzene	0.1526	0.1631	0.08330	0.1222	0.1279	0.09498	0.07085	0.1164	1.214×10^{-3}	0.03485	0.11	0.21	0.08
1,3-Dichlorobenzene	0.1232	0.1251	0.07000	0.1046	0.1161	0.09233	0.06627	0.09966	5.907×10^{-4}	0.02430	0.08	0.15	0.05
1,4-Dichlorobenzene	0.1719	0.1824	0.1235	0.1561	0.1570	0.1368	0.1111	0.1484	6.646×10^{-4}	0.02578	0.08	0.16	0.06
1,1-Dichloroethane	0.1072	0.1546	0.0842	0.1168	0.1118	0.08140	0.06900	0.09570	2.650×10^{-3}	0.05150	0.08	0.16	0.06
1,2-Dichloroethane	0.1666	0.1918	0.1288	0.1656	0.1616	0.1372	0.1158	0.1525	6.901×10^{-4}	0.02630	0.08	0.16	0.06
1,1-Dichloroethene	0.1190	0.1850	0.1200	0.1070	0.1160	0.1150	0.1360	0.1280	6.930×10^{-4}	0.02630	0.08	0.16	0.06
trans-1,2-Dichloroethene	0.1520	0.1940	0.1280	0.1550	0.1580	0.1290	0.1130	0.1280	6.590×10^{-3}	0.08120	0.26	0.49	0.18

ANALYTE / RUN#	Concentration (ug/l) 1	2	3	4	5	6	7	(ug/l)			MDL (ug/l)	MDL (ug/l)	
GCF#	502DL1	502DL2	502DL3	502DL4	502DL5	502DL6	502DL7	$\bar{C}$	S^2	SD	MDL	UCL	LCL
1,2-Dichloropropane	0.1364	0.1484	0.1018	0.1306	0.1358	0.1142	0.09560	0.1233	3.873×10^{-4}	0.01970	0.06	0.12	0.04
cis-1,3-Dichloropropene	0.09638	0.1154	0.06772	0.09944	0.09460	0.08309	0.06119	0.08826	3.582×10^{-4}	0.01893	0.06	0.11	0.04
trans-1,3-Dichloropropene	0.06799	0.07666	0.03733	0.07774	0.06825	0.06992	0.03347	0.06162	3.370×10^{-4}	0.01836	0.06	0.11	0.04
Methylene Chloride	0.1490	0.1921	0.1330	0.1540	0.1590	0.1380	0.1290	0.1490	5.080×10^{-4}	0.02250	0.07	0.14	0.05
1,1,2,2-Tetrachloroethane	0.04913	0.05240	0.02986	0.06355	0.05370	0.00867	0.03049	0.04969	2.230×10^{-4}	0.01493	0.05	0.09	0.03
Tetrachloroethene	0.1613	0.1720	0.1231	0.1574	0.1597	0.1458	0.1116	0.1473	4.874×10^{-4}	0.02208	0.07	0.13	0.05
1,1,1-Trichloroethane	0.1332	0.1442	0.1076	0.1398	0.1426	0.1326	0.1024	0.1289	2.881×10^{-4}	0.01700	0.05	0.10	0.04
1,1,2-Trichloroethane	0.1174	0.1266	0.08359	0.1180	0.1205	0.1099	0.07330	0.1070	4.146×10^{-4}	0.02036	0.06	0.12	0.04
Trichloroethene	0.1546	0.1736	0.1194	0.1444	0.1506	0.1210	0.1068	0.1386	5.580×10^{-4}	0.02360	0.07	0.14	0.05
Vinyl Chloride	9.960×10^{-2}	0.1250	0.09300	0.02960	0.03440	0.03580	0.04360	0.09220	1.570×10^{-3}	0.03890	0.12	0.23	0.08

Notes:

SD = Standard Deviation $[(S^2)^{1/2}]$
UCL = Upper Control Limit (1.92 MDL)
LCL = Lower Control Limit (0.69 MDL)
S^2 = Variance
C = Concentration (ug/l)

MDL = Method Detection (Factor)(SD)
where Factor is Students' t value at the 99% confidence level as follows:

For 7 replicates use 3.143 as Students' t value.
For 8 replicates use 2.998 as Students' t value.
For 9 replicates use 2.896 as Students' t value.
For 10 replicates use 2.821 as Students' t value.

Reference
Glaser, J. A., Foerst., D.L., McKee, G.D., Quave, S.A., and Budde, W.L., "Trace Analysis for Wastewaters," *Environmental Science and Technology*, 15, 1426 1981).

COMMENTS:

METHOD DETECTION LIMIT

ATTACHMENT 6 - 3240

Method Reference: EPA 8020
Method Name: AROMATIC VOLATILE ORGANICS
Estimated MDL: 3 to 4 times SD of Instrument Detection Limit

Date Started: 1/16/91 **Date Completed:** 1.18.91
Set-up by: CYC **Reviewed by:** GS

ANALYTE / RUN# / GCF#	Concentration (ug/l) 1	2	3	4	5	6	7	(ug/l) $\overline{C}$	S^2	SD	MDL (ug/l) MDL	MDL (ug/l) UCL	MDL (ug/l) LCL
	502DL1	502DL2	502DL3	502DL4	502DL5	502DL6	502DL7						
Benzene	0.09209	0.1002	0.07940	0.09154	0.08915	0.09072	0.07279	0.1232	8.202×10^{-5}	9.057×10^{-3}	0.03	0.05	0.02
Toluene	0.07882	0.08498	0.06386	0.07537	0.07885	0.07575	0.06065	0.07404	7.555×10^{-5}	8.692×10^{-3}	0.03	0.05	0.02
Chlorobenzene	0.09988	0.1043	0.08081	0.09417	0.09908	0.08994	0.07723	0.09220	1.026×10^{-4}	0.01013	0.03	0.06	0.02
Ethyl Benzene	0.08813	0.09320	0.06880	0.08430	0.08775	0.08089	0.06489	0.08114	1.107×10^{-4}	0.01052	0.03	0.06	0.02
meta-Xylene	0.08340	0.08824	0.07014	0.08498	0.08699	0.07830	0.06474	0.08026	9.077×10^{-5}	9.527×10^{-3}	0.03	0.06	0.02
para-Xylene													
ortho-Xylene	0.08461	0.08721	0.06465	0.08289	0.08470	0.07613	0.06150	0.07738	1.081×10^{-4}	0.01040	0.03	0.07	0.02
1,3-Dichlorobenzene	0.08894	0.09289	0.06337	0.08408	0.08435	0.07963	0.06193	0.07931	1.469×10^{-4}	0.01212	0.04	0.07	0.03
1,4-Dichlorobenzene	0.08493	0.09114	0.06590	0.08219	0.08511	0.07559	0.06282	0.07824	1.118×10^{-4}	0.01058	0.03	0.06	0.02
Dichlorobenzene	0.09297	0.09404	0.06811	0.08576	0.08617	0.07956	0.06317	0.08140	1.444×10^{-4}	0.01189	0.04	0.07	0.03

Notes:

SD	=	Standard Deviation $[(S^2)^{1/2}]$	MDL	=	Method Detection (Factor)(SD) where Factor is Students' t value at the 99% confidence level as follows:
UCL	=	Upper Control Limit (1.92 MDL)			
LCL	=	Lower Control Limit (0.69 MDL)			
S^2	=	Variance			For 7 replicates use 3.143 as Students' t value.
C	=	Concentration (ug/l)			For 8 replicates use 2.998 as Students' t value.
					For 9 replicates use 2.896 as Students' t value.
					For 10 replicates use 2.821 as Students' t value.

Reference - Glaser, J. A., Foerst., D.L., McKee, G.D., Quave, S.A., and Budde, W.L., "Trace Analysis for Wastewaters," *Environmental Science and Technology*, 15, 1426 1981).

COMMENTS:

HALOGENATED VOLATILE ORGANICS, EPA-8010

	METHOD DETECTION LIMIT * (ug/l)	LABORATORY METHOD DETECTION LIMIT (ug/l)	LABORATORY METHOD DETECTION LIMIT (ug/kg)	LABORATORY PRACTICAL QUANTIFICATION LIMIT (ug/kg)
Bromodichloromethane	ND < 0.10	0.06	3	ND < 5
Bromoform	ND < 0.20	0.07	3.5	ND < 5
Bromomethane	-----	0.08	4	ND < 5
Carbon Tetrachloride	ND < 0.12	0.06	3	ND < 5
Chlorobenzene	ND < 0.25	0.05	2.5	ND < 5
Chloroethane	ND < 0.52	0.11	5.5	ND < 10
Chloroform	ND < 0.05	0.05	2.5	ND < 5
Chloromethane	ND < 0.08	0.03	1.5	ND < 5
Dibromochloromethane	ND < 0.09	0.06	3	ND < 5
1,2-Dichlorobenzene	ND < 0.15	0.11	5.5	ND < 10
1,3-Dichlorobenzene	ND < 0.32	0.08	4	ND < 5
1,4-Dichlorobenzene	ND < 0.24	0.08	4	ND < 5
1,1-Dichloroethane	ND < 0.07	0.16	8	ND < 10
1,2-Dichloroethane	ND < 0.03	0.08	4	ND < 5
1,1-Dichloroethene	ND < 0.13	0.08	4	ND < 5
trans-1,2-Dichloroethene	ND < 0.10	0.26	13	ND < 20
1,2-Dichloropropane	ND < 0.04	0.06	3	ND < 5
cis-1,3-Dichloropropene	-----	0.06	3	ND < 5
trans-1,3-Dichloropropene	ND < 0.34	0.06	3	ND < 5
Methylene Chloride	-----	0.07	3.5	ND < 5
1,1,2,2-Tetrachloroethane	ND < 0.03	0.05	2.5	ND < 5
Tetrachloroethene	ND < 0.03	0.07	3.5	ND < 5
1,1,1-Trichloroethane	ND < 0.03	0.05	2.5	ND < 5
1,1,2-Trichloroethane	ND < 0.02	0.06	3	ND < 5
Trichloroethene	ND < 0.12	0.07	3.5	ND < 5
Vinyl Chloride	ND < 0.18	0.12	6	ND < 10

* "Test methods for evaluating solid waste; Volume IB: Laboratory Manual for Physical/Chemical Methods" U.S. EPA SW-846, 3rd Edition, November 1986.

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ENVIRONMENTAL • CHEMICAL • MICROBIOLOGICAL • TESTING SERVICES

Analytical Report

AROMATIC VOLATILE ORGANICS, EPA-8020

	METHOD DETECTION LIMIT (ug/l)	LABORATORY METHOD DETECTION LIMIT (ug/l)	LABORATORY METHOD DETECTION LIMIT (ug/kg)	LABORATORY PRACTICAL QUANTIFICATION LIMIT (ug/kg)
Benzene	0.2	0.03	1.5	ND<2
Chlorobenzene	0.2	0.03	1.5	ND<2
1,4-Dichlorobenzene	0.3	0.03	1.5	ND<2
1,3-Dichlorobenzene	0.4	0.04	2	ND<2
1,2-Dichlorobenzene	0.4	0.04	2	ND<2
Ethyl Benzene	0.2	0.03	1.5	ND<2
Toluene	0.2	0.03	1.5	ND<2
Total Xylenes	---	0.06	3	ND<4

Approved by the State of California, Department of Health Services
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RETENTION TIME SHEETS

CROSBY LABORATORIES CORPORATED
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RETENTION TIME WINDOW SET-UP

Method Ref: EPA-8010

Method Name: PURGEABLE HALOGENATED VOLATILE ORGANICS

Date Started: 11.20.90 Date Completed: 11.22.90

Set-up by: CYC Reveiwed by: LHS

Compound	Retention Time (min)							(± 3xSD)	
Run#	1	2	3	4	S	$\overline{RT}$	%RSD	UCL	LCL
GCF#	CS42PPB	CS73PPB	CS104PPB	CS135PPB					
CHLOROMETHANE	3.590	3.553	3.590	3.600	0.021	3.583	0.58	3.646	3.520
VINYL CHLORIDE	4.087	4.063	4.033	4.057	0.022	4.060	0.55	4.126	3.994
BROMOMETHANE	4.900	4.913	4.903	4.910	6.1×10^{-3}	4.907	0.12	4.925	4.889
CHLOROETHANE	5.920	5.917	5.913	5.943	0.013	5.923	0.22	5.962	5.884
1,1-DICHLOROETHENE	6.803	6.817	6.830	6.843	0.017	6.823	0.25	6.874	6.772
METHYLENE CHLORIDE	8.183	8.197	8.207	8.230	0.020	8.204	0.24	8.264	8.144
trans-1,2-DICHLOROETHENE	8.967	8.980	8.993	9.000	0.014	8.985	0.16	9.027	8.943
1,1-DICHLOROETHANE	10.083	10.087	10.093	10.110	0.012	10.093	0.12	10.129	10.057
CHLOROFORM	11.997	12.010	12.020	12.027	0.013	12.014	0.11	12.053	11.975
1,1,1-TRICHLOROETHANE	12.340	12.350	12.363	12.370	0.013	12.356	0.11	12.395	12.317
CARBON TETRACHLORIDE	12.760	12.770	12.783	12.700	0.037	12.753	0.29	12.864	12.642
1,2-DICHLOROETHANE	13.030	13.040	13.053	13.060	0.014	13.046	0.10	13.088	13.004
TCE	14.163	14.177	14.183	14.193	0.012	14.179	0.09	14.215	14.143
1,2-DICHLOROPROPANE	14.503	14.513	14.523	14.533	0.013	14.518	0.09	14.557	14.479
BROMODICHLOROMETHANE	14.967	14.977	14.987	14.990	0.010	14.980	0.07	15.010	14.950
cis-1,3-DICHLOROPROPENE	15.683	15.693	15.700	15.707	0.010	15.696	0.06	15.726	15.666
trans-1,3-DICHLOROPROPENE	16.537	16.543	16.550	16.553	8.2×10^{-3}	16.546	0.05	16.571	16.521
1,1,2-TRICHLOROETHANE	16.797	16.807	16.813	16.820	0.010	16.809	0.06	16.839	16.779
PCE	17.070	17.080	17.090	17.100	0.013	17.085	0.08	17.124	17.046
DIBROMOCHLOROMETHANE	17.410	17.413	17.423	17.430	8.2×10^{-3}	17.419	0.05	17.444	17.394
CHLOROBENZENE	18.337	18.347	18.353	18.360	8.2×10^{-3}	18.349	0.04	18.374	18.324
BROMOFORM	19.573	19.567	19.573	19.570	5.77×10^{-3}	19.571	0.03	19.588	19.554
1,1,2,2-TETRACHLOROETHANE	20.197	20.203	20.210	20.217	8.2×10^{-3}	20.207	0.04	20.232	20.182
1,3-DICHLOROBENZENE	21.650	21.657	21.667	21.673	0.010	21.662	0.05	21.692	21.632
1,4-DICHLOROBENZENE	21.770	21.777	21.787	21.793	8.2×10^{-3}	21.782	0.04	21.807	21.757
1,2-DICHLOROBENZENE	22.329	22.337	22.343	22.353	0.010	22.340	0.04	22.370	22.310

Notes:
1. Must be established in a 72-hr period.
2. Must be established when GC System is fully optimized.

COMMENTS:

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RETENTION TIME WINDOW SET-UP

Method Ref: EPA - 8020

Method Name: PURGEABLE AROMATIC VOLATILE ORGANICS

Date Started: 11.20.90 **Date Completed:** 11.22.90

Set-up by: CYC **Reveiwed by:** GBS

Compound	Retention Time (min)							(± 3xSD)	
Run#	1	2	3	4	S	$\overline{RT}$	%RSD	UCL	LCL
GCF#	CS42PPB	CS73PPB	CS104PPB	CS135PPB					
Benzene	12.973	12.987	13.000	13.007	0.015	12.992	0.12	13.037	12.947
Chlorobenzene	18.283	18.297	18.307	18.317	0.013	18.301	0.07	18.340	18.262
1,4-Dichlorobenzene	21.727	21.737	21.747	21.757	0.012	21.742	0.05	21.778	21.706
1,3-Dichlorobenzene	21.600	21.610	21.620	21.630	0.013	21.615	0.06	21.654	21.576
1,2-Dichlorobenzene	22.280	22.290	22.300	22.310	0.013	22.295	0.06	22.334	22.256
Ethyl Benzene	18.450	18.463	18.473	18.483	0.013	18.647	0.07	18.506	18.428
Toluene	16.170	16.183	16.197	16.207	0.016	16.189	0.10	16.237	16.141
ortho-Xylene	19.213	19.223	19.233	19.240	0.012	19.227	0.06	19.263	19.191
meta-Xylene	18.623	18.637	18.647	18.657	0.013	18.641	0.07	18.506	18.428
para-Xylene									

Notes:
1. Must be established in a 72-hr period.
2. Must be established when GC System is fully optimized.

COMMENTS: _____

EPA 418.1 CALIBRATION CURVE

CROSBY LABORATORIES, INC.
625 W. KATELLA AVE, Unit #4
ORANGE, CALIFORNIA 92667

LAB #: AA14902 - 19 Date Received: 11/16/90

CUSTOMER: EMA Date Started: 11/19/90

SAMPLE: see below Date Completed: 11/19/90

TEST: Total Recoverable Petroleum Hydrocarbon METHOD Ref: 418.1

LAB #	ID #	wt used	vol of Freon	Dilution	ppm	mg/kg
AA14902	BOR-050001	10.3241	10ml	—	13.1	12.7
AA14903	BOR-050005	10.3850	"	—	12.9	12.4
AA14904	BOR-050010	10.1118	"	—	15.0	14.8
AA14905	BOR-020001	10.2840	"	—	17.6	17.1
AA14906	BOR-020005	10.1689	"	—	18.4	18.1
AA14907	BOR-020010	10.4811	"	—	11.1	10.6
AA14908	BOR-040001	10.1114	"	—	14.5	14.3
AA14909	BOR-040005	10.3890	"	—	18.9	17.8
AA14910	BOR-040010	10.3840	"	—	17.8	17.1
AA14911	BOR-030001	10.3116	"	—	~~14.0~~ 14.1	13.7
AA14911D	BOR-030001 (Dup)	10.2845	"	—	~~14.1~~ 13.8	13.4
AA14912	BOR-030005	10.3849	"	—	~~18.0~~ 18.0	17.3
AA14913	BOR-030010	10.1653	"	—	17.4	17.1
AA14914	BOR-060001	10.4114	"	—	15.3	14.7

Sample Volume:

Titrant Normality:

Titrant Volume:

Analysis Wavelength:

RESULT:

Storage/Disposal Code: (1) 2 3 4 5

Volume/Weight Remaining: _____ ml _____ gm

Tested by cyc Date 11/19/90

Verified by [signature] Date 11-19-90

CROSBY LABORATORIES, INC.
625 W. KATELLA AVE, Unit #4
ORANGE, CALIFORNIA 92667

LAB #: AA14902-19 Date Received: 11/16/90

CUSTOMER: EMA Date Started: 11/19/90

SAMPLE: see below Date Completed: 11/19/90

TEST: Total Recoverable Pet. & Hydro. METHOD Ref: 418.1

AA14915	BOR-060005	10.3188	10 ml	Dilution	14.4	14.0 mg
AA14916	BOR-060010	10.2150	"	—	12.2	11.9
AA14917	BOR-010001	10.3844	"	—	14.5	13.9
AA14918	BOR-010005	10.2847	"	—	11.9	11.6
AA14919	BOR-010010	10.3850	"	—	18.0	17.3

OCB recovery: $\frac{42.1}{40} = 105.3\%$

DUP's RPD: 2.2%

RB	Reagent Blank	—	—	—	0.2
Cal std 1	OCB 10ppm	—	—	—	10.2
Cal std 2	OCB 20ppm	—	—	—	20.6
Cal std 3	OCB 30ppm	—	—	—	30.3
Cal std 4	OCB 40ppm	—	—	—	40.7

Corr. Coeff = 1.000

Sample Volume:

Titrant Normality:

Titrant Volume:

Analysis Wavelength:

RESULT:

Storage/Disposal Code: (1) 2 3 4 5

Volume/Weight Remaining: _____ ml _____ gm

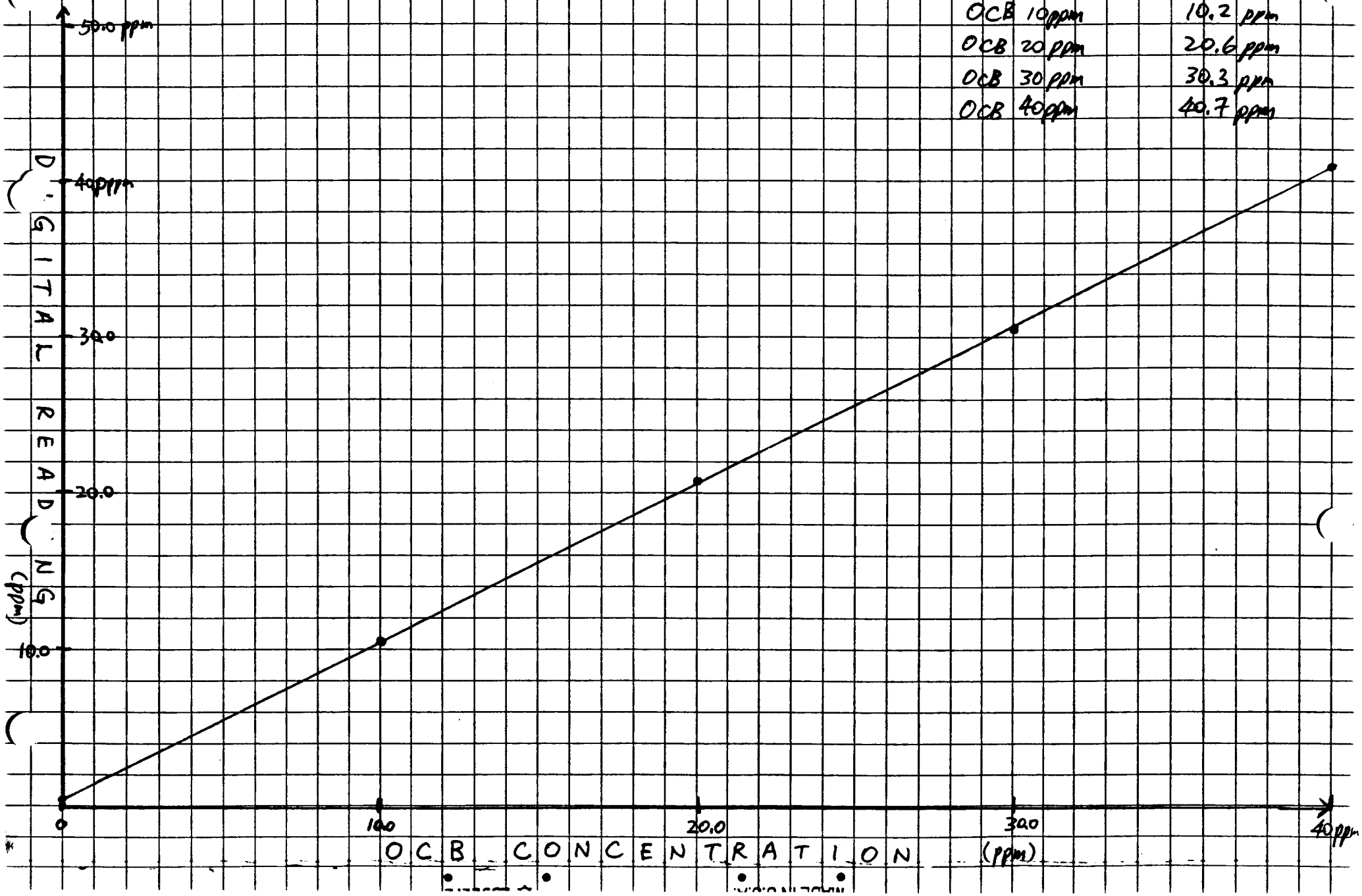
Tested by CYC Date 11/19/90

Verified by [signature] Date 11.19.90

ATTACHMENT 6 - 3249

4222

Data:	Digital Reading (ppm)
Reagent Blank	0.2 ppm
OCB 10 ppm	10.2 ppm
OCB 20 ppm	20.6 ppm
OCB 30 ppm	30.3 ppm
OCB 40 ppm	40.7 ppm



CALIBRATION STANDARD LOG SHEETS

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CALIBRATION STANDARDS LOG SHEET

METHOD REFERENCE: EPA 8010
HALOGENATED VOLATILE ORGANICS
 # OF COMPOUNDS: 28

SUPPLIER INFORMATION

Name: Ultra Scientific

Lot #: C-4288 (Purgable Halocarbon Mixture)
Catalog # HCM-601
Matrix/solvent: Pesticide Grade Methanol
Concentration: see below
Expiration Date: 4/91

LIST OF COMPOUNDS

	Conc @ µg/ml		
Benzyl chloride		1,3-Dichlorobenzene	100.0 µg/ml
Bis(2-chloroethoxy)methane		1,4-Dichlorobenzene	100.0 µg/ml
Bis (2-chloroisopropyl) ether		Dichlorodifluoromethane	100.5 µg/ml
Bromobenzene		1,1-Dichloroethane	100.1 µg/ml
Bromodichloromethane	100.1 µg/ml	1,2-Dichloroethane	100.1 µg/ml
Bromoform	100.1 µg/ml	1,1-Dichloroethylene	100.1 µg/ml
Bromomethane	100.4 µg/ml	trans-1,2-Dichloroethylene	100.1 µg/ml
Carbon Tetrachloride	100.0 µg/ml	Dichloromethane = methylene chl	100.1 µg/ml
Chloroacetaldehyde		1,2-Dichloropropane	100.0 µg/ml
Chlorobenzene	100.1 µg/ml	trans-1,3-Dichloropropylene	100.0 µg/ml
Chloroethane	100.4 µg/ml	1,1,2,2-Tetrachloroethane	100.1 µg/ml
Chloroform	100.0 µg/ml	~~1,1,1,2-Tetrachloroethane~~	
1-Chlorohexane		Tetrachloroethylene	100.1 µg/ml
2-Chloroethyl vinyl ether		1,1,1-Trichloroethane	100.0 µg/ml
Chloromethane	100.5 µg/ml	1,1,2-Trichloroethane	100.1 µg/ml
Chloromethyl methyl ether		Trichloroethylene	100.1 µg/ml
Chlorotoluene		Trichlorofluoromethane	100.1 µg/ml
Dibromochloromethane	100.0 µg/ml	Trichloropropane	
Dibromomethane		Vinyl chloride	100.5 µg/ml
1,2-Dichlorobenzene	100.0 µg/ml	cis-1,3-Dichloropropene	100.0 µg/ml

Comments:

UJC
Received by:

~~5/10/90~~ 5/8/90
Date received:

☑ Yes ☐ No
MSDS:

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CALIBRATION STANDARDS LOG SHEET

METHOD REFERENCE: EPA 8020
AROMATIC VOLATILE ORGANICS
 # OF COMPOUNDS: 6

Exp Date: ~~12/31~~ 12/91

SUPPLIER INFORMATION

Name: Ultra Scientific

Lot #: D-0710

Catalog # BTX-100

Matrix/solvent: Pesticide Grade Methanol

Concentration: See below

Expiration Date:

LIST OF COMPOUNDS

Benzene	100.1 µg/mL
Chlorobenzene	
1,4-Dichlorobenzene	
1,3-Dichlorobenzene	
1,2-Dichlorobenzene	
Ethyl Benzene	100.1 µg/mL
Toluene	100.0 µg/mL
Ortho-xylenes	100.0 µg/mL
Meta-xylenes	100.0 µg/mL
Para-xylenes	100.1 µg/mL

Comments: MSDS ~~Logged~~ filed in "MSDS Filebook"

Received by:	Date received:	MSDS:
cyc	11/5/90	☑ Yes ☐ No

SAMPLE CHROMATOGRAMS AND CALIBRATION CURVES

MAXIMA 820 METHOD REPORT

Printed: 22-NOV-1990 03:39

HALOG&AROMATIC VOLATILE ORGANIC

Operating Conditions Gas Chromatography

Operator ID: CYC
Injection Method: PURGE&TRP
Sample Size: 5 ml
Sample Pressure: NA
Column Type: Capillary

Temperature Information

Column Temperature: Program
Injector Temperature: 200
Detector Temperature: 250

Column Temperature Program

35 C FOR 8 MIN @10C/MIN TO 210 C AND HOLD FOR 3 MIN
TOTAL TIME = 28.5 MIN

Column Information

Column 1

Column ID:	DB-624 CAP.	**Solid Support:**	NA
Material:	SPECIALTY	**Percent Load:**	NA
Length:	75 m	**Liquid Phase:**	NA
Internal Diameter:	0.53 mm	**Mesh Size:**	NA
Date Packed:	NA		

Gas Specification for Column 1

Carrier Gas:	HELIUM	**Make-Up Gas:**	NA
Flow/Pressure:	10ML/MIN (FLOW)	**Make-Up Flow:**	NA
Split Ratio:	NA		
Comment:	ULTRA HIGH PURITY.		

Detector Information

No.	Name	Type	Range	Comment
1	GC#1 ELCD	ELCD	0 TO 10v	ATT=5;TEMP=880;PUMP=SRTN;MODE=H
2	GC#1 PID	PID	0 TO 1V	ATT=1;TEMP=230;LAMP INT.=MID

General Comments

ELCD- Set Hydrogen flow at the gauge to 40 psi. Set Helium flow at the gauge to 80 psi. Total flow (Hydrogen + Carrier) should be between 105 to 110 ml/min). (Flow of Hydrogen should be approx. 95 ml/min; carrier flow should be 10 ml/min).

Stripchart Comment

MAXIMA 820 METHOD REPORT

Printed: 22-NOV-1990 03:40

HALOG&AROMATIC VOLATILE ORGANIC

Data Acquisition

Channels: 2
Trigger: External #1
Delay: 0.0 min
Duration: 30.00 min
Rate: 5.000 points/sec

Channel Parameters

Channel ID:	GC#1 ELCD Ch#1	GC#1 PID Ch#2
Detect Peaks:	Yes	Yes
A/D Type:	WD24	WD24
Slot #:	16	16
Channel #:	0	1
Range (volts):	0-1.00	0-1.00
Resolution:	22-bit	22-bit
x-Axis Units:	minutes	minutes
x-Axis Start:	0.000	0.000
x-Axis End:	30.000	30.000
y-Axis Units:	volts	volts
y-Axis Min:	0.000	0.000
y-Axis Max:	1.000	1.000
Expansion:	1.00	1.00
Offset:	0.00%	0.00%

MAXIMA 820 METHOD REPORT

Printed: 22-NOV-1990 03:41

HALOG&AROMATIC VOLATILE ORGANIC

Component Table

#	Component Name	Ret Time	Window	Ref	Det	Group	Cal	Basis	Curve	Orig	Wgting	Y-axis	Internal Std
1	DiClDiFMETHANE	3.33	0.35		1		Yes	Area	linear	No	none	Conc	
2	CHLOROMETHANE	3.60	0.35		1		Yes	Area	linear	No	none	Conc	
3	VINYL CHLRD	4.06	0.35		1		Yes	Area	linear	No	none	Conc	
4	BROMOMETHANE	4.91	0.35		1		Yes	Area	linear	No	none	Conc	
5	CHLOROETHANE	5.94	0.35		1		Yes	Area	linear	No	none	Conc	
6	1,1-DiClETHYLEN	6.64	0.35		1		Yes	Area	linear	Yes	none	Conc	
7	METHYLENE CHLRD	8.23	0.35		1		Yes	Area	linear	No	none	Conc	
8	tns-1,2-DiClENE	9.00	0.35		1		Yes	Area	linear	No	none	Conc	
9	1,1-DiCLETHANE	10.11	0.35		1		Yes	Area	linear	No	none	Conc	
10	P10D1	11.40	0.35		1		Yes	Area	linear	No	none	Conc	
11	CHLOROFORM	12.03	0.35		1		Yes	Area	linear	No	none	Conc	
12	1,1,1-TriCLETHA	12.37	0.35		1		Yes	Area	linear	No	none	Conc	
13	CARBN TETRACHLR	12.70	0.35		1		Yes	Area	linear	No	none	Conc	
14	1,2-DiCLETHANE	13.06	0.35		1		Yes	Area	linear	No	none	Conc	
15	TCE	14.19	0.35		1		Yes	Area	linear	No	none	Conc	
16	1,2-DiCLPROPANE	14.53	0.35		1		Yes	Area	linear	No	none	Conc	
17	BrDiCLMETHANE	14.99	0.35		1		Yes	Area	linear	No	none	Conc	
18	cis-1,3-DiCLPEN	15.71	0.35		1		Yes	Area	linear	No	none	Conc	
19	tns-1,3-DiCLPEN	16.55	0.35		1		Yes	Area	linear	No	none	Conc	
20	1,1,2-TriCLETHA	16.82	0.35		1		Yes	Area	linear	No	none	Conc	
21	PCE	17.10	0.35		1		Yes	Area	linear	No	none	Conc	
22	DiBrCLMETHANE	17.43	0.35		1		Yes	Area	linear	No	none	Conc	
23	CHLOROBENZENE	18.36	0.35		1		Yes	Area	linear	No	none	Conc	
24	BROMOFORM	19.57	0.35		1		Yes	Area	linear	No	none	Conc	
25	1,1,2,2-CL4ETHA	20.22	0.35		1		Yes	Area	linear	No	none	Conc	
26	1,3-DiCLBENZENE	21.67	0.35		1		Yes	Area	linear	No	none	Conc	
27	1,4-DiCLBENZENE	21.79	0.35		1		Yes	Area	linear	No	none	Conc	
28	1,2-DiCLBENZENE	22.35	0.35		1		Yes	Area	linear	No	none	Conc	

MAXIMA 820 METHOD REPORT

Printed: 22-NOV-1990 03:19

HALOG&AROMATIC VOLATILE ORGANIS

Peak Integration Parameters

Channel 1

Detection Parameters

Baseline Points:	18	
Filter Window (in Points):	21	
Integration Sensitivity (Coarse):	64.42	microvolt/sec
Integration Sensitivity (Fine):	97.39	microvolt/sec^2
Detect Negative Peaks:	No	
Skim Ratio:	16.00	

Rejection Criteria

Minimum Area:	800.0	microvolt-sec
Minimum Height:	575.5	microvolt
Minimum Width:	6.900	sec

MAXIMA 820 METHOD REPORT

Printed: 22-NOV-1990 03:19

HALOG&AROMATIC VOLATILE ORGANIS

Peak Integration Parameters

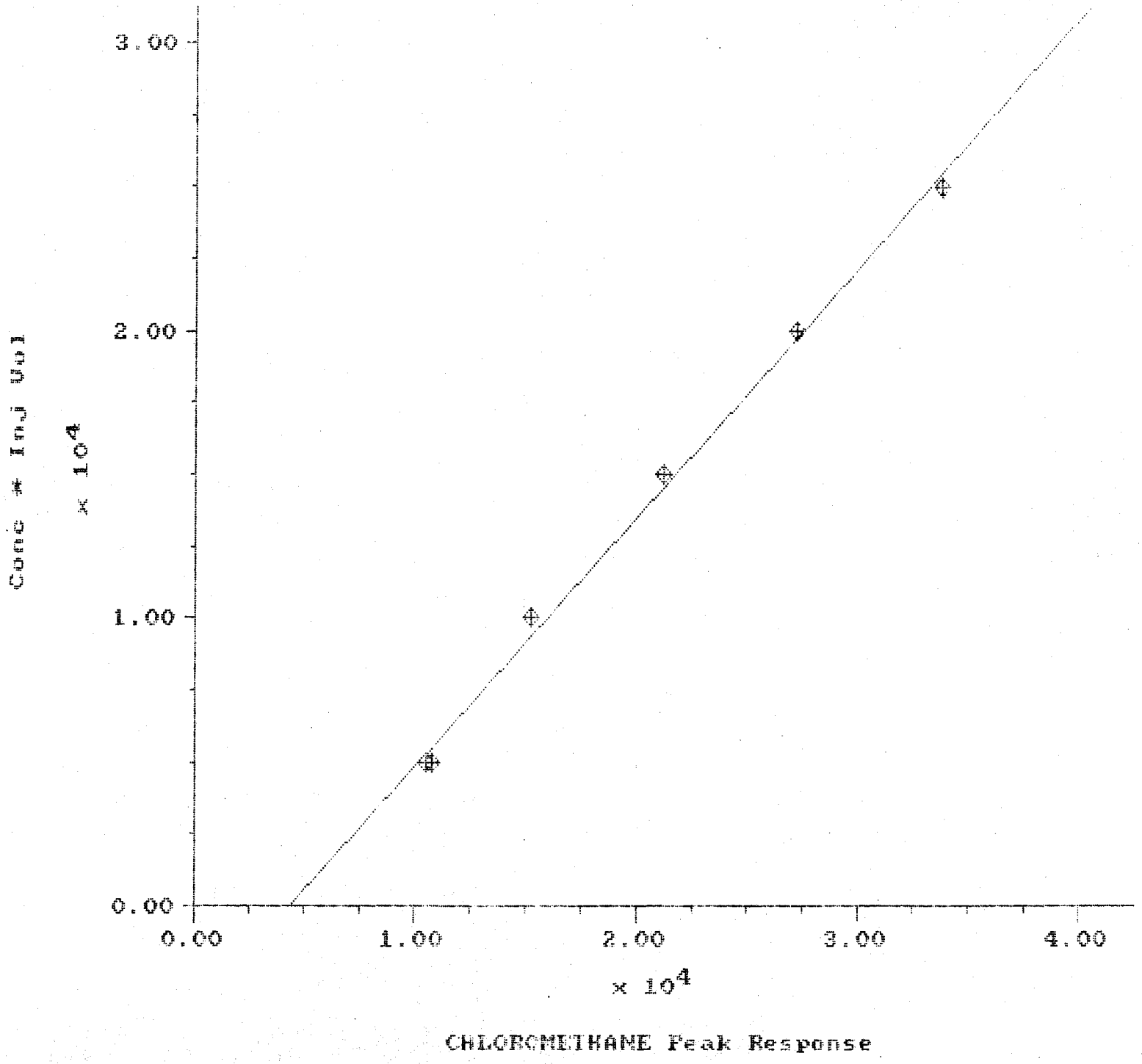
Channel 2

Detection Parameters

Baseline Points:	18	
Filter Window (in Points):	21	
Integration Sensitivity (Coarse):	72.19	microvolt/sec
Integration Sensitivity (Fine):	25.73	microvolt/sec^2
Detect Negative Peaks:	No	
Skim Ratio:	8.000	

Rejection Criteria

Minimum Area:	6524	microvolt-sec
Minimum Height:	2032	microvolt
Minimum Width:	7.350	sec


3.00
2.00
1.00
0.00
Conc * Int Std
x 10^4
0.00
1.00
2.00
3.00
4.00
x 10^4
CHLOROMETHANE Peak Response

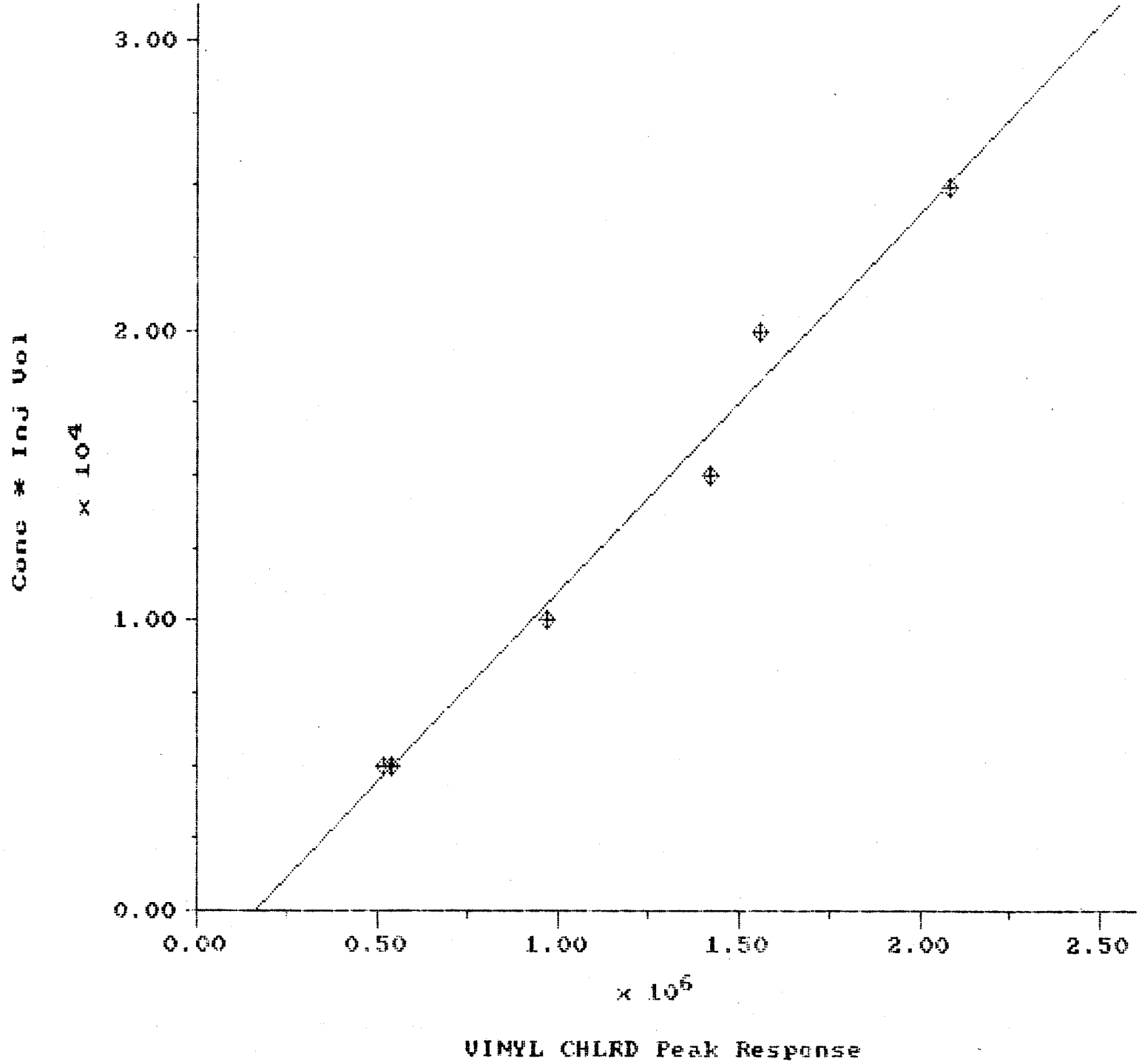
CHLOROMETHANE Calibration Report

Printed: 22-NOV-1990 4:04:25

Quant Basis: Area **Rejection Tolerance:** 20% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9980916 **Coef. of Determination (r^2):** 0.9961872

Equation: Conc*(Inj Vol) = -3.774462E+03 + 8.611590E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.0796501E+04	1.104608E+00	-9.47E+00	4.631130E-01
1PPB	CS21PPB	Y	1.000000E+00	1.0535552E+04	1.059665E+00	-5.63E+00	4.745836E-01
2PPB	CS42PPB	Y	2.000000E+00	1.5250828E+04	1.871785E+00	6.85E+00	6.557021E-01
3PPB	CS73PPB	Y	3.000000E+00	2.1305326E+04	2.914562E+00	2.93E+00	7.040493E-01
4PPB	CS104PPB	Y	4.000000E+00	2.7312951E+04	3.949266E+00	1.28E+00	7.322534E-01
5PPB	CS135PPB	Y	5.000000E+00	3.3994918E+04	5.100113E+00	-1.96E+00	7.354040E-01


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.50
1.00
1.50
2.00
2.50
x 10^6
VINYL CHLRD Peak Response

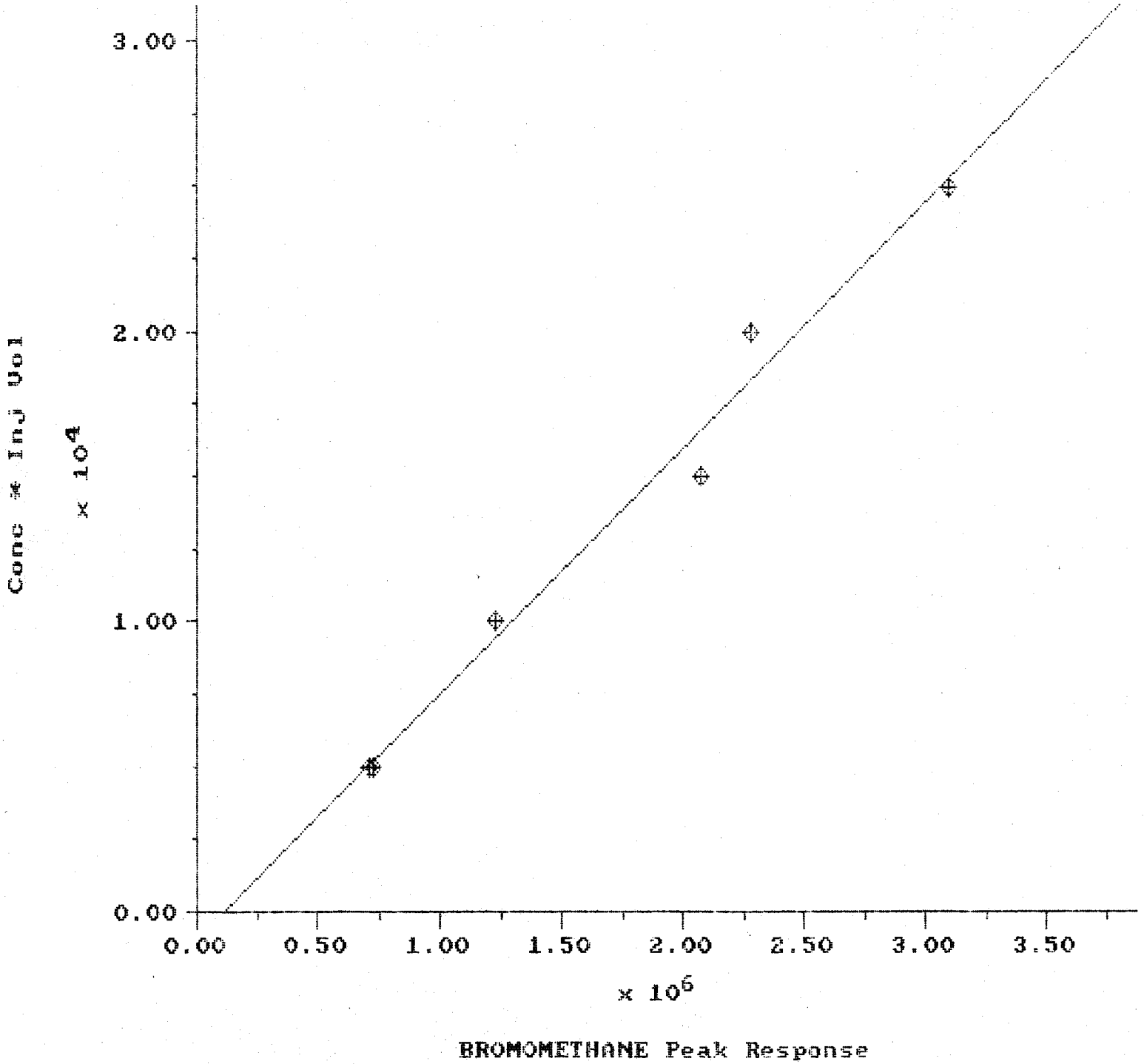
VINYL CHLRD Calibration Report

Printed: 22-NOV-1990 3:47:38

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9914194
Coef. of Determination (r^2): 0.9829124

Equation: Conc*(Inj Vol) = -2.119789E+03 + 1.310641E-02 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	5.3769075E+05	9.854817E-01	1.47E+00	9.299026E-03
1PPB	CS21PPB	Y	1.000000E+00	5.1525959E+05	9.266833E-01	7.91E+00	9.703846E-03
2PPB	CS42PPB	Y	2.000000E+00	9.6882862E+05	2.115616E+00	-5.46E+00	1.032174E-02
3PPB	CS73PPB	Y	3.000000E+00	1.4174109E+06	3.291477E+00	-8.86E+00	1.058268E-02
4PPB	CS104PPB	Y	4.000000E+00	1.5539459E+06	3.649374E+00	9.61E+00	1.287046E-02
5PPB	CS135PPB	Y	5.000000E+00	2.0811669E+06	5.031369E+00	-6.23E-01	1.201249E-02


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.50
1.00
1.50
2.00
2.50
3.00
3.50
x 10^6
BROMOMETHANE Peak Response

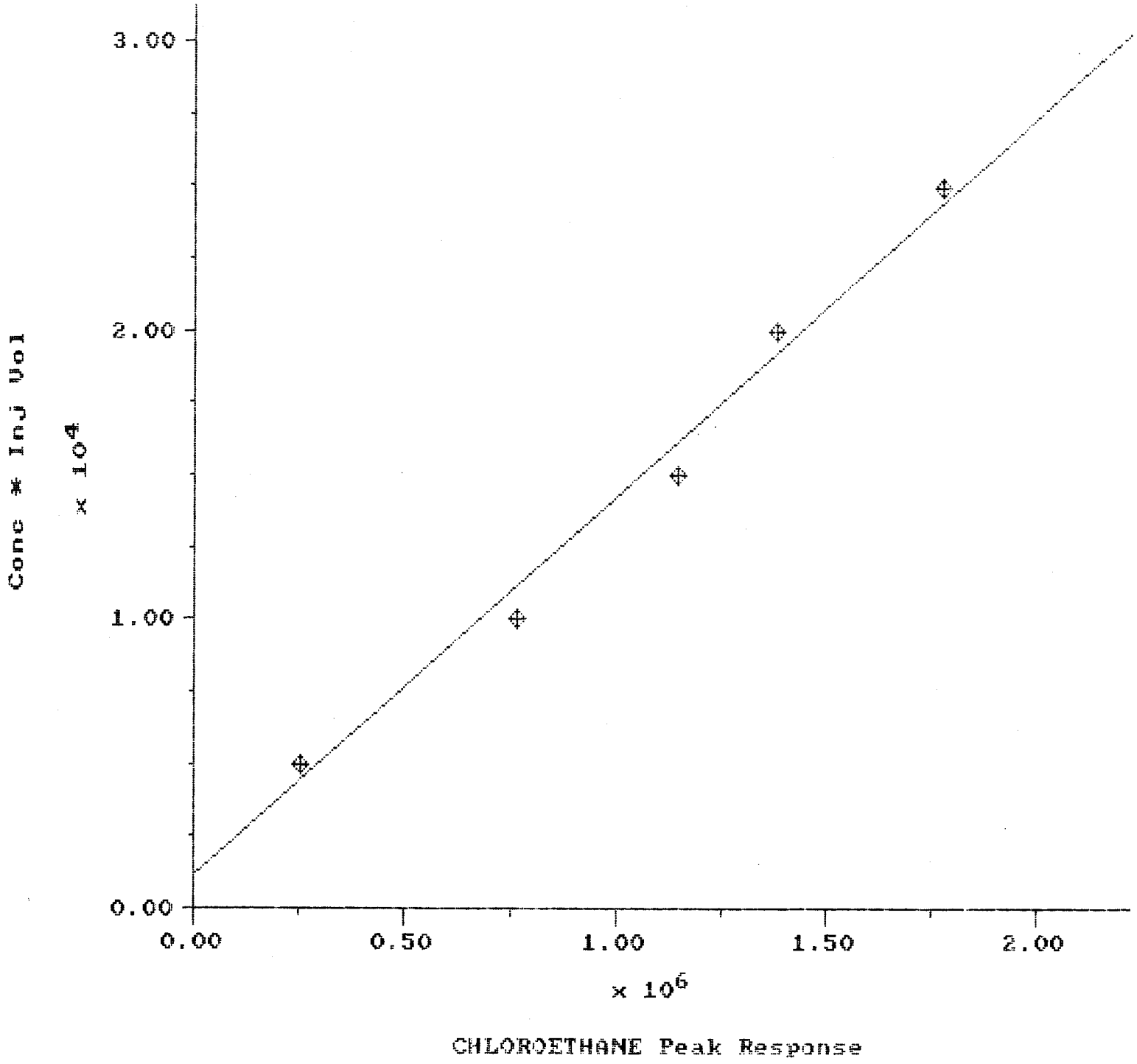
BROMOMETHANE Calibration Report

Printed: 22-NOV-1990 3:50:01

Quant Basis: Area **Rejection Tolerance:** 15% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9911957 **Coef. of Determination (r^2):** 0.9824689

Equation: Conc*(Inj Vol) = -9.657870E+02 + 8.474736E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	7.3158094E+05	1.046834E+00	-4.47E+00	6.834514E-03
1PPB	CS21PPB	Y	1.000000E+00	7.1608469E+05	1.020568E+00	-2.02E+00	6.982414E-03
2PPB	CS42PPB	Y	2.000000E+00	1.2284636E+06	1.889023E+00	5.87E+00	8.140249E-03
3PPB	CS73PPB	Y	3.000000E+00	2.0711704E+06	3.317367E+00	-9.57E+00	7.242282E-03
4PPB	CS104PPB	Y	4.000000E+00	2.2746995E+06	3.662338E+00	9.22E+00	8.792370E-03
5PPB	CS135PPB	Y	5.000000E+00	3.1015880E+06	5.063870E+00	-1.26E+00	8.060387E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.50
1.00
1.50
2.00
x 10^6
CHLOROETHANE Peak Response

CHLOROETHANE Calibration Report

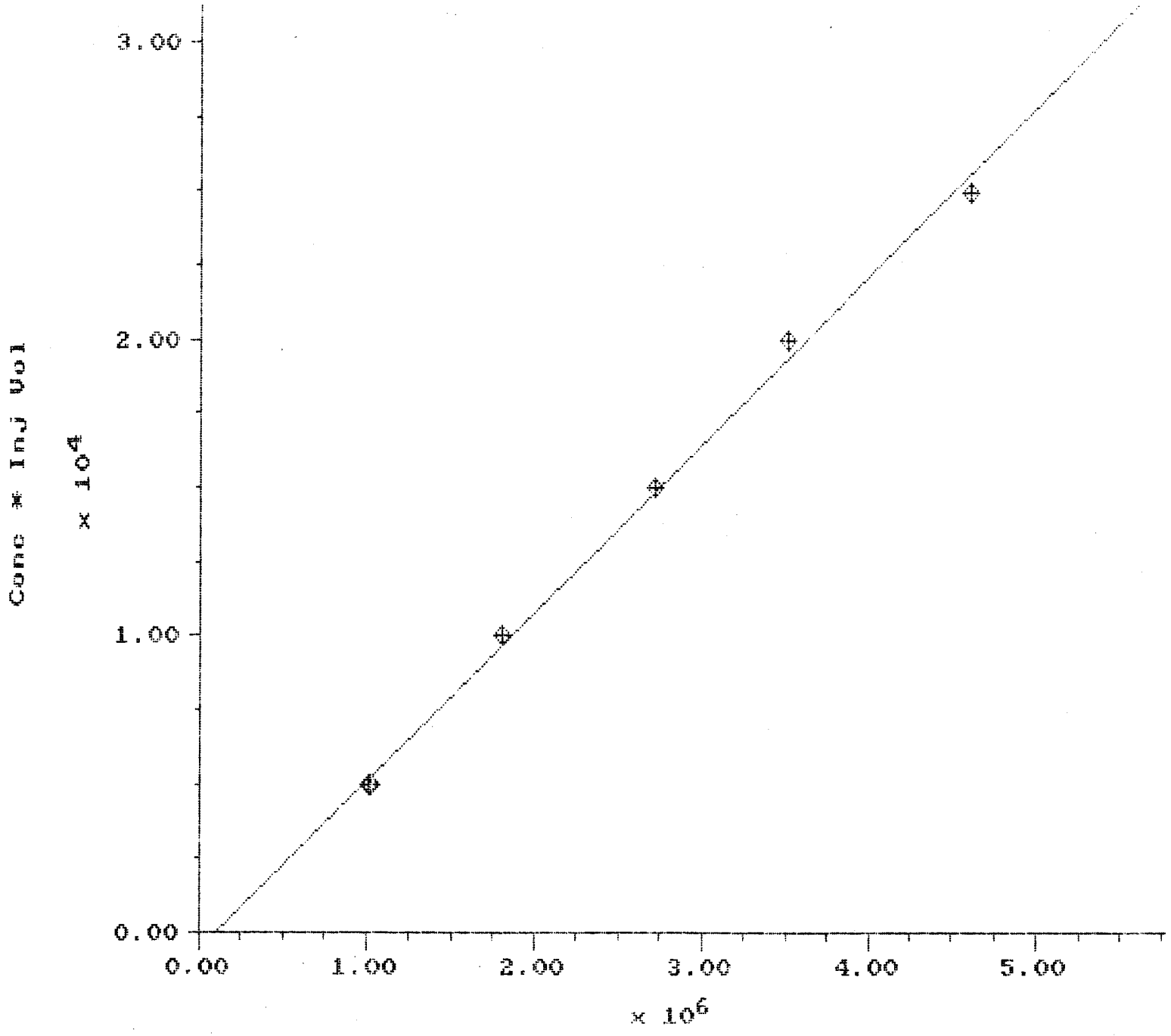
Printed: 22-NOV-1990 3:52:25

Quant Basis: Area **Rejection Tolerance:** 15% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9936101 **Coef. of Determination (r^2):** 0.9872611

Equation: Conc*(Inj Vol) = 1.133146E+03 + 1.310689E-02 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.5545759E+05	8.962801E-01	1.16E+01	1.957272E-02
1PPB	CS21PPB	Y	1.000000E+00	2.5195689E+05	8.871035E-01	1.27E+01	1.984466E-02
2PPB	CS42PPB	Y	2.000000E+00	7.6741931E+05	2.238325E+00	-1.06E+01	1.303069E-02
3PPB	CS73PPB	Y	3.000000E+00	1.1478756E+06	3.235645E+00	-7.28E+00	1.306762E-02
4PPB	CS104PPB	Y	4.000000E+00	1.3822590E+06	3.850052E+00	3.89E+00	1.446907E-02
5PPB	CS135PPB	Y	5.000000E+00	1.7799669E+06	4.892595E+00	2.20E+00	1.404521E-02

4241


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
5.00
x 10^6
1,1-DiCLETHYLEN Peak Response

1,1-DiClETHYLEN Calibration Report

Printed: 23-NOV-1990 0:31:07

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 20%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9984634
Coef. of Determination (r^2): 0.9969291

Equation: Conc*(Inj Vol) = -5.208785E+02 + 5.648343E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.0118169E+06	1.038842E+00	-3.74E+00	4.941605E-03
1PPB	CS21PPB	Y	1.000000E+00	1.0319088E+06	1.061539E+00	-5.80E+00	4.845389E-03
2PPB	CS42PPB	Y	2.000000E+00	1.8139712E+06	1.945011E+00	2.83E+00	5.512767E-03
3PPB	CS73PPB	Y	3.000000E+00	2.7199207E+06	2.968433E+00	1.06E+00	5.514867E-03
4PPB	CS104PPB	Y	4.000000E+00	3.5158080E+06	3.867522E+00	3.43E+00	5.688593E-03
5PPB	CS135PPB	Y	5.000000E+00	4.6233285E+06	5.116853E+00	-2.32E+00	5.407360E-03

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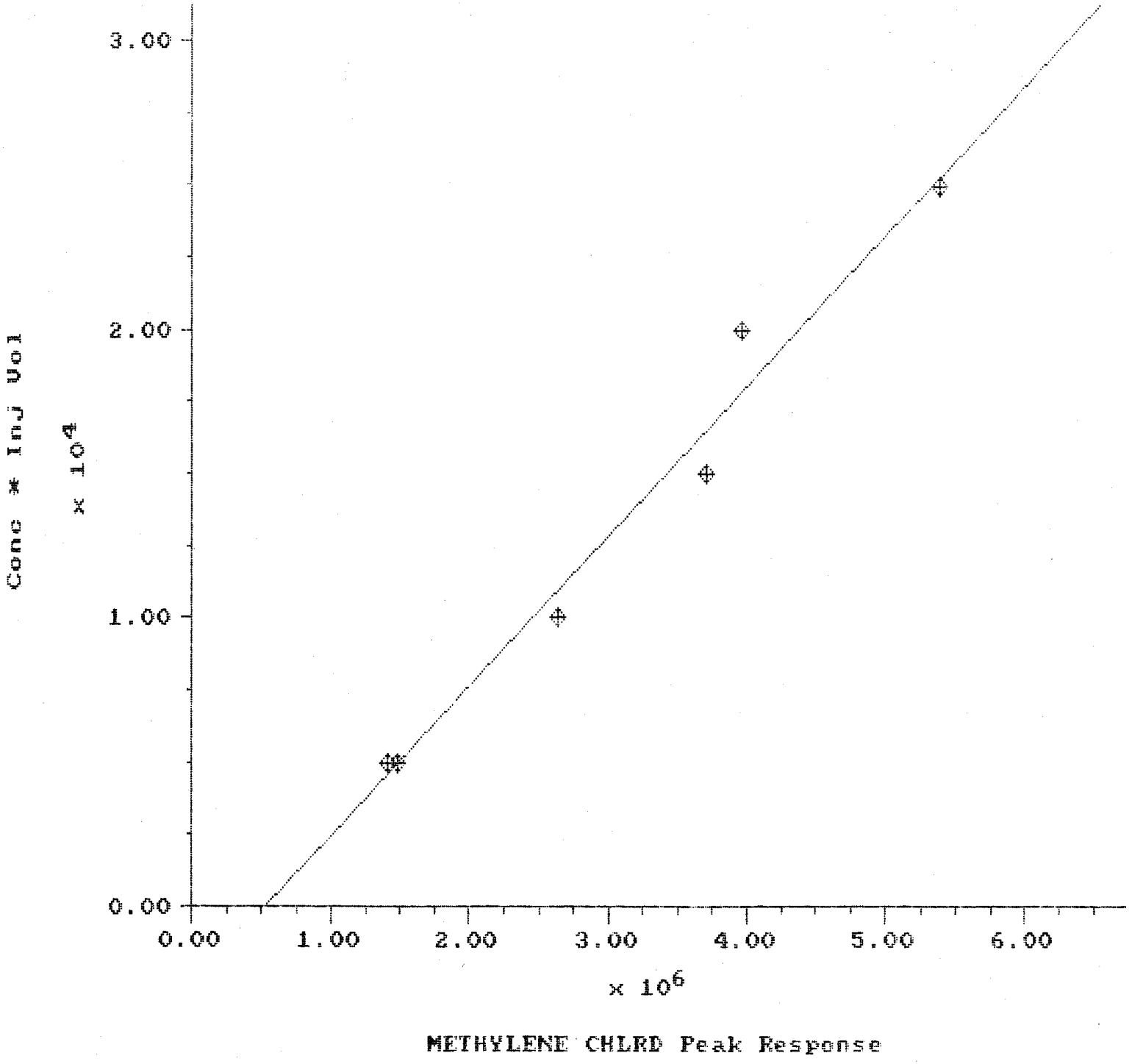

3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10⁴
0.00
1.00
2.00
3.00
4.00
5.00
6.00
x 10⁶
METHYLENE CHLRD Peak Response

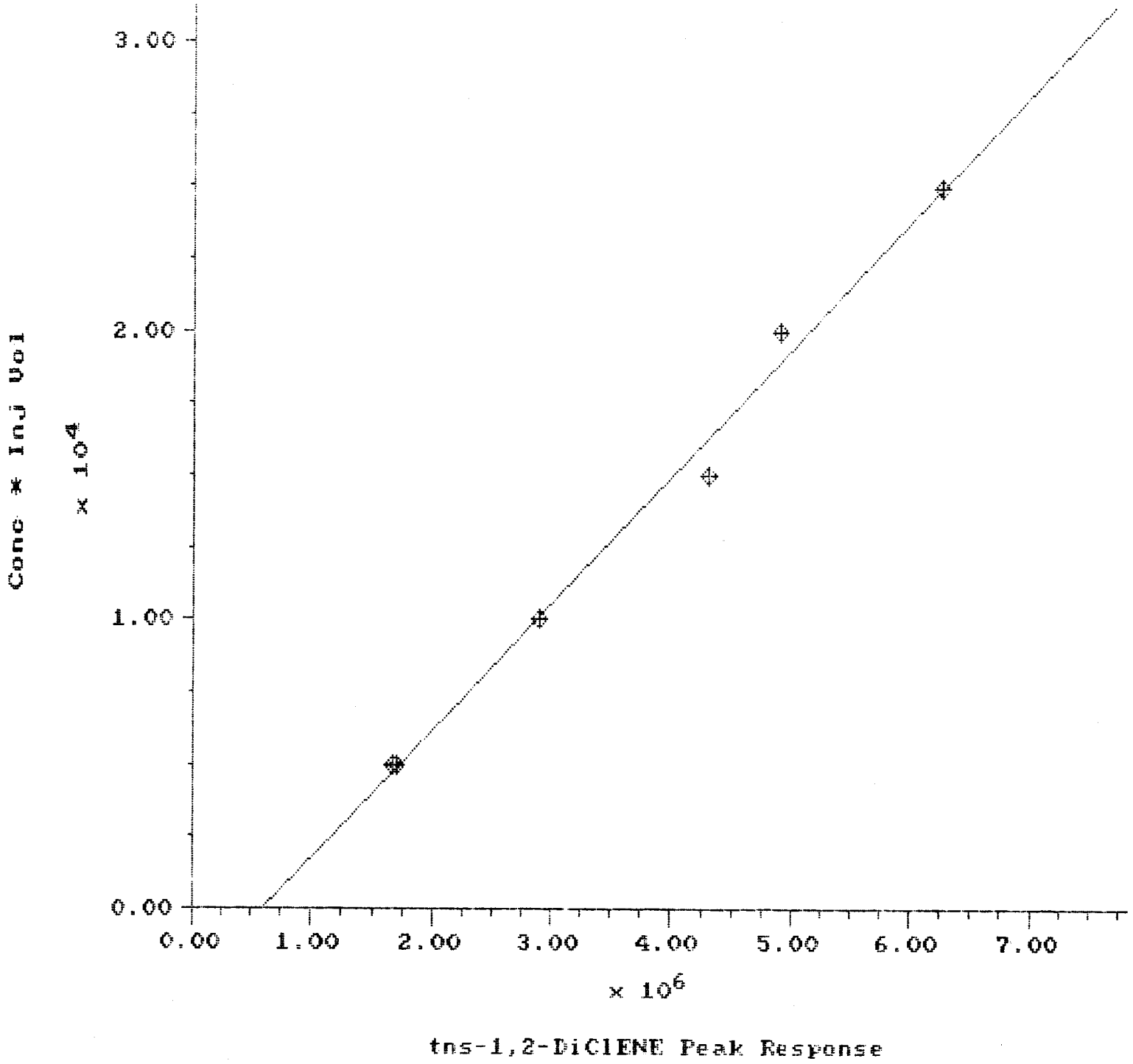
METHYLENE CHLRD Calibration Report

Printed: 22-NOV-1990 4:00:46

Quant Basis: Area **Rejection Tolerance:** 15% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9876849 **Coef. of Determination (r^2):** 0.9755215

Equation: Conc*(Inj Vol) = -2.737602E+03 + 5.195989E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.4763352E+06	9.866839E-01	1.35E+00	3.386765E-03
1PPB	CS21PPB	Y	1.000000E+00	1.4089352E+06	9.166420E-01	9.09E+00	3.548779E-03
2PPB	CS42PPB	Y	2.000000E+00	2.6307815E+06	2.186382E+00	-8.52E+00	3.801152E-03
3PPB	CS73PPB	Y	3.000000E+00	3.6994292E+06	3.296918E+00	-9.01E+00	4.054680E-03
4PPB	CS104PPB	Y	4.000000E+00	3.9526792E+06	3.560095E+00	1.24E+01	5.059859E-03
5PPB	CS135PPB	Y	5.000000E+00	5.3895420E+06	5.053280E+00	-1.05E+00	4.638613E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
5.00
6.00
7.00
x 10^6
tns-1,2-DiClENE Peak Response

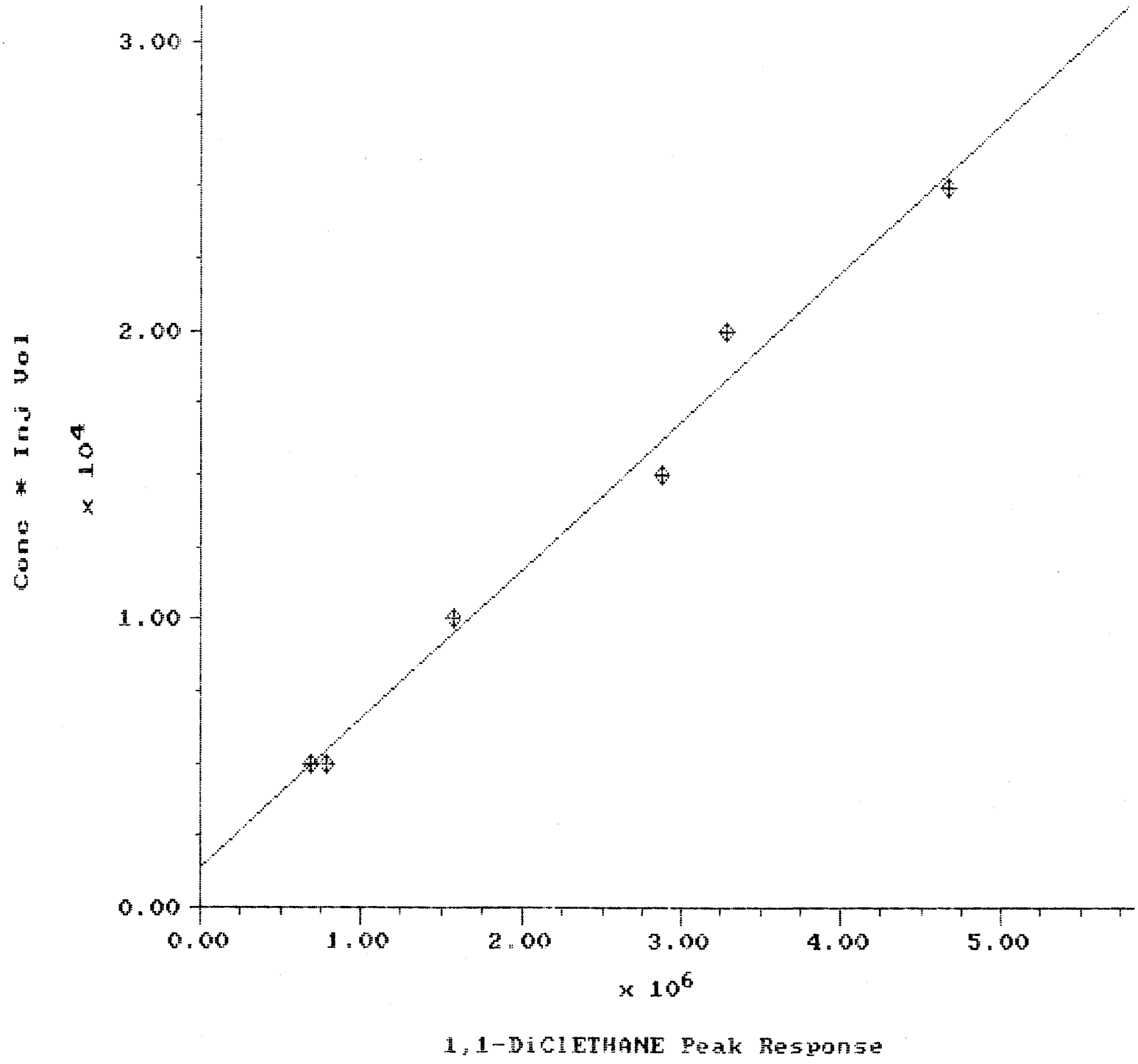
tns-1,2-DiClENE Calibration Report

Printed: 22-NOV-1990 4:05:02

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9954672
Coef. of Determination (r^2): 0.9909549

Equation: Conc*(Inj Vol) = -2.605632E+03 + 4.390265E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.6697640E+06	9.450150E-01	5.82E+00	2.994435E-03
1PPB	CS21PPB	Y	1.000000E+00	1.7095176E+06	9.799208E-01	2.05E+00	2.924802E-03
2PPB	CS42PPB	Y	2.000000E+00	2.9078692E+06	2.032137E+00	-1.58E+00	3.438944E-03
3PPB	CS73PPB	Y	3.000000E+00	4.3148510E+06	3.267542E+00	-8.19E+00	3.476366E-03
4PPB	CS104PPB	Y	4.000000E+00	4.9091455E+06	3.789364E+00	5.56E+00	4.074029E-03
5PPB	CS135PPB	Y	5.000000E+00	6.2719995E+06	4.986022E+00	2.80E-01	3.985970E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
5.00
x 10^6
1,1-DiClETHANE Peak Response

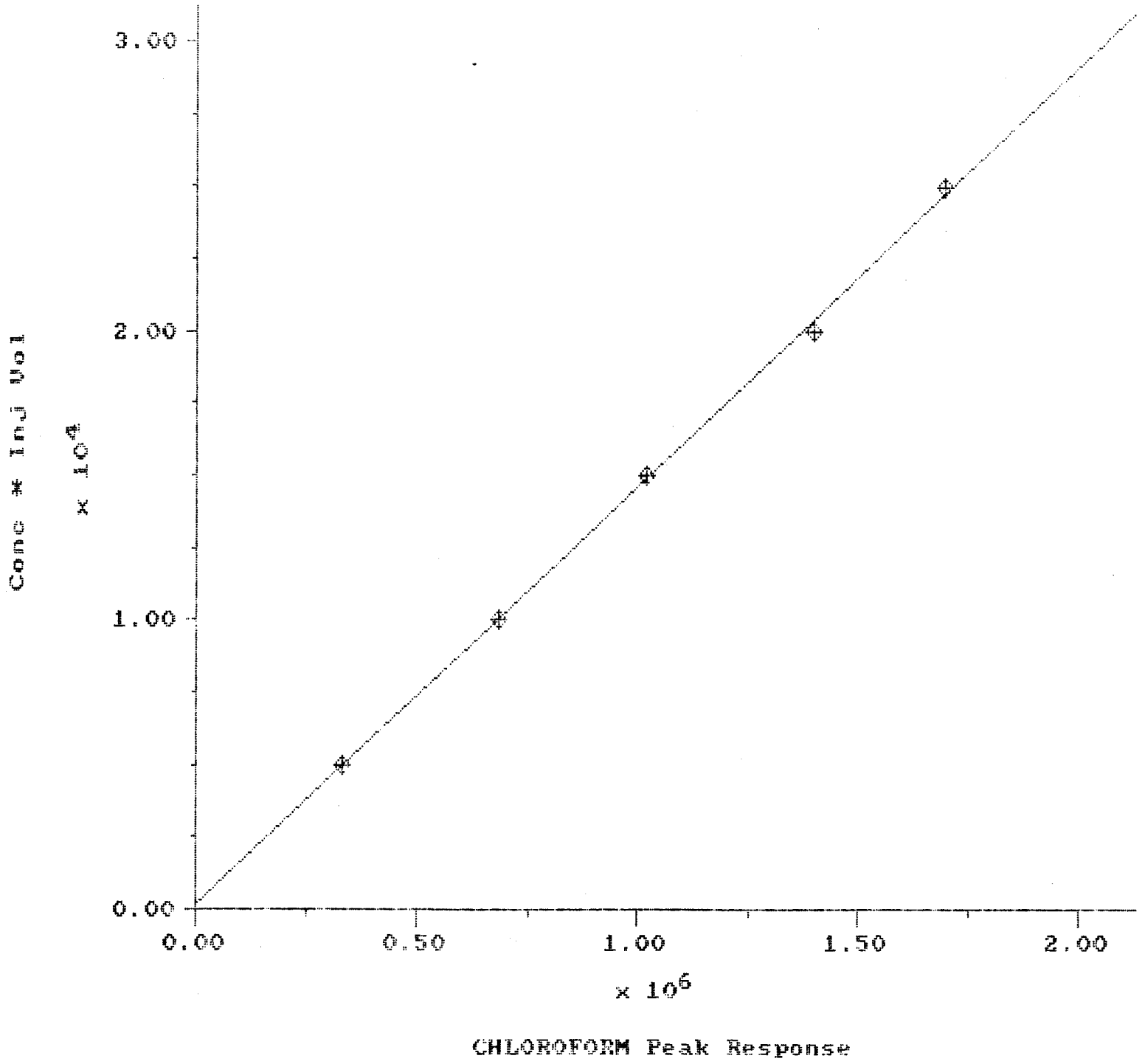
1,1-DiClETHANE Calibration Report

Printed: 22-NOV-1990 4:11:47

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9924819
Coef. of Determination (r^2): 0.9850204

Equation: Conc*(Inj Vol) = 1.396241E+03 + 5.157453E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	6.8881312E+05	9.897525E-01	1.04E+00	7.258863E-03
1PPB	CS21PPB	Y	1.000000E+00	7.8654937E+05	1.090567E+00	-8.30E+00	6.356880E-03
2PPB	CS42PPB	Y	2.000000E+00	1.5741507E+06	1.902970E+00	5.10E+00	6.352632E-03
3PPB	CS73PPB	Y	3.000000E+00	2.8804707E+06	3.250427E+00	-7.70E+00	5.207482E-03
4PPB	CS104PPB	Y	4.000000E+00	3.2859627E+06	3.668688E+00	9.03E+00	6.086496E-03
5PPB	CS135PPB	Y	5.000000E+00	4.6712470E+06	5.097596E+00	-1.91E+00	5.351890E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.50
1.00
1.50
2.00
x 10^6
CHLOROFORM Peak Response

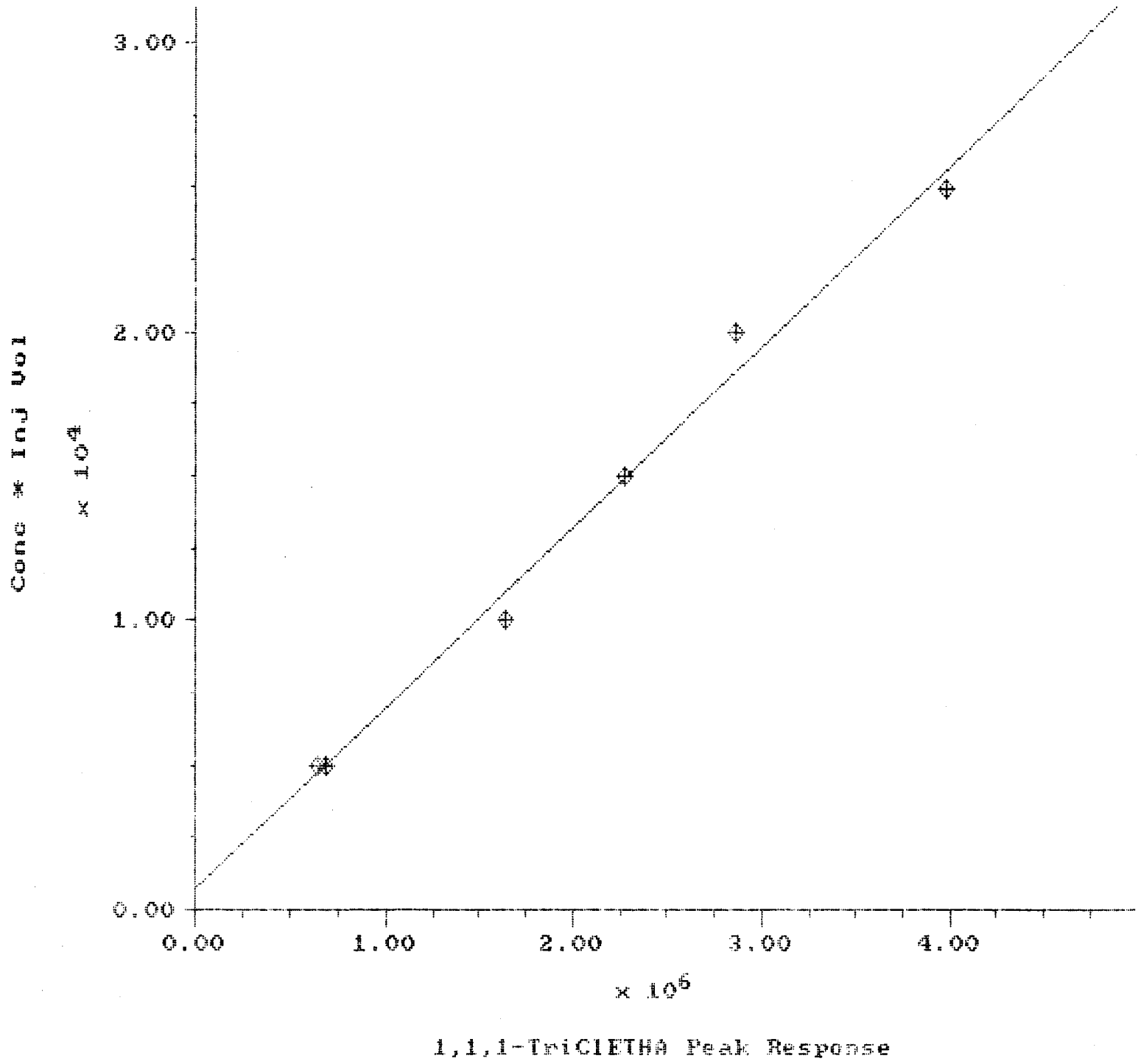
CHLOROFORM Calibration Report

Printed: 23-NOV-1990 0:30:45

Quant Basis: Area **Rejection Tolerance:** 20% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9997041 **Coef. of Determination (r^2):** 0.9994083

Equation: Conc*(Inj Vol) = 1.573048E+02 + 1.443023E-02 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	3.3276272E+05	9.918297E-01	8.24E-01	1.502572E-02
1PPB	CS21PPB	Y	1.000000E+00	3.3261637E+05	9.914073E-01	8.67E-01	1.503233E-02
2PPB	CS42PPB	Y	2.000000E+00	6.8554494E+05	2.009976E+00	-4.96E-01	1.458694E-02
3PPB	CS73PPB	Y	3.000000E+00	1.0242374E+06	2.987458E+00	4.20E-01	1.464504E-02
4PPB	CS104PPB	Y	4.000000E+00	1.3993661E+06	4.070097E+00	-1.72E+00	1.429219E-02
5PPB	CS135PPB	Y	5.000000E+00	1.7039819E+06	4.949232E+00	1.03E+00	1.467152E-02


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
x 10^6
1,1,1-TriClETHA Peak Response

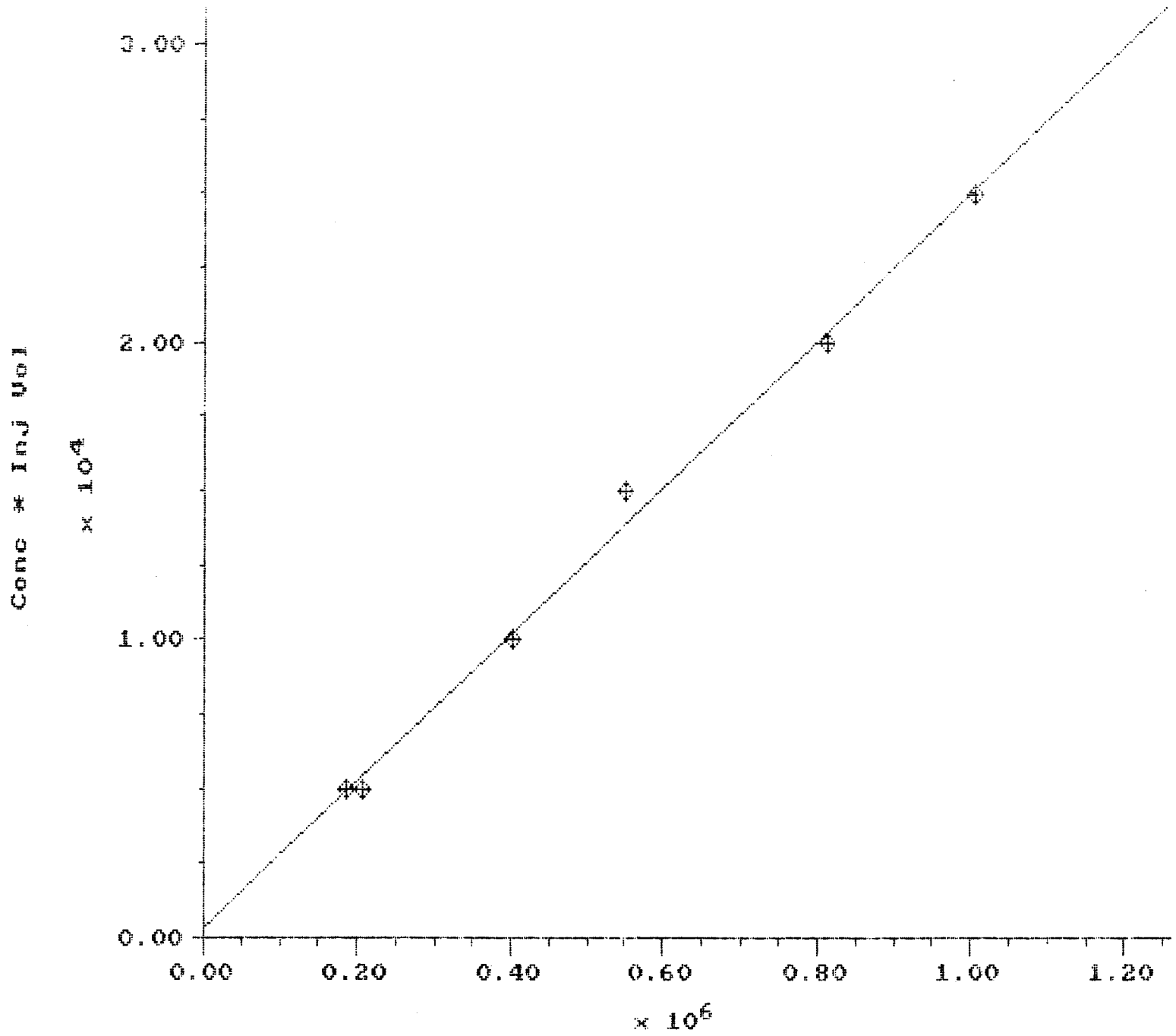
1,1,1-TriClETHA Calibration Report

Printed: 22-NOV-1990 23:34:46

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Corr. Coef. (r): 0.9949805
Rejection Tolerance: 20%
Weighting: None
Coef. of Determination (r^2): 0.9899862
Internal Standard: None
Forced Through Origin: No

Equation: Conc*(Inj Vol) = 7.331959E+02 + 6.245311E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	6.4583281E+05	9.533245E-01	4.90E+00	7.741942E-03
1PPB	CS21PPB	Y	1.000000E+00	6.8710562E+05	1.004877E+00	-4.85E-01	7.276902E-03
2PPB	CS42PPB	Y	2.000000E+00	1.6414812E+06	2.196951E+00	-8.96E+00	6.092059E-03
3PPB	CS73PPB	Y	3.000000E+00	2.2787032E+06	2.992881E+00	2.38E-01	6.582691E-03
4PPB	CS104PPB	Y	4.000000E+00	2.8641135E+06	3.724095E+00	7.41E+00	6.982963E-03
5PPB	CS135PPB	Y	5.000000E+00	3.9879772E+06	5.127871E+00	-2.49E+00	6.268842E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
x 10^6
CARBN TETRACHLR Peak Response

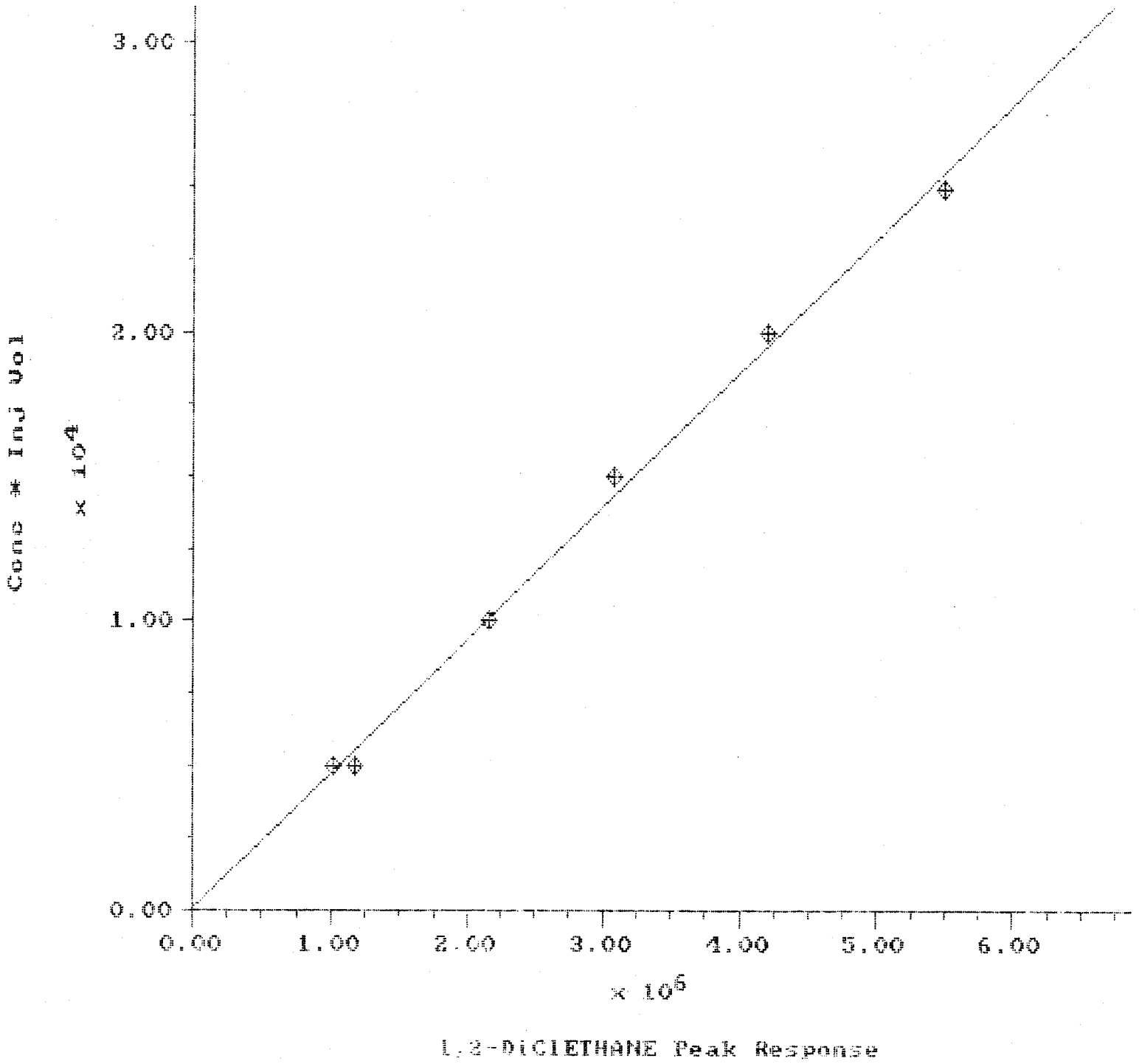
CARBN TETRACHLR Calibration Report

Printed: 23-NOV-1990 0:31:37

Quant Basis: Area **Rejection Tolerance:** 20% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9975601 **Coef. of Determination (r^2):** 0.9951262

Equation: Conc*(Inj Vol) = 3.350369E+02 + 2.460315E-02 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.8593848E+05	9.819418E-01	1.84E+00	2.689061E-02
1PPB	CS21PPB	Y	1.000000E+00	2.0792486E+05	1.090129E+00	-8.27E+00	2.404715E-02
2PPB	CS42PPB	Y	2.000000E+00	4.0304144E+05	2.050225E+00	-2.45E+00	2.481134E-02
3PPB	CS73PPB	Y	3.000000E+00	5.5127231E+05	2.779614E+00	7.93E+00	2.720978E-02
4PPB	CS104PPB	Y	4.000000E+00	8.1286137E+05	4.066797E+00	-1.64E+00	2.460444E-02
5PPB	CS135PPB	Y	5.000000E+00	1.0088720E+06	5.031293E+00	-6.22E-01	2.478015E-02


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
5.00
6.00
x 10^6
1,2-DiCLETHANE Peak Response

1,2-DiClETHANE Calibration Report

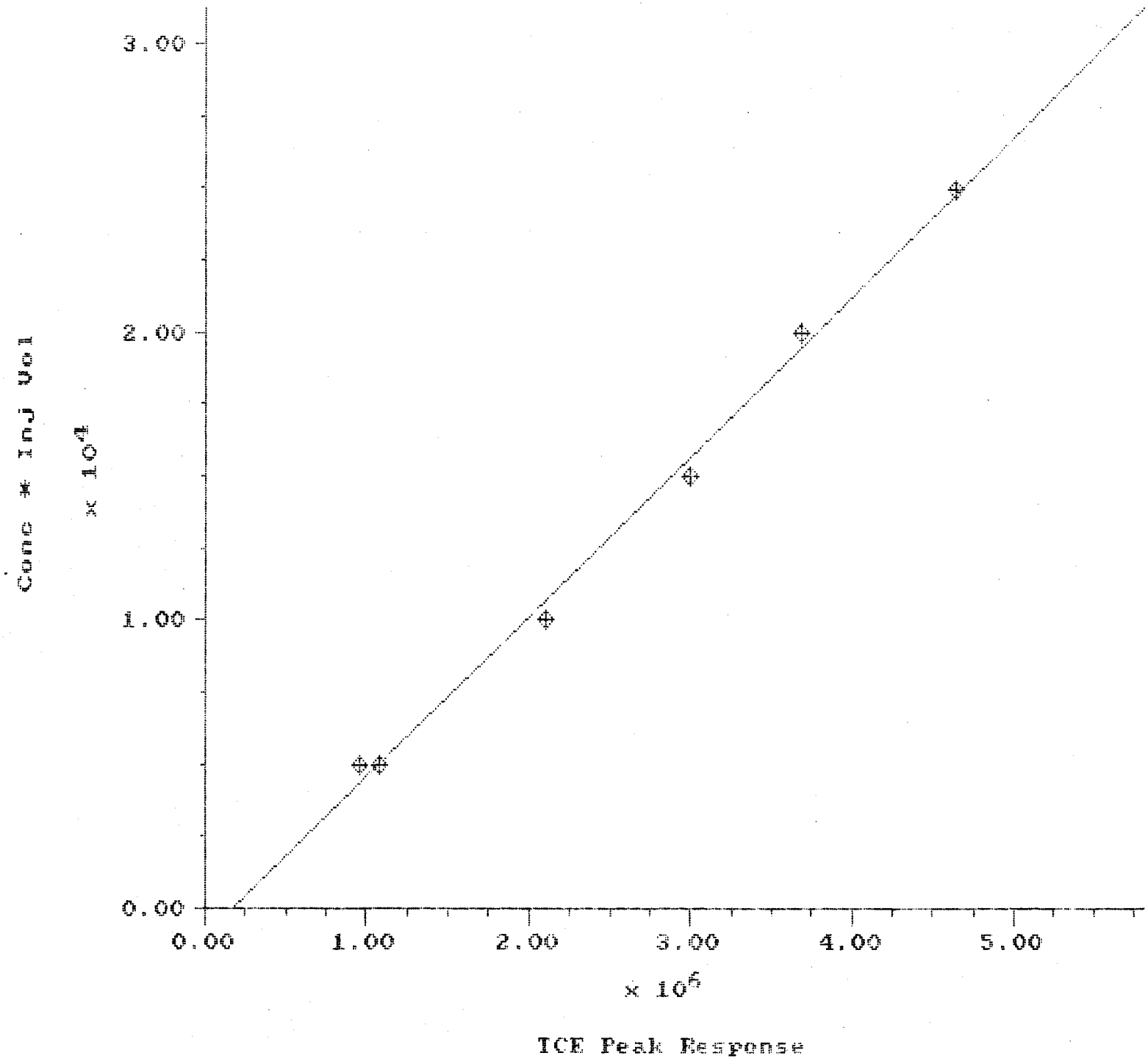
Printed: 22-NOV-1990 23:23:37

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 20%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9980509
Coef. of Determination (r^2): 0.9961057

Equation: Conc*(Inj Vol) = 1.162986E+02 + 4.629308E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.0104958E+06	9.588390E-01	4.29E+00	4.948066E-03
1PPB	CS21PPB	Y	1.000000E+00	1.1809844E+06	1.116688E+00	-1.04E+01	4.233756E-03
2PPB	CS42PPB	Y	2.000000E+00	2.1656117E+06	2.028316E+00	-1.40E+00	4.617633E-03
3PPB	CS73PPB	Y	3.000000E+00	3.0854237E+06	2.879935E+00	4.17E+00	4.861569E-03
4PPB	CS104PPB	Y	4.000000E+00	4.1925682E+06	3.904998E+00	2.43E+00	4.770346E-03
5PPB	CS135PPB	Y	5.000000E+00	5.4953835E+06	5.111224E+00	-2.18E+00	4.549273E-03

p31


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10⁴
0.00
1.00
2.00
3.00
4.00
5.00
x 10⁶
TCE Peak Response

TCE Calibration Report

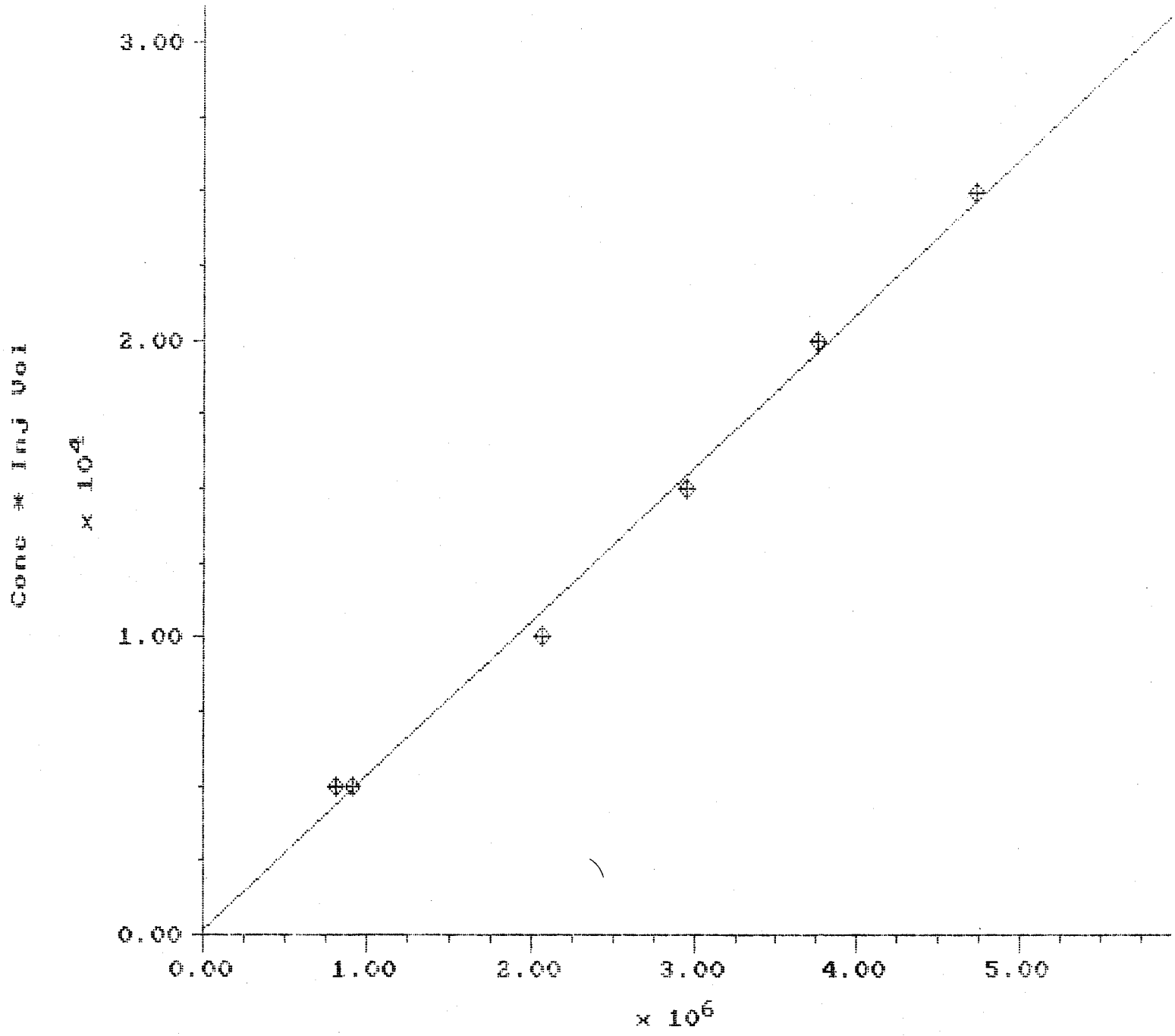
Printed: 22-NOV-1990 23:23:53

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 20%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9976125
Coef. of Determination (r^2): 0.9952307

Equation: Conc*(Inj Vol) = -9.633183E+02 + 5.543515E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	9.6209387E+05	8.740127E-01	1.44E+01	5.196998E-03
1PPB	CS21PPB	Y	1.000000E+00	1.0770994E+06	1.001520E+00	-1.52E-01	4.642097E-03
2PPB	CS42PPB	Y	2.000000E+00	2.0989195E+06	2.134415E+00	-6.30E+00	4.764356E-03
3PPB	CS73PPB	Y	3.000000E+00	2.9982945E+06	3.131554E+00	-4.20E+00	5.002844E-03
4PPB	CS104PPB	Y	4.000000E+00	3.6869857E+06	3.895109E+00	2.69E+00	5.424485E-03
5PPB	CS135PPB	Y	5.000000E+00	4.6505270E+06	4.963390E+00	7.38E-01	5.375735E-03

1133


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
5.00
x 10^6
1,2-DiClPROPANE Peak Response

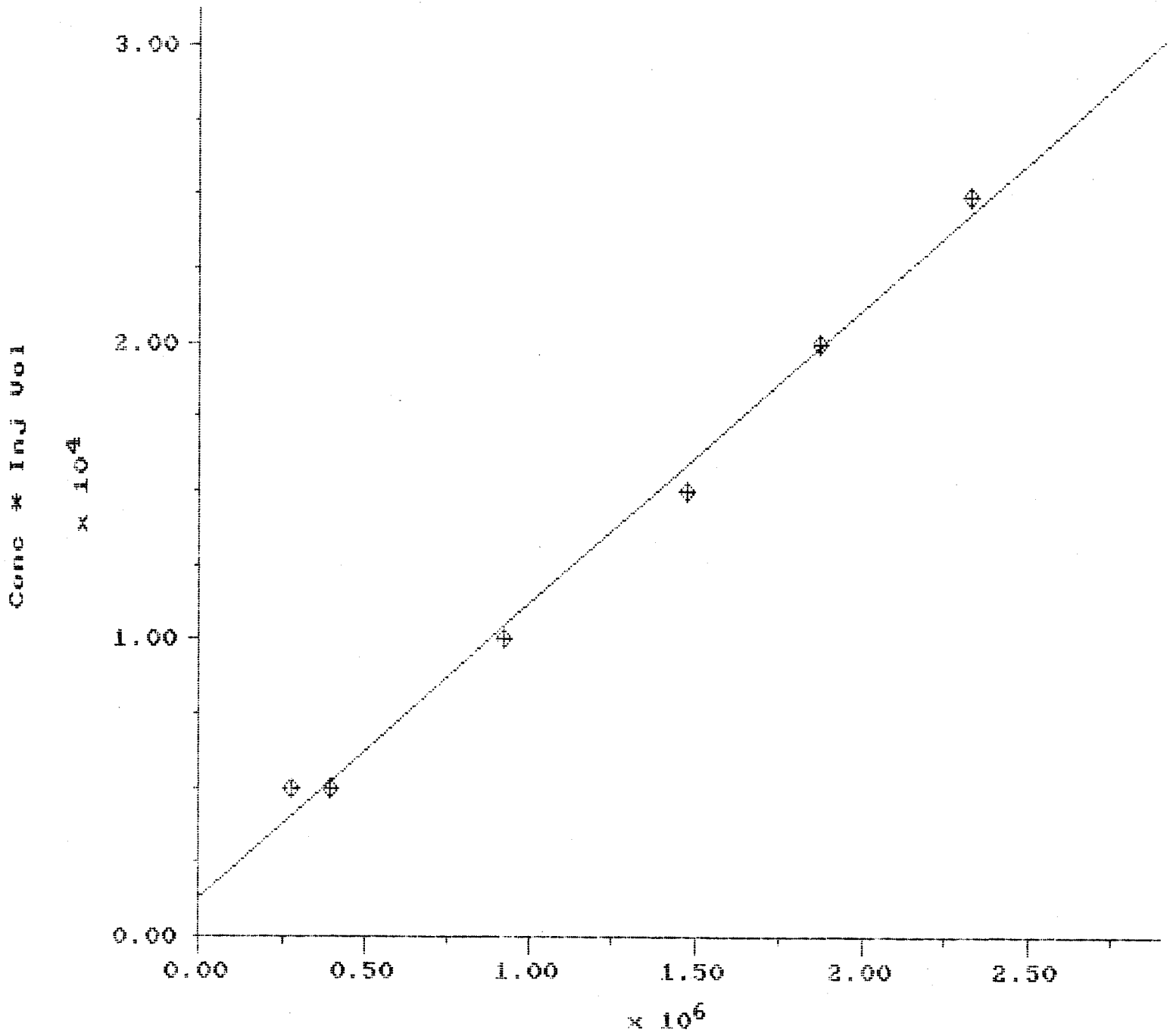
1,2-DiClPROPANE Calibration Report

Printed: 22-NOV-1990 23:24:08

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 20%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9975812
Coef. of Determination (r^2): 0.9951683

Equation: Conc*(Inj Vol) = 1.874608E+02 + 5.174059E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
.1PPB	CS11PPB	Y	1.000000E+00	8.0977012E+05	8.754519E-01	1.42E+01	6.174592E-03
1PPB	CS21PPB	Y	1.000000E+00	9.0849625E+05	9.776149E-01	2.29E+00	5.503600E-03
2PPB	CS42PPB	Y	2.000000E+00	2.0654760E+06	2.174871E+00	-8.04E+00	4.841499E-03
3PPB	CS73PPB	Y	3.000000E+00	2.9581802E+06	3.098652E+00	-3.18E+00	5.070685E-03
4PPB	CS104PPB	Y	4.000000E+00	3.7617900E+06	3.930237E+00	1.78E+00	5.316618E-03
5PPB	CS135PPB	Y	5.000000E+00	4.7406500E+06	4.943173E+00	1.15E+00	5.273538E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10⁴
0.00
0.50
1.00
1.50
2.00
2.50
x 10⁶
BROMODICHLOROMETHANE Peak Response

BROMODiC1METHAN Calibration Report

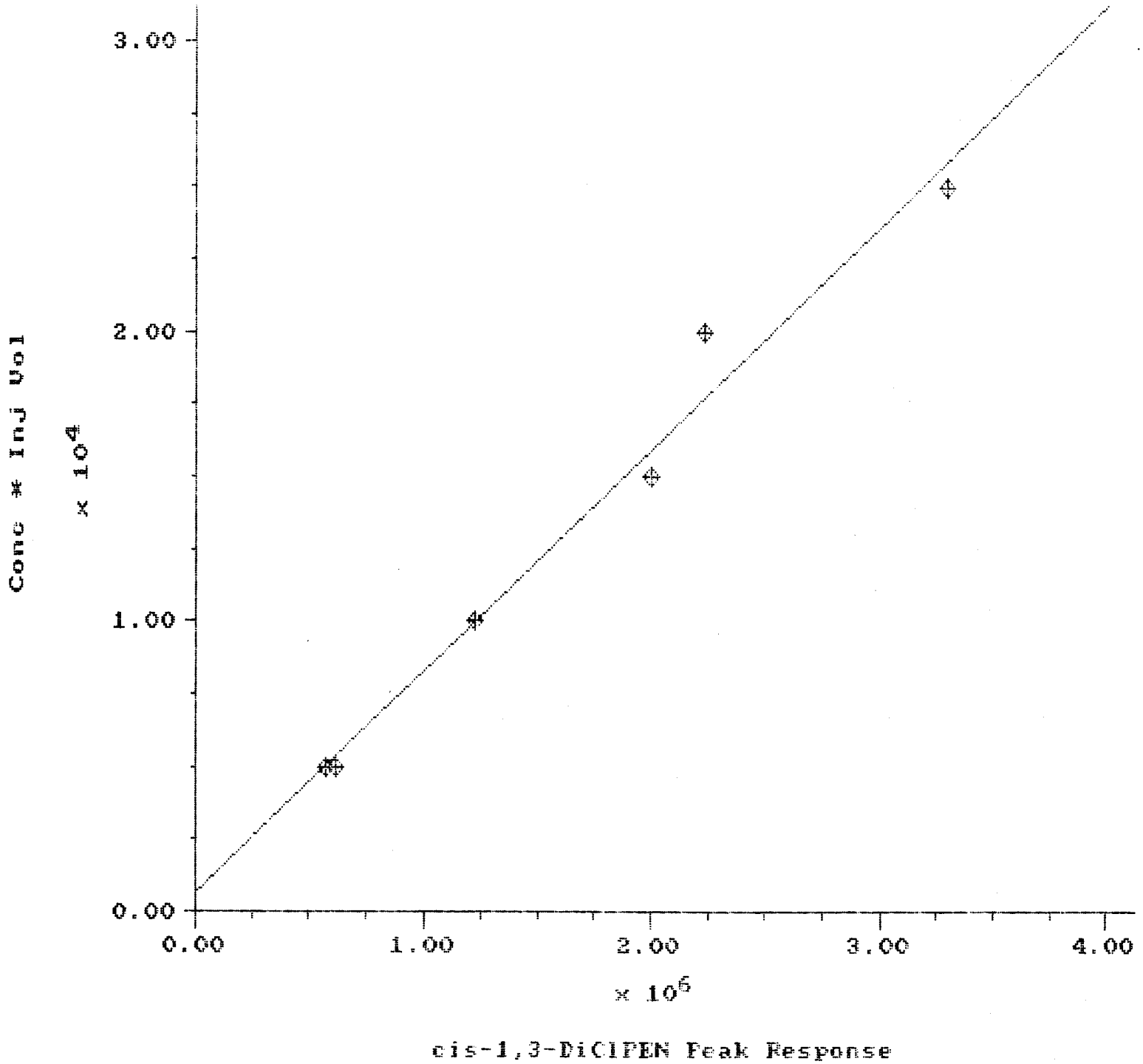
Printed: 23-NOV-1990 0:32:19

p36

Quant Basis: Area **Rejection Tolerance:** 20% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9965433 **Coef. of Determination (r^2):** 0.9930986

Equation: Conc*(Inj Vol) = 1.335310E+03 + 9.924069E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.7850309E+05	8.198388E-01	2.20E+01	1.795312E-02
1PPB	CS21PPB	Y	1.000000E+00	3.9293134E+05	1.046958E+00	-4.49E+00	1.272487E-02
2PPB	CS42PPB	Y	2.000000E+00	9.2136181E+05	2.095794E+00	-4.57E+00	1.085350E-02
3PPB	CS73PPB	Y	3.000000E+00	1.4694789E+06	3.183704E+00	-5.77E+00	1.020770E-02
4PPB	CS104PPB	Y	4.000000E+00	1.8656570E+06	3.970044E+00	7.55E-01	1.072008E-02
5PPB	CS135PPB	Y	5.000000E+00	2.3259612E+06	4.883662E+00	2.38E+00	1.074824E-02


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
x 10^6
cis-1,3-DiClPEN Peak Response

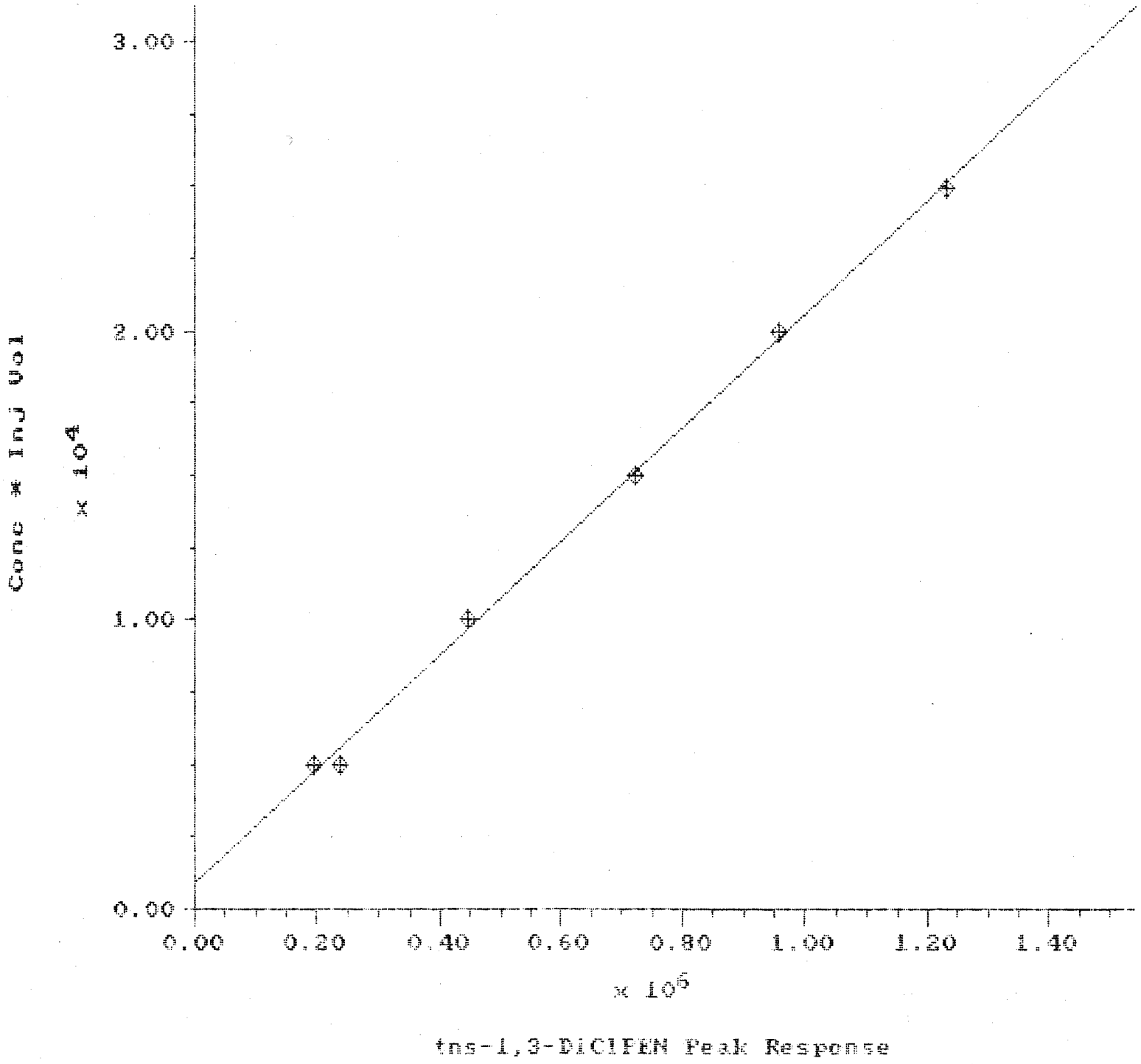
cis-1,3-DiClPEN Calibration Report

Printed: 22-NOV-1990 4:36:57

Quant Basis: Area **Rejection Tolerance:** 15% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9894167 **Coef. of Determination (r^2):** 0.9789453

Equation: Conc*(Inj Vol) = 6.876645E+02 + 7.624581E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	5.7238037E+05	1.010365E+00	-1.03E+00	8.735450E-03
1PPB	CS21PPB	Y	1.000000E+00	6.1849225E+05	1.080682E+00	-7.47E+00	8.084176E-03
2PPB	CS42PPB	Y	2.000000E+00	1.2194579E+06	1.997104E+00	1.45E-01	8.200365E-03
3PPB	CS73PPB	Y	3.000000E+00	2.0017261E+06	3.189998E+00	-5.96E+00	7.493533E-03
4PPB	CS104PPB	Y	4.000000E+00	2.2346812E+06	3.545235E+00	1.28E+01	8.949822E-03
5PPB	CS135PPB	Y	5.000000E+00	3.3044987E+06	5.176617E+00	-3.41E+00	7.565444E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
1.40
x 10^5
tns-1,3-DiClPEN Peak Response

tns-1,3-DiClPEN Calibration Report

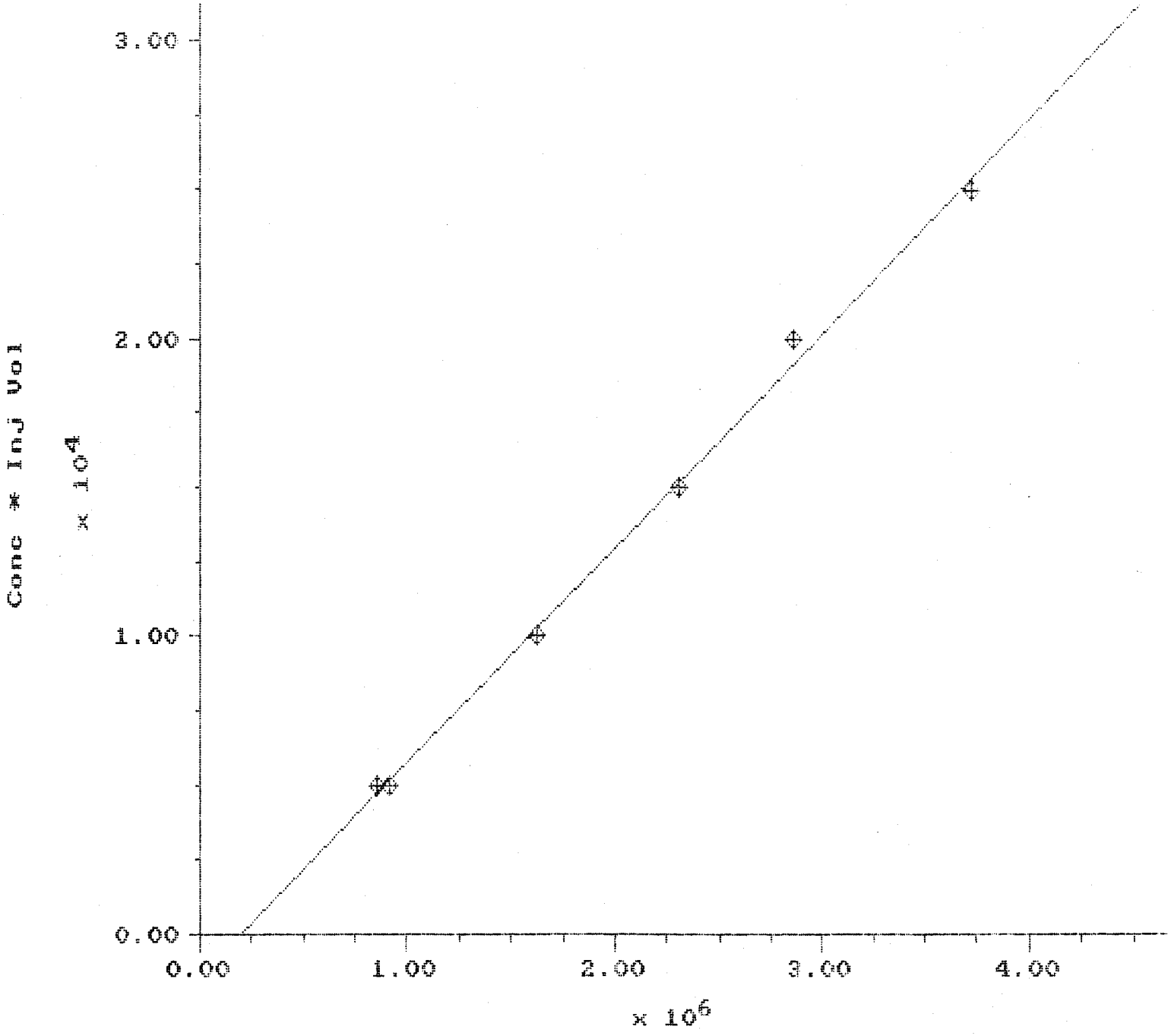
Printed: 23-NOV-1990 0:33:04

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 20%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9990953
Coef. of Determination (r^2): 0.9981915

Equation: Conc*(Inj Vol) = 8.803937E+02 + 1.973323E-02 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.9484680E+05	9.450701E-01	5.81E+00	2.566119E-02
1PPB	CS21PPB	Y	1.000000E+00	2.3711691E+05	1.111895E+00	-1.01E+01	2.108664E-02
2PPB	CS42PPB	Y	2.000000E+00	4.4508197E+05	1.932660E+00	3.48E+00	2.246777E-02
3PPB	CS73PPB	Y	3.000000E+00	7.2135425E+05	3.023009E+00	-7.61E-01	2.079422E-02
4PPB	CS104PPB	Y	4.000000E+00	9.5680675E+05	3.952256E+00	1.21E+00	2.090286E-02
5PPB	CS135PPB	Y	5.000000E+00	1.2311799E+06	5.035110E+00	-6.97E-01	2.030573E-02

4267


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
x 10^6
1,1,2-TriClETHA Peak Response

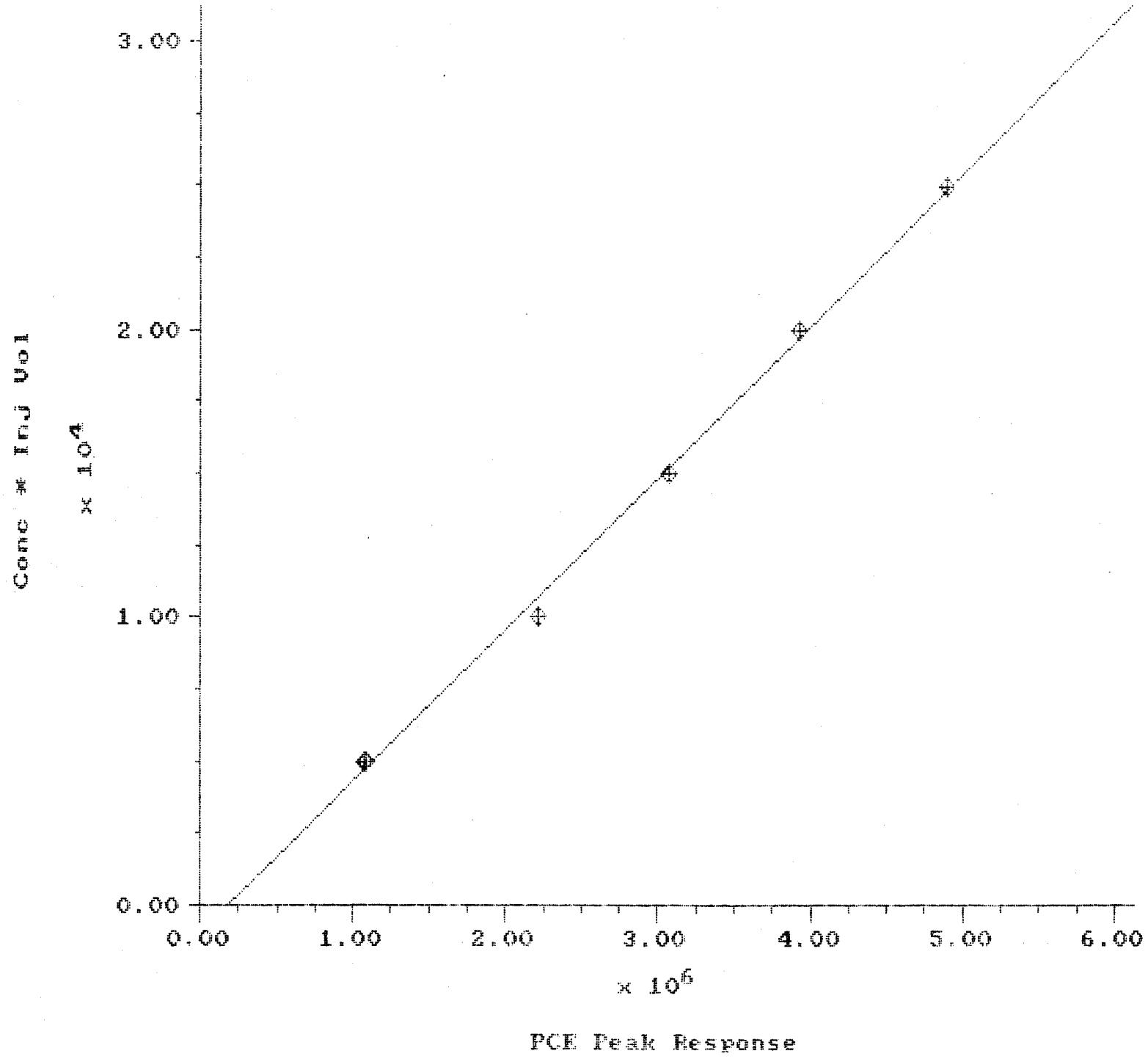
1,1,2-TriClETHA Calibration Report

Printed: 23-NOV-1990 0:33:33

Quant Basis: Area **Rejection Tolerance:** 20% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9983439 **Coef. of Determination (r^2):** 0.9966905

Equation: Conc*(Inj Vol) = -1.421808E+03 + 7.193796E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	9.1760562E+05	1.035852E+00	-3.46E+00	5.448964E-03
1PPB	CS21PPB	Y	1.000000E+00	8.6081812E+05	9.541484E-01	4.81E+00	5.808426E-03
2PPB	CS42PPB	Y	2.000000E+00	1.6308276E+06	2.062007E+00	-3.01E+00	6.131856E-03
3PPB	CS73PPB	Y	3.000000E+00	2.3062802E+06	3.033820E+00	-1.11E+00	6.503980E-03
4PPB	CS104PPB	Y	4.000000E+00	2.8599825E+06	3.830465E+00	4.43E+00	6.993050E-03
5PPB	CS135PPB	Y	5.000000E+00	3.7310412E+06	5.083708E+00	-1.65E+00	6.700542E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
5.00
6.00
x 10^6
PCE Peak Response

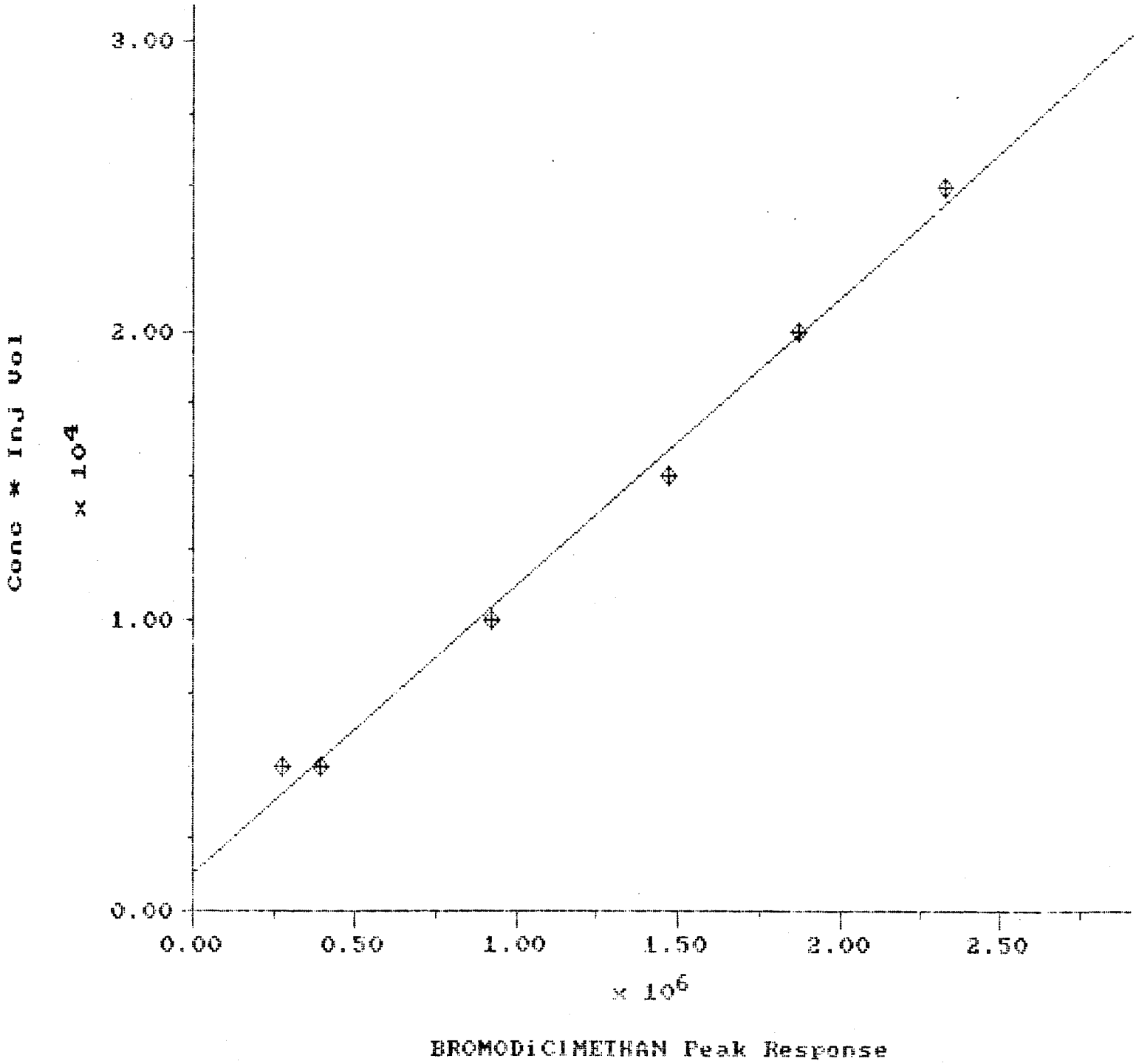
PCE Calibration Report

Printed: 23-NOV-1990 0:33:58

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Corr. Coef. (r): 0.9987313
Rejection Tolerance: 20%
Weighting: None
Coef. of Determination (r^2): 0.9974642
Internal Standard: None
Forced Through Origin: No

Equation: Conc*(Inj Vol) = -9.772779E+02 + 5.269503E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.0712411E+06	9.335261E-01	7.12E+00	4.667483E-03
1PPB	CS21PPB	Y	1.000000E+00	1.0933315E+06	9.568072E-01	4.51E+00	4.573178E-03
2PPB	CS42PPB	Y	2.000000E+00	2.2219372E+06	2.146246E+00	-6.81E+00	4.500577E-03
3PPB	CS73PPB	Y	3.000000E+00	3.0757970E+06	3.046129E+00	-1.51E+00	4.876785E-03
4PPB	CS104PPB	Y	4.000000E+00	3.9253580E+06	3.941482E+00	1.48E+00	5.095077E-03
5PPB	CS135PPB	Y	5.000000E+00	4.9067870E+06	4.975810E+00	4.86E-01	5.094984E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.50
1.00
1.50
2.00
2.50
x 10^6
BROMODiCIMETHAN Peak Response

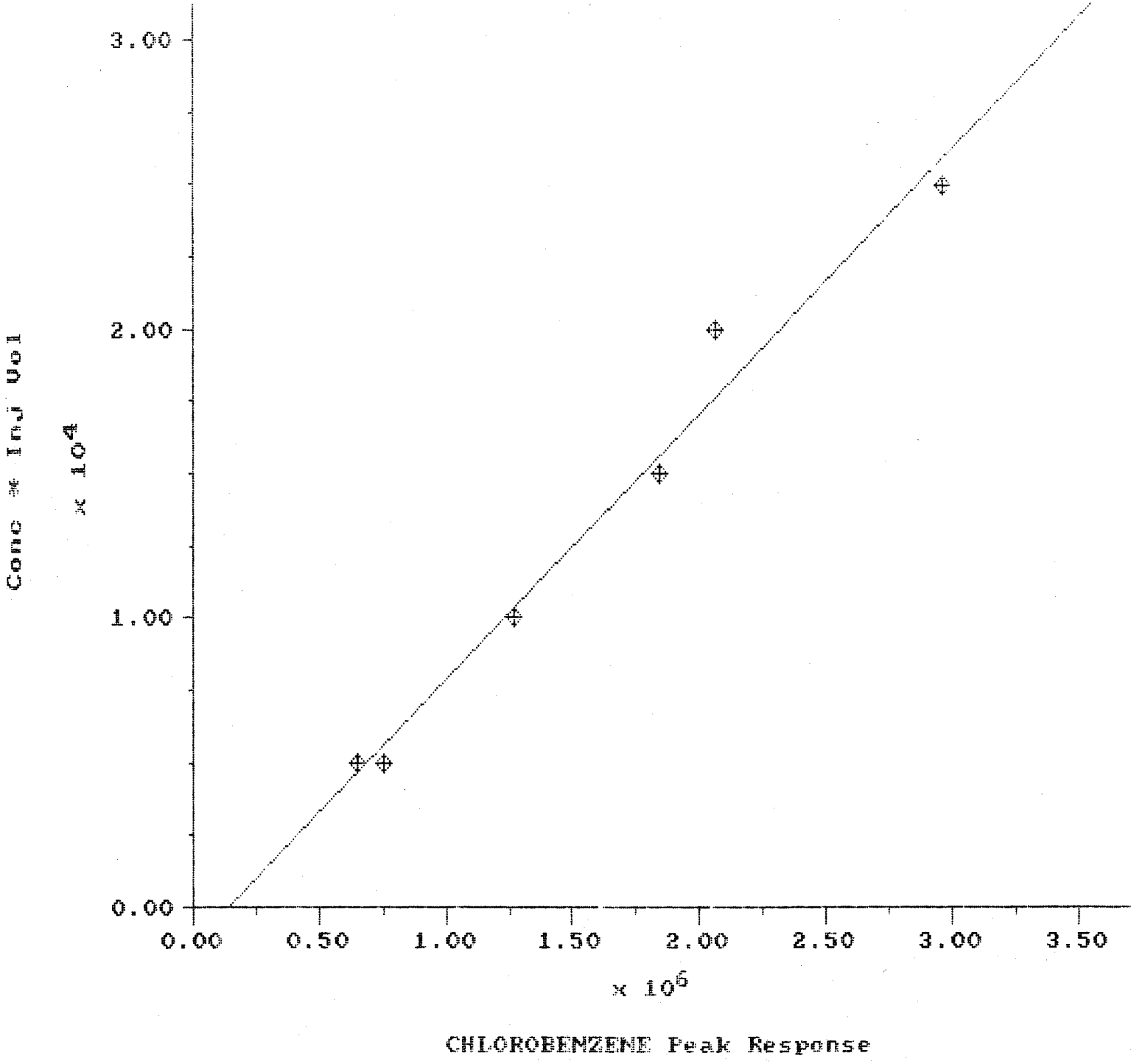
BROMODiClMETHAN Calibration Report

Printed: 24-NOV-1990 1:27:32

Quant Basis: Area
Rejection Tolerance: 20%
Internal Standard: None
Curve Type: Linear
Weighting: None
Forced Through Origin: No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9965433
Coef. of Determination (r^2): 0.9930986

Equation: Conc*(Inj Vol) = 1.335310E+03 + 9.924069E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.7850309E+05	8.198388E-01	2.20E+01	1.795312E-02
1PPB	CS21PPB	Y	1.000000E+00	3.9293134E+05	1.046958E+00	-4.49E+00	1.272487E-02
2PPB	CS42PPB	Y	2.000000E+00	9.2136181E+05	2.095794E+00	-4.57E+00	1.085350E-02
3PPB	CS73PPB	Y	3.000000E+00	1.4694789E+06	3.183704E+00	-5.77E+00	1.020770E-02
4PPB	CS104PPB	Y	4.000000E+00	1.8656570E+06	3.970044E+00	7.55E-01	1.072008E-02
5PPB	CS135PPB	Y	5.000000E+00	2.3259612E+06	4.883662E+00	2.38E+00	1.074824E-02


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.50
1.00
1.50
2.00
2.50
3.00
3.50
x 10^6
CHLOROBENZENE Peak Response

CHLOROBENZENE Calibration Report

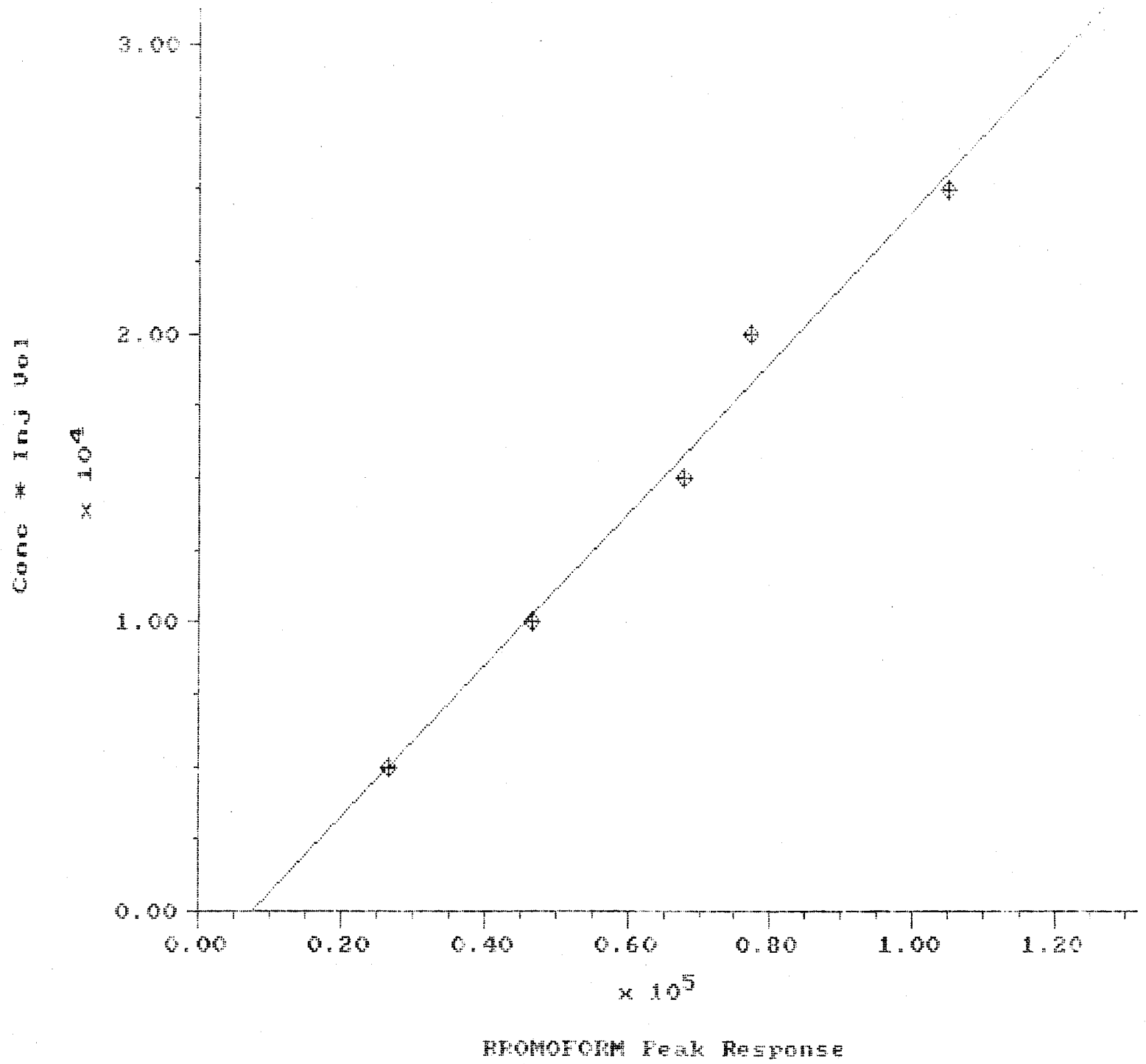
Printed: 22-NOV-1990 5:01:05

Quant Basis: Area **Rejection Tolerance:** 15% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9885136 **Coef. of Determination (r^2):** 0.9771591

Equation: Conc*(Inj Vol) = -1.264631E+03 + 9.181994E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	6.4728431E+05	9.357460E-01	6.87E+00	7.724581E-03
1PPB	CS21PPB	Y	1.000000E+00	7.5403569E+05	1.131784E+00	-1.16E+01	6.630986E-03
2PPB	CS42PPB	Y	2.000000E+00	1.2721947E+06	2.083331E+00	-4.00E+00	7.860432E-03
3PPB	CS73PPB	Y	3.000000E+00	1.8411076E+06	3.128082E+00	-4.09E+00	8.147270E-03
4PPB	CS104PPB	Y	4.000000E+00	2.0590261E+06	3.528267E+00	1.34E+01	9.713330E-03
5PPB	CS135PPB	Y	5.000000E+00	2.9654320E+06	5.192790E+00	-3.71E+00	8.430475E-03

4275


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
x 10^5
BROMOFORM Peak Response

PSO

BROMOFORM Calibration Report

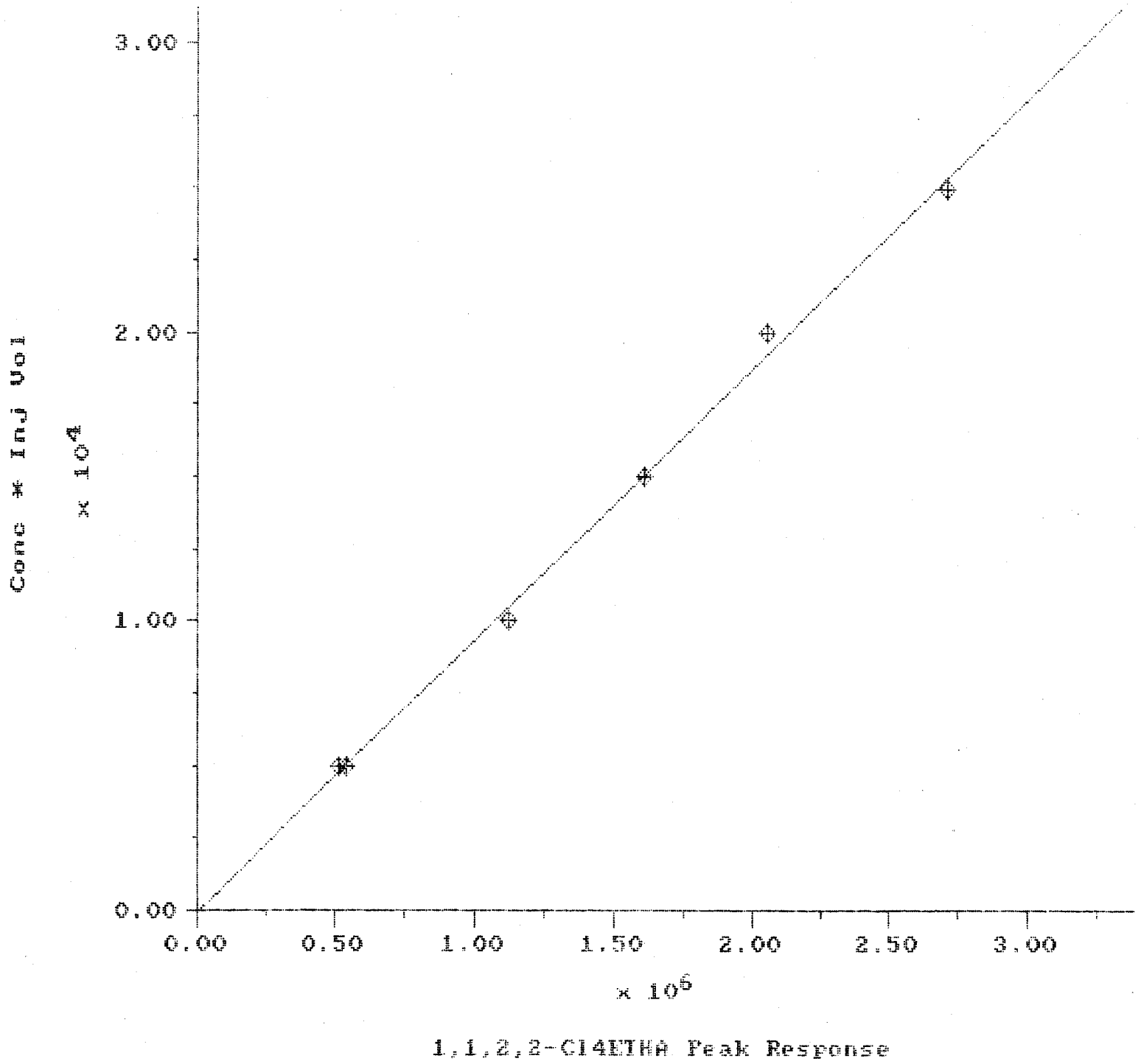
Printed: 22-NOV-1990 4:29:22

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9939384
Coef. of Determination (r^2): 0.9879136

Equation: Conc*(Inj Vol) = -2.002325E+03 + 2.621306E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.6865785E+04	1.008004E+00	-7.94E-01	1.861103E-01
1PPB	CS21PPB	Y	1.000000E+00	2.6633553E+04	9.958289E-01	4.19E-01	1.877331E-01
2PPB	CS42PPB	Y	2.000000E+00	4.6880562E+04	2.057301E+00	-2.79E+00	2.133080E-01
3PPB	CS73PPB	Y	3.000000E+00	6.7882570E+04	3.158355E+00	-5.01E+00	2.209698E-01
4PPB	CS104PPB	Y	4.000000E+00	7.7397930E+04	3.657208E+00	9.37E+00	2.584048E-01
5PPB	CS135PPB	Y	5.000000E+00	1.0536291E+05	5.123304E+00	-2.41E+00	2.372751E-01

1st


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.50
1.00
1.50
2.00
2.50
3.00
x 10^6
1,1,2,2-Cl4ETHA Peak Response

P52

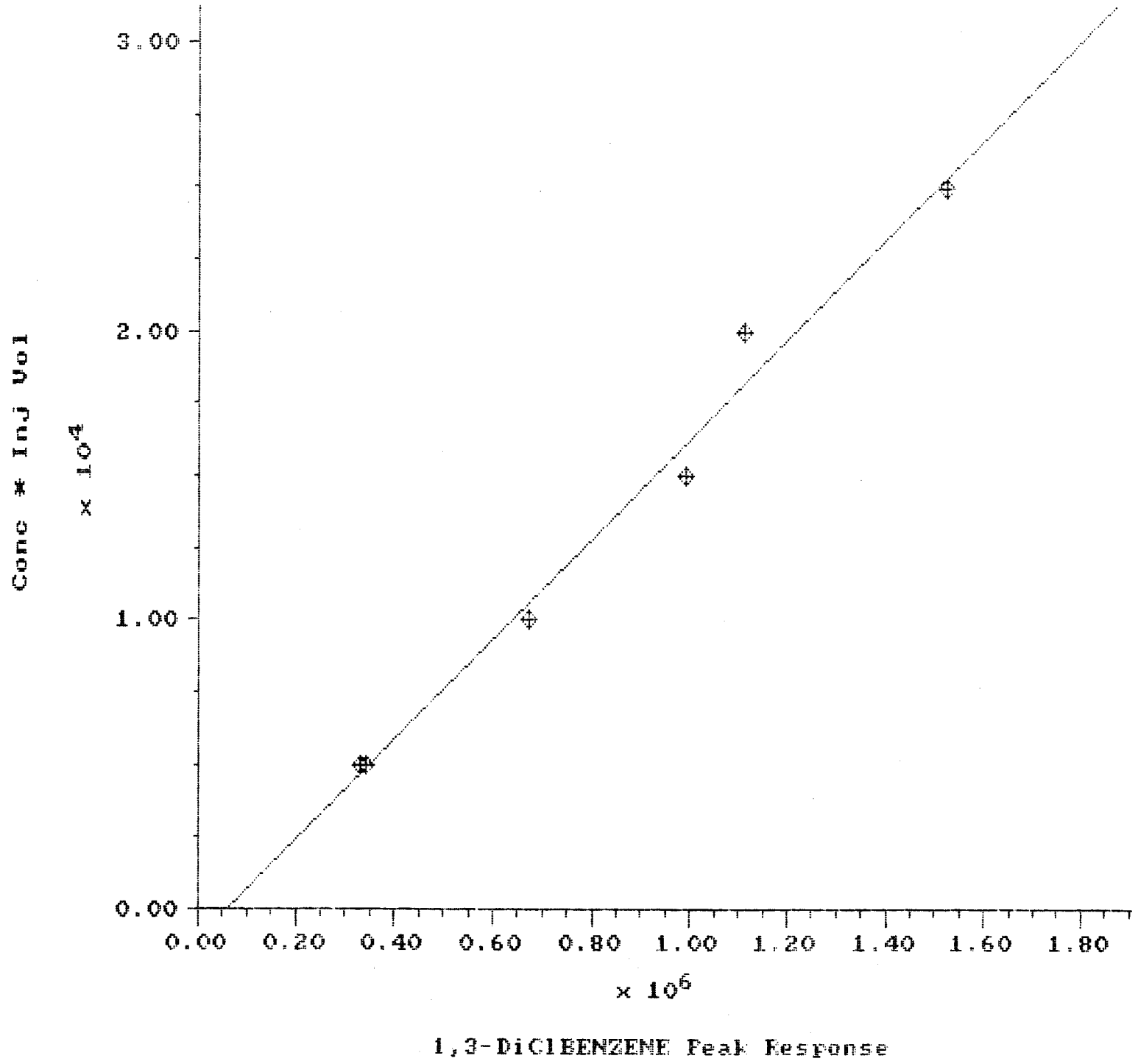
1,1,2,2-C14ETHA Calibration Report

Printed: 23-NOV-1990 0:34:30

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 20%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9984637
Coef. of Determination (r^2): 0.9969299

Equation: Conc*(Inj Vol) = -8.117287E+01 + 9.397962E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	5.4745962E+05	1.012766E+00	-1.26E+00	9.133094E-03
1PPB	CS21PPB	Y	1.000000E+00	5.1709075E+05	9.556853E-01	4.64E+00	9.669483E-03
2PPB	CS42PPB	Y	2.000000E+00	1.1249587E+06	2.098229E+00	-4.68E+00	8.889215E-03
3PPB	CS73PPB	Y	3.000000E+00	1.6116124E+06	3.012940E+00	-4.29E-01	9.307449E-03
4PPB	CS104PPB	Y	4.000000E+00	2.0551245E+06	3.846562E+00	3.99E+00	9.731771E-03
5PPB	CS135PPB	Y	5.000000E+00	2.7080617E+06	5.073818E+00	-1.45E+00	9.231695E-03


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
1.40
1.60
1.80
x 10^6
1,3-DiClBENZENE Peak Response

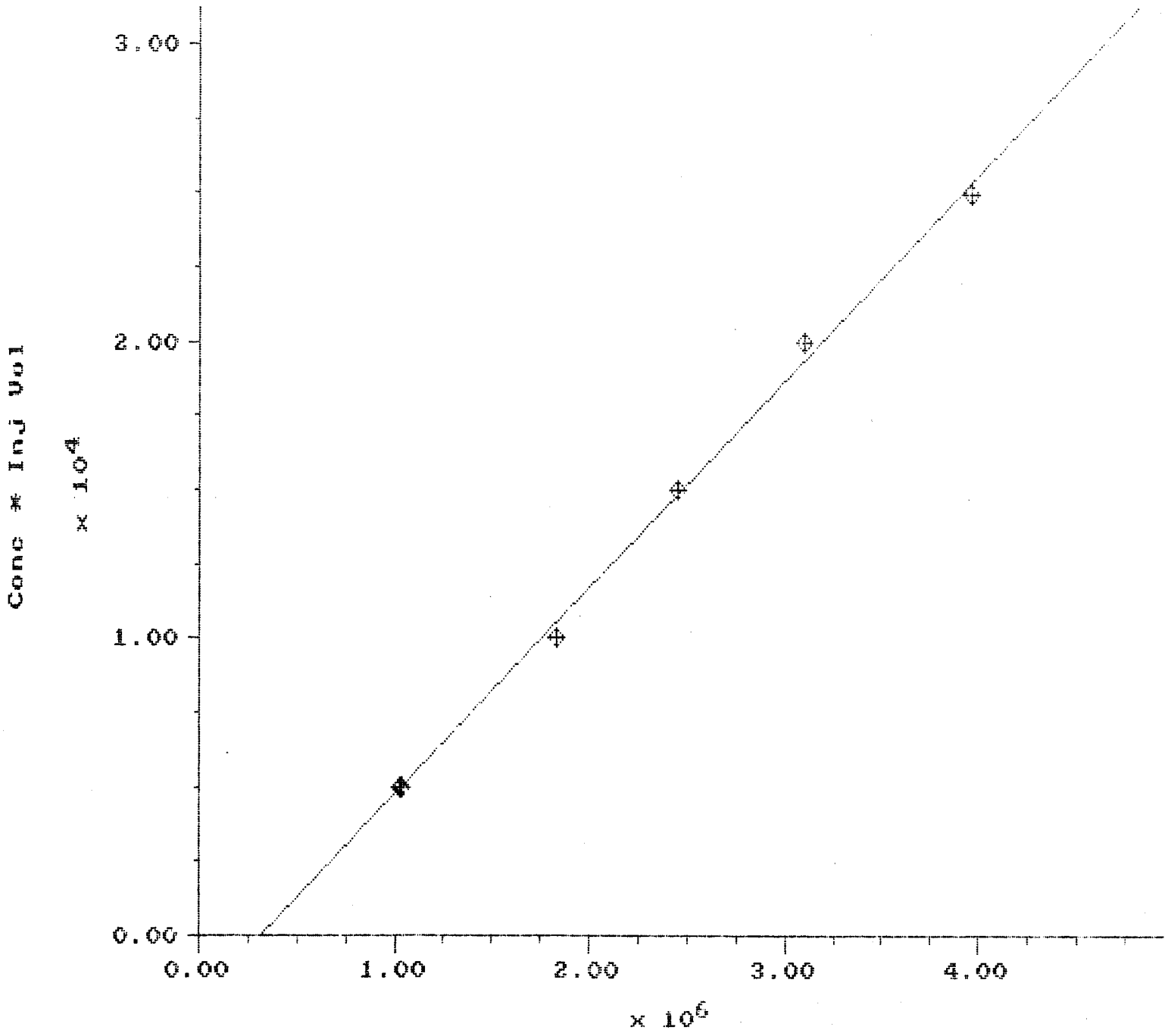
1,3-DiClBENZENE Calibration Report

Printed: 22-NOV-1990 5:16:33

Quant Basis: Area **Rejection Tolerance:** 15% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9924318 **Coef. of Determination (r^2):** 0.9849209

Equation: Conc*(Inj Vol) = -1.015590E+03 + 1.729029E-02 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	3.4393647E+05	9.862346E-01	1.40E+00	1.453757E-02
1PPB	CS21PPB	Y	1.000000E+00	3.3223116E+05	9.457570E-01	5.74E+00	1.504976E-02
2PPB	CS42PPB	Y	2.000000E+00	6.7258012E+05	2.122704E+00	-5.78E+00	1.486812E-02
3PPB	CS73PPB	Y	3.000000E+00	9.9264125E+05	3.229494E+00	-7.11E+00	1.511120E-02
4PPB	CS104PPB	Y	4.000000E+00	1.1130834E+06	3.645990E+00	9.71E+00	1.796811E-02
5PPB	CS135PPB	Y	5.000000E+00	1.5248265E+06	5.069822E+00	-1.38E+00	1.639531E-02


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
1.00
2.00
3.00
4.00
x 10^6
1,4-DiClBENZENE Peak Response

1,4-DiClBENZENE Calibration Report

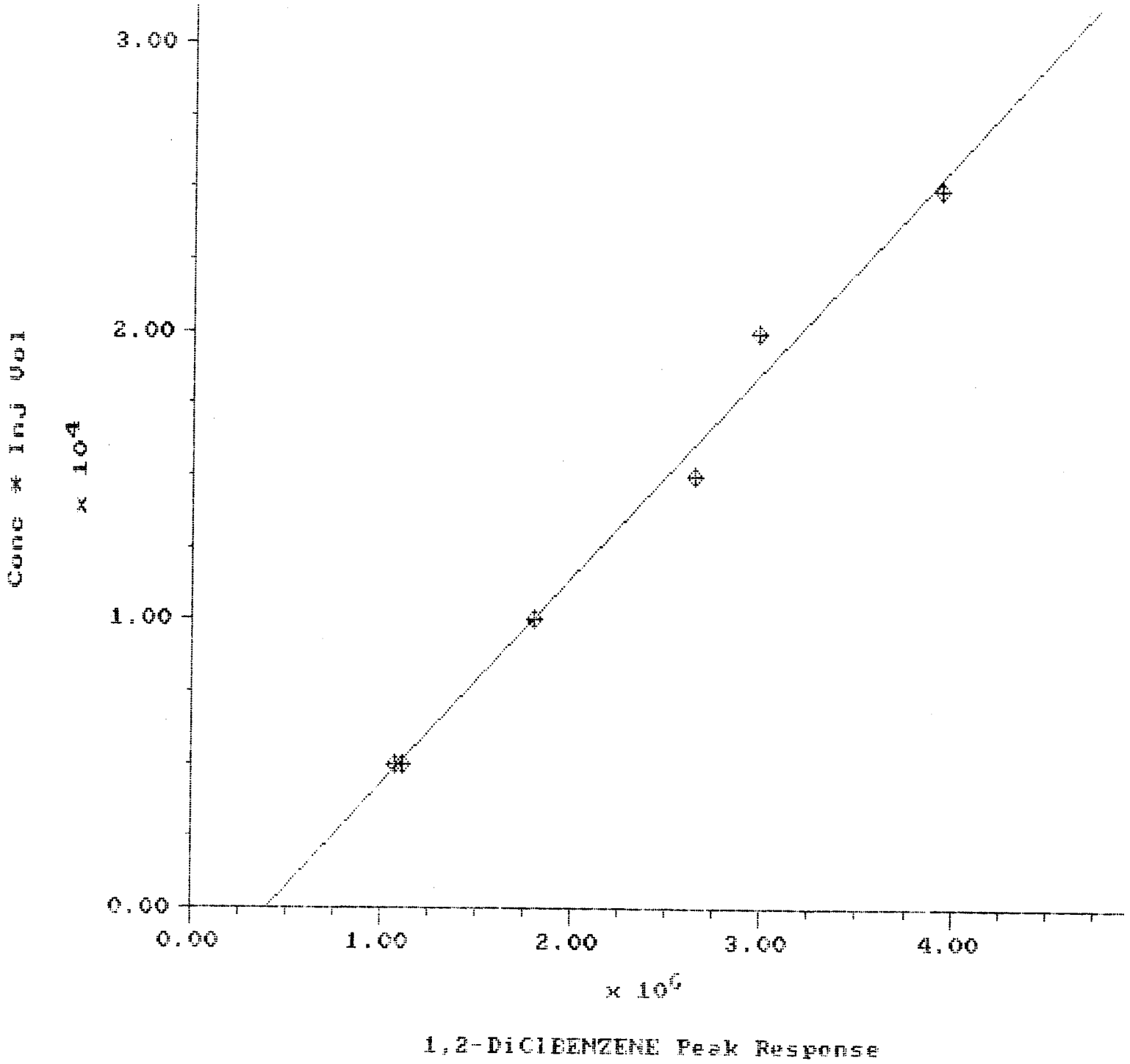
Printed: 23-NOV-1990 0:34:57

Quant Basis: Area **Rejection Tolerance:** 20% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9986501 **Coef. of Determination (r^2):** 0.9973020

Equation: Conc*(Inj Vol) = -2.219404E+03 + 6.969317E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.0338945E+06	9.972270E-01	2.78E-01	4.836083E-03
1PPB	CS21PPB	Y	1.000000E+00	1.0211959E+06	9.795269E-01	2.09E+00	4.896220E-03
2PPB	CS42PPB	Y	2.000000E+00	1.8306375E+06	2.107778E+00	-5.11E+00	5.462578E-03
3PPB	CS73PPB	Y	3.000000E+00	2.4476115E+06	2.967755E+00	1.09E+00	6.128424E-03
4PPB	CS104PPB	Y	4.000000E+00	3.0949910E+06	3.870114E+00	3.36E+00	6.462054E-03
5PPB	CS135PPB	Y	5.000000E+00	3.9612770E+06	5.077599E+00	-1.53E+00	6.311096E-03

157 4283


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10⁴
0.00
1.00
2.00
3.00
4.00
x 10⁶
1,2-DiClBENZENE Peak Response

1,2-DiClBENZENE Calibration Report

Printed: 22-NOV-1990 5:17:15

Quant Basis: Area **Rejection Tolerance:** 15% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9943514 **Coef. of Determination (r^2):** 0.9887348

Equation: Conc*(Inj Vol) = -2.818205E+03 + 7.158582E-03 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	1.0696696E+06	9.678224E-01	3.32E+00	4.674340E-03
1PPB	CS21PPB	Y	1.000000E+00	1.1089495E+06	1.024060E+00	-2.35E+00	4.508772E-03
2PPB	CS42PPB	Y	2.000000E+00	1.7985671E+06	2.011397E+00	-5.67E-01	5.559982E-03
3PPB	CS73PPB	Y	3.000000E+00	2.6468250E+06	3.225862E+00	-7.00E+00	5.667167E-03
4PPB	CS104PPB	Y	4.000000E+00	2.9757300E+06	3.696760E+00	8.20E+00	6.721040E-03
5PPB	CS135PPB	Y	5.000000E+00	3.9377497E+06	5.074100E+00	-1.46E+00	6.348804E-03

MAXIMA 820 METHOD REPORT

Printed: 22-NOV-1990 07:49

HALOG&AROMATIC VOLATILE ORGANIC

Sample Queue

Queue Parameters

File Path: D:\MAX\8010-20D
Starting Index: 1
Raw Sample Weight: 1.000
Volume of Extract: 1.000

Stripchart Parameters

Scaling: Fit to highest valid peak
Peak Labels: Retention times
Regions: 1
Options: baselines, starts/ends, maxima
x-Axis limits: 0.0-6144
y-Axis limits: 0.0-1.000

Sample Queue Table

#	Name	Type	Source	File Name	Index	Inj.Volume	Amount	Dilution
1	REAGENT BLANK	UNKN	ARCH	RB112090	1	5.000E+03		
2	1PPB	STND	DISK	CS11PPB		5.000E+03		
3	1PPB	STND	DISK	CS21PPB		5.000E+03		
4	2PPB	STND	DISK	CS42PPB		5.000E+03		
5	3PPB	STND	DISK	CS73PPB		5.000E+03		
6	4PPB	STND	DISK	CS104PPB		5.000E+03		
7	5PPB	STND	DISK	CS135PPB		5.000E+03		
8	BOR-050001	UNKN	ARCH	EMA14902	2	5.000E+03		
9	BOR-050005	UNKN	ARCH	EMA14903	3	5.000E+03		
10	BOR-050010	UNKN	ARCH	EMA14904	4	5.000E+03		
11	BOR-020001	UNKN	ARCH	EMA14905	5	5.000E+03		
12	BOR-020005	UNKN	ARCH	EMA14906	6	5.000E+03		
13	BOR-020010	UNKN	ARCH	EMA14907	7	5.000E+03		
14	BOR-040001	UNKN	ARCH	EMA14908	8	5.000E+03		
15	BOR-040005	UNKN	ARCH	EMA14909	9	5.000E+03		
16	BOR-040010	UNKN	ARCH	EMA14910	10	5.000E+03		
17	BOR-030001	UNKN	ARCH	EMA14911	11	5.000E+03		
18	BOR-030001 DUP	UNKN	ARCH	EM14911D	12	5.000E+03		

19	SPIKE	UNKN	ARCH	SP112090	13	5.000E+03		
20	SPIKE	UNKN	ARCH	SP11209A	14	5.000E+03		
21	BOR-030005	UNKN	ARCH	EMA14912	15	5.000E+03		
22	BOR-030010	UNKN	ARCH	EMA14913	16	5.000E+03		
23	BOR-060001	UNKN	ARCH	EMA14914	17	5.000E+03		
24	BOR-060005	UNKN	ARCH	EMA14915	18	5.000E+03		
25	BOR-060010	UNKN	ARCH	EMA14916	19	5.000E+03		
26	BOR-010001	UNKN	ARCH	EMA14917	20	5.000E+03		
27	BOR-010005	UNKN	ARCH	EMA14918	21	5.000E+03		
28	BOR-010010	UNKN	ARCH	EMA14919	22	5.000E+03		
29	REAGENT BLANK	UNKN	ARCH	RB11209A	23	5.000E+03		
30	CAL CK. 4PPB	UNKN	DISK	CCS11219		5.000E+03		
31	LAB CONT. 4PPB	UNKN	DISK	LCS11219		5.000E+03		

Standard Concentrations

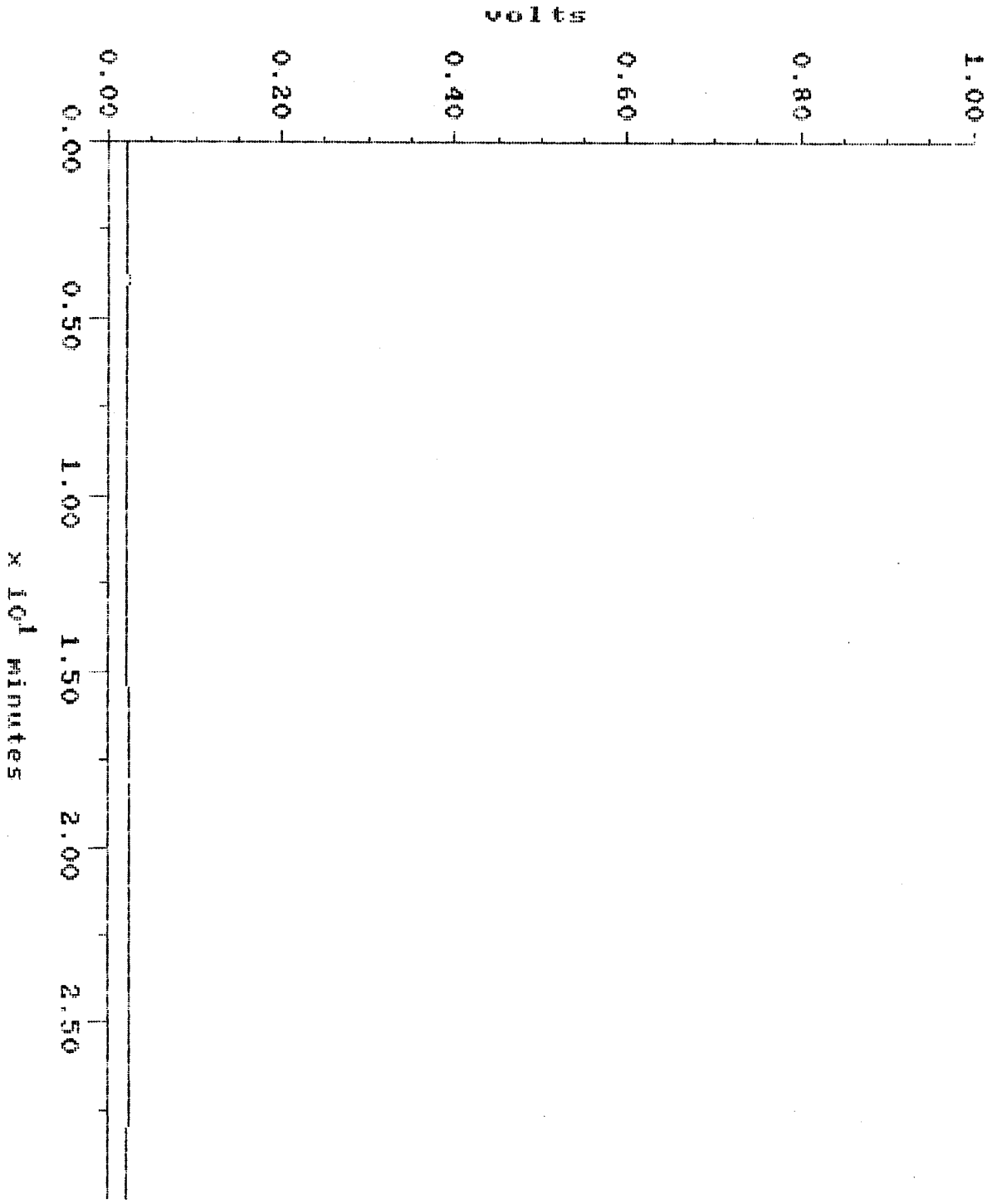
Component	1PPB	1PPB	2PPB	3PPB	4PPB	5PPB
DiClDiFMETHANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
CHLOROMETHANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
VINYL CHLRD	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
BROMOMETHANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
CHLOROETHANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,1-DiClETHYLEN	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
METHYLENE CHLRD	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
tns-1,2-DiClENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,1-DiCLETHANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
P1ODi	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
CHLOROFORM	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,1,1-TriCLETHA	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
CARBN TETRACHLR	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,2-DiCLETHANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
TCE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,2-DiClPROPANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
BrDiClMETHANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
cis-1,3-DiClPEN	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
tns-1,3-DiClPEN	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,1,2-TriCLETHA	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
PCE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
DiBrClMETHANE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
CHLOROBENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
BROMOFORM	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,1,2,2-Cl4ETHA	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00

1,4-DICLBENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,2-DICLBENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00

Sample: REAGENT BLANK
Acquired: 20-NOV-90 7:06
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: RB112090
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 7:55:29

SAMPLE: REAGENT BLANK
#1 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 7:06
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: RB112090
Index: 1
Injection Volume: 5000.0

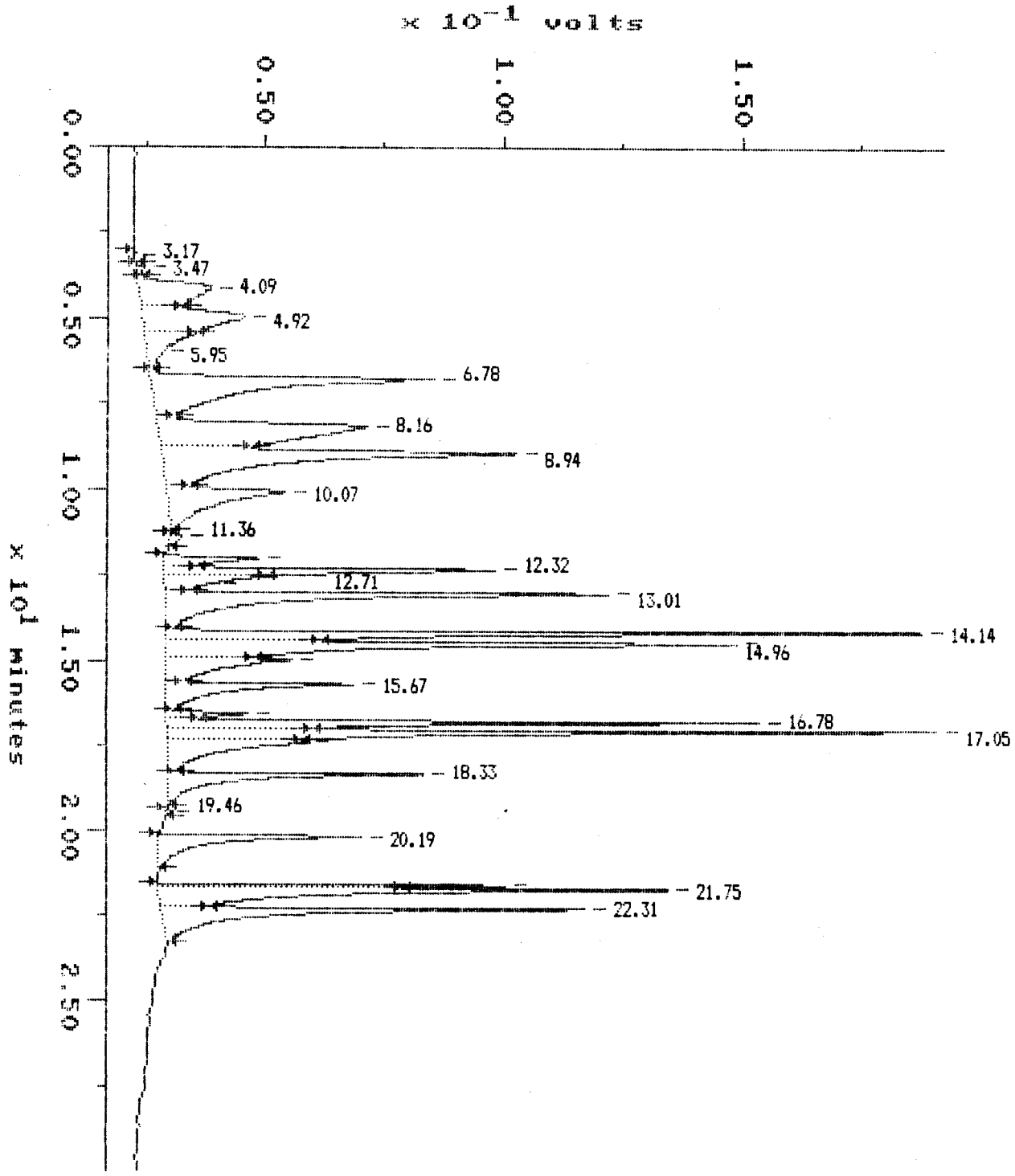
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: 1PPB
Acquired: 21-NOV-90 7:33
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: CS11PPB
Operator: CYC



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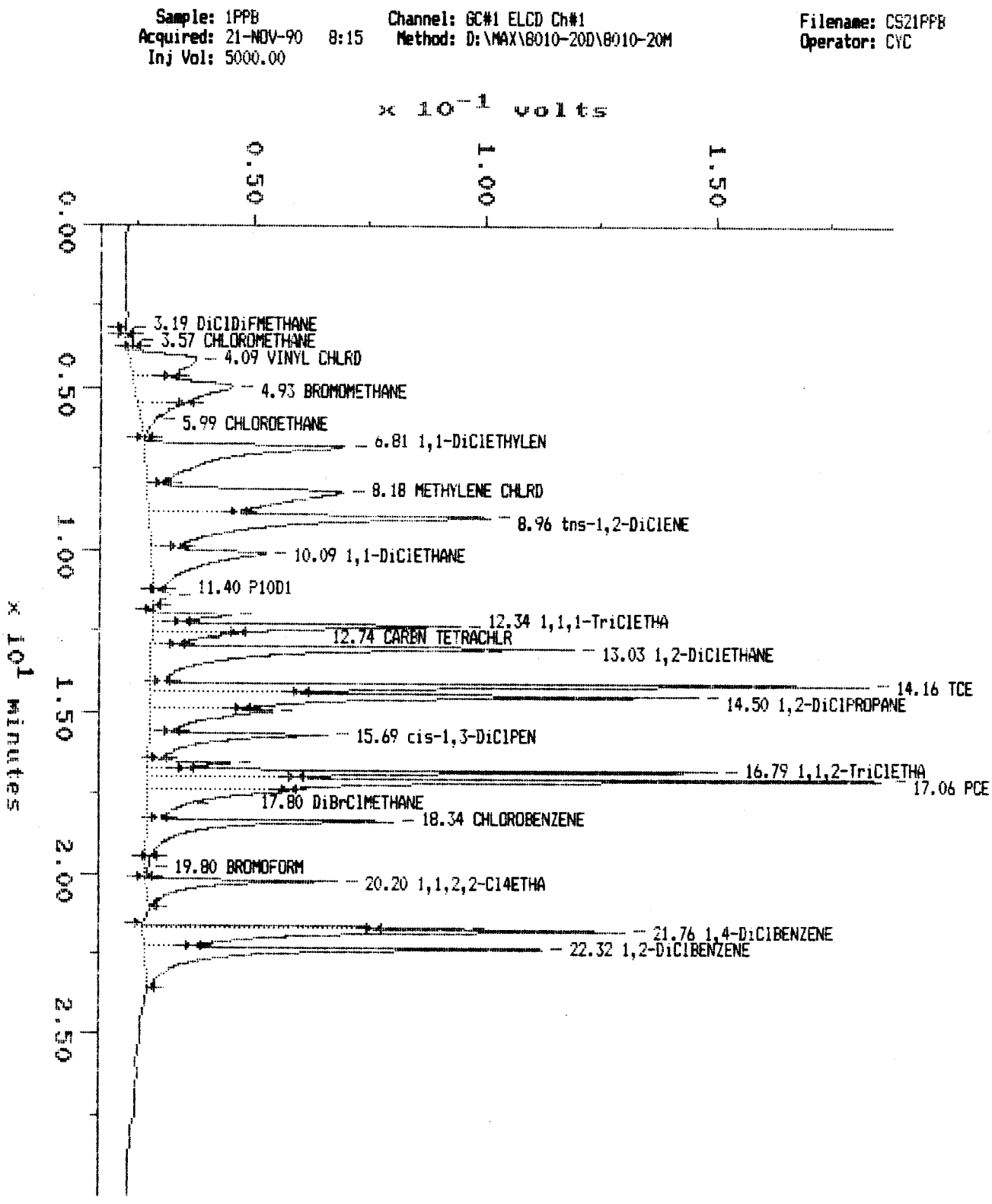
MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 7:57:35

SAMPLE: 1PPB
Type: STND
#2 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Instrument: GC#1 PURGE&TRAP
Acquired: 21-NOV-1990 7:33
Filename: CS11PPB
Rate: 5.0 points/sec
Index: Disk
Duration: 30.000 minutes
Injection Volume: 5000.0
Operator: CYC

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.170	BP	147.10428	2335.1673	0.01	EXT	AREA	1.0000000	DiClDiFMETHANE
2	2	3.473	PP	1909.4946	24871.163	0.12	EXT	AREA	1.0000000	CHLOROMETHANE
3	3	4.093	PP	15155.794	537690.73	2.61	EXT	AREA	1.0000000	VINYL CHLRD
4	4	4.920	PP	21196.368	731580.95	3.56	EXT	AREA	1.0000000	BROMOMETHANE
5	5	5.950	PP	3104.4487	255457.59	1.24	EXT	AREA	1.0000000	CHLOROETHANE
6	6	6.777	PP	59076.435	1512408.7	7.35	EXT	AREA	1.0000000	1,1-DiClETHYLEN
7	7	8.163	PP	43547.755	1476335.2	7.18	EXT	AREA	1.0000000	METHYLENE CHLRD
8	8	8.937	PP	74092.874	1669764.0	8.12	EXT	AREA	1.0000000	tns-1,2-DiClENE
9	9	10.067	PB	24497.631	688813.14	3.35	EXT	AREA	1.0000000	1,1-DiClETHANE
10	10	11.363	BB	2162.0991	31277.304	0.15	EXT	AREA	1.0000000	P10D1
11	11	11.993	BP	19616.368	215302.93	1.05	EXT	AREA	1.0000000	CHLOROFORM
12	12	12.323	PP	69472.202	698867.01	3.40	EXT	AREA	1.0000000	1,1,1-TriClETHA
13	13	12.710	PP	10255.815	264010.95	1.28	EXT	AREA	1.0000000	CARBN TETRACHLR
14	14	13.013	PP	93034.755	1342727.7	6.53	EXT	AREA	1.0000000	1,2-DiClETHANE
15	15	14.143	PP	158567.69	1427657.1	6.94	EXT	AREA	1.0000000	TCE
16	16	14.480	PP	119510.07	1459915.2	7.10	EXT	AREA	1.0000000	1,2-DiClPROPANE
17	17	14.960	PP	26233.915	535455.13	2.60	EXT	AREA	1.0000000	BrDiClMETHANE
18	18	15.673	PP	39273.624	572380.35	2.78	EXT	AREA	1.0000000	cis-1,3-DiClPEN
19	19	16.530	PP	17184.617	157820.53	0.77	EXT	AREA	1.0000000	tns-1,3-DiClPEN
20	20	16.780	PP	124123.47	999141.86	4.86	EXT	AREA	1.0000000	1,1,2-TriClETHA
21	21	17.050	PP	161127.94	1541081.6	7.49	EXT	AREA	1.0000000	PCE
22	22	17.387	PP	29252.533	570147.23	2.77	EXT	AREA	1.0000000	DiBrClMETHANE
23	23	18.327	PB	53616.888	647284.28	3.15	EXT	AREA	1.0000000	CHLOROBENZENE
24	24	19.460	BB	391.36414	4205.0607	0.02	EXT	AREA	1.0000000	BROMOFORM
25	25	20.190	BB	42776.590	547459.65	2.66	EXT	AREA	1.0000000	1,1,2,2-Cl4ETHA
26	26	21.637	BP	72589.883	343936.45	1.67	EXT	AREA	1.0000000	1,3-DiClBENZENE
27	27	21.753	PP	106799.26	1240520.7	6.03	EXT	AREA	1.0000000	1,4-DiClBENZENE
28	28	22.313	PB	88530.670	1069669.6	5.20	EXT	AREA	1.0000000	1,2-DiClBENZENE
TOTAL				1477247.7	20568117				28.000000	


Sample: 1PPB
Acquired: 21-NOV-90 8:15
Inj Vol: 5000.00
Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M
Filename: CS21PPB
Operator: CYC
x 10⁻¹ volts
0.50
1.00
1.50
0.00
0.50
1.00
1.50
2.00
2.50
x 10¹ minutes
3.19 DiClDiFMETHANE
3.57 CHLOROMETHANE
4.09 VINYL CHLRD
4.93 BROMOMETHANE
5.99 CHLOROETHANE
6.81 1,1-DiClETHYLEN
8.18 METHYLENE CHLRD
8.96 tns-1,2-DiClENE
10.09 1,1-DiClETHANE
11.40 P10D1
12.34 1,1,1-TriClETHA
12.74 CAREN TETRACHLR
13.03 1,2-DiClETHANE
14.16 TCE
14.50 1,2-DiClPROPANE
15.69 cis-1,3-DiClPEN
16.79 1,1,2-TriClETHA
17.06 PCE
17.80 DiBrClMETHANE
18.34 CHLOROBENZENE
19.80 BROMOFORM
20.20 1,1,2,2-Cl4ETHA
21.76 1,4-DiClBENZENE
22.32 1,2-DiClBENZENE

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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:05:20

SAMPLE: 1PPB

#3 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 8:15
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: STND
Instrument: GC#1 PURGE&TRAP
Filename: CS21PPB
Index: Disk
Injection Volume: 5000.0

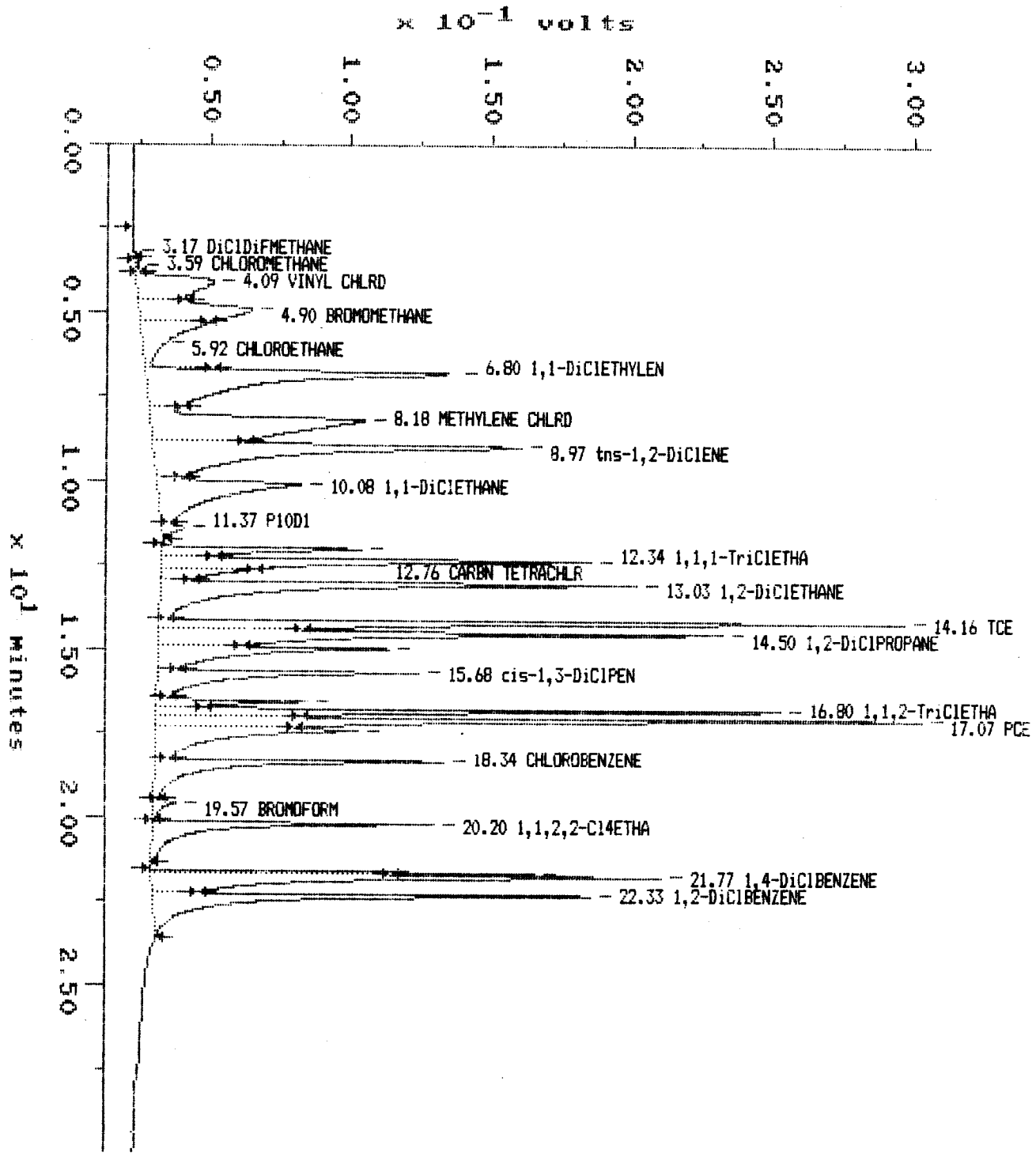
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.193	BB	14.185907	250.75678	0.00	EXT	AREA	1.0000000	DiClDiFMETHANE
2	2	3.573	BP	1192.5699	21310.107	0.10	EXT	AREA	1.0000000	CHLOROMETHANE
3	3	4.093	PP	14403.226	515259.59	2.50	EXT	AREA	1.0000000	VINYL CHLRD
4	4	4.933	PP	20967.844	716084.70	3.47	EXT	AREA	1.0000000	BROMOMETHANE
5	5	5.990	PB	3008.3660	251956.89	1.22	EXT	AREA	1.0000000	CHLOROETHANE
6	6	6.807	BP	43909.317	1223087.8	5.93	EXT	AREA	1.0000000	1,1-DiClETHYLEN
7	7	8.183	PP	42351.013	1408935.2	6.83	EXT	AREA	1.0000000	METHYLENE CHLRD
8	8	8.957	PP	73541.292	1709517.6	8.29	EXT	AREA	1.0000000	tns-1,2-DiClENE
9	9	10.090	PP	25056.604	786549.37	3.81	EXT	AREA	1.0000000	1,1-DiClETHANE
10	10	11.400	PB	3495.9320	57095.144	0.28	EXT	AREA	1.0000000	P10D1
11	11	12.010	BP	16788.008	187166.20	0.91	EXT	AREA	1.0000000	CHLOROFORM
12	12	12.340	PP	66607.364	710710.31	3.45	EXT	AREA	1.0000000	1,1,1-TriClETHA
13	13	12.743	PP	10110.141	239741.75	1.16	EXT	AREA	1.0000000	CARBN TETRACHLR
14	14	13.027	PP	91582.309	1363940.8	6.61	EXT	AREA	1.0000000	1,2-DiClETHANE
15	15	14.157	PP	155429.98	1406429.9	6.82	EXT	AREA	1.0000000	TCE
16	16	14.497	PP	118203.18	1478457.9	7.17	EXT	AREA	1.0000000	1,2-DiClPROPANE
17	17	14.977	PP	26650.551	564803.36	2.74	EXT	AREA	1.0000000	BrDiClMETHANE
18	18	15.687	PP	38504.724	618492.23	3.00	EXT	AREA	1.0000000	cis-1,3-DiClPEN
19	19	16.557	PP	17804.267	173883.27	0.84	EXT	AREA	1.0000000	tns-1,3-DiClPEN
20	20	16.790	PP	122836.60	999744.97	4.85	EXT	AREA	1.0000000	1,1,2-TriClETHA
21	21	17.063	PP	159170.41	1569280.7	7.61	EXT	AREA	1.0000000	PCE
22	22	17.800	PP	8982.5402	659557.74	3.20	EXT	AREA	1.0000000	DiBrClMETHANE
23	23	18.340	PP	53065.426	754035.70	3.66	EXT	AREA	1.0000000	CHLOROBENZENE
24	24	19.800	PB	368.83359	17811.182	0.09	EXT	AREA	1.0000000	BROMOFORM
25	25	20.203	BB	41592.007	517090.74	2.51	EXT	AREA	1.0000000	1,1,2,2-Cl4ETHA
26	26	21.650	BP	69491.991	332231.15	1.61	EXT	AREA	1.0000000	1,3-DiClBENZENE
27	27	21.763	PP	103831.66	1228802.8	5.96	EXT	AREA	1.0000000	1,4-DiClBENZENE
28	28	22.323	PB	85838.567	1108949.5	5.38	EXT	AREA	1.0000000	1,2-DiClBENZENE
TOTAL				1414798.9	20621177				28.000000	

Sample: 2PPB
Acquired: 21-NOV-90 8:57
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: CS42PPB
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:06:20

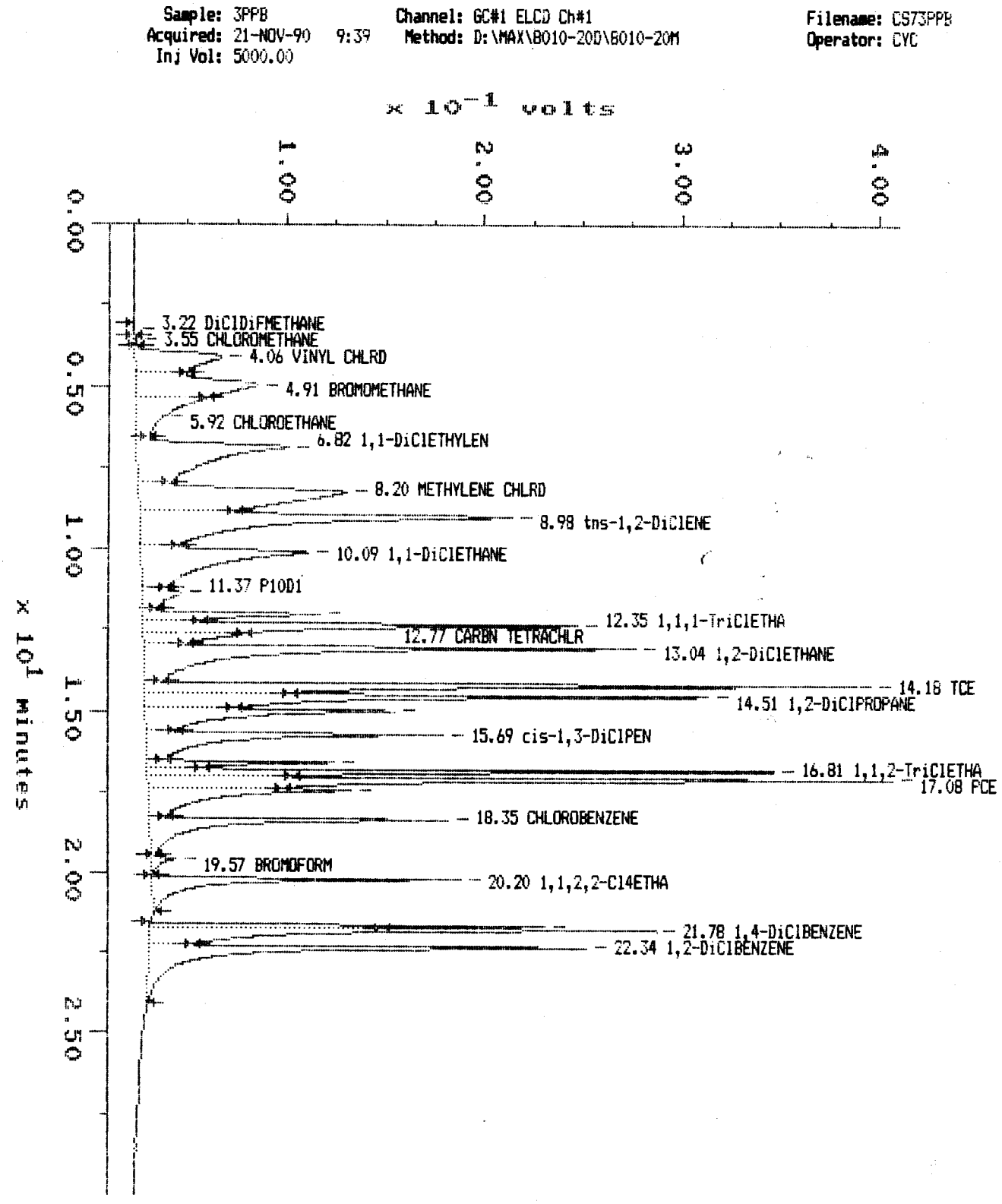
SAMPLE: 2PPB

#4 in Method: HALO6&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 8:57
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: STND
Instrument: GC#1 PURGE&TRAP
Filename: CS42PPB
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.167	BB	70.452699	6004.3941	0.02	EXT	AREA	2.0000000	DiClDiFMETHANE
2	2	3.590	BP	1206.7558	22423.796	0.06	EXT	AREA	2.0000000	CHLOROMETHANE
3	3	4.087	PP	27782.682	968828.65	2.53	EXT	AREA	2.0000000	VINYL CHLRD
4	4	4.900	PP	40223.007	1228463.7	3.21	EXT	AREA	2.0000000	BROMOMETHANE
5	5	5.920	PP	7029.2958	767419.33	2.01	EXT	AREA	2.0000000	CHLOROETHANE
6	6	6.803	PP	110551.25	2739755.7	7.17	EXT	AREA	2.0000000	1,1-DiClETHYLEN
7	7	8.183	PP	76456.914	2630781.6	6.88	EXT	AREA	2.0000000	METHYLENE CHLRD
8	8	8.967	PP	131095.19	2907869.3	7.61	EXT	AREA	2.0000000	tns-1,2-DiClENE
9	9	10.083	PP	51350.004	1574150.7	4.12	EXT	AREA	2.0000000	1,1-DiClETHANE
10	10	11.373	PB	7721.7827	115171.60	0.30	EXT	AREA	2.0000000	P10D1
11	11	11.997	BP	70954.689	689880.49	1.80	EXT	AREA	2.0000000	CHLOROFORM
12	12	12.340	PP	152737.87	1655863.3	4.33	EXT	AREA	2.0000000	1,1,1-TriClETHA
13	13	12.760	PP	19902.351	425396.99	1.11	EXT	AREA	2.0000000	CARBN TETRACHLR
14	14	13.030	PP	169516.35	2298292.0	6.01	EXT	AREA	2.0000000	1,2-DiClETHANE
15	15	14.163	PP	264762.43	2328769.9	6.09	EXT	AREA	2.0000000	TCE
16	16	14.503	PP	200599.46	2356055.5	6.16	EXT	AREA	2.0000000	1,2-DiClPROPANE
17	17	14.967	PP	81867.824	1267611.0	3.32	EXT	AREA	2.0000000	BrDiClMETHANE
18	18	15.683	PP	92633.854	1219457.8	3.19	EXT	AREA	2.0000000	cis-1,3-DiClPEN
19	19	16.537	PP	53716.308	447462.83	1.17	EXT	AREA	2.0000000	tns-1,3-DiClPEN
20	20	16.797	PP	222268.97	1750747.0	4.58	EXT	AREA	2.0000000	1,1,2-TriClETHA
21	21	17.070	PP	272139.82	2521359.7	6.60	EXT	AREA	2.0000000	PCE
22	22	17.410	PP	71771.273	1290407.7	3.38	EXT	AREA	2.0000000	DiBrClMETHANE
23	23	18.337	PP	103010.91	1272194.7	3.33	EXT	AREA	2.0000000	CHLOROBENZENE
24	24	19.573	PP	8362.6519	123061.77	0.32	EXT	AREA	2.0000000	BROMOFORM
25	25	20.197	PB	100208.89	1134090.1	2.97	EXT	AREA	2.0000000	1,1,2,2-Cl4ETHA
26	26	21.650	BP	137158.17	672580.12	1.76	EXT	AREA	2.0000000	1,3-DiClBENZENE
27	27	21.770	PP	181663.53	2014680.1	5.27	EXT	AREA	2.0000000	1,4-DiClBENZENE
28	28	22.327	PB	155978.94	1798567.1	4.70	EXT	AREA	2.0000000	1,2-DiClBENZENE
TOTAL				2812741.6	38227347				56.000000	


Sample: 3PPB
Acquired: 21-NOV-90 9:39
Inj Vol: 5000.00
Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M
Filename: CS73PPB
Operator: CYC
x 10⁻¹ volts
1.00
2.00
3.00
4.00
0.00
0.50
1.00
1.50
2.00
2.50
x 10¹ minutes
3.22 DiClDiFMETHANE
3.55 CHLOROMETHANE
4.06 VINYL CHLRD
4.91 BROMOMETHANE
5.92 CHLOROETHANE
6.82 1,1-DiClETHYLEN
8.20 METHYLENE CHLRD
8.98 tns-1,2-DiClENE
10.09 1,1-DiClETHANE
11.37 P10D1
12.35 1,1,1-TriClETHA
12.77 CARBN TETRACHLR
13.04 1,2-DiClETHANE
14.18 TCE
14.51 1,2-DiClPROPANE
15.69 cis-1,3-DiClPEN
16.81 1,1,2-TriClETHA
17.08 PCE
18.35 CHLOROBENZENE
19.57 BROMOFORM
20.20 1,1,2,2-Cl4ETHA
21.78 1,4-DiClBENZENE
22.34 1,2-DiClBENZENE

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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:07:22

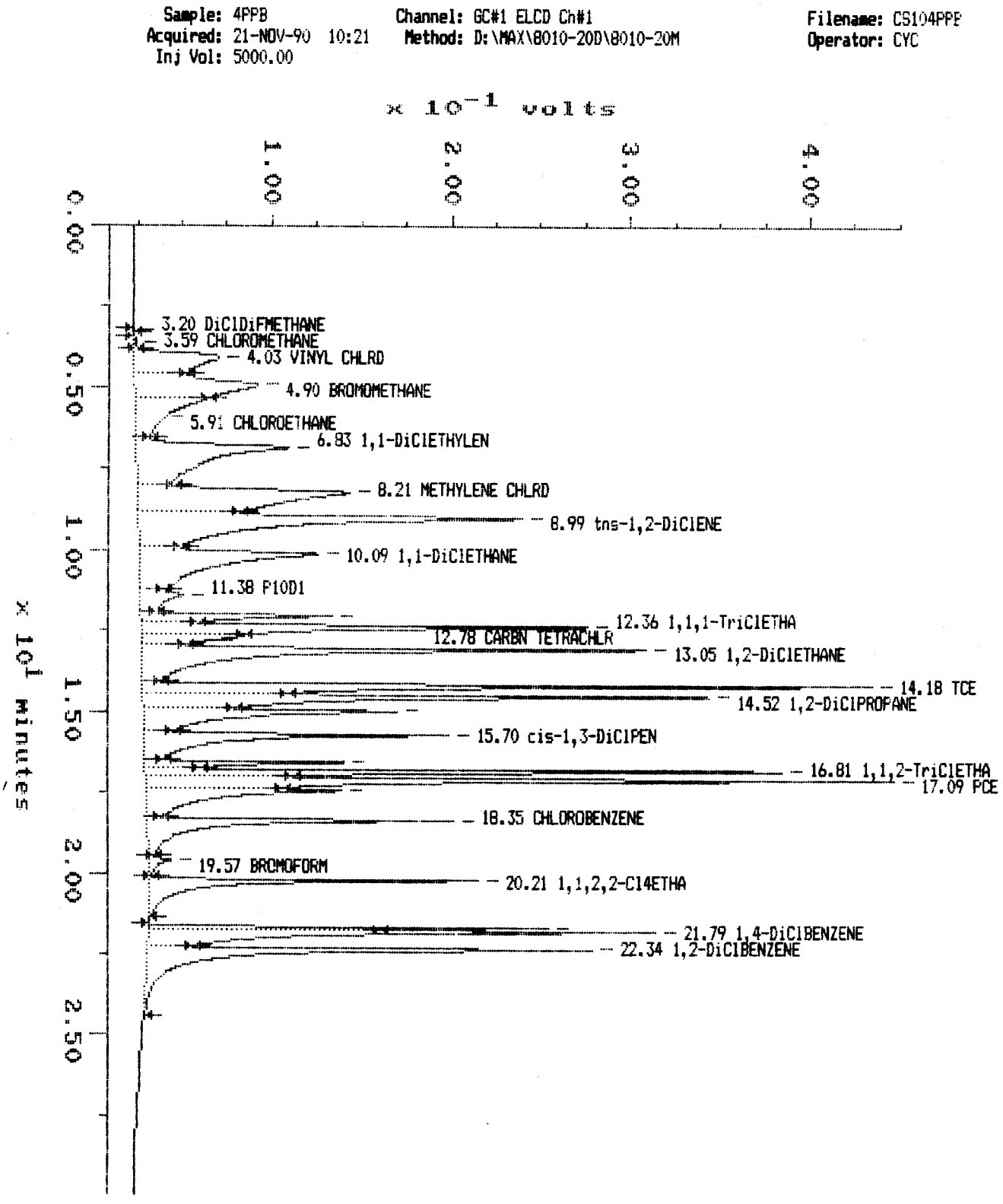
SAMPLE: 3PPB

#5 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 9:39
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: STND
Instrument: GC#1 PURGE&TRAP
Filename: CS73PPB
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Cn#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.223	BP	224.11349	3217.5070	0.01	EXT	AREA	3.0000000	DiClDiFMETHANE
2	2	3.553	PP	1737.1180	25484.578	0.05	EXT	AREA	3.0000000	CHLOROMETHANE
3	3	4.063	PP	43514.018	1417410.9	2.53	EXT	AREA	3.0000000	VINYL CHLRD
4	4	4.913	PP	61769.374	2071170.4	3.70	EXT	AREA	3.0000000	BROMOMETHANE
5	5	5.917	PP	13256.909	1147875.6	2.05	EXT	AREA	3.0000000	CHLOROETHANE
6	6	6.817	PP	76388.368	2982314.4	5.33	EXT	AREA	3.0000000	1,1-DiClETHYLEN
7	7	8.197	PP	104789.51	3699429.2	6.62	EXT	AREA	3.0000000	METHYLENE CHLRD
8	8	8.980	PP	187978.77	4314851.0	7.72	EXT	AREA	3.0000000	tns-1,2-DiClENE
9	9	10.087	PP	84261.189	2880470.8	5.15	EXT	AREA	3.0000000	1,1-DiCLETHANE
10	10	11.370	PP	20130.041	501240.48	0.90	EXT	AREA	3.0000000	P1OD1
11	11	12.010	PP	89256.059	944548.96	1.69	EXT	AREA	3.0000000	CHLOROFORM
12	12	12.350	PP	219456.82	2442053.5	4.37	EXT	AREA	3.0000000	1,1,1-TriClETHA
13	13	12.770	PP	34080.867	698711.28	1.25	EXT	AREA	3.0000000	CARBN TETRACHLR
14	14	13.040	PP	248467.59	3631293.3	6.49	EXT	AREA	3.0000000	1,2-DiCLETHANE
15	15	14.177	PP	367190.05	3290139.2	5.88	EXT	AREA	3.0000000	TCE
16	16	14.513	PP	284539.61	3326505.1	5.95	EXT	AREA	3.0000000	1,2-DiClPROPANE
17	17	14.977	PP	126078.14	1967161.5	3.52	EXT	AREA	3.0000000	BrDiClMETHANE
18	18	15.693	PP	149809.02	2001726.1	3.58	EXT	AREA	3.0000000	cis-1,3-DiClPEN
19	19	16.543	PP	94317.328	775966.68	1.39	EXT	AREA	3.0000000	tns-1,3-DiClPEN
20	20	16.807	PP	317009.96	2512400.1	4.49	EXT	AREA	3.0000000	1,1,2-TriClETHA
21	21	17.080	PP	376172.59	3451980.4	6.17	EXT	AREA	3.0000000	PCE
22	22	17.413	PP	101952.92	1835926.8	3.28	EXT	AREA	3.0000000	DiBrClMETHANE
23	23	18.347	PP	151533.38	1841107.7	3.29	EXT	AREA	3.0000000	CHLOROBENZENE
24	24	19.567	PP	12608.530	161012.96	0.29	EXT	AREA	3.0000000	BROMOFORM
25	25	20.203	PB	156341.93	1617218.1	2.89	EXT	AREA	3.0000000	1,1,2,2-Cl4ETHA
26	26	21.657	BP	200549.39	992641.24	1.77	EXT	AREA	3.0000000	1,3-DiClBENZENE
27	27	21.777	PP	254997.40	2744055.5	4.91	EXT	AREA	3.0000000	1,4-DiClBENZENE
28	28	22.337	PB	220788.74	2646825.1	4.73	EXT	AREA	3.0000000	1,2-DiClBENZENE
TOTAL				3999199.7	55924738				84.000000	


Sample: 4PPB
Acquired: 21-NOV-90 10:21
Inj Vol: 5000.00
Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M
Filename: CS104PPB
Operator: CYC
x 10⁻¹ volts
1.00
2.00
3.00
4.00
0.00
0.50
1.00
1.50
2.00
2.50
x 10¹ minutes
3.20 DiClDiFMETHANE
3.59 CHLOROMETHANE
4.03 VINYL CHLRD
4.90 BROMOMETHANE
5.91 CHLOROETHANE
6.83 1,1-DiClETHYLEN
8.21 METHYLENE CHLRD
8.99 tns-1,2-DiClENE
10.09 1,1-DiClETHANE
11.38 P10D1
12.36 1,1,1-TriClETHA
12.78 CARBN TETRACHLR
13.05 1,2-DiClETHANE
14.18 TCE
14.52 1,2-DiClPROPANE
15.70 cis-1,3-DiClPEN
16.81 1,1,2-TriClETHA
17.09 PCE
18.35 CHLOROBENZENE
19.57 BROMOFORM
20.21 1,1,2,2-Cl4ETHA
21.79 1,4-DiClBENZENE
22.34 1,2-DiClBENZENE

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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:08:24

SAMPLE: 4PPB

#6 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 10:21
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: STND
Instrument: GC#1 PURGE&TRAP
Filename: CS104PPB
Index: Disk
Injection Volume: 5000.0

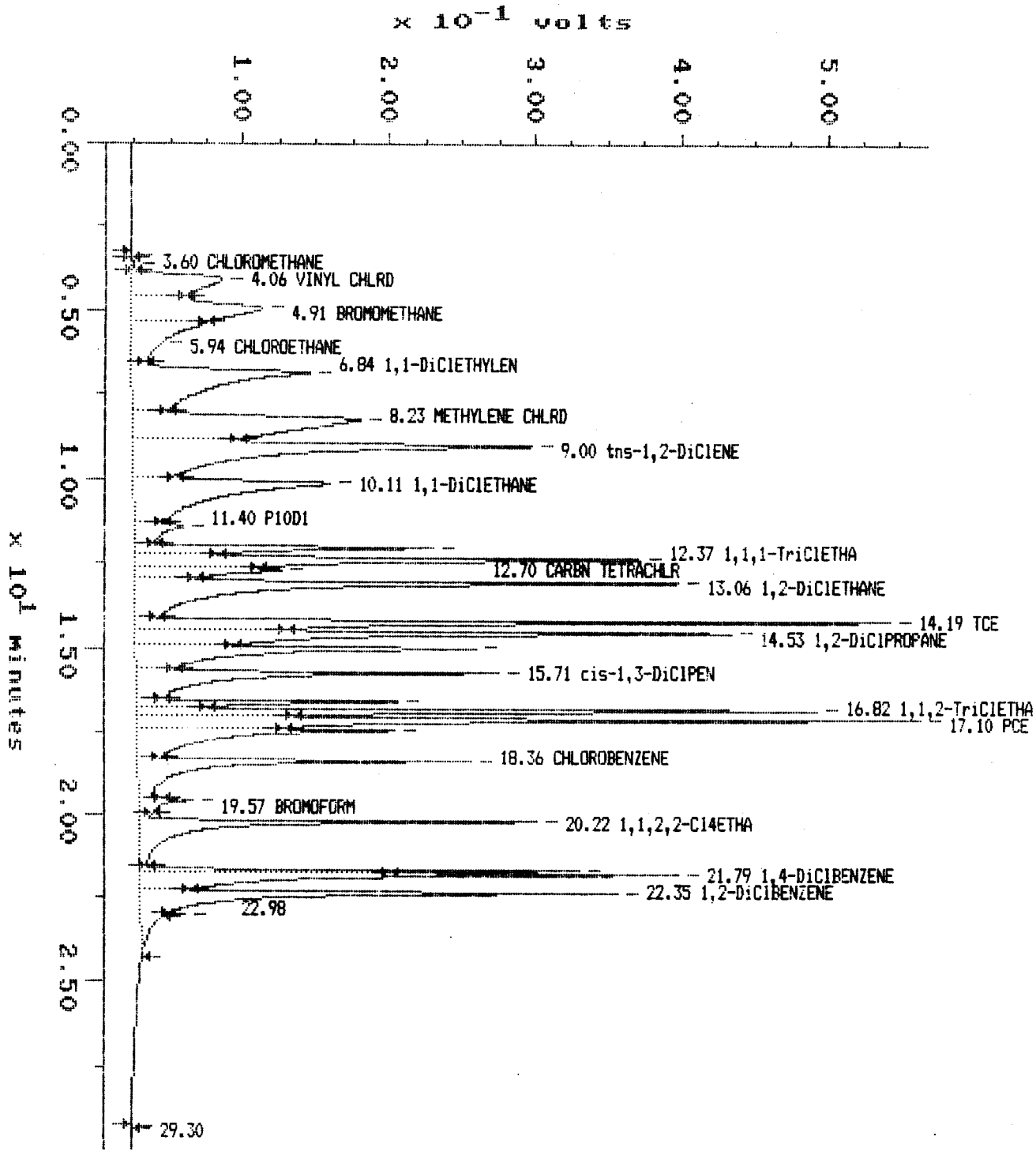
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.203	BB	-2.145767	1172.8408	0.00	EXT	AREA	4.0000000	DiClDiFMETHANE
2	2	3.590	BP	1426.3393	25148.146	0.04	EXT	AREA	4.0000000	CHLOROMETHANE
3	3	4.033	PP	47485.715	1553945.9	2.49	EXT	AREA	4.0000000	VINYL CHLRD
4	4	4.903	PP	69083.103	2274699.4	3.64	EXT	AREA	4.0000000	BROMOMETHANE
5	5	5.913	PP	15726.330	1382259.0	2.21	EXT	AREA	4.0000000	CHLOROETHANE
6	6	6.830	PP	84630.261	3281379.1	5.26	EXT	AREA	4.0000000	1,1-DiClETHYLEN
7	7	8.207	PP	117800.49	3952679.4	6.33	EXT	AREA	4.0000000	METHYLENE CHLRD
8	8	8.993	PP	213558.82	4909145.4	7.87	EXT	AREA	4.0000000	tns-1,2-DiClENE
9	9	10.093	PP	98926.556	3285962.9	5.27	EXT	AREA	4.0000000	1,1-DiClETHANE
10	10	11.380	PP	23801.926	586581.14	0.94	EXT	AREA	4.0000000	P10D1
11	11	12.020	PP	107119.57	1113887.4	1.78	EXT	AREA	4.0000000	CHLOROFORM
12	12	12.363	PP	248272.09	2752034.5	4.41	EXT	AREA	4.0000000	1,1,1-TriClETHA
13	13	12.783	PP	39083.485	790156.36	1.27	EXT	AREA	4.0000000	CARBN TETRACHLR
14	14	13.053	PP	280354.89	4045655.0	6.48	EXT	AREA	4.0000000	1,2-DiClETHANE
15	15	14.183	PP	405853.80	3627489.7	5.81	EXT	AREA	4.0000000	TCE
16	16	14.523	PP	315061.73	3678878.7	5.89	EXT	AREA	4.0000000	1,2-DiClPROPANE
17	17	14.987	PP	141697.78	2160682.9	3.46	EXT	AREA	4.0000000	BrDiClMETHANE
18	18	15.700	PP	170088.91	2234681.3	3.58	EXT	AREA	4.0000000	cis-1,3-DiClPEN
19	19	16.550	PP	110743.42	900366.84	1.44	EXT	AREA	4.0000000	tns-1,3-DiClPEN
20	20	16.813	PP	354351.44	2801662.9	4.49	EXT	AREA	4.0000000	1,1,2-TriClETHA
21	21	17.090	PP	416400.12	3849135.5	6.17	EXT	AREA	4.0000000	PCE
22	22	17.423	PP	109456.91	1973465.9	3.16	EXT	AREA	4.0000000	DiBrClMETHANE
23	23	18.353	PP	170110.13	2059026.1	3.30	EXT	AREA	4.0000000	CHLOROBENZENE
24	24	19.573	PP	12792.946	183346.91	0.29	EXT	AREA	4.0000000	BROMOFORM
25	25	20.210	PB	182722.71	1910728.4	3.06	EXT	AREA	4.0000000	1,1,2,2-Cl4ETHA
26	26	21.667	BP	222818.28	1113083.4	1.78	EXT	AREA	4.0000000	1,3-DiClBENZENE
27	27	21.787	PP	281669.65	2984048.6	4.78	EXT	AREA	4.0000000	1,4-DiClBENZENE
28	28	22.343	PB	247677.83	2975729.9	4.77	EXT	AREA	4.0000000	1,2-DiClBENZENE
TOTAL				4488717.4	62407033				112.00000	

Sample: 5PPB
Acquired: 21-NOV-90 11:03
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: CS135PPB
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:09:26

SAMPLE: 5PPB

#7 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 11:03
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: STND
Instrument: GC#1 PURGE&TRAP
Filename: CS135PPB
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

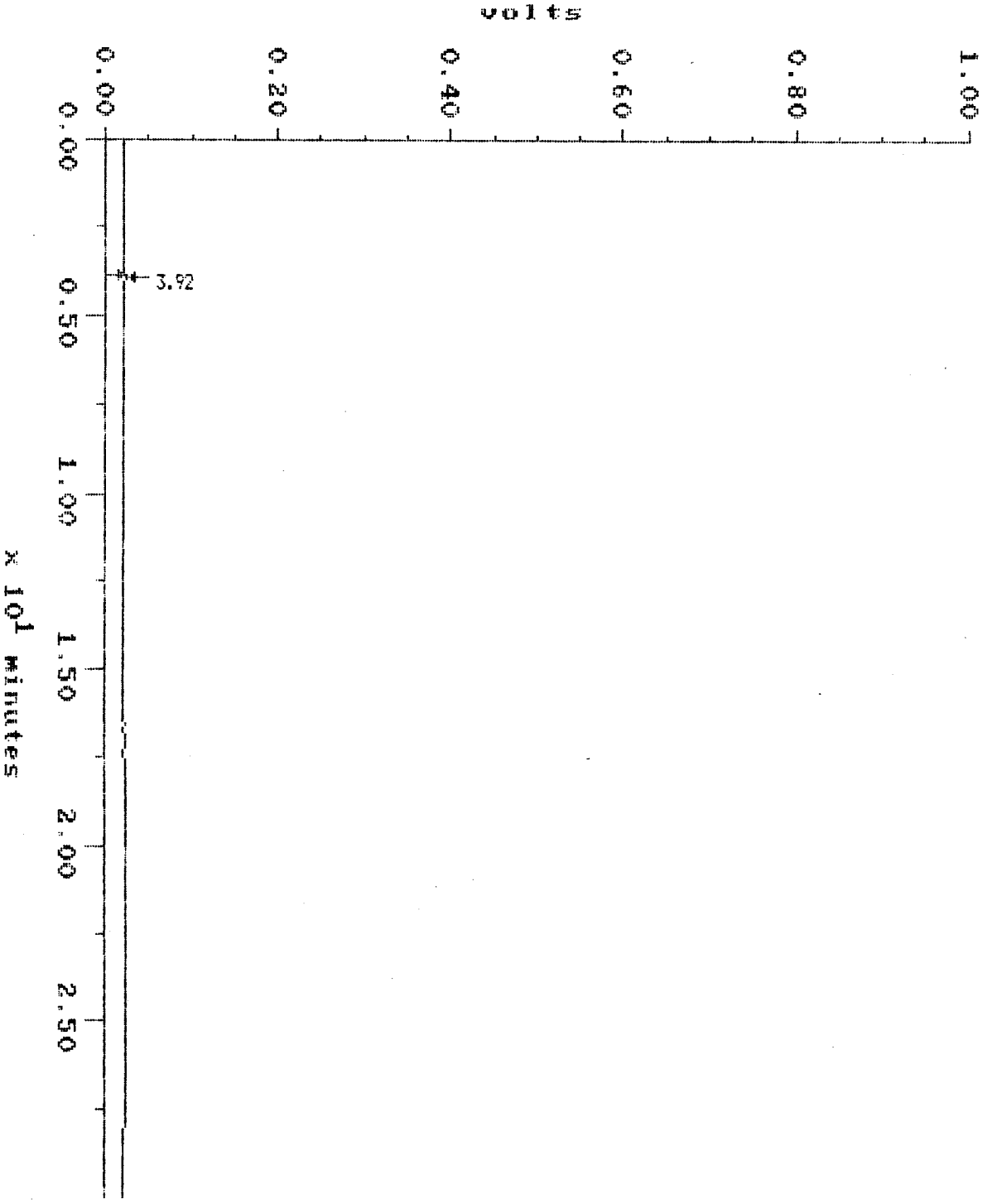
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.333	BP	243.18698	2447.7724	0.00	EXT	AREA	5.0000000	DiClDiFMETHANE
2	2	3.600	PP	1739.3830	33994.919	0.04	EXT	AREA	5.0000000	CHLOROMETHANE
3	3	4.057	PP	63490.518	2081166.8	2.39	EXT	AREA	5.0000000	VINYL CHLRD
4	4	4.910	PP	89952.837	3101588.0	3.56	EXT	AREA	5.0000000	BROMOMETHANE
5	5	5.943	PP	20602.467	1779966.9	2.04	EXT	AREA	5.0000000	CHLOROETHANE
6	6	6.843	PP	122275.25	4623328.4	5.31	EXT	AREA	5.0000000	1,1-DiClETHYLEN
7	7	8.230	PP	156110.90	5389541.8	6.19	EXT	AREA	5.0000000	METHYLENE CHLRD
8	8	9.000	PP	273535.40	6271999.7	7.20	EXT	AREA	5.0000000	tns-1,2-DiClENE
9	9	10.110	PP	134981.89	4671246.8	5.37	EXT	AREA	5.0000000	1,1-DiClETHANE
10	10	11.403	PP	33380.989	832879.88	0.96	EXT	AREA	5.0000000	P1OD1
11	11	12.027	PP	204283.38	2084042.3	2.39	EXT	AREA	5.0000000	CHLOROFORM
12	12	12.370	PP	346633.24	3885173.3	4.46	EXT	AREA	5.0000000	1,1,1-TriClETHA
13	13	12.700	PP	100722.80	1410524.0	1.62	EXT	AREA	5.0000000	CARBN TETRACHLR
14	14	13.060	PP	372245.71	5495383.6	6.31	EXT	AREA	5.0000000	1,2-DiClETHANE
15	15	14.193	PP	518011.63	4650526.8	5.34	EXT	AREA	5.0000000	TCE
16	16	14.533	PP	408338.36	4740649.8	5.45	EXT	AREA	5.0000000	1,2-DiClPROPANE
17	17	14.990	PP	232271.58	3350283.6	3.85	EXT	AREA	5.0000000	BrDiClMETHANE
18	18	15.707	PP	248718.65	3304498.9	3.80	EXT	AREA	5.0000000	cis-1,3-DiClPEN
19	19	16.553	PP	179328.34	1447223.0	1.66	EXT	AREA	5.0000000	tns-1,3-DiClPEN
20	20	16.820	PP	466670.09	3731041.2	4.29	EXT	AREA	5.0000000	1,1,2-TriClETHA
21	21	17.100	PP	535987.68	4906786.8	5.64	EXT	AREA	5.0000000	PCE
22	22	17.430	PP	175707.84	3067666.2	3.52	EXT	AREA	5.0000000	DiBrClMETHANE
23	23	18.360	PP	227814.46	2993589.9	3.44	EXT	AREA	5.0000000	CHLOROBENZENE
24	24	19.570	PP	36237.006	449852.50	0.52	EXT	AREA	5.0000000	BROMOFORM
25	25	20.217	PP	272026.33	3289156.9	3.78	EXT	AREA	5.0000000	1,1,2,2-Cl4ETHA
26	26	21.673	PP	301187.55	1524826.5	1.75	EXT	AREA	5.0000000	1,3-DiClBENZENE
27	27	21.793	PP	369262.98	3961276.9	4.55	EXT	AREA	5.0000000	1,4-DiClBENZENE
28	28	22.353	PB	326727.07	3937749.8	4.52	EXT	AREA	5.0000000	1,2-DiClBENZENE
29		22.980	SS	12338.401	42412.872	0.05				
30		29.300	BB	926.61392	1599.3240	0.00				
TOTAL				6231752.5	87062425				140.00000	

976

Sample: BOR-050001
Acquired: 20-NOV-90 7:49
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14902
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:24:12

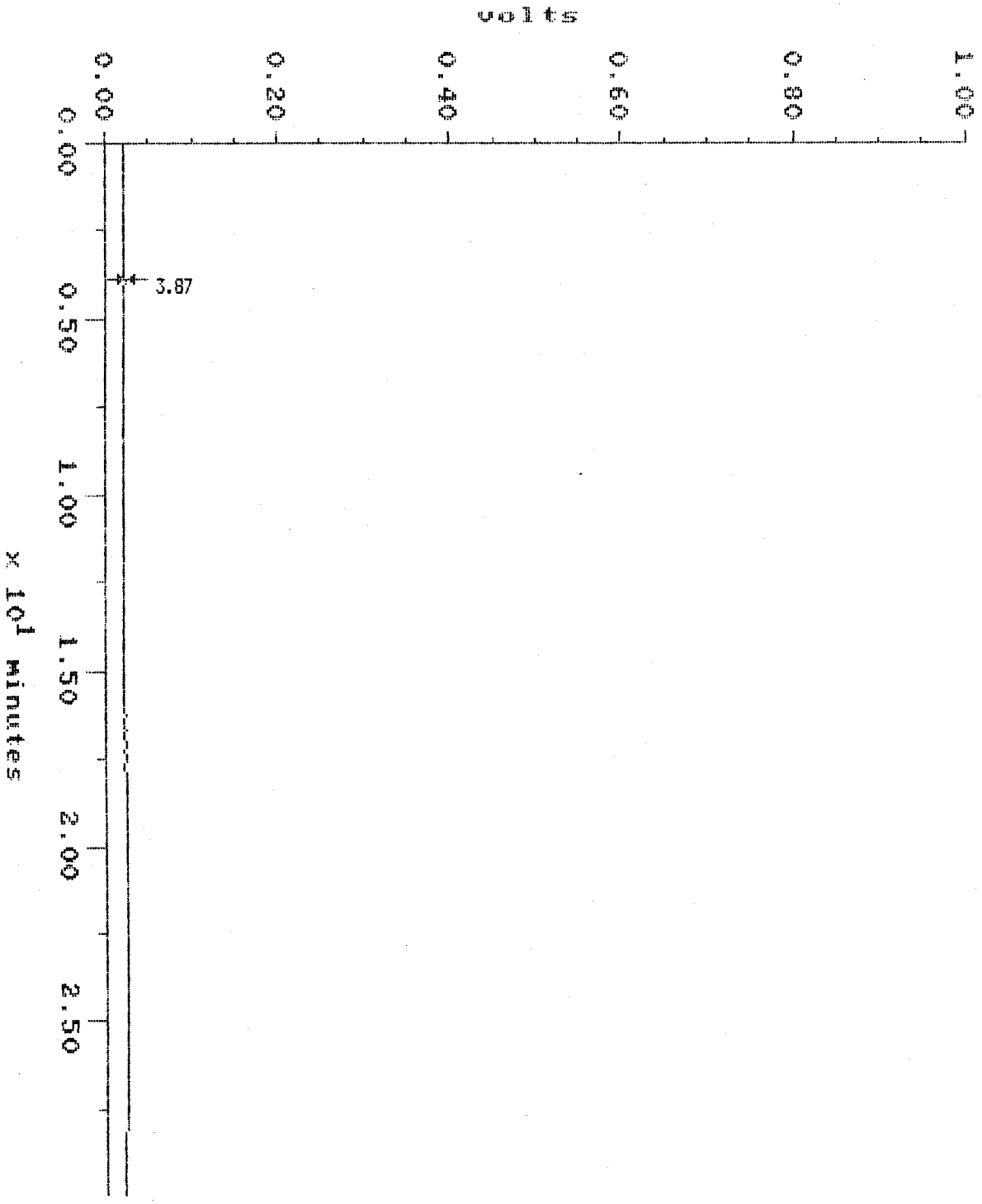
SAMPLE: BOR-050001
#8 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 7:49
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14902
Index: 2
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		3.920	BB	42.319303	29.659276	100.00				
TOTAL				42.319303	29.659276				0	

Sample: BOR-050005 Channel: GC#1 ELCD Ch#1 Filename: EMA14903
Acquired: 20-NOV-90 8:31 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:24:56

SAMPLE: BOR-050005
#9 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 8:31
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14903
Index: 3
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

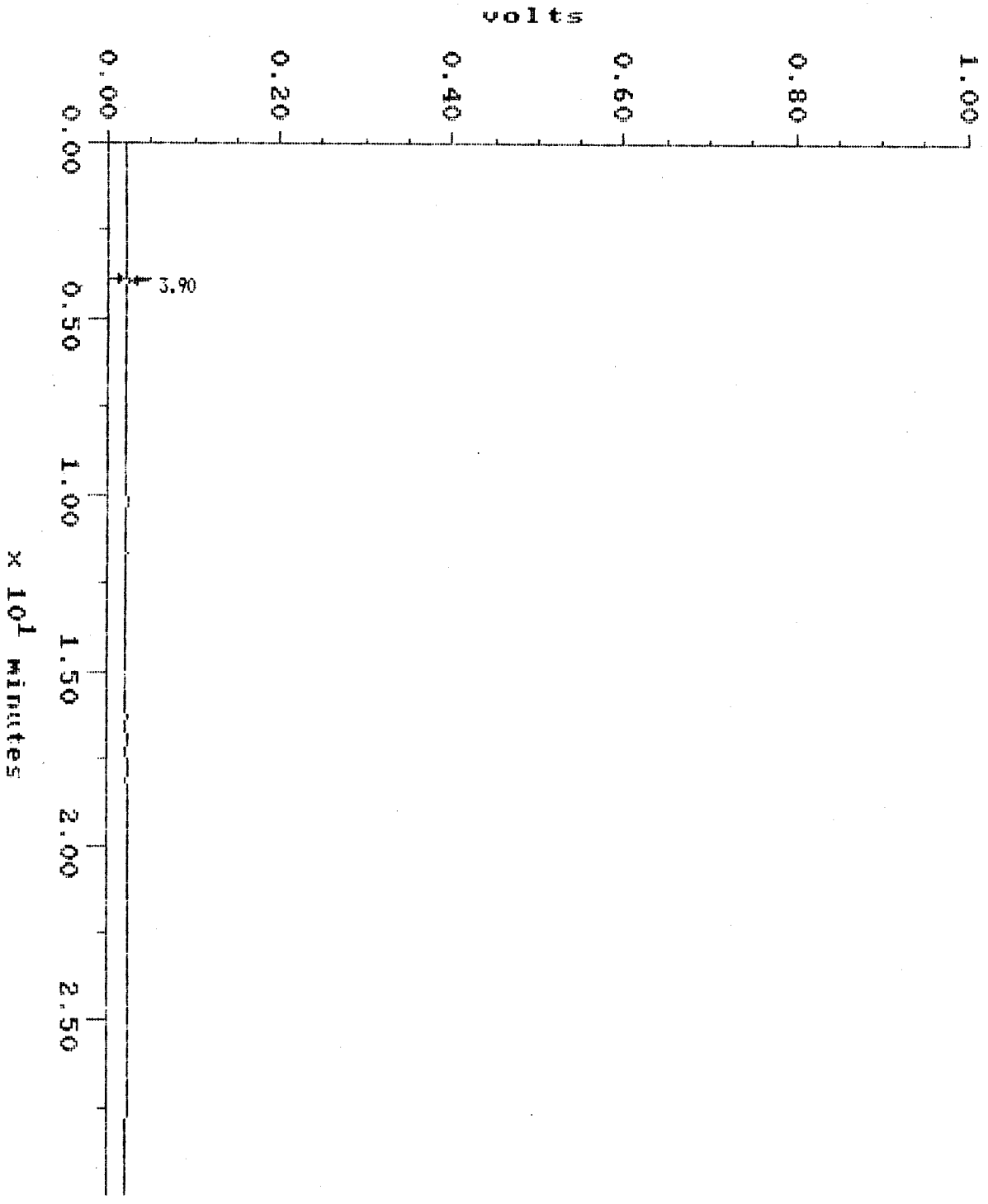
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		3.873	BB	175.11847	102.59153	100.00				
TOTAL				175.11847	102.59153				0	

P80

Sample: BOR-050010
Acquired: 20-NOV-90 9:13
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14904
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:27:19

SAMPLE: BOR-050010
#10 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 9:13
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14904
Index: 4
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

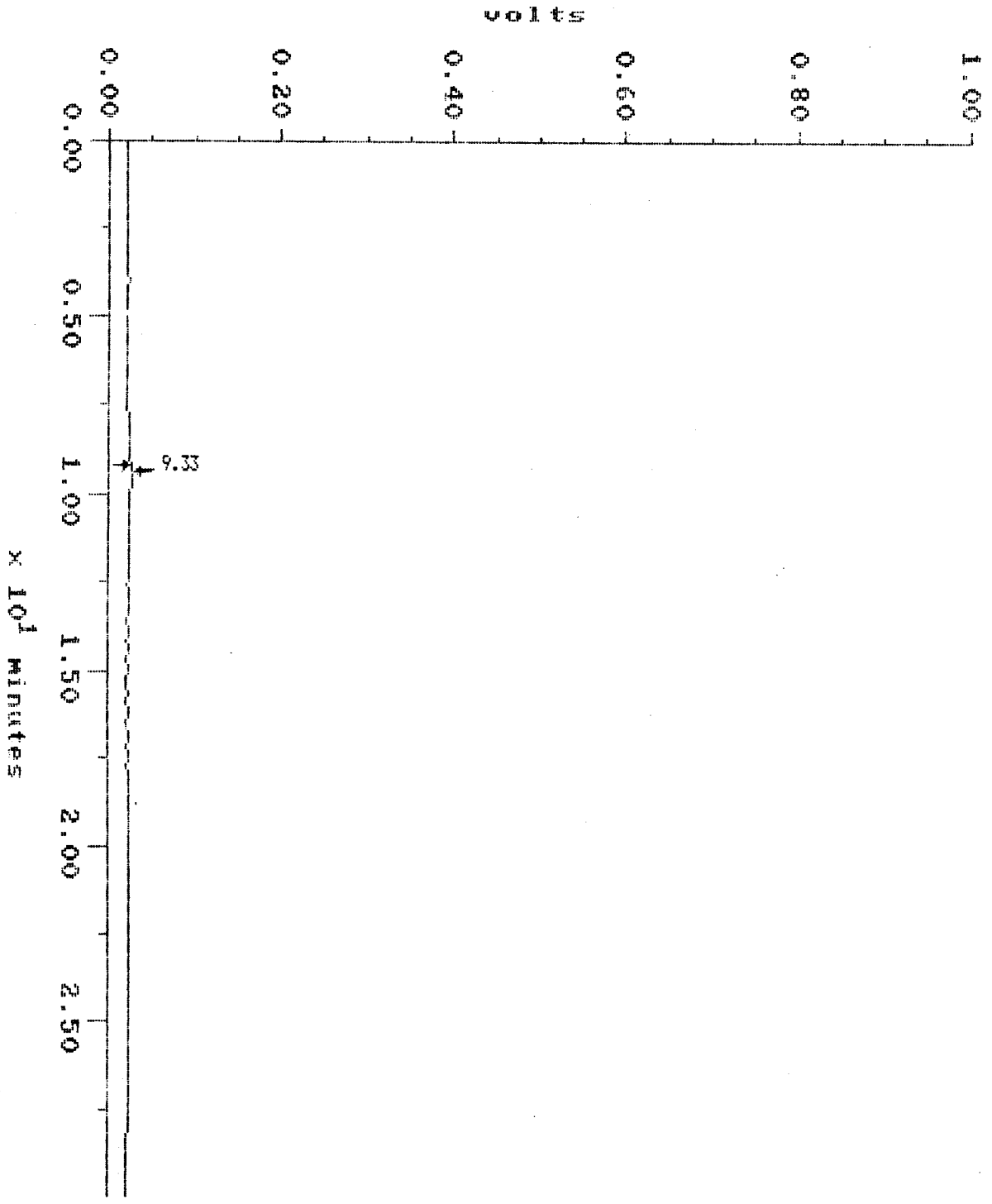
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		3.897	BB	212.43098	368.89917	100.00				
TOTAL				212.43098	368.89917				0	

P82

Sample: BOR-020001
Acquired: 20-NOV-90 9:55
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14905
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:28:03

SAMPLE: BOR-020001
#11 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 9:55
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14905
Index: 5
Injection Volume: 5000.0

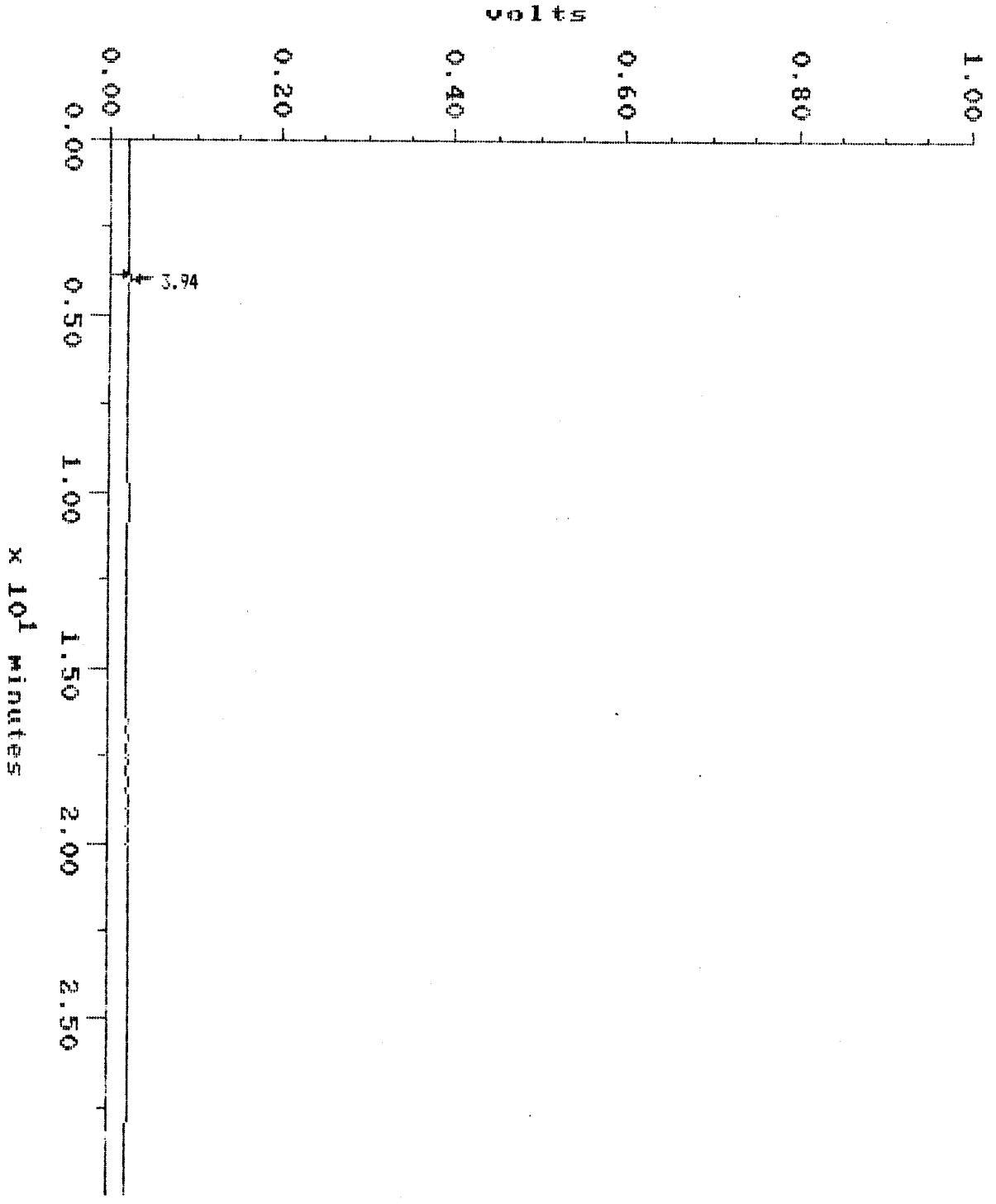
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		9.333	BB	147.93875	713.42004	100.00				
TOTAL				147.93875	713.42004				0	

Sample: BOR-020005
Acquired: 20-NOV-90 10:37
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14906
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:30:26

SAMPLE: BOR-020005
#12 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 10:37
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14906
Index: 6
Injection Volume: 5000.0

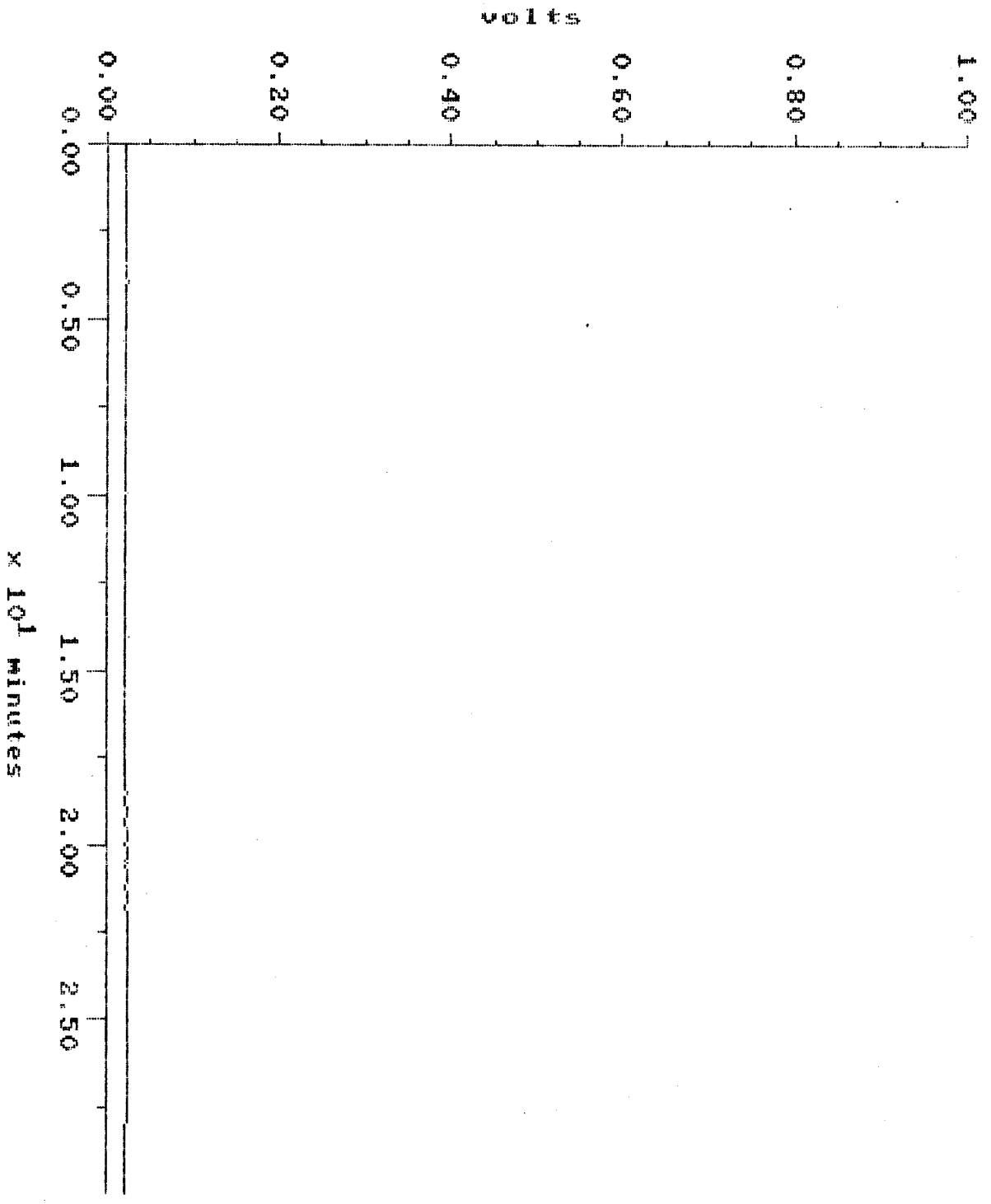
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		3.943	BB	172.61507	304.88973	100.00				
TOTAL				172.61507	304.88973				0	

Sample: BOR-020010
Acquired: 20-NOV-90 11:20
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14907
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:32:26

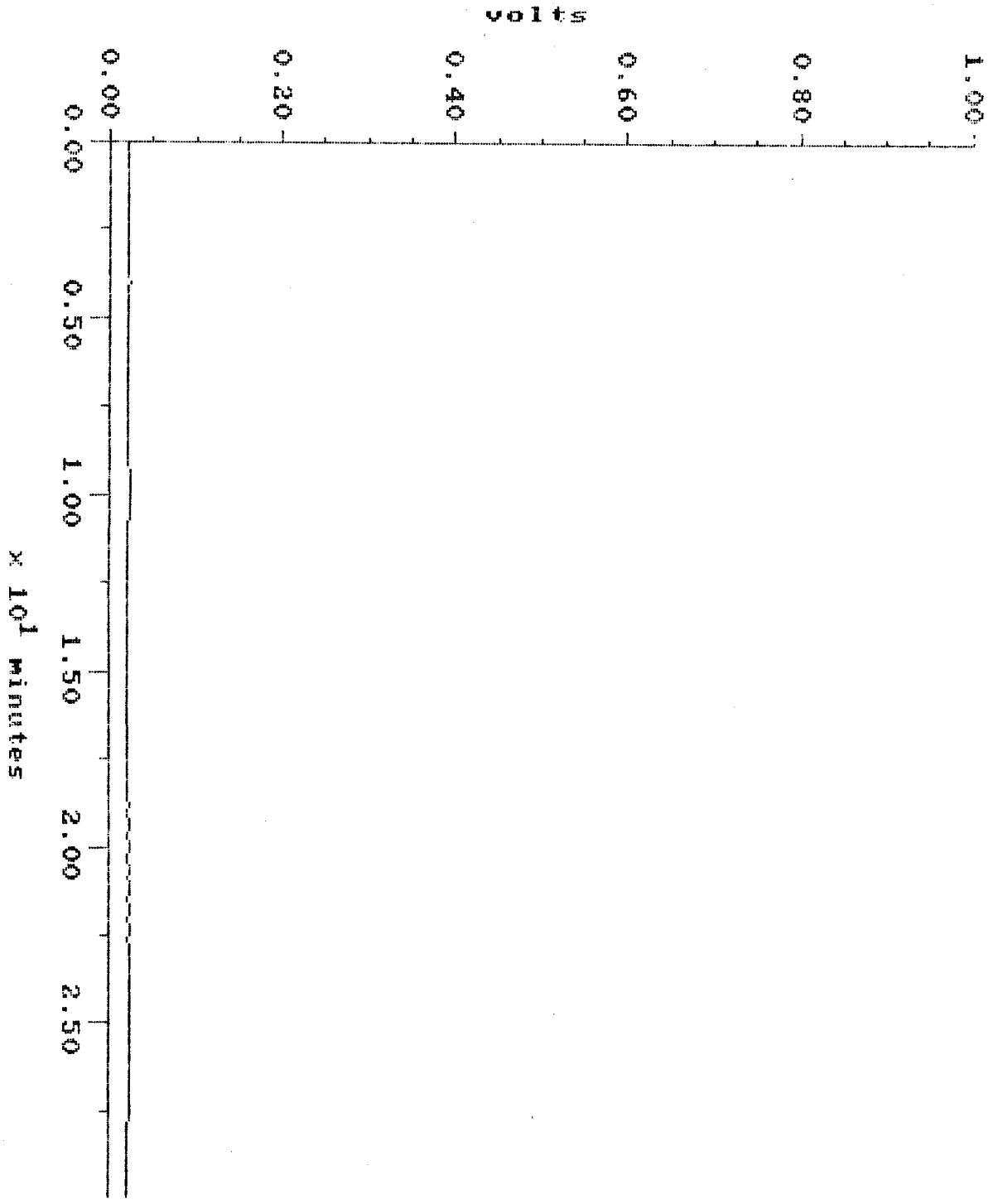
SAMPLE: BOR-020010
#13 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 11:20
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14907
Index: 7
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: BOR-040001 Channel: GC#1 ELCD Ch#1 Filename: EMA14908
Acquired: 20-NOV-90 12:02 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:33:09

SAMPLE: BOR-040001
#14 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 12:02
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

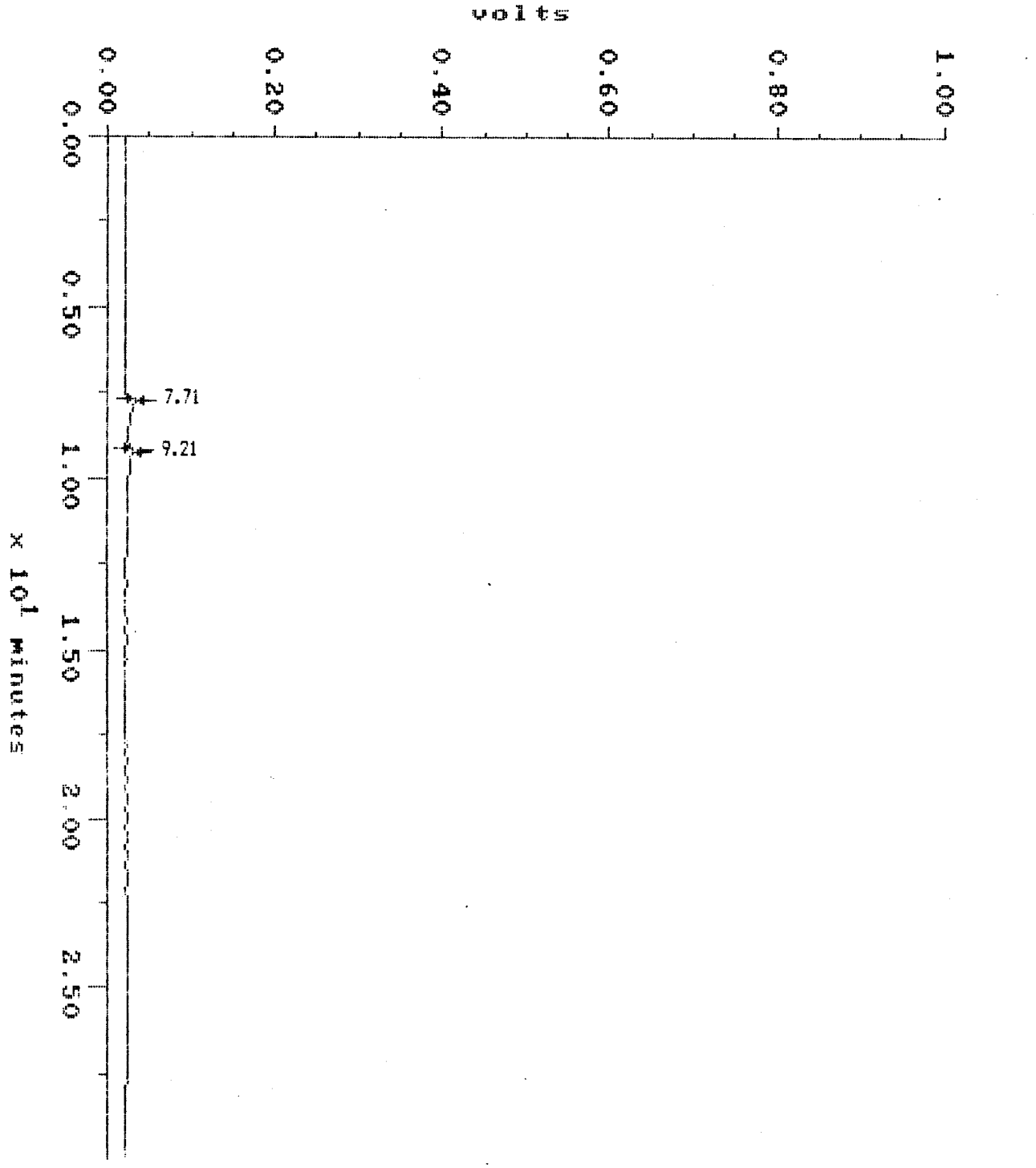
Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14908
Index: 8
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

p90

Sample: BOR-040005 Channel: GC#1 ELCD Ch#1 Filename: EMA14909
Acquired: 20-NOV-90 12:44 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:35:31

SAMPLE: BOR-040005
#15 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 12:44
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14909
Index: 9
Injection Volume: 5000.0

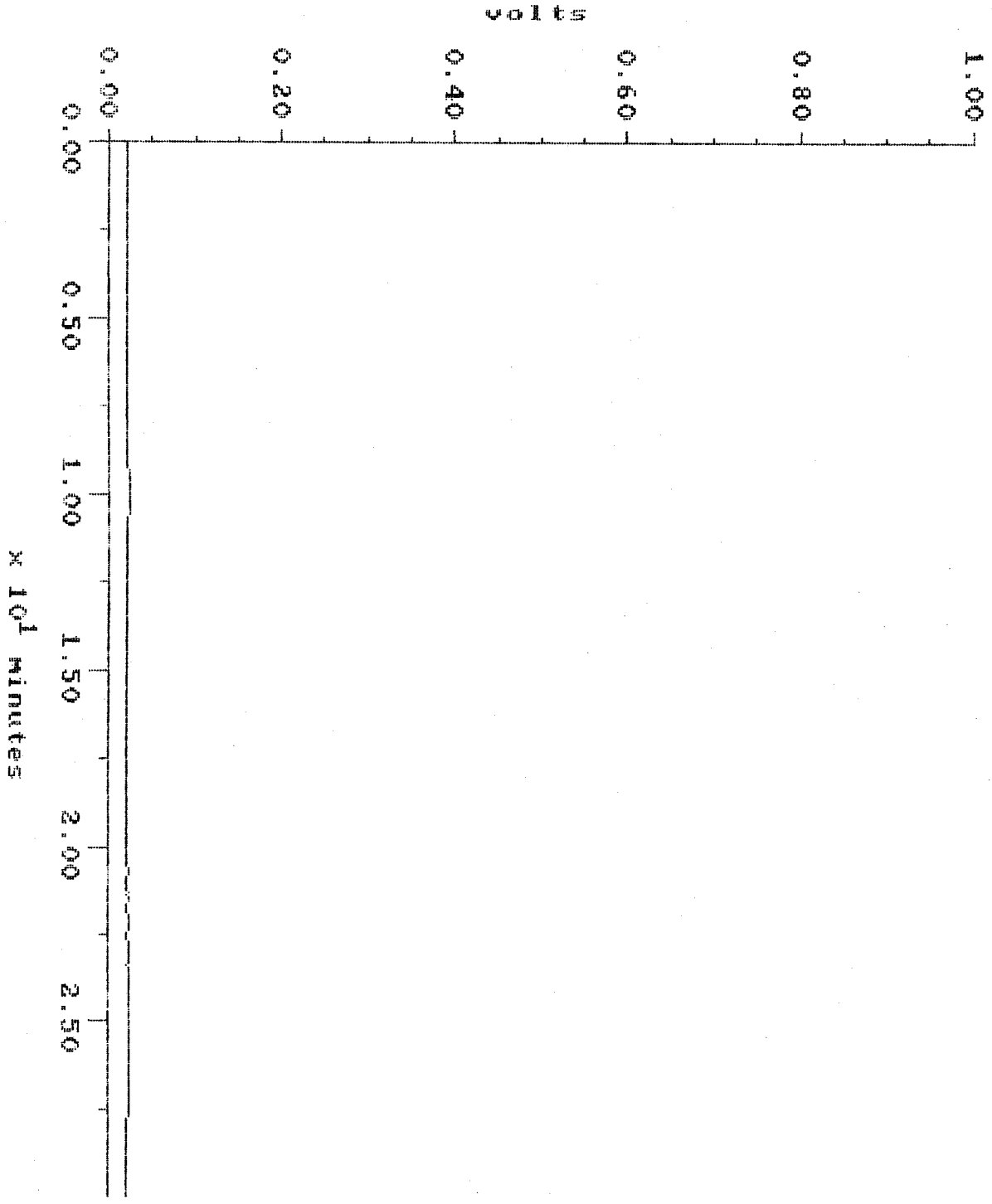
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		7.710	BB	207.18577	198.86497	17.35				
2		9.207	BB	310.65945	947.28486	82.65				
TOTAL				517.84522	1146.1498				0	

Sample: BOR-040010
Acquired: 20-NOV-90 13:26
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14910
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:36:15

SAMPLE: BOR-040010
#16 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 13:26
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

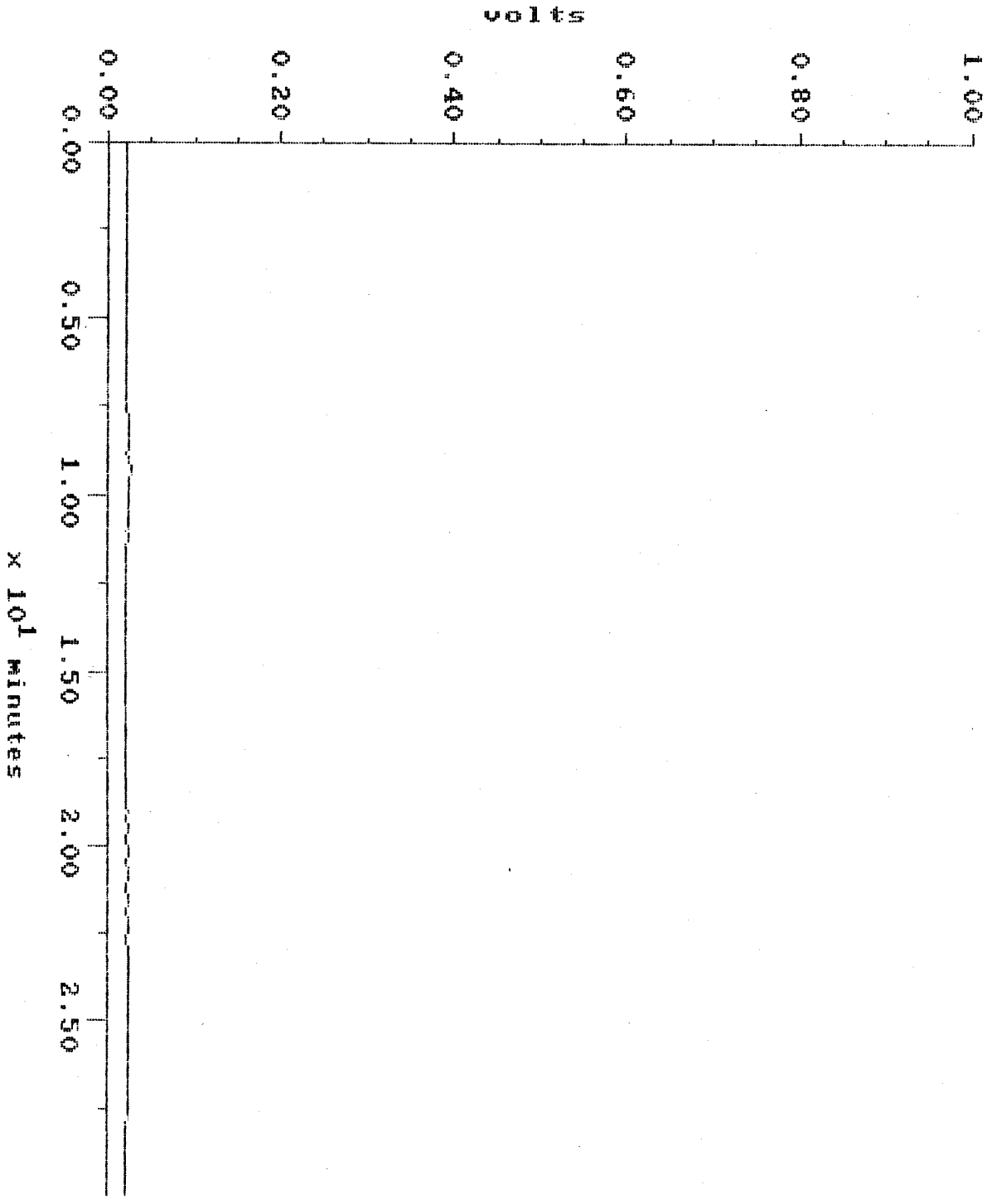
Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14910
Index: 10
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

p94

Sample: BOR-030001 Channel: GC#1 ELCD Ch#1 Filename: EMA14911
Acquired: 20-NOV-90 14:09 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:38:38

SAMPLE: BOR-030001
#17 in Method: HALO6&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 14:09
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14911
Index: 11
Injection Volume: 5000.0

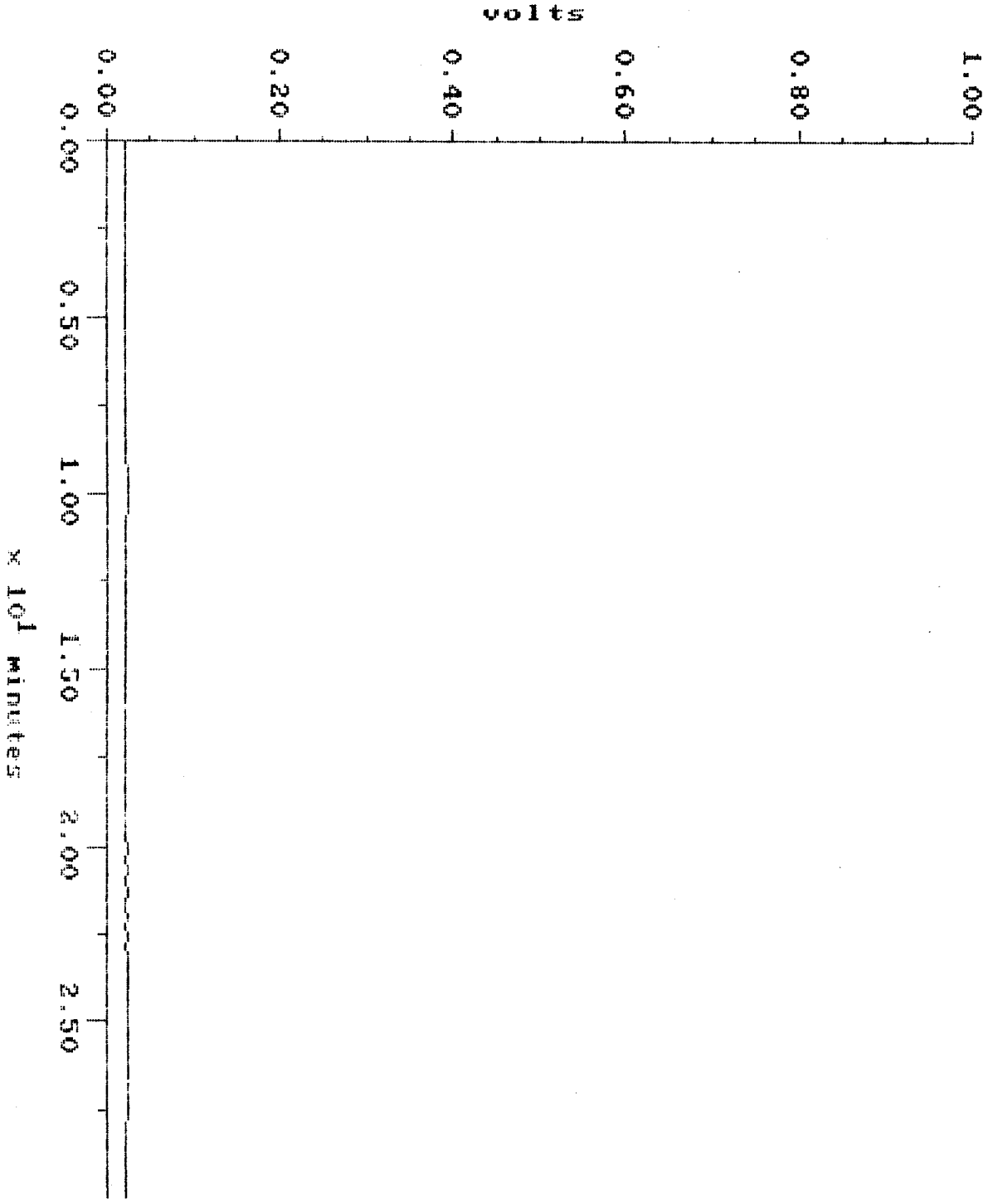
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: BOR-030001 DUP
Acquired: 20-NOV-90 14:51
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: EM14911D
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:39:22

SAMPLE: BOR-030001 DUP
#18 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 14:51
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EM14911D
Index: 12
Injection Volume: 5000.0

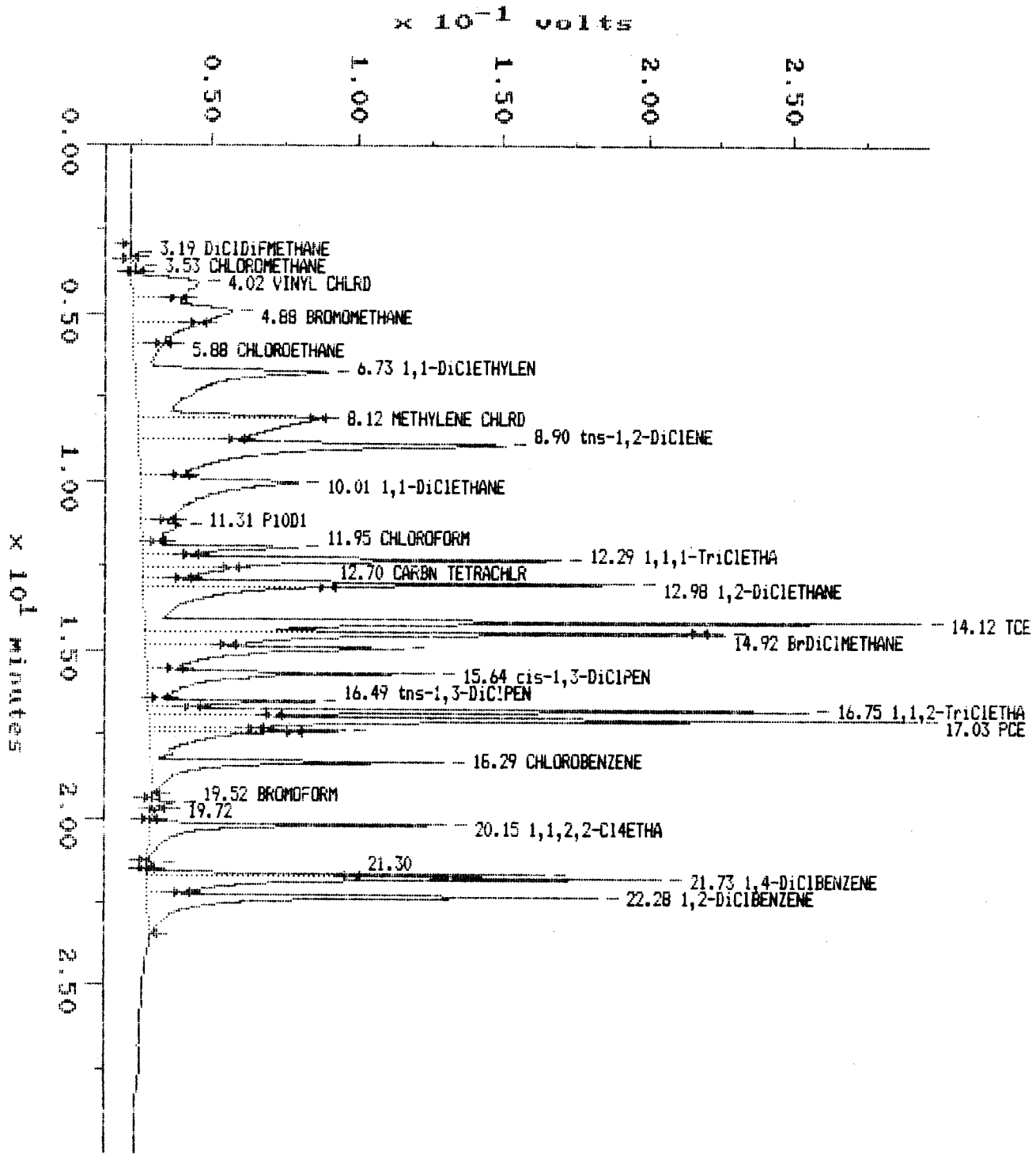
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: SPIKE
Acquired: 21-NOV-90 6:08
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: SP112090
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:42:29

SAMPLE: SPIKE
#19 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 6:08
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: SP112090
Index: 13
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

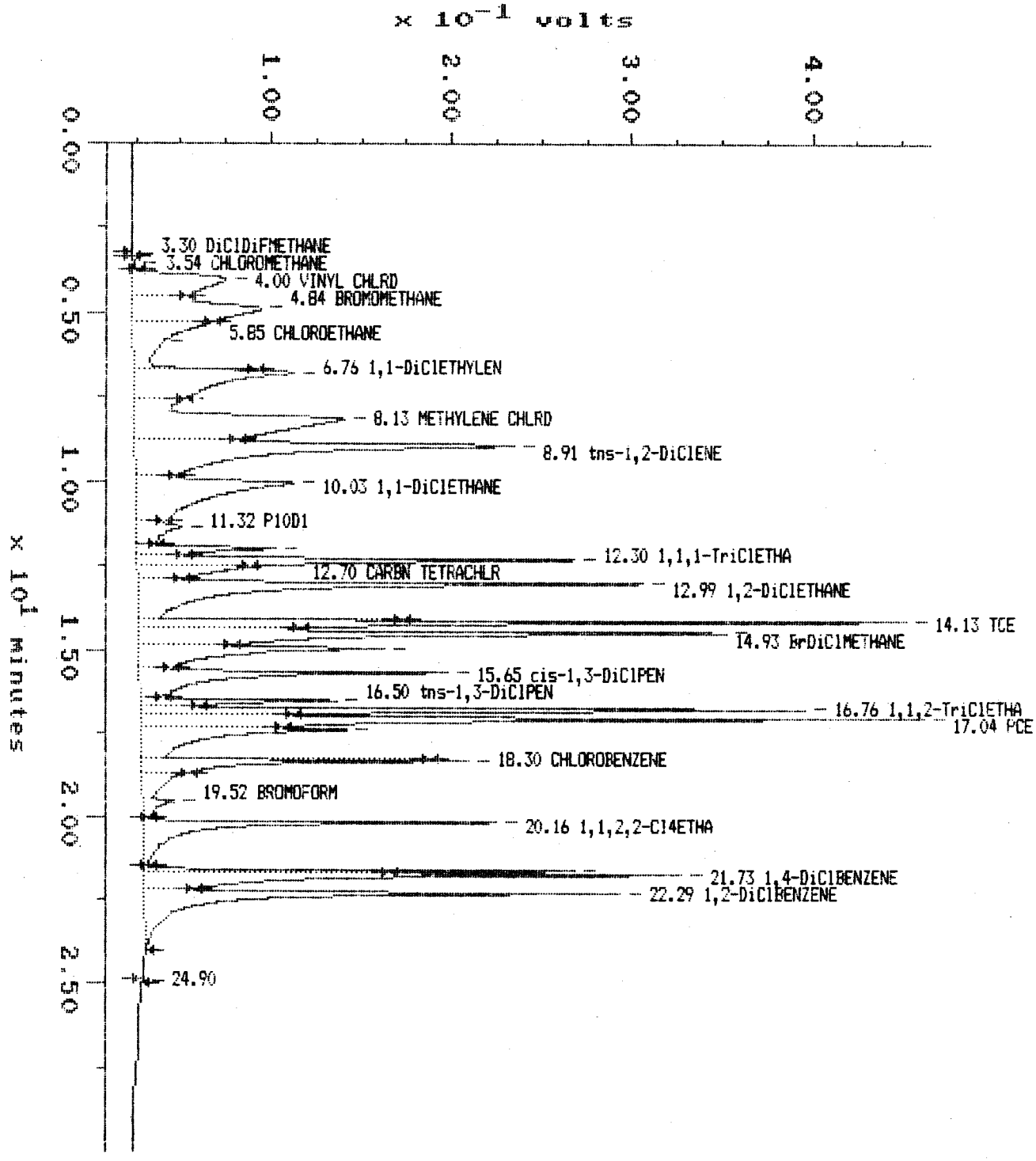
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.193	BB	-46.13400	1530.9694	0.00	EXT	AREA	1.2225049	DiClDiFMETHANE
2	2	3.527	BP	1938.9393	28667.145	0.08	EXT	AREA	3.6179585	CHLOROMETHANE
3	3	4.020	PP	22927.764	806646.29	2.27	EXT	AREA	1.8783793	VINYL CHLRD
4	4	4.883	PP	34426.097	1206817.3	3.39	EXT	AREA	1.9364451	BROMOMETHANE
5	5	5.877	PP	9972.5735	540455.15	1.52	EXT	AREA	1.5128909	CHLORDETHANE
6	6	6.733	PP	66804.775	2863306.2	8.04	EXT	AREA	3.0865138	1,1-DiClETHYLEN
7	7	8.117	PP	62160.380	1792469.9	5.04	EXT	AREA	1.6004584	METHYLENE CHLRD
8	8	8.897	PP	126250.16	2902912.1	8.16	EXT	AREA	2.2064400	tns-1,2-DiClENE
9	9	10.013	PP	54397.351	1901142.8	5.34	EXT	AREA	2.1267383	1,1-DiClETHANE
10	10	11.310	PP	13384.821	328260.55	0.92	EXT	AREA	2.4250309	P10D1
11	11	11.947	PP	53401.477	557214.21	1.57	EXT	AREA	1.4463520	CHLOROFORM
12	12	12.287	PP	143502.49	1490097.2	4.19	EXT	AREA	1.9557245	1,1,1-TriClETHA
13	13	12.703	PP	21103.265	445452.00	1.25	EXT	AREA	1.6753507	CARBN TETRACHLR
14	14	12.983	PP	168782.25	1248792.0	3.51	EXT	AREA	1.1244262	1,2-DiClETHANE
15	15	14.120	PP	267055.66	3786814.8	10.64	EXT	AREA	3.7919133	TCE
16	16	14.460	PP	198955.44	1701416.1	4.78	EXT	AREA	1.6747342	1,2-DiClPROPANE
17	17	14.920	PP	88494.788	1321618.9	3.71	EXT	AREA	2.0075040	BrDiClMETHANE
18	18	15.637	PP	98569.047	1259353.9	3.54	EXT	AREA	1.9983370	cis-1,3-DiClPEN
19	19	16.490	PP	57577.498	437807.06	1.23	EXT	AREA	1.6746293	tns-1,3-DiClPEN
20	20	16.753	PP	226583.27	1671423.8	4.70	EXT	AREA	2.1633153	1,1,2-TriClETHA
21	21	17.030	PP	264066.49	2210016.6	6.21	EXT	AREA	2.0829868	PCE
22	22	17.363	PP	66882.976	381295.51	1.07	EXT	AREA	.61825532	DiBrClMETHANE
23	23	18.293	PB	100564.37	1718683.3	4.83	EXT	AREA	2.9251997	CHLOROBENZENE
24	24	19.517	BP	8343.4592	69770.920	0.20	EXT	AREA	.80626297	BROMOFORM
25		19.717	PP	3072.6198	21107.022	0.06				
26	25	20.153	PP	102099.19	998344.50	2.80	EXT	AREA	1.6084952	1,1,2,2-Cl4ETHA
27		21.297	SS	2175.6890	13120.940	0.04				
28	26	21.603	PP	137115.02	643010.20	1.81	EXT	AREA	2.0992308	1,3-DiClBENZENE
29	27	21.727	PP	177369.38	1699780.2	4.78	EXT	AREA	2.0134282	1,4-DiClBENZENE
30	28	22.283	PB	154904.74	1544478.1	4.34	EXT	AREA	1.8925337	1,2-DiClBENZENE
TOTAL				2732928.1	35591806				55.172039	

$100

Sample: SPIKE
Acquired: 21-NOV-90 6:51
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: SP11209A
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:51:28

SAMPLE: SPIKE
#20 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 6:51
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: SP11209A
Index: 14
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.297	BB	94.652187	226.06854	0.00	EXT	AREA	.99570906!	DiClDiFMETHANE
2	2	3.540	BP	1633.1675	30758.625	0.05	EXT	AREA	3.8819153	CHLOROMETHANE
3	3	3.997	PP	52031.881	1771648.1	2.73	EXT	AREA	4.1255102	VINYL CHLRD
4	4	4.840	PP	71967.849	2319885.3	3.57	EXT	AREA	3.7224612	BROMOMETHANE
5	5	5.853	PP	16239.645	1746897.0	2.69	EXT	AREA	4.8900723	CHLOROETHANE
6	6	6.757	PP	88647.853	2628888.0	4.05	EXT	AREA	2.8338215	1,1-DiClETHYLEN
7	7	8.127	PP	116007.46	4663583.4	7.18	EXT	AREA	4.1640148	METHYLENE CHLRD
8	8	8.913	PP	210108.54	4974888.3	7.66	EXT	AREA	3.7813036	tns-1,2-DiClENE
9	9	10.033	PP	87343.346	3226273.1	4.97	EXT	AREA	3.6091125	1,1-DiClETHANE
10	10	11.323	PP	24794.462	645460.14	0.99	EXT	AREA	4.0420699	P10D1
11	11	11.957	PP	77025.661	844076.30	1.30	EXT	AREA	2.1909554	CHLOROFORM
12	12	12.297	PP	241890.82	2505381.6	3.86	EXT	AREA	3.2882662	1,1,1-TriClETHA
13	13	12.703	PP	38229.351	891738.38	1.37	EXT	AREA	3.3538394	CARBN TETRACHLR
14	14	12.993	PP	280585.08	4277006.5	6.58	EXT	AREA	3.8510642	1,2-DiClETHANE
15	15	14.127	PP	426257.30	3480055.5	5.36	EXT	AREA	3.4847410	TCE
16	16	14.467	PP	326170.01	3953023.4	6.09	EXT	AREA	3.8910313	1,2-DiClPROPANE
17	17	14.930	PP	135806.82	2179933.2	3.36	EXT	AREA	3.3112605	BrDiClMETHANE
18	18	15.647	PP	170558.00	2339085.6	3.60	EXT	AREA	3.7116504	cis-1,3-DiClPEN
19	19	16.497	PP	108594.31	908464.21	1.40	EXT	AREA	3.4749115	tns-1,3-DiClPEN
20	20	16.760	PP	368015.57	2892187.4	4.45	EXT	AREA	3.7433434	1,1,2-TriClETHA
21	21	17.037	PP	433738.64	3981320.5	6.13	EXT	AREA	3.7524776	PCE
22	22	17.370	PP	114456.79	2407359.9	3.71	EXT	AREA	3.9034374	DiBrClMETHANE
23	23	18.300	PP	180784.60	1561799.1	2.40	EXT	AREA	2.6581826	CHLOROBENZENE
24	24	19.523	PP	18290.760	902771.63	1.39	EXT	AREA	10.432302!!	BROMOFORM
25	25	20.160	PP	195459.39	2292377.1	3.53	EXT	AREA	3.6933920	1,1,2,2-Cl4ETHA
26	26	21.613	PP	238264.11	1194768.4	1.84	EXT	AREA	3.9005520	1,3-DiClBENZENE
27	27	21.733	PP	298241.53	3180367.3	4.90	EXT	AREA	3.7672174	1,4-DiClBENZENE
28	28	22.290	PB	263360.77	3160606.9	4.87	EXT	AREA	3.8728650	1,2-DiClBENZENE
29		24.900	BB	628.74308	1277.0774	0.00				
TOTAL				4585427.1	64962108				106.32748!!	

!! Result calculation based on peak response more than 10% outside of calibration range.
! Result calculation based on peak response ratio outside of calibration range.

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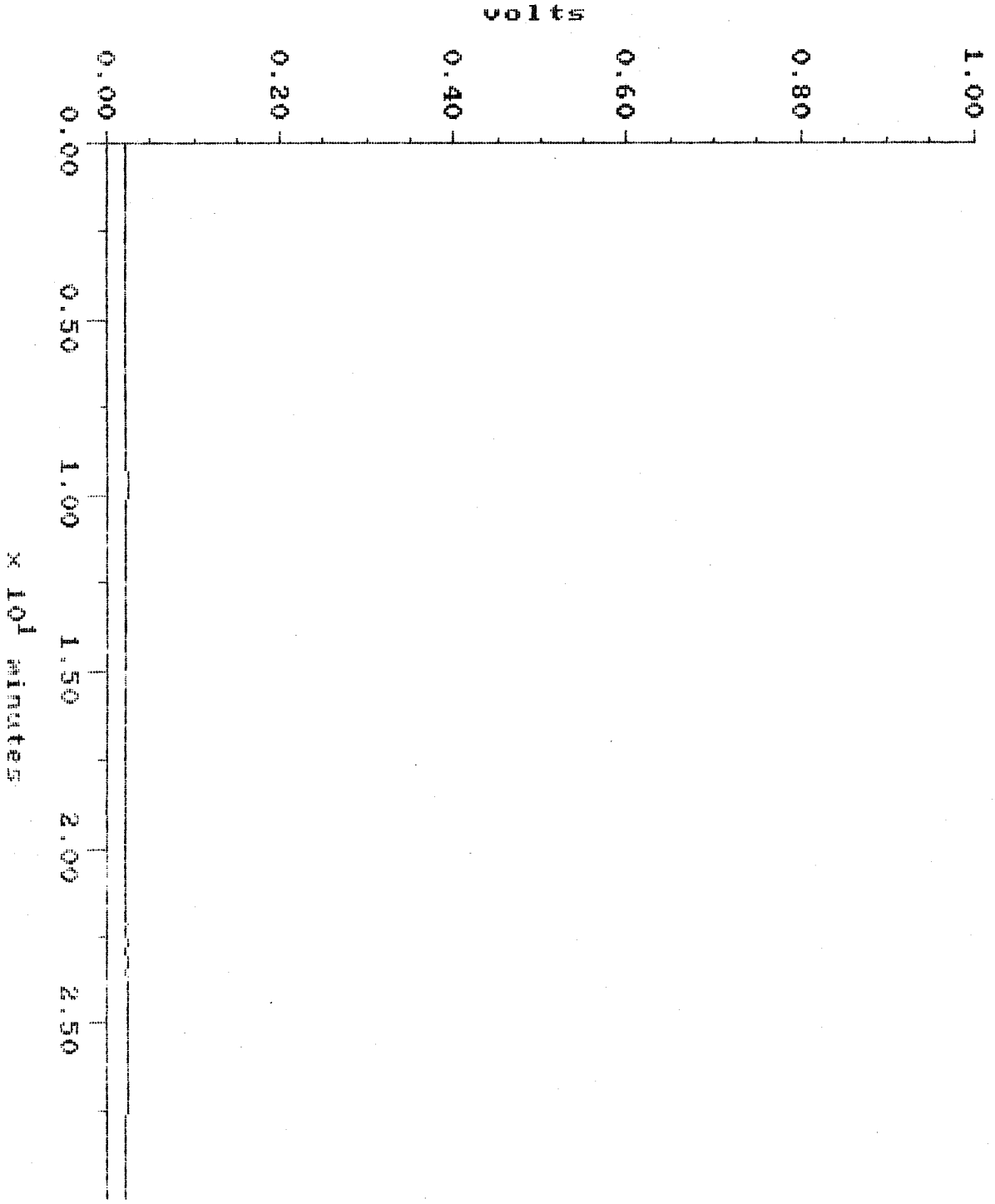
Sample: BQR-030005 Channel: GC#1 ELCD Ch#1 Filename: EMA14912
Acquired: 20-NOV-90 15:33 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



9104

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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:54:28

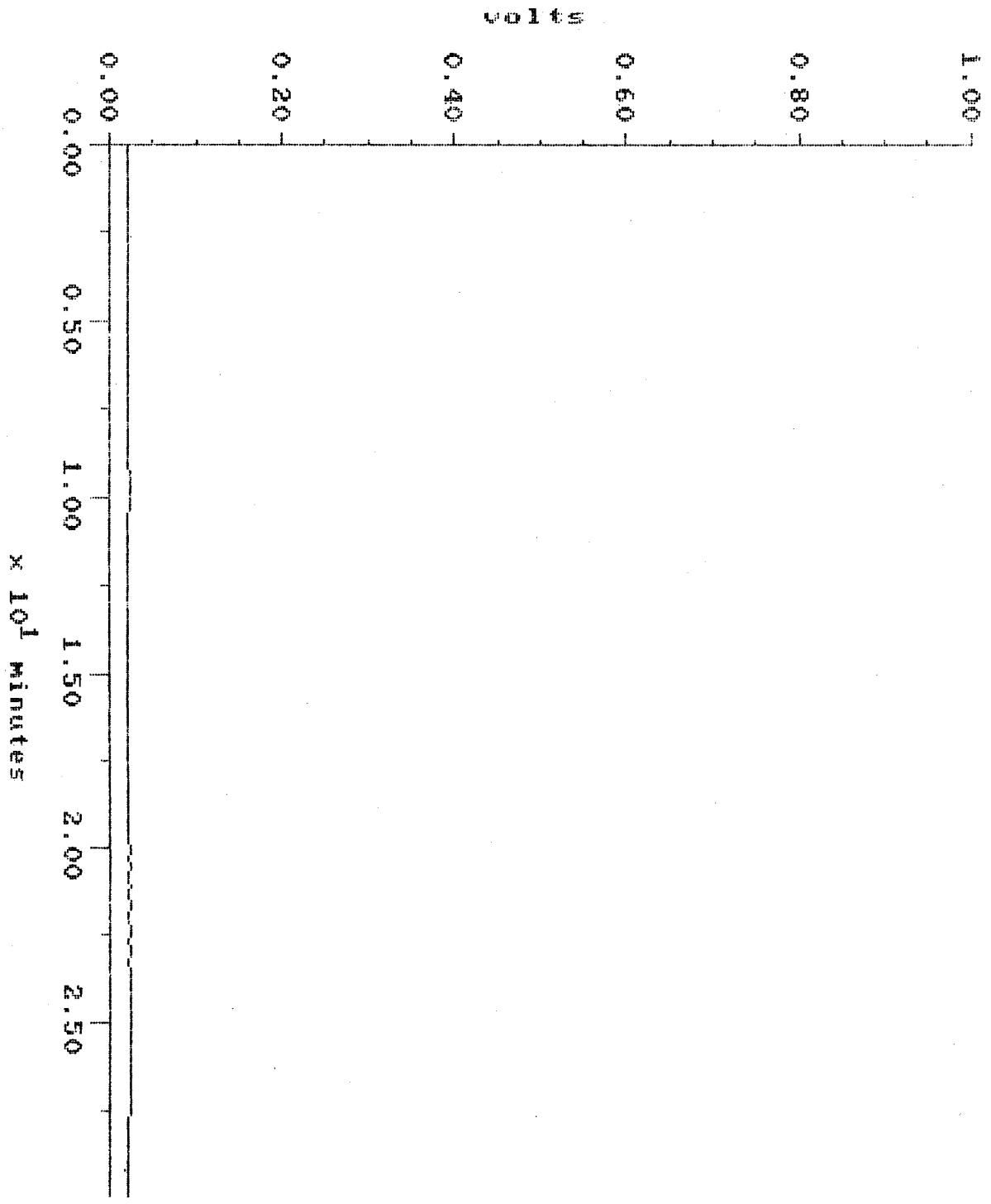
SAMPLE: BOR-030005
#21 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 15:33
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CyC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14912
Index: 15
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: BOR-030010 Channel: GC#1 ELCD Cn#1 Filename: EMA14913
Acquired: 20-NOV-90 16:16 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:55:11

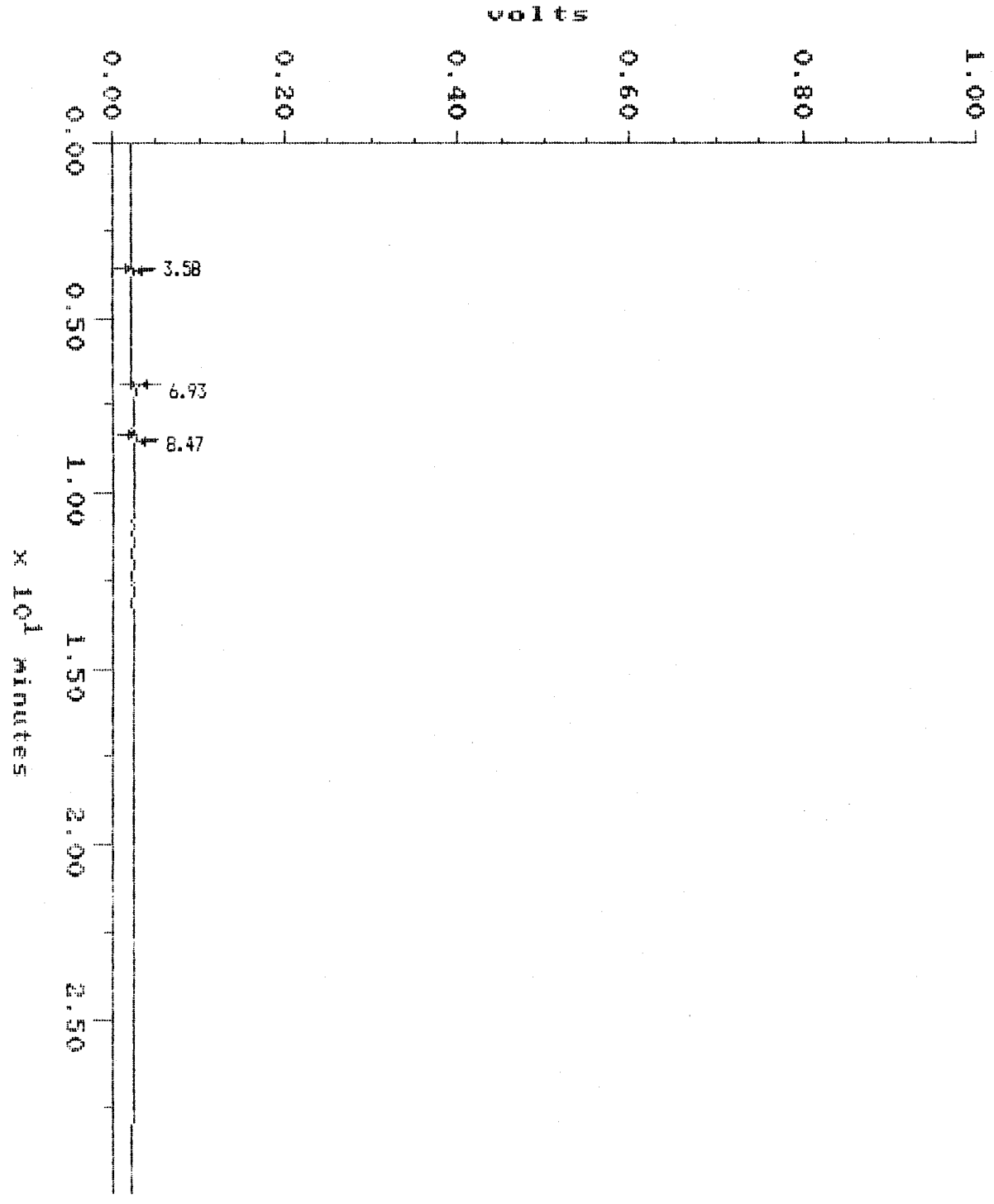
SAMPLE: BOR-030010
#22 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 16:16
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14913
Index: 16
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: BOR-060001 Channel: GC#1 ELCD Ch#1 Filename: EMA14914
Acquired: 20-NOV-90 21:02 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:57:35

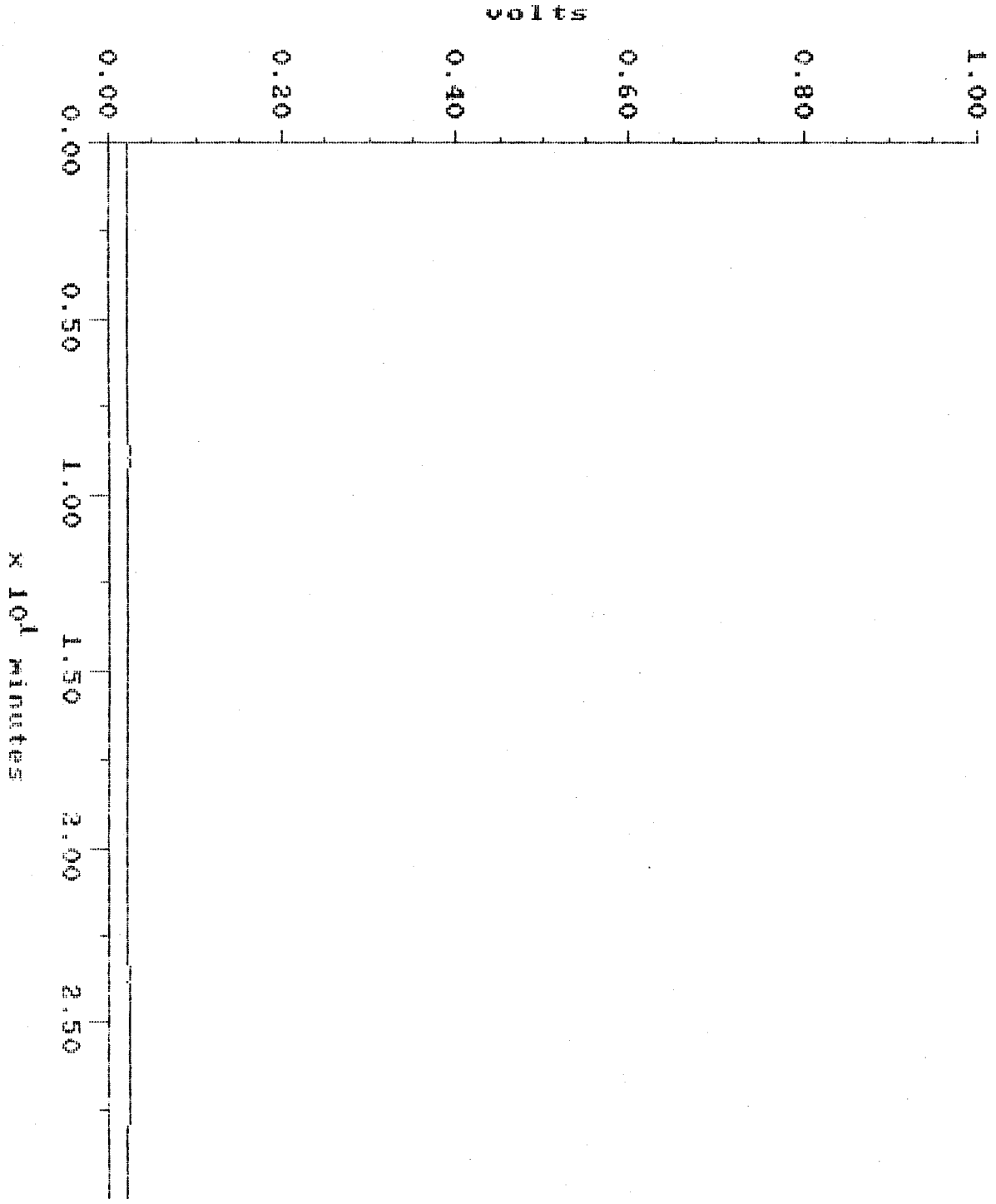
SAMPLE: BOR-060001
#23 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 21:02
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14914
Index: 17
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		3.577	BB	157.71391	309.37200	32.66				
2		6.930	BB	69.379815	34.567720	3.65				
3		8.470	BB	156.64103	603.38984	63.69				
TOTAL				383.73475	947.32956				0	

Sample: BOR-060005 Channel: GC#1 ELCD Ch#1 Filename: EMA14915
Acquired: 20-NOV-90 21:45 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



pl09.

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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 8:58:18

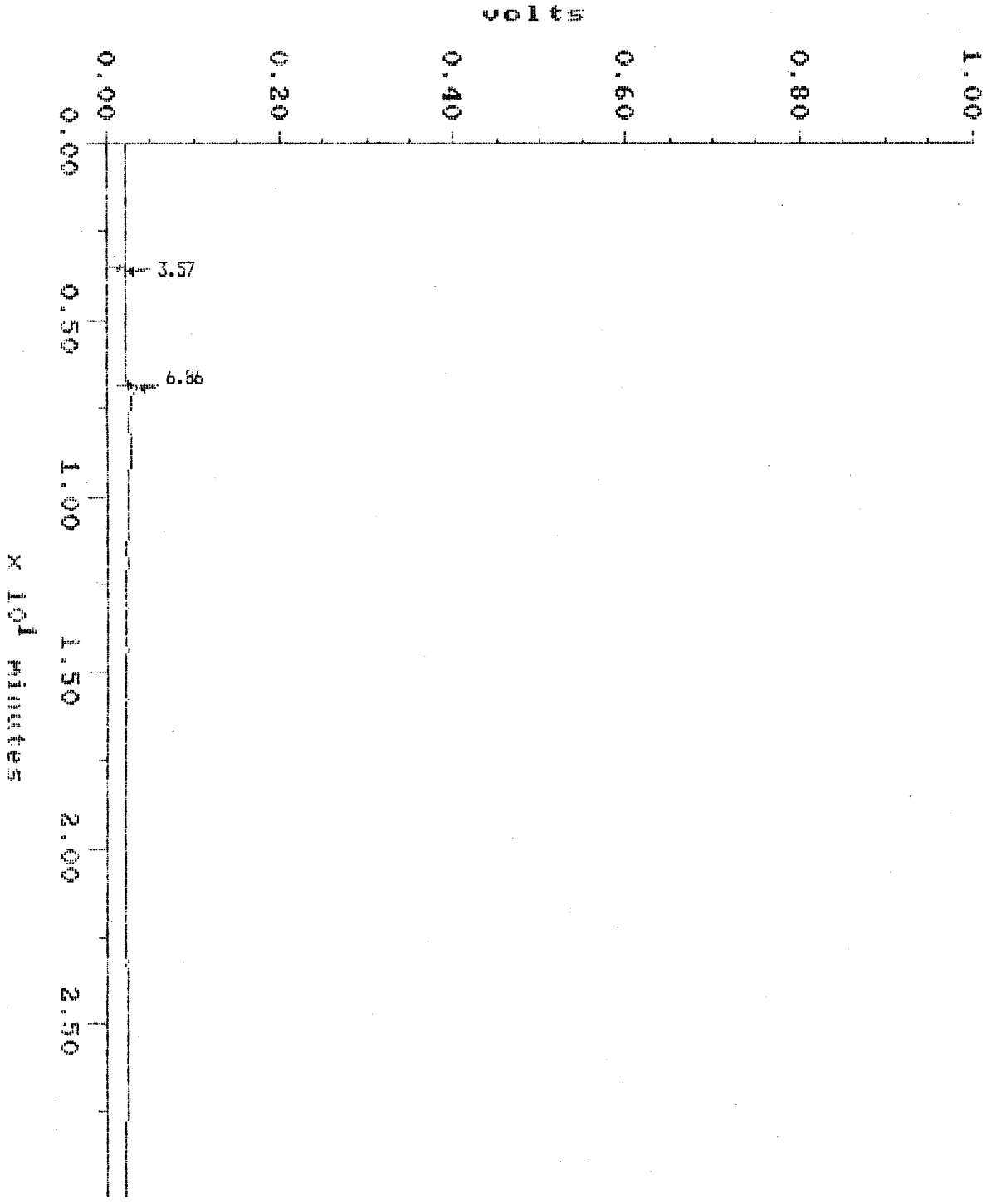
SAMPLE: BOR-060005
#24 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 21:45
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14915
Index: 18
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: 80R-060010 Channel: GC#1 ELCD Ch#1 Filename: EMA14916
Acquired: 20-NOV-90 22:27 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



p112

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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 9:00:55

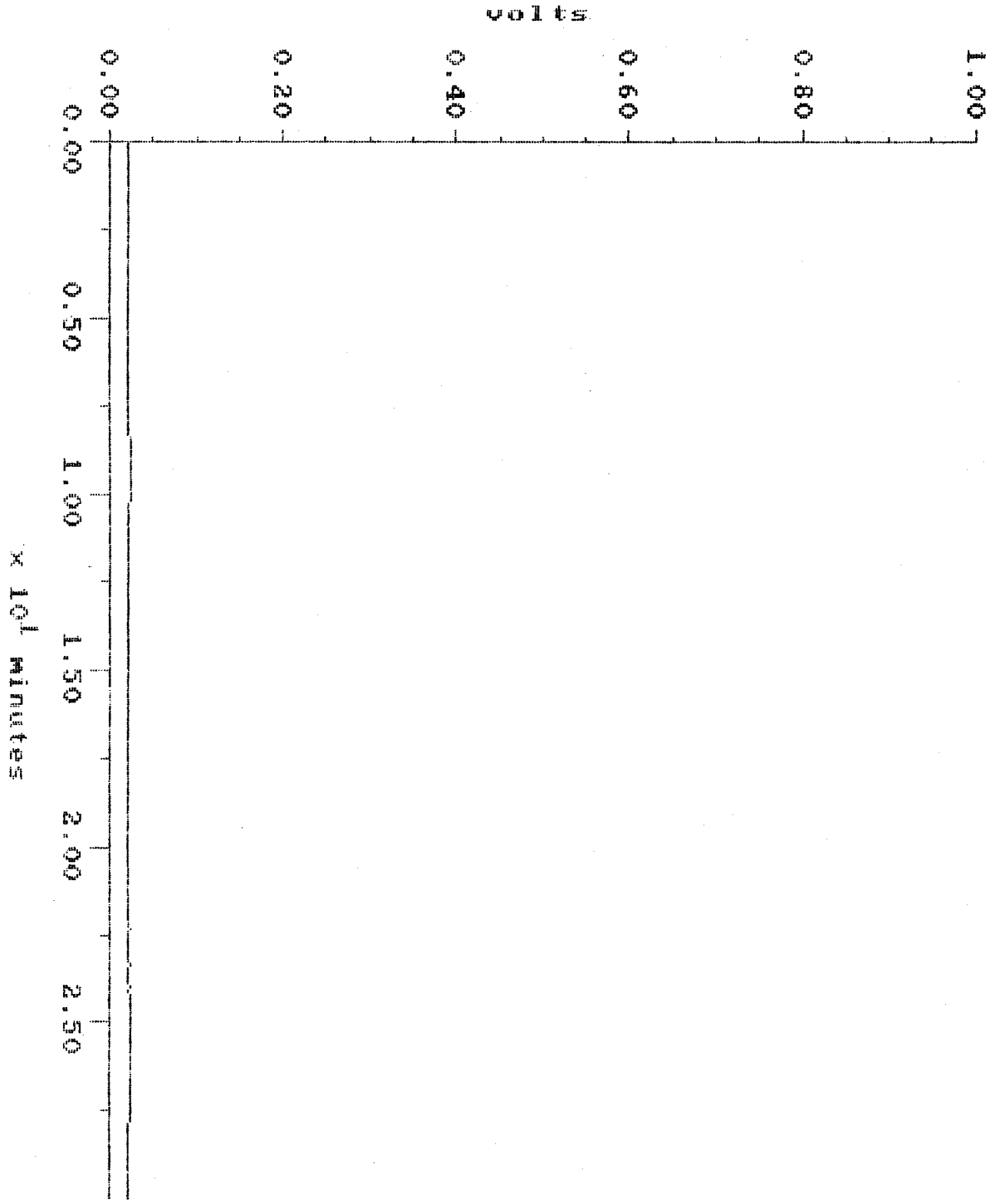
SAMPLE: BOR-060010
#25 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 22:27
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14916
Index: 19
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		3.567	BB	138.04437	345.86793	74.64				
2		6.863	BB	116.34828	117.51356	25.36				
TOTAL				254.39265	463.38149				0	

Sample: BOR-010001 Channel: GC#1 ELCD Ch#1 Filename: EMA14917
Acquired: 20-NOV-90 23:09 Method: D:\MAX\BO10-20D\BO10-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 9:01:39

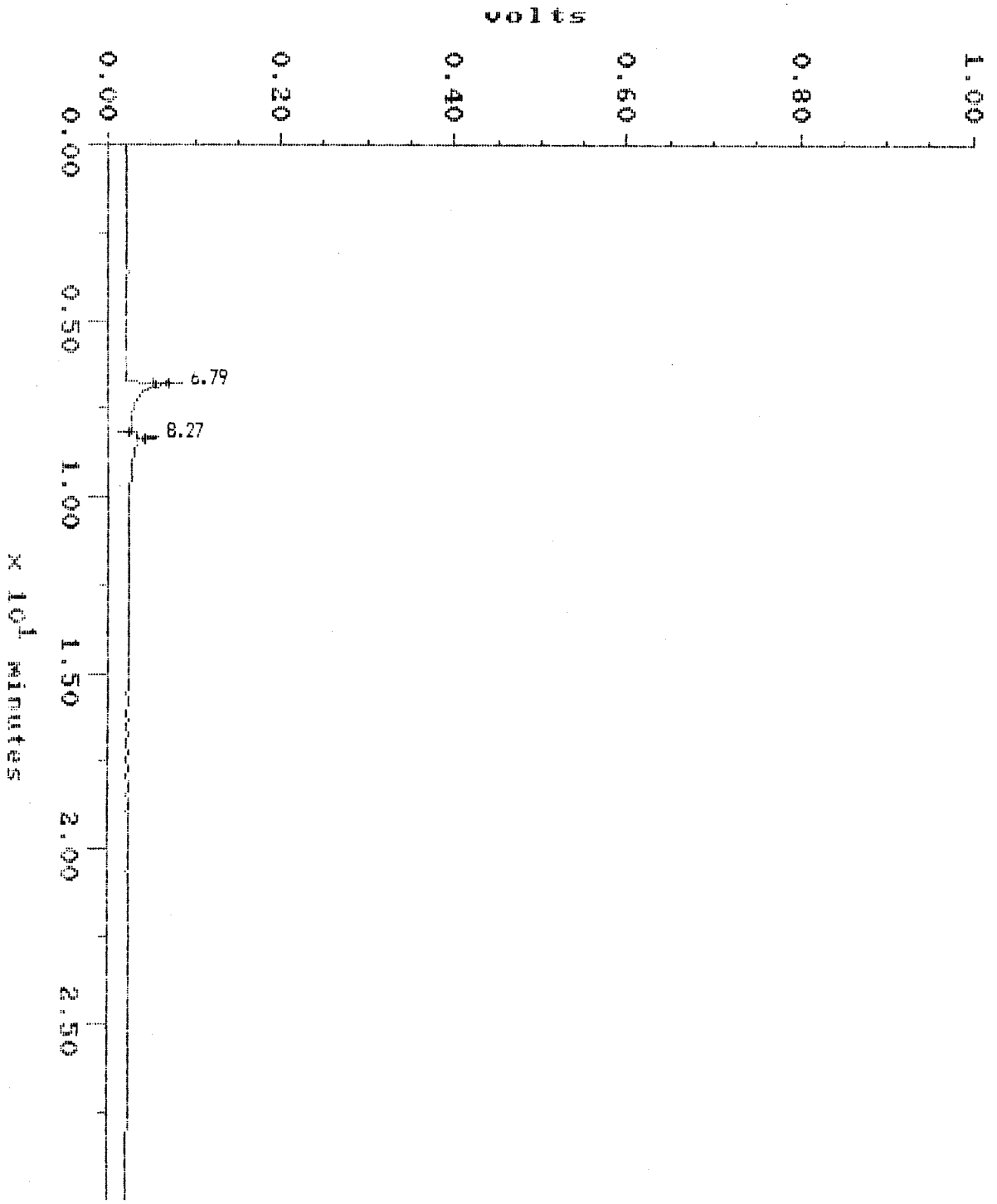
SAMPLE: BOR-010001
#26 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 23:09
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14917
Index: 20
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: BOR-010005 Channel: GC#1 ELCD Ch#1 Filename: EMA14918
Acquired: 20-NOV-90 23:51 Method: D:\MAX\B010-20D\B010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 9:04:02

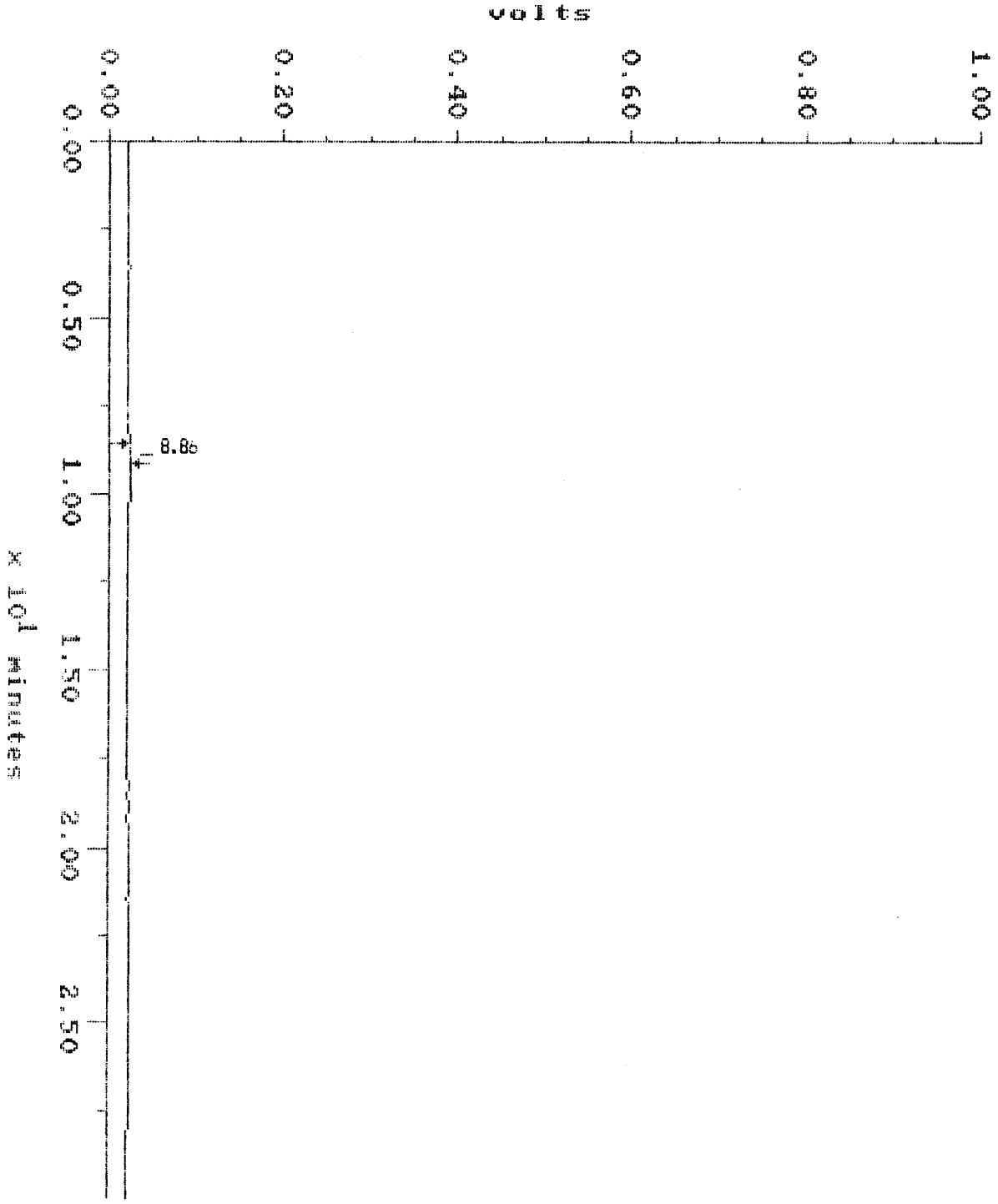
SAMPLE: BOR-010005
#27 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 23:51
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14918
Index: 21
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		6.793	BB	810.98089	994.73017	32.32				
2		8.273	BB	425.57721	2083.4450	67.68				
TOTAL				1236.5581	3078.1751				0	

Sample: BOR-010010 Channel: GC#1 ELCD Ch#1 Filename: EMA14919
Acquired: 21-NOV-90 0:34 Method: D:\MAX\B010-20D\B010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 9:06:02

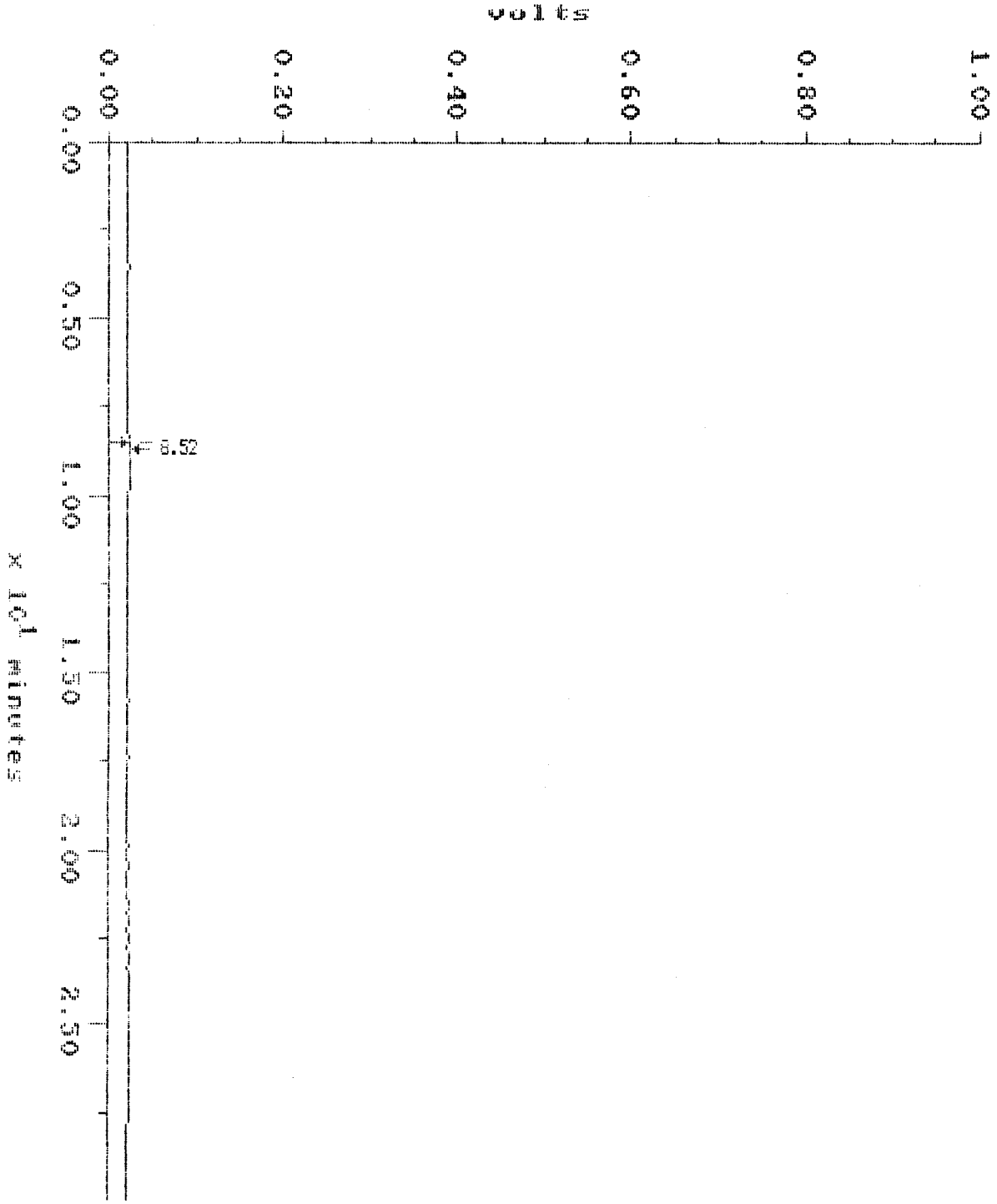
SAMPLE: BOR-010010
#28 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 0:34
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14919
Index: 22
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.860	BB	161.29019	2106.1424	100.00				
TOTAL				161.29019	2106.1424				0	

Sample: REAGENT BLANK **Channel:** GC#1 ELCD Ch#1 **Filename:** RB11209A
Acquired: 21-NOV-90 1:16 **Method:** D:\MAX\8010-20D\8010-20M **Operator:** CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 9:06:46

SAMPLE: REAGENT BLANK
#29 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 1:16
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: RB11209A
Index: 23
Injection Volume: 5000.0

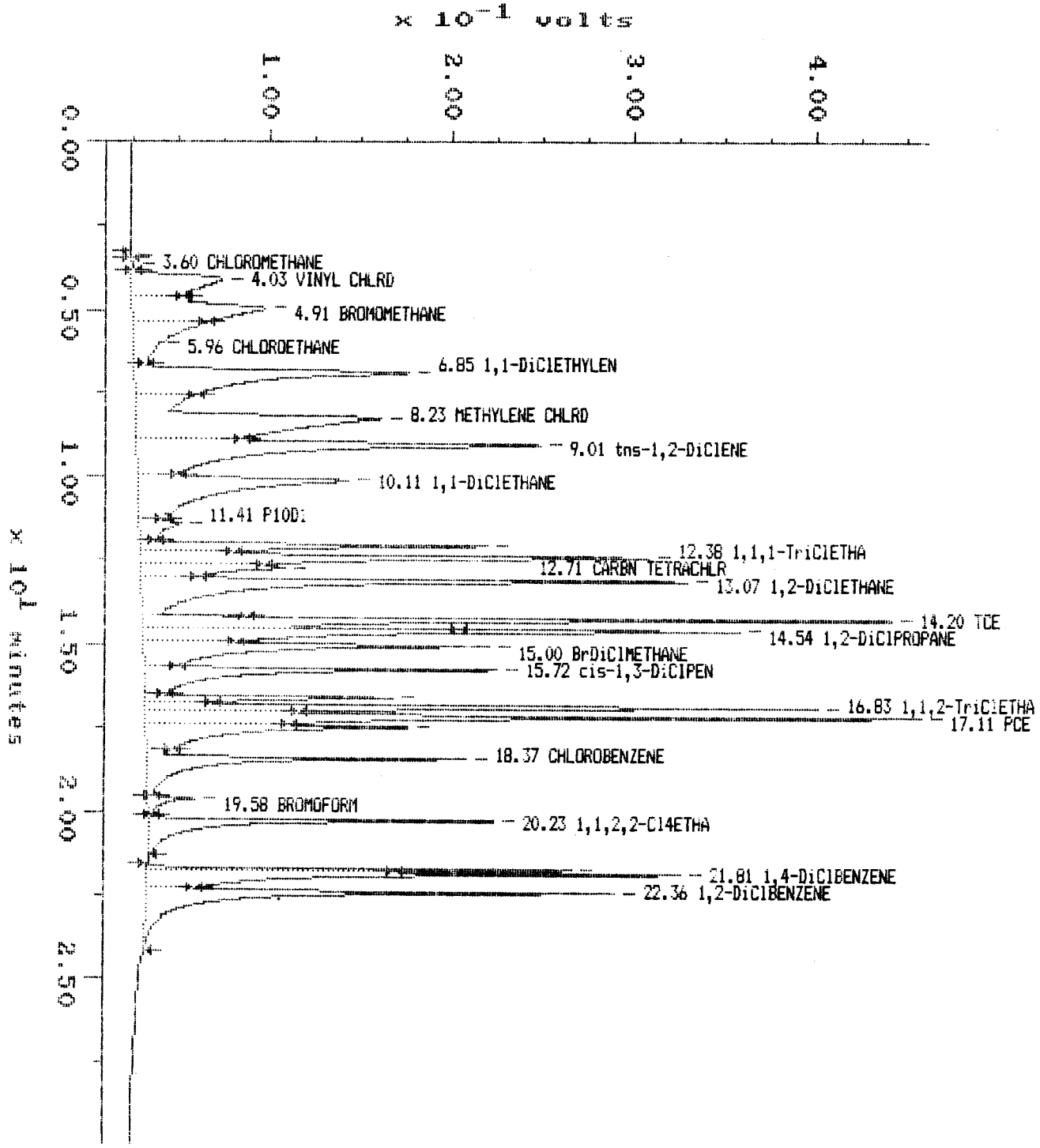
DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.517	BB	162.48228	680.01759	100.00				
TOTAL				162.48228	680.01759				0	

Sample: CAL Ck. 4PPB
Acquired: 21-NOV-90 11:46
Inj Vol: 5000.00

Channel: GC#1 ELCD Ch#1
Method: D:\MAX\8010-20D\8010-20M

Filename: CCS11219
Operator: CYC



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MAXIMA (c)1990 Dynamic Solutions, Division of Millipore

MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 9:09:52

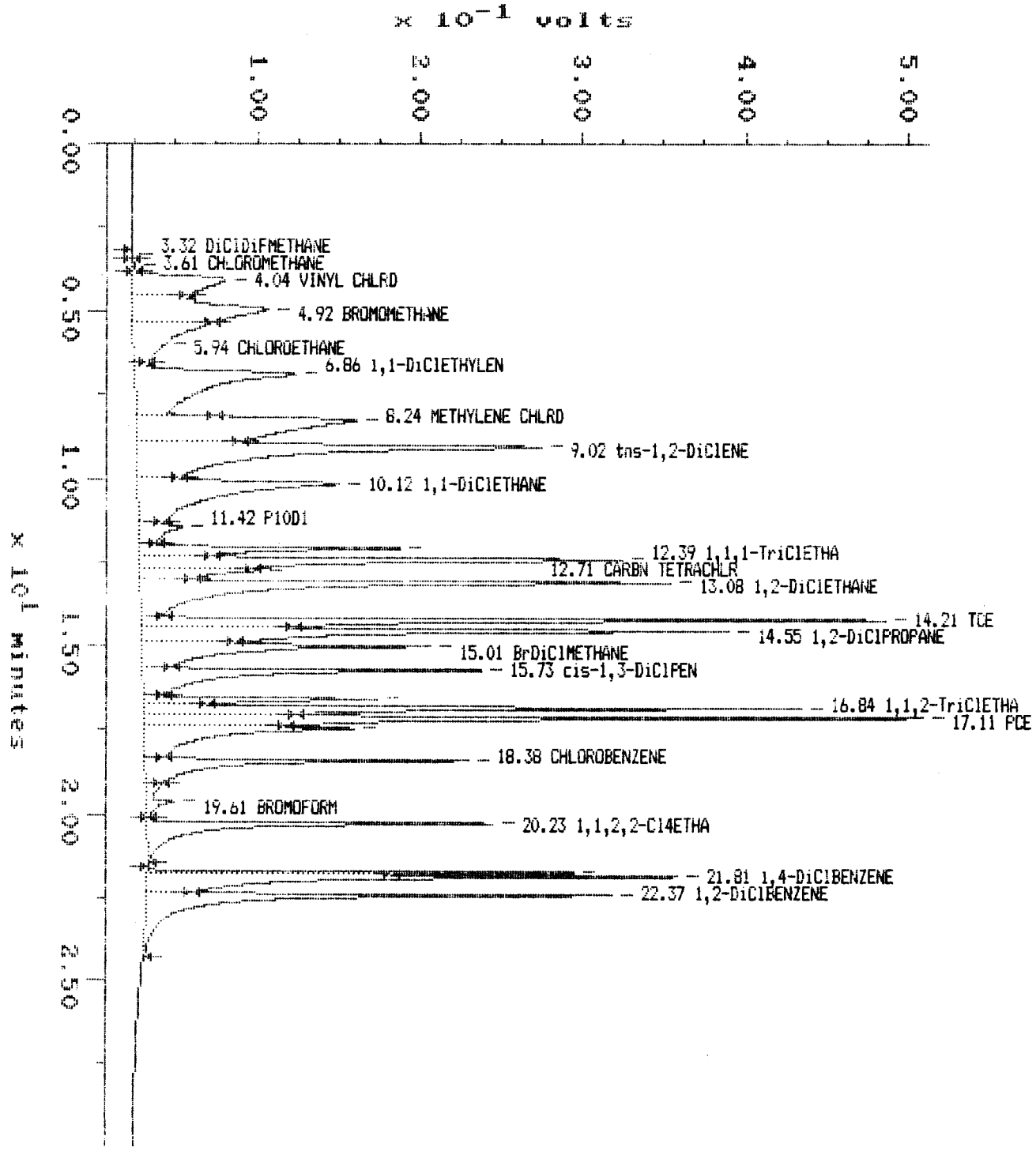
SAMPLE: CAL CK. 4PPB
#30 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 11:46
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: CCS11219
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.343	BP	364.42284	2780.0565	0.00	EXT	AREA	1.4396001	DiClDiFMETHANE
2	2	3.600	PP	1496.5536	26640.575	0.04	EXT	AREA	3.3621938	CHLOROMETHANE
3	3	4.033	PP	50082.809	1601482.5	2.33	EXT	AREA	3.7292573	VINYL CHLRD
4	4	4.910	PP	72684.774	2348868.8	3.42	EXT	AREA	3.7689679	BROMOMETHANE
5	5	5.957	PP	14570.000	1365337.0	1.99	EXT	AREA	3.8219750	CHLOROETHANE
6	6	6.847	PP	150492.45	3774520.0	5.50	EXT	AREA	4.0687609	1,1-DiClETHYLEN
7	7	8.227	PP	134473.46	5080018.7	7.40	EXT	AREA	4.5358410	METHYLENE CHLRD
8	8	9.013	PP	221598.53	4966343.4	7.23	EXT	AREA	3.7748089	tns-1,2-DiClENE
9	9	10.107	PP	115095.27	3577331.4	5.21	EXT	AREA	4.0018287	1,1-DiClETHANE
10	10	11.410	PP	23252.371	554205.23	0.81	EXT	AREA	3.5768650	P10D1
11	11	12.033	PP	190680.29	1910276.7	2.78	EXT	AREA	4.9584746	CHLOROFORM
12	12	12.380	PP	278968.13	3172701.8	4.62	EXT	AREA	4.1641111	1,1,1-TriClETHA
13	13	12.713	PP	79182.992	1082510.5	1.58	EXT	AREA	4.0713356	CARBN TETRACHLR
14	14	13.070	PP	299335.40	4397237.8	6.40	EXT	AREA	3.9593220	1,2-DiClETHANE
15	15	14.203	PP	412049.34	3947193.8	5.75	EXT	AREA	3.9525082	TCE
16	16	14.543	PP	327743.57	3510433.4	5.11	EXT	AREA	3.4553821	1,2-DiClPROPANE
17	17	15.000	PP	189724.83	2687301.5	3.91	EXT	AREA	4.0819397	BrDiClMETHANE
18	18	15.717	PP	193737.29	2519278.2	3.67	EXT	AREA	3.9975791	cis-1,3-DiClPEN
19	19	16.563	PP	136752.50	1090183.1	1.59	EXT	AREA	4.1699934	tns-1,3-DiClPEN
20	20	16.830	PP	369897.89	2940165.8	4.28	EXT	AREA	3.8054414	1,1,2-TriClETHA
21	21	17.107	PP	425946.52	3943373.8	5.74	EXT	AREA	3.7167122	PCE
22	22	17.440	PP	143616.10	2236161.8	3.26	EXT	AREA	3.6258464	DiBrClMETHANE
23	23	18.370	PP	17o143.91	2244768.0	3.27	EXT	AREA	3.8205960	CHLOROBENZENE
24	24	19.383	PP	26178.721	318156.82	0.46	EXT	AREA	3.6765754	BROMOFORM
25	25	20.227	PB	189823.29	2008587.2	2.93	EXT	AREA	3.2361605	1,1,2,2-C14ETHA
26	26	21.683	BP	232996.13	1168484.3	1.70	EXT	AREA	3.8147423	1,3-DiClBENZENE
27	27	21.807	PP	293099.20	3136342.2	4.57	EXT	AREA	3.7150686	1,4-DiClBENZENE
28	28	22.363	PB	257373.01	3045425.7	4.44	EXT	AREA	3.7317271	1,2-DiClBENZENE
TOTAL				5007359.7	68656110				106.03361	

Sample: LAB CONT. 4PPB Channel: GC#1 ELCD Ch#1 Filename: LCS11219
Acquired: 21-NOV-90 12:28 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



p123.

MAXIMA (c)1990 Dynamic Solutions, Division of Millipore

MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 9:17:50

SAMPLE: LAB CONT. 4PPB
#31 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 12:28
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: LCS11219
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 ELCD Ch#1

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	3.320	BP	231.98131	3485.3226	0.00	EXT	AREA	1.5621775	DiClDiFMETHANE
2	2	3.613	PP	1536.7271	27817.016	0.04	EXT	AREA	3.5106673	CHLOROMETHANE
3	3	4.037	PP	58001.644	1805998.0	2.46	EXT	AREA	4.2054977	VINYL CHLRD
4	4	4.917	PP	82933.674	2771798.2	3.78	EXT	AREA	4.4475956	BROMOMETHANE
5	5	5.943	PP	18908.503	1677213.2	2.29	EXT	AREA	4.6950068	CHLOROETHANE
6	6	6.863	PP	99469.435	3893612.2	5.31	EXT	AREA	4.1971369	1,1-DiClETHYLEN
7	7	8.243	PP	136008.64	4413661.2	6.02	EXT	AREA	3.9408646	METHYLENE CHLRD
8	8	9.023	PP	249519.14	5650037.2	7.71	EXT	AREA	4.2944694	tns-1,2-DiClENE
9	9	10.117	PP	124100.22	3914350.0	5.34	EXT	AREA	4.3788385	1,1-DiCIETHANE
10	10	11.417	PP	27496.566	631442.66	0.86	EXT	AREA	3.9706106	P10D1
11	11	12.047	PP	160481.47	1629996.0	2.22	EXT	AREA	4.2309546	CHLOROFORM
12	12	12.390	PP	296117.94	3347234.9	4.57	EXT	AREA	4.3931828	1,1,1-TriCIETHA
13	13	12.713	PP	74090.132	1025775.0	1.40	EXT	AREA	3.8579531	CARBN TETRACHLR
14	14	13.077	PP	326101.22	4744589.7	6.47	EXT	AREA	4.2720814	1,2-DiCIETHANE
15	15	14.213	PP	456855.35	3961760.6	5.40	EXT	AREA	3.9670947	TCE
16	16	14.550	PP	361050.89	4307915.5	5.88	EXT	AREA	4.2403579	1,2-DiClPROPANE
17	17	15.010	PP	176198.50	2595741.3	3.54	EXT	AREA	3.9428620	BrDiClMETHANE
18	18	15.727	PP	208123.95	2687706.5	3.67	EXT	AREA	4.2648401	cis-1,3-DiClPEN
19	19	16.573	PP	143959.54	1151858.9	1.57	EXT	AREA	4.4059057	tns-1,3-DiClPEN
20	20	16.837	PP	404541.42	3236155.1	4.41	EXT	AREA	4.1885390	1,1,2-TriCIETHA
21	21	17.113	PP	478076.99	4408052.4	6.01	EXT	AREA	4.1546817	PCE
22	22	17.443	PP	128111.85	2313161.5	3.16	EXT	AREA	3.7506983	DiBrClMETHANE
23	23	18.377	PP	198756.72	2261911.2	3.09	EXT	AREA	3.8497736	CHLOROBENZENE
24	24	19.607	PP	16456.010	395860.74	0.54	EXT	AREA	4.5745111	BROMOFORM
25	25	20.233	PB	212512.64	2260208.3	3.08	EXT	AREA	3.6415629	1,1,2,2-Cl4ETHA
26	26	21.690	BP	262094.17	1303728.5	1.78	EXT	AREA	4.2562733	1,3-DiClBENZENE
27	27	21.813	PP	325709.14	3474838.5	4.74	EXT	AREA	4.1160250	1,4-DiClBENZENE
28	28	22.370	PB	285876.79	3409911.5	4.65	EXT	AREA	4.1783514	1,2-DiClBENZENE
TOTAL				5313311.3	73305821				113.48851	

p126

3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
1.40
x 10^5
BENZENE Peak Response

BENZENE Calibration Report

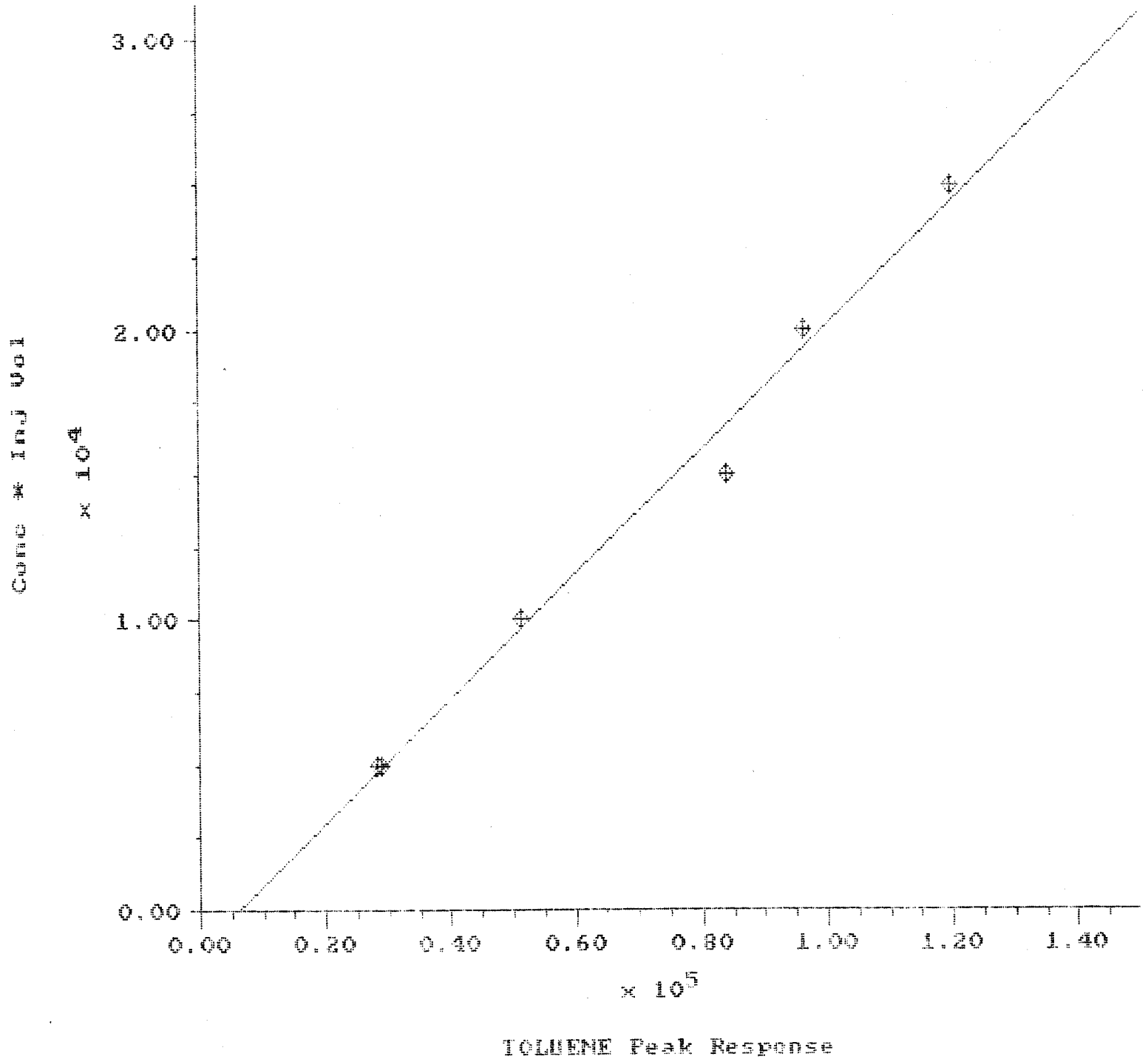
Printed: 22-NOV-1990 21:34:11

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9947553
Coef. of Determination (r^2): 0.9895382

Equation: Conc*(Inj Vol) = -1.151569E+03 + 2.264724E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.8033596E+04	1.039453E+00	-3.80E+00	1.783574E-01
1PPB	CS21PPB	Y	1.000000E+00	2.6625398E+04	9.756698E-01	2.49E+00	1.877906E-01
2PPB	CS42PPB	Y	2.000000E+00	5.0316437E+04	2.048743E+00	-2.38E+00	1.987422E-01
3PPB	CS73PPB	Y	3.000000E+00	7.4105344E+04	3.126249E+00	-4.04E+00	2.024146E-01
4PPB	CS104PPB	Y	4.000000E+00	8.6336867E+04	3.680270E+00	8.69E+00	2.316307E-01
5PPB	CS135PPB	Y	5.000000E+00	1.1833512E+05	5.129615E+00	-2.53E+00	2.112644E-01

4355
P.124


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
1.40
x 10^5
TOLUENE Peak Response

TOLUENE Calibration Report

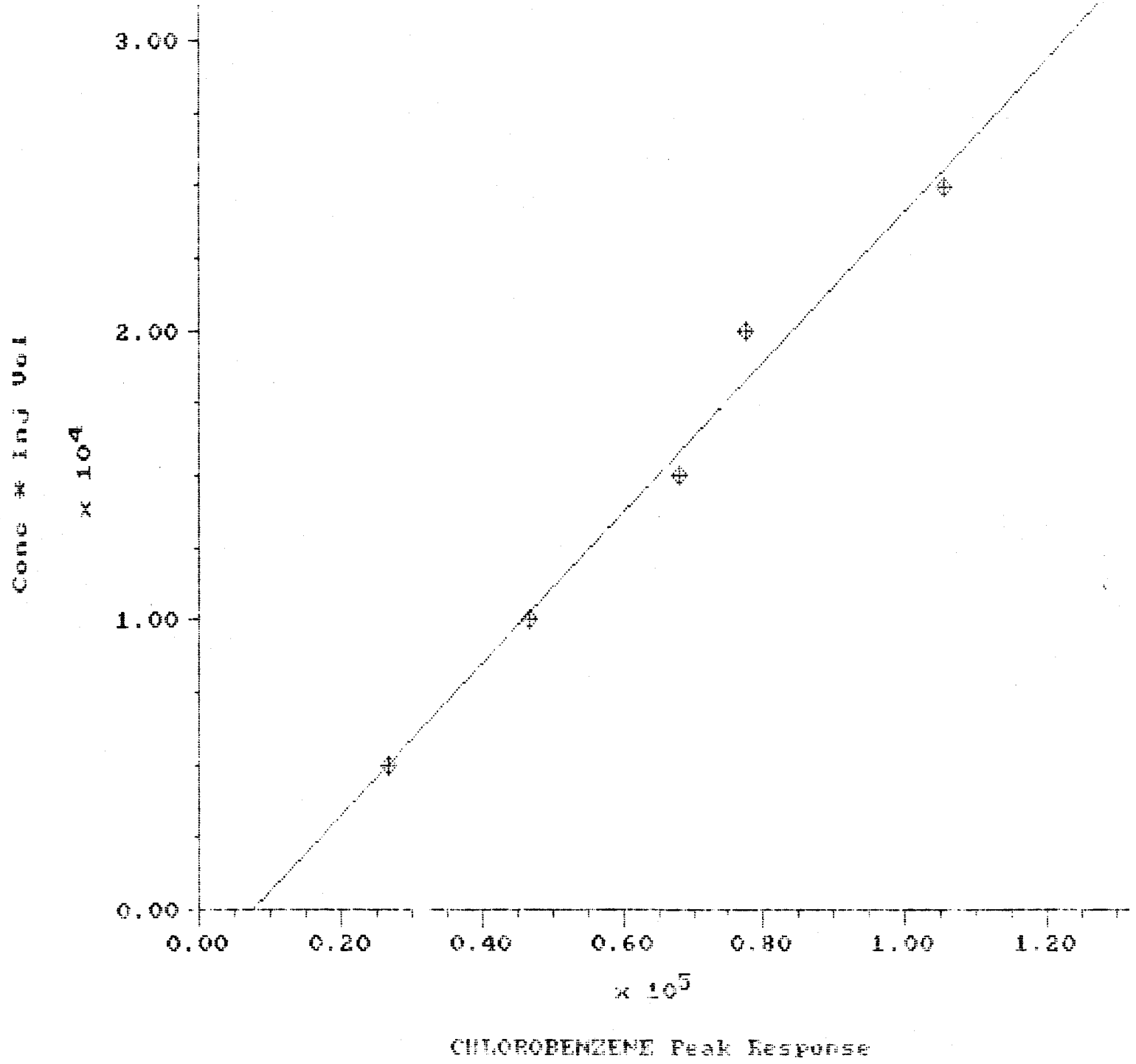
Printed: 22-NOV-1990 21:36:34

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9941665
Coef. of Determination (r^2): 0.9883670

Equation: Conc*(Inj Vol) = -1.278483E+03 + 2.147377E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.8896670E+04	9.853440E-01	1.49E+00	1.730303E-01
1PPB	CS21PPB	Y	1.000000E+00	2.8051988E+04	9.490670E-01	5.37E+00	1.782405E-01
2PPB	CS42PPB	Y	2.000000E+00	5.1248953E+04	1.945319E+00	2.61E+00	1.951259E-01
3PPB	CS73PPB	Y	3.000000E+00	8.3965461E+04	3.350413E+00	-1.05E+01	1.786449E-01
4PPB	CS104PPB	Y	4.000000E+00	9.6312305E+04	3.880679E+00	3.07E+00	2.076576E-01
5PPB	CS135PPB	Y	5.000000E+00	1.1979441E+05	4.889178E+00	2.27E+00	2.086509E-01

4357
7/31


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
x 10^5
CHLOROBENZENE Peak Response

CHLOROBENZENE Calibration Report

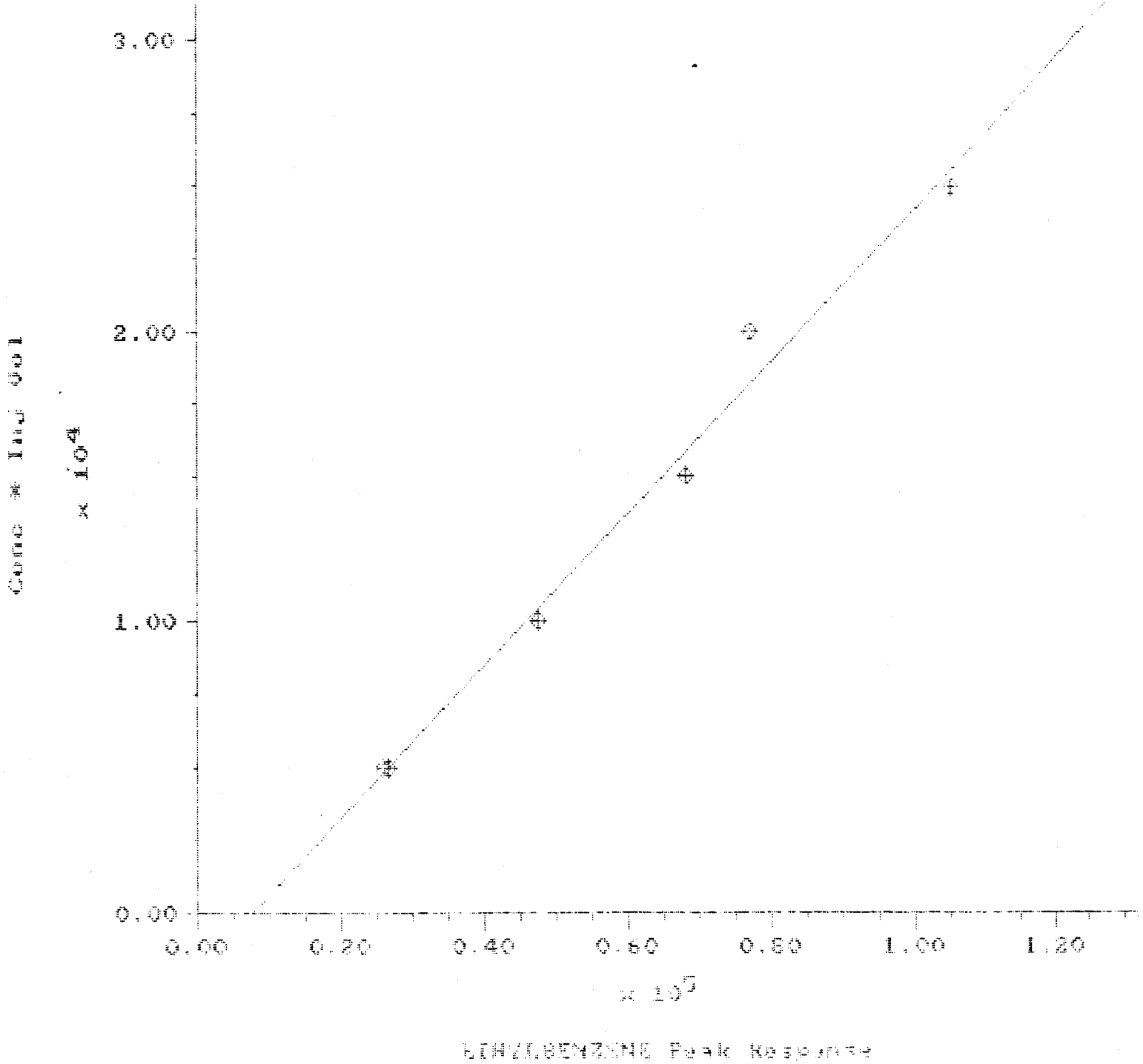
Printed: 22-NOV-1990 21:42:02

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9933384
Coef. of Determination (r^2): 0.9879136

Equation: Conc*(Inj Vol) = -2.002325E+03 + 2.621306E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.6865785E+04	1.008004E+00	-7.94E-01	1.861102E-01
1PPB	CS21PPB	Y	1.000000E+00	2.663353E+04	9.958289E-01	4.17E-01	1.877321E-01
2PPB	CS42PPB	Y	2.000000E+00	4.6880562E+04	2.057301E+00	-2.87E+00	2.133080E-01
3PPB	CS73PPB	Y	3.000000E+00	6.7882570E+04	3.155355E+00	-5.18E+00	2.209698E-01
4PPB	CS104PPB	Y	4.000000E+00	7.7397930E+04	3.657203E+00	8.57E+00	2.584048E-01
5PPB	CS133PPB	Y	5.000000E+00	1.0536291E+05	5.123304E+00	-2.47E+00	2.372751E-01

4359
p133


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
x 10^5
EINYLBENZENE Peak Response

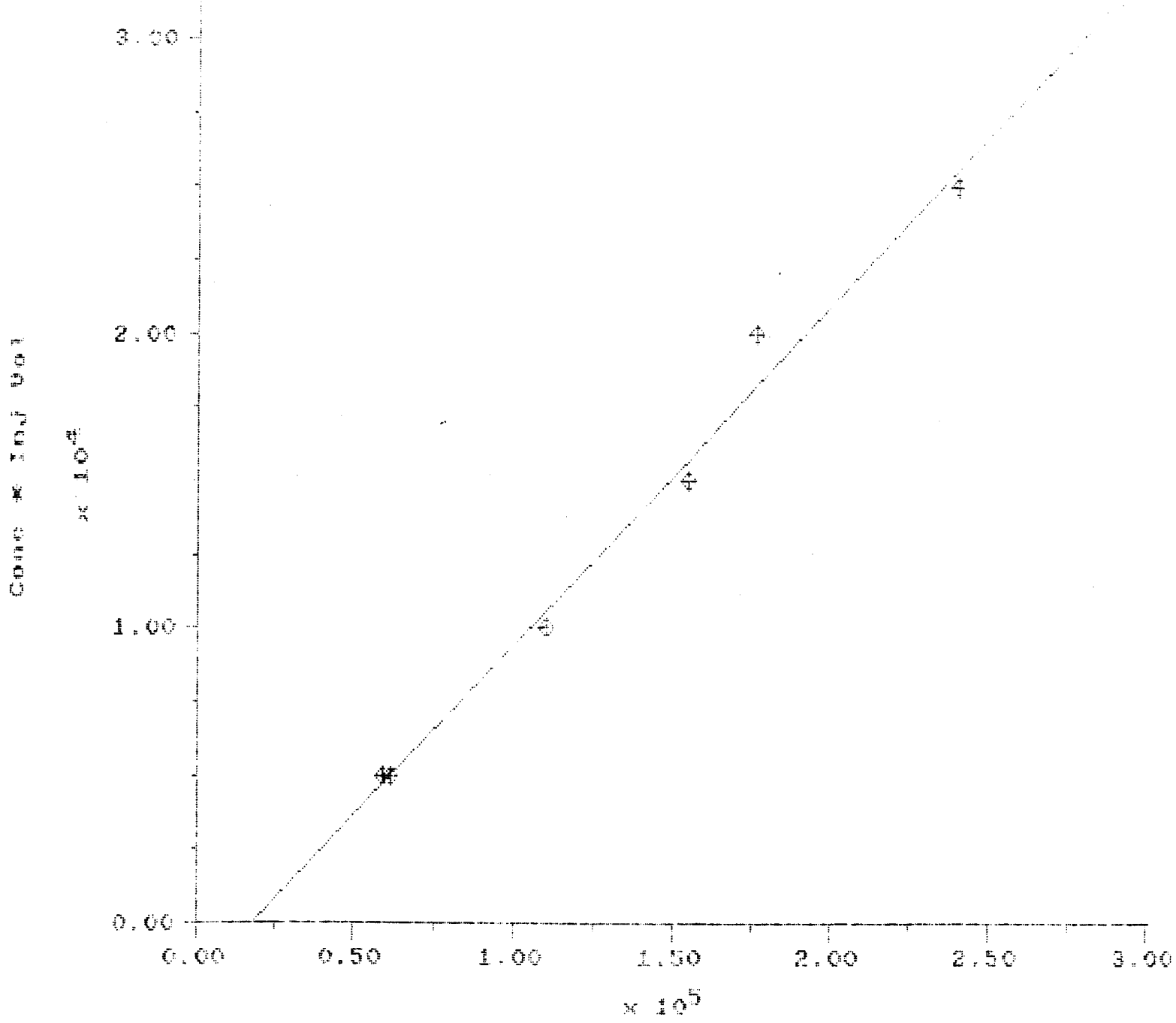
ETHYLBENZENE Calibration Report

Printed: 22-NOV-1990 21:44:25

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9931014
Coef. of Determination (r^2): 0.9862504

Equation: Conc*(Int Vol) = -1.946575E+03 + 2.813610E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.6770621E+04	1.010044E+00	-9.94E-01	1.867719E-01
1PPB	CS21PPB	Y	1.000000E+00	2.5920955E+04	9.e5e203E-01	3.5oE+00	1.928941E-01
2PPB	CS42PPB	Y	2.000000E+00	4.7607551E+04	2.09923oE+00	-4.7ZE+00	2.100507E-01
3PPB	CS73PPB	Y	3.000000E+00	e.8122609E+04	3.171e04E+00	-5.41E+00	2.201912E-01
4PPB	CS104PPB	Y	4.000000E+00	7.7077852E+04	3.639714E+00	9.90E+00	2.594779E-01
5PPB	CS135PPB	Y	5.000000E+00	1.0527751E+05	5.113772E+00	-2.2ZE+00	2.374676E-01


3.00
2.00
1.00
0.00
0.00
0.50
1.00
1.50
2.00
2.50
3.00
x 10^5
P & M XYLENES Peak Response

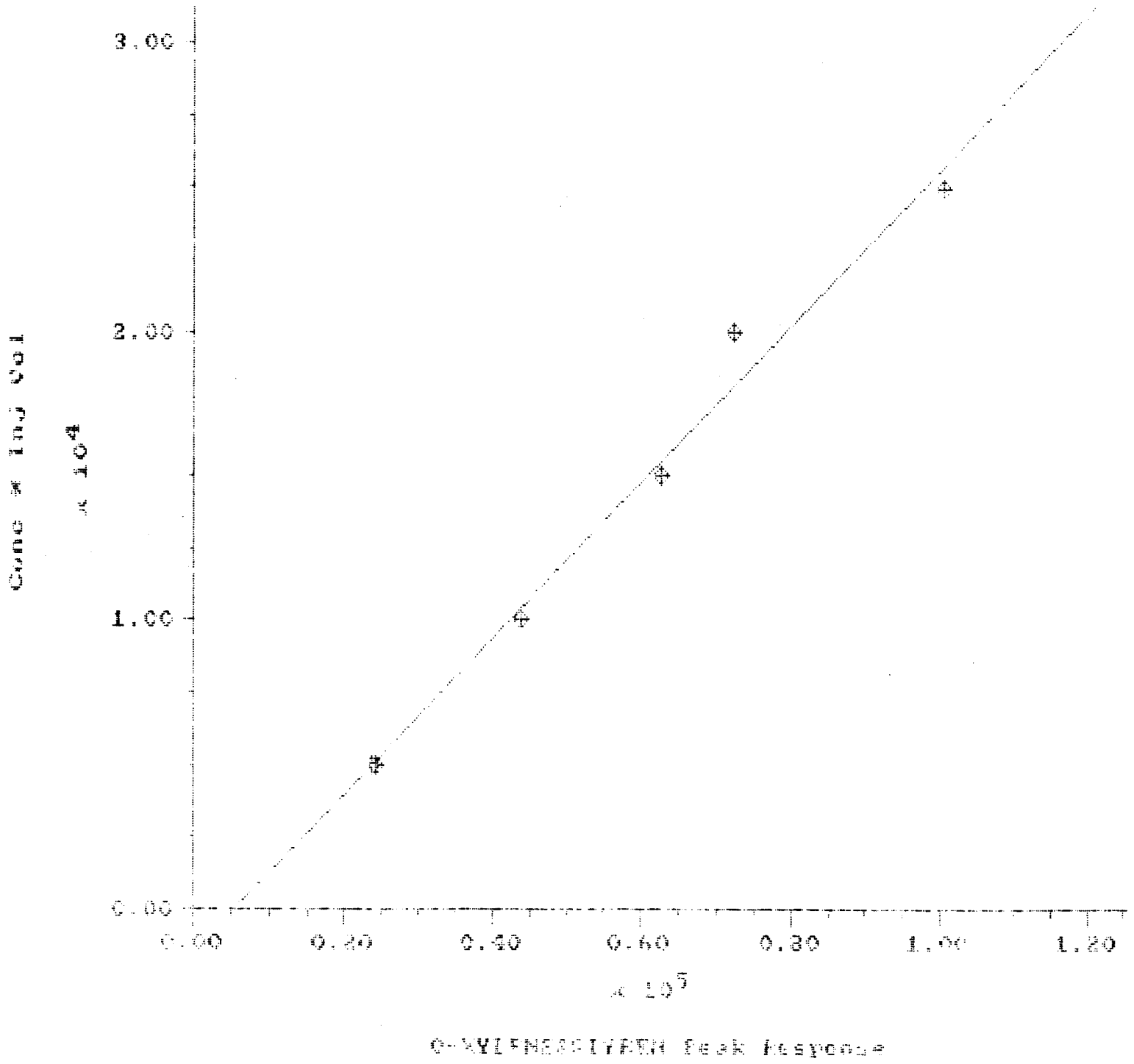
P & M XYLENES Calibration Report

Printed: 22-NOV-1990 21:49:26

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9934509
Coef. of Determination (r^2): 0.9869447

Equation: Conc*(Inj Vol) = -2.030874E+03 + 1.1449325E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	6.1892426E+04	1.010954E+00	-1.09E+00	8.0785103E-02
1PPB	CS21PPB	Y	1.000000E+00	5.9610137E+04	9.586974E-01	4.31E+00	8.3787835E-02
2PPB	CS42PPB	Y	2.000000E+00	1.1040446E+05	2.121717E+00	-5.74E+00	9.0376055E-02
3PPB	CS73PPB	Y	3.000000E+00	1.5491278E+05	3.140808E+00	-4.48E+00	9.6822668E-02
4PPB	CS104PPB	Y	4.000000E+00	1.7709462E+05	3.648698E+00	9.63E+00	1.1295340E-01
5PPB	CS135PPB	Y	5.000000E+00	2.4131483E+05	5.119125E+00	-2.38E+00	1.0359991E-01


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
x 10^5
O-XYLENE(ISTD) Peak Response

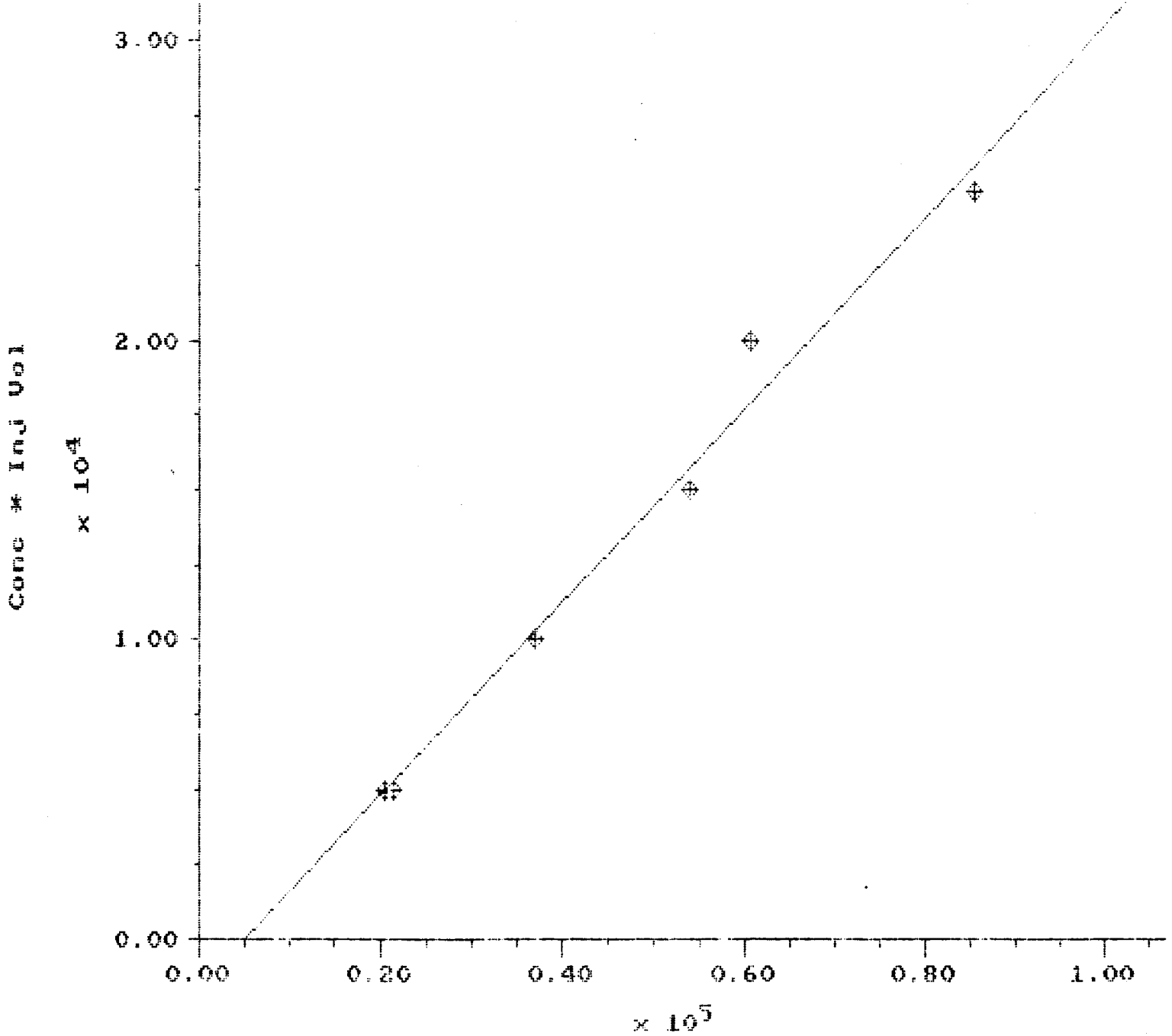
O-XYLENE&STYREN Calibration Report

Printed: 22-NOV-1990 21:51:47

Quant Basis: Area **Rejection Tolerance:** 15% **Internal Standard:** None
Curve Type: Linear **Weighting:** None **Forced Through Origin:** No
Y-axis Label: Concentration
Corr. Coef. (r): 0.9929525 **Coef. of Determination (r^2):** 0.9859546

Equation: Conc*(Inj Vol) = -1.408080E+03 + 2.708050E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.4106936E+04	1.024040E+00	-2.35E+00	2.074092E-01
1PPB	CS21PPB	Y	1.000000E+00	2.3501746E+04	9.912622E-01	8.81E-01	2.127501E-01
2PPB	CS42PPB	Y	2.000000E+00	4.3828375E+04	2.092173E+00	-4.41E+00	2.281627E-01
3PPB	CS73PPB	Y	3.000000E+00	6.2670098E+04	3.112660E+00	-3.62E+00	2.393486E-01
4PPB	CS104PPB	Y	4.000000E+00	7.2115406E+04	3.624227E+00	1.04E+01	2.773333E-01
5PPB	CS135PPB	Y	5.000000E+00	1.0039059E+05	5.155640E+00	-3.02E+00	2.490273E-01


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
x 10^5
1,3-DICHLOROBENZENE Peak Response

1,3-DiClBENZENE Calibration Report

Printed: 22-NOV-1990 21:57:02

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Corr. Coef. (r): 0.9913924

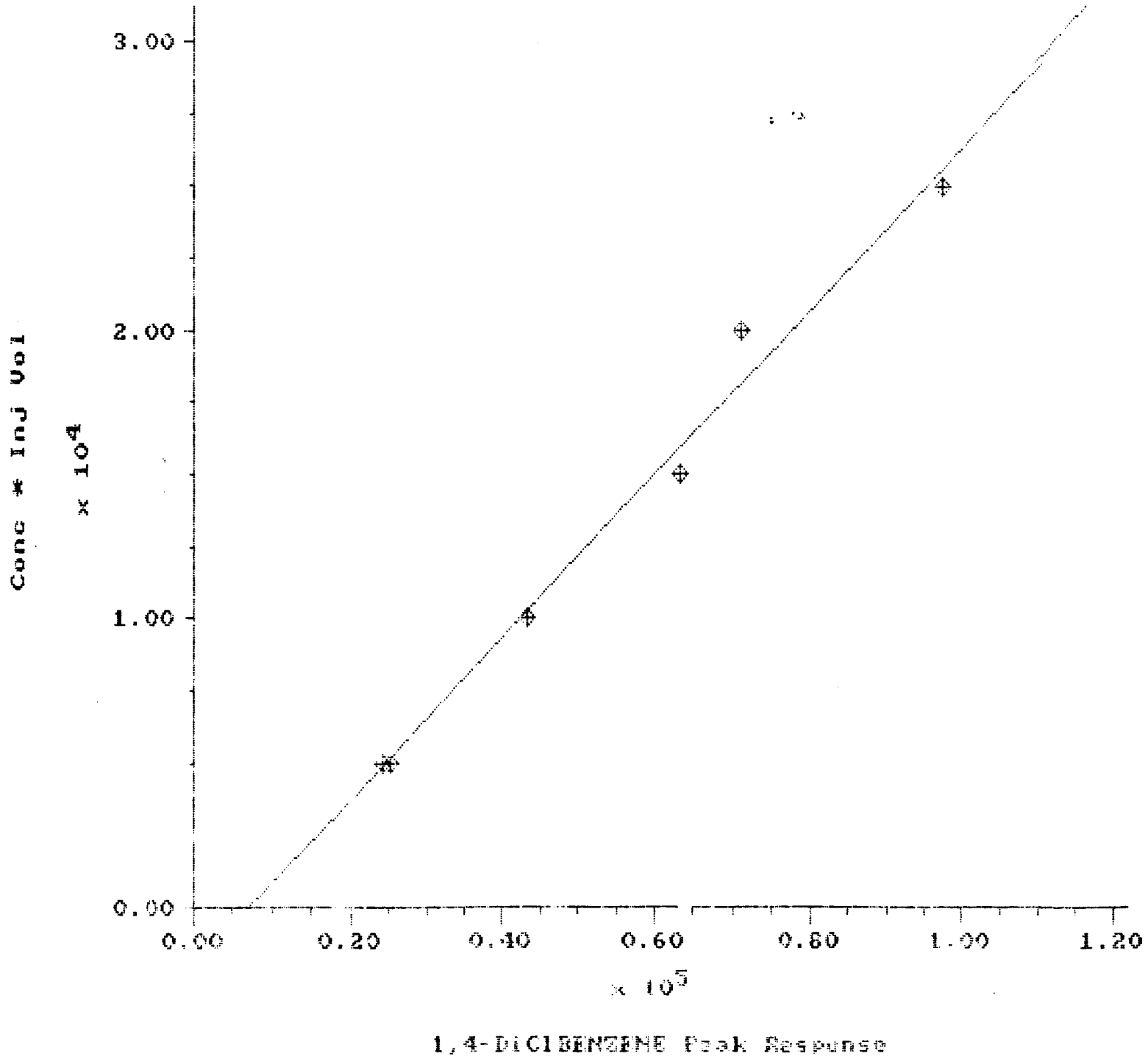
Rejection Tolerance: 15%
Weighting: None
Coef. of Determination (r^2): 0.9828590

Internal Standard: None
Forced Through Origin: No

Equation: Conc*(Inj Vol) = -1.609484E+03 + 3.212144E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.1373525E+04	1.051200E+00	-4.87E+00	2.339343E-01
1PPB	CS21PPB	Y	1.000000E+00	2.0533352E+04	9.972249E-01	2.78E-01	2.435063E-01
2PPB	CS42PPB	Y	2.000000E+00	3.6982758E+04	2.053982E+00	-2.63E+00	2.703963E-01
3PPB	CS73PPB	Y	3.000000E+00	5.3960117E+04	3.144657E+00	-4.60E+00	2.779831E-01
4PPB	CS104PPB	Y	4.000000E+00	6.0792469E+04	3.583587E+00	1.16E+01	3.289881E-01
5PPB	CS135PPB	Y	5.000000E+00	8.5476320E+04	5.169349E+00	-3.28E+00	2.924787E-01

4367


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
0.20
0.40
0.60
0.80
1.00
1.20
x 10^5
1,4-DiClBENZENE Peak Response

1,4-DiClBENZENE Calibration Report

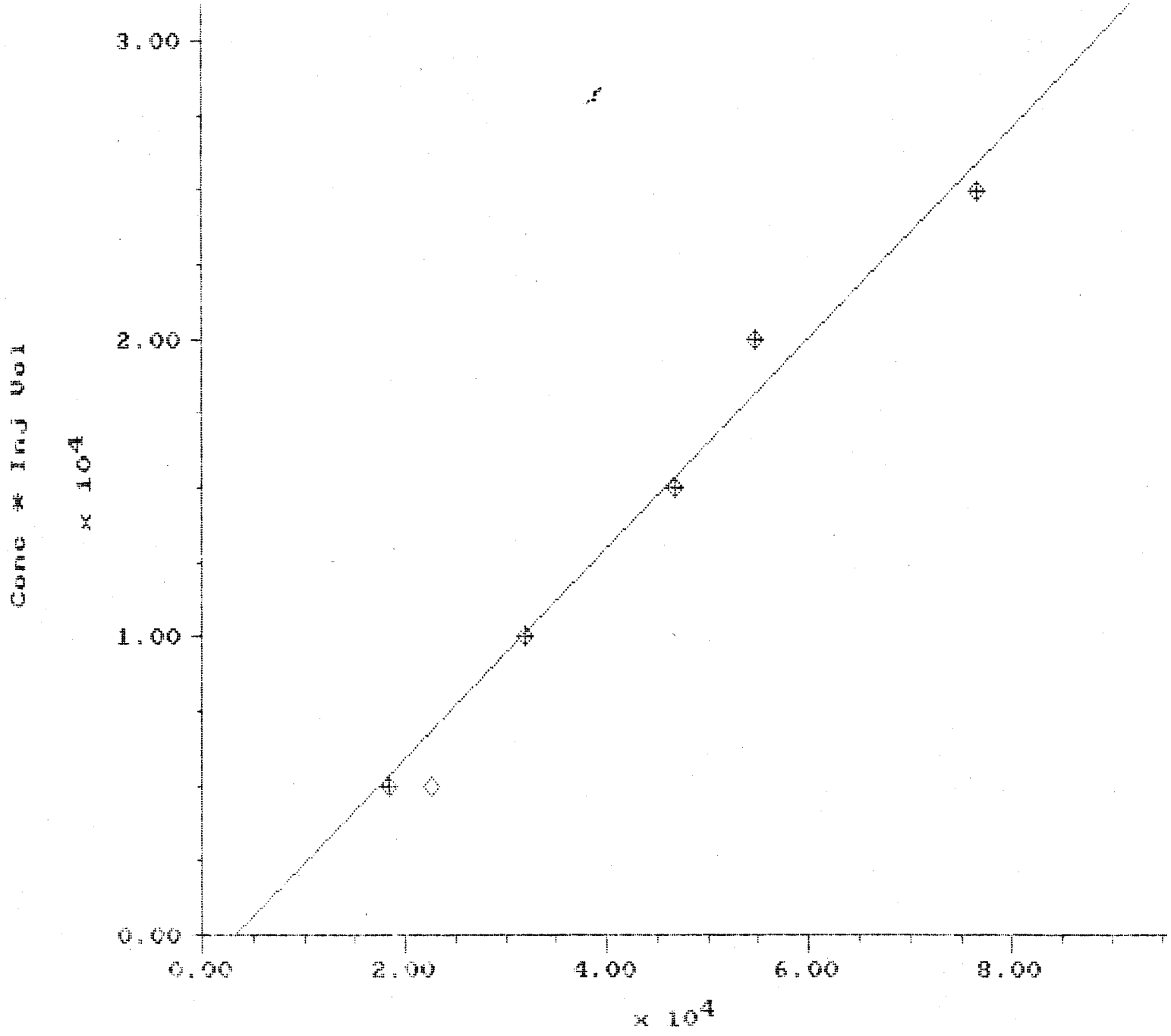
Printed: 22-NOV-1990 21:59:24

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9925461
Coef. of Determination (r^2): 0.9851477

Equation: Conc*(Inj Vol) = -1.982873E+03 + 2.831820E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	Y	1.000000E+00	2.5262133E+04	1.034182E+00	-3.31E+00	1.979247E-01
1PPB	CS21PPB	Y	1.000000E+00	2.4198918E+04	9.739650E-01	2.67E+00	2.066208E-01
2PPB	CS42PPB	Y	2.000000E+00	4.3272359E+04	2.054216E+00	-2.64E+00	2.310944E-01
3PPB	CS73PPB	Y	3.000000E+00	6.3320312E+04	3.189660E+00	-5.95E+00	2.368908E-01
4PPB	CS104PPB	Y	4.000000E+00	7.0979937E+04	3.623474E+00	1.04E+01	2.817698E-01
5PPB	CS135PPB	Y	5.000000E+00	9.7482844E+04	5.124503E+00	-2.49E+00	2.564554E-01

4369
1145


3.00
2.00
1.00
0.00
Conc * Inj Vol
x 10^4
0.00
2.00
4.00
6.00
8.00
x 10^4
1,2-DiClBENZENE Peak Response

1,2-DiClBENZENE Calibration Report

Printed: 22-NOV-1990 22:09:52

Quant Basis: Area
Curve Type: Linear
Y-axis Label: Concentration
Rejection Tolerance: 15%
Weighting: None
Internal Standard: None
Forced Through Origin: No
Corr. Coef. (r): 0.9907579
Coef. of Determination (r^2): 0.9816012

Equation: Conc*(Inj Vol) = -1.138891E+03 + 3.543031E-01 * R

Sample	File Name	Valid	Concentration	Response	Calc'd Concentration	% Deviation	Response Factor
1PPB	CS11PPB	N	1.000000E+00	2.2546510E+04	1.369881E+00	-2.70E+01	2.217638E-01
1PPB	CS21PPB	Y	1.000000E+00	1.8421236E+04	1.077562E+00	-7.20E+00	2.714259E-01
2PPB	CS42PPB	Y	2.000000E+00	3.1916051E+04	2.033813E+00	-1.66E+00	3.133220E-01
3PPB	CS73PPB	Y	3.000000E+00	4.6553215E+04	3.071011E+00	-2.31E+00	3.222119E-01
4PPB	CS104PPB	Y	4.000000E+00	5.4445742E+04	3.630280E+00	1.02E+01	3.673382E-01
5PPB	CS135PPB	Y	5.000000E+00	7.6419211E+04	5.187334E+00	-3.61E+00	3.271429E-01

MAXIMA 820 METHOD REPORT

Printed: 22-NOV-1990 22:14

HALOG&AROMATIC VOLATILE ORGANIC

Sample Queue

Queue Parameters

File Path: D:\MAX\8010-20D
Starting Index: 1
Raw Sample Weight: 1.000
Volume of Extract: 1.000

Stripchart Parameters

Scaling: Fit to highest valid peak
Peak Labels: Names, retention times
Regions: 1
Options: baselines, starts/ends, maxima
x-Axis limits: 0.0-6144
y-Axis limits: 0.0-1.000

Sample Queue Table

#	Name	Type	Source	File Name	Index	Inj.Volume	Amount	Dilution
1	REAGENT BLANK	UNKN	PROC	RB112090	1	5.000E+03		
2	1PPB	STND	DISK	CS11PPB		5.000E+03		
3	1PPB	STND	DISK	CS21PPB		5.000E+03		
4	2PPB	STND	DISK	CS42PPB		5.000E+03		
5	3PPB	STND	DISK	CS73PPB		5.000E+03		
6	4PPB	STND	DISK	CS104PPB		5.000E+03		
7	5PPB	STND	DISK	CS135PPB		5.000E+03		
8	BOR-050001	UNKN	PROC	EMA14902	2	5.000E+03		
9	BOR-050005	UNKN	PROC	EMA14903	3	5.000E+03		
10	BOR-050010	UNKN	PROC	EMA14904	4	5.000E+03		
11	BOR-020001	UNKN	PROC	EMA14905	5	5.000E+03		
12	BOR-020005	UNKN	PROC	EMA14906	6	5.000E+03		
13	BOR-020010	UNKN	PROC	EMA14907	7	5.000E+03		
14	BOR-040001	UNKN	PROC	EMA14908	8	5.000E+03		
15	BOR-040005	UNKN	PROC	EMA14909	9	5.000E+03		
16	BOR-040010	UNKN	PROC	EMA14910	10	5.000E+03		
17	BOR-030001	UNKN	PROC	EMA14911	11	5.000E+03		
18	BOR-030001 DUP	UNKN	PROC	EM14911D	12	5.000E+03		

19	SPIKE	UNKN	DISK	SP112090		5.000E+03		
20	SPIKE	UNKN	PROC	SP11209A	13	5.000E+03		
21	BOR-030005	UNKN	PROC	EMA14912	14	5.000E+03		
22	BOR-030010	UNKN	PROC	EMA14913	15	5.000E+03		
23	BOR-060001	UNKN	PROC	EMA14914	16	5.000E+03		
24	BOR-060005	UNKN	PROC	EMA14915	17	5.000E+03		
25	BOR-060010	UNKN	PROC	EMA14916	18	5.000E+03		
26	BOR-010001	UNKN	PROC	EMA14917	19	5.000E+03		
27	BOR-010005	UNKN	PROC	EMA14918	20	5.000E+03		
28	BOR-010010	UNKN	PROC	EMA14919	21	5.000E+03		
29	REAGENT BLANK	UNKN	PROC	RB11209A	22	5.000E+03		
30	CAL CK. 4PPB	UNKN	DISK	CCS11219		5.000E+03		
31	LAB CONT. 4PPB	UNKN	DISK	LCS11219		5.000E+03		

Standard Concentrations

Component	1PPB	1PPB	2PPB	3PPB	4PPB	5PPB
BENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
TOLUENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
CHLOROBENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
ETHYLBENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
P & M XYLENES	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
O-XYLENE&STYREN	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,3-DiClBENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,4-DiClBENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00
1,2-DiClBENZENE	1.000E+00	1.000E+00	2.000E+00	3.000E+00	4.000E+00	5.000E+00

MAXIMA 820 METHOD REPORT

Printed: 22-NOV-1990 22:15

HALOG&AROMATIC VOLATILE ORGANIC

Component Table

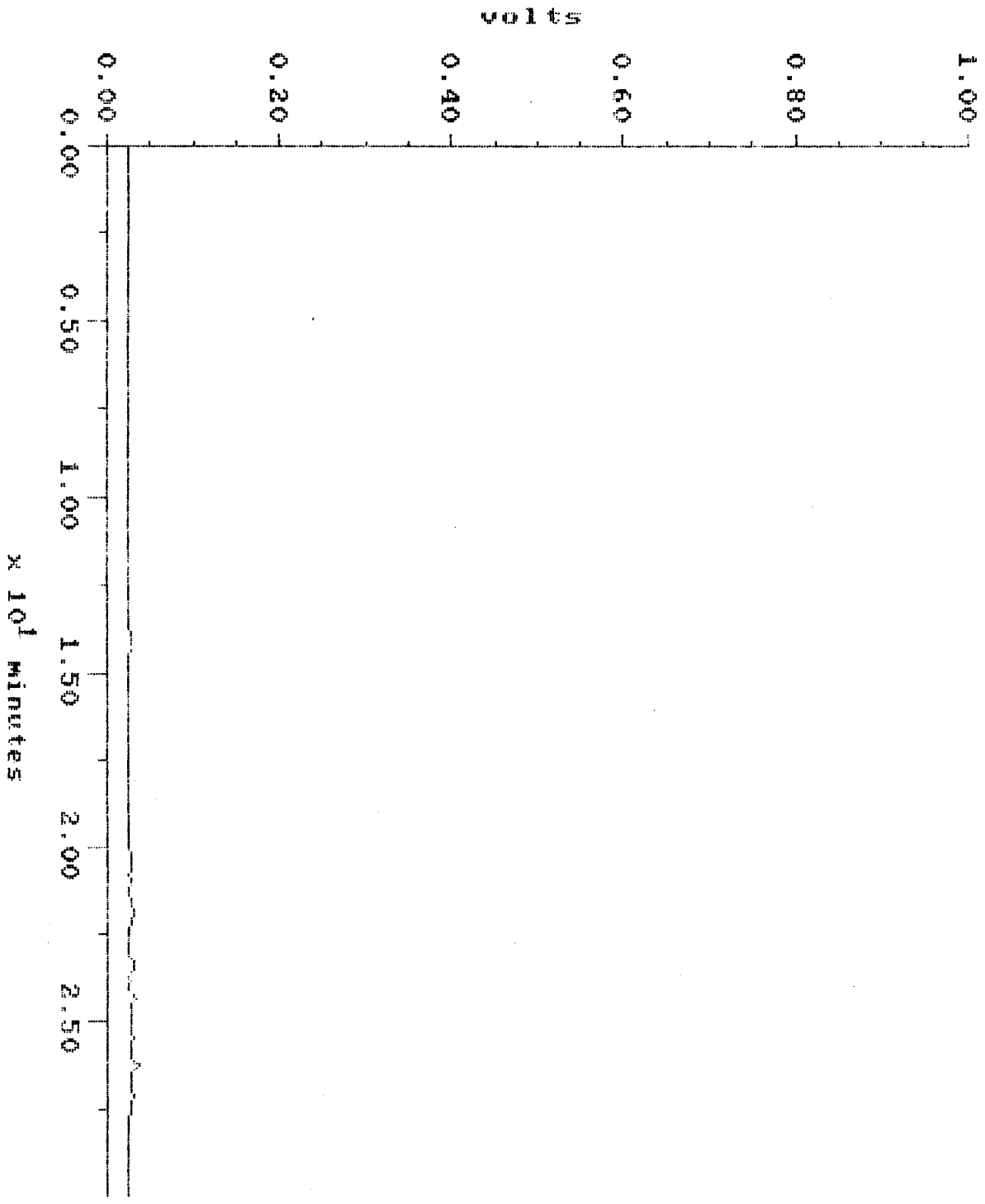
#	Component Name	Ret Time	Window	Ref	Det	Group	Cal	Basis	Curve	Orig	Wgting	Y-axis	Internal Std
1	BENZENE	12.95	0.35		2		Yes	Area	linear	Yes	none	Conc	
2	TOLUENE	16.15	0.35		2		Yes	Area	linear	Yes	none	Conc	
3	CHLOROBENZENE	18.26	0.35		2		Yes	Area	linear	Yes	none	Conc	
4	ETHYLBENZENE	18.43	0.35		2		Yes	Area	linear	Yes	none	Conc	
5	P & M XYLENES	18.60	0.35		2		Yes	Area	linear	Yes	none	Conc	
6	O-XYLENE&STYREN	19.19	0.35		2		Yes	Area	linear	Yes	none	Conc	
7	1,3-DiClBENZENE	21.58	0.35		2		Yes	Area	linear	Yes	none	Conc	
8	1,4-DiClBENZENE	21.70	0.35		2		Yes	Area	linear	Yes	none	Conc	
9	1,2-DiClBENZENE	22.26	0.35		2		Yes	Area	linear	Yes	none	Conc	

P148

Sample: REAGENT BLANK
Acquired: 20-NOV-90 7:06
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: RB112090
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:22:02

SAMPLE: REAGENT BLANK
Type: UNKN
#1 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Instrument: GC#1 PURGE&TRAP
Acquired: 20-NOV-1990 7:06
Filename: RB112090
Rate: 5.0 points/sec
Index: 1
Duration: 30.000 minutes
Injection Volume: 5000.0
Operator: CYC

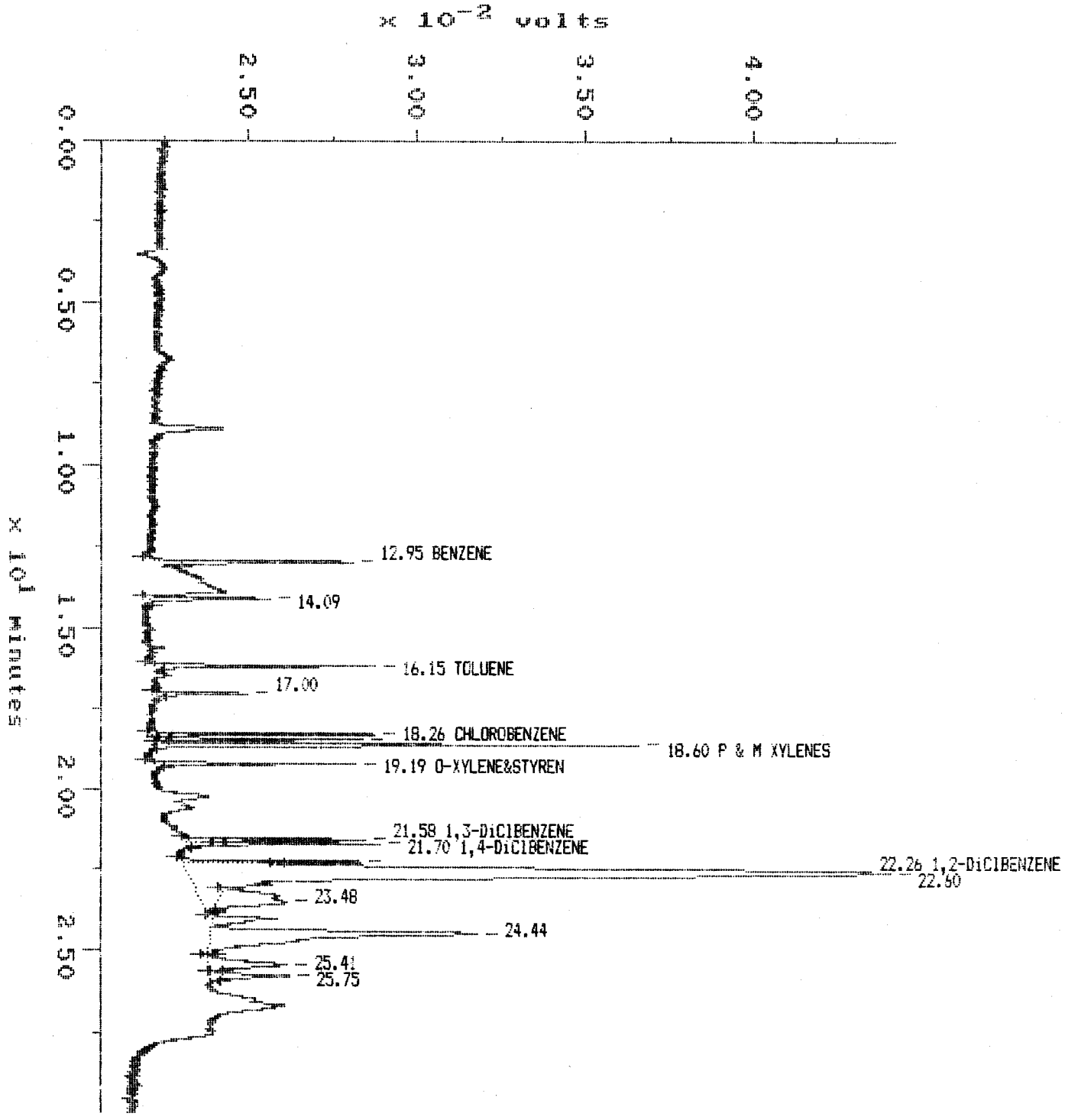
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: 1PPB
Acquired: 21-NOV-90 7:33
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: CS11PPB
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:23:27

SAMPLE: 1PPB
#2 in Method: HALO6&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 7:33
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: STND
Instrument: GC#1 PURGE&TRAP
Filename: CS11PPB
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

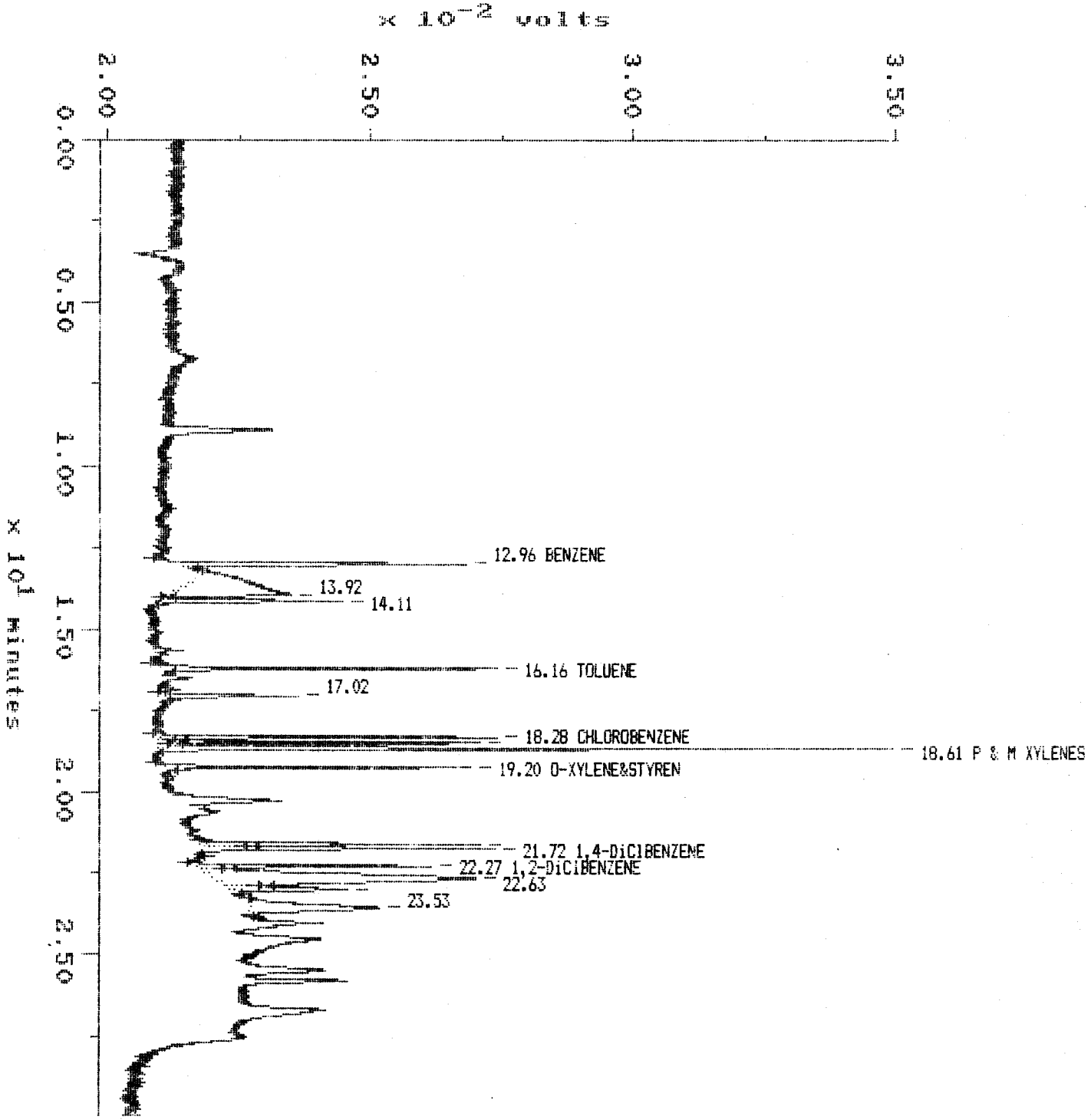
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	12.947	BB	5720.7353	28033.595	2.91	EXT	AREA	1.0000000	BENZENE
2		14.093	BB	3616.0950	17519.060	1.82				
3	2	16.147	BB	6550.5512	28896.671	3.00	EXT	AREA	1.0000000	TOLUENE
4		17.003	BB	2660.5132	10942.807	1.14				
5	3	18.263	BP	6619.5734	26865.785	2.79	EXT	AREA	1.0000000	CHLOROBENZENE
6	4	18.427	PP	6287.8139	26770.620	2.78	EXT	AREA	1.0000000	ETHYLBENZENE
7	5	18.603	PB	14453.532	61892.425	6.43	EXT	AREA	1.0000000	P & M XYLENES
8	6	19.190	BB	5939.6036	24106.936	2.50	EXT	AREA	1.0000000	O-XYLENE&STYREN
9	7	21.577	BP	5336.8813	21373.526	2.22	EXT	AREA	1.0000000	1,3-DiClBENZENE
10	8	21.703	PB	5798.3405	25262.134	2.62	EXT	AREA	1.0000000	1,4-DiClBENZENE
11	9	22.260	BP	5201.9364	22546.510	2.34	EXT	AREA	1.0000000	1,2-DiClBENZENE
12		22.603	PB	20801.547	428635.77	44.53				
13		23.483	BB	2122.9985	47443.303	4.93				
14		24.440	BP	7917.0475	145099.76	15.08				
15		25.407	PP	2287.3881	28586.202	2.97				
16		25.753	PB	2348.3041	18506.244	1.92				
TOTAL				103662.86	962481.34				9.0000000	

P152

Sample: 1PPB
Acquired: 21-NOV-90 8:15
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: CS21PPB
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:32:57

SAMPLE: 1PPB
Type: STND
#3 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Instrument: GC#1 PURGE&TRAP
Acquired: 21-NOV-1990 8:15
Filename: CS21PPB
Rate: 5.0 points/sec
Index: Disk
Duration: 30.000 minutes
Injection Volume: 5000.0
Operator: CYC

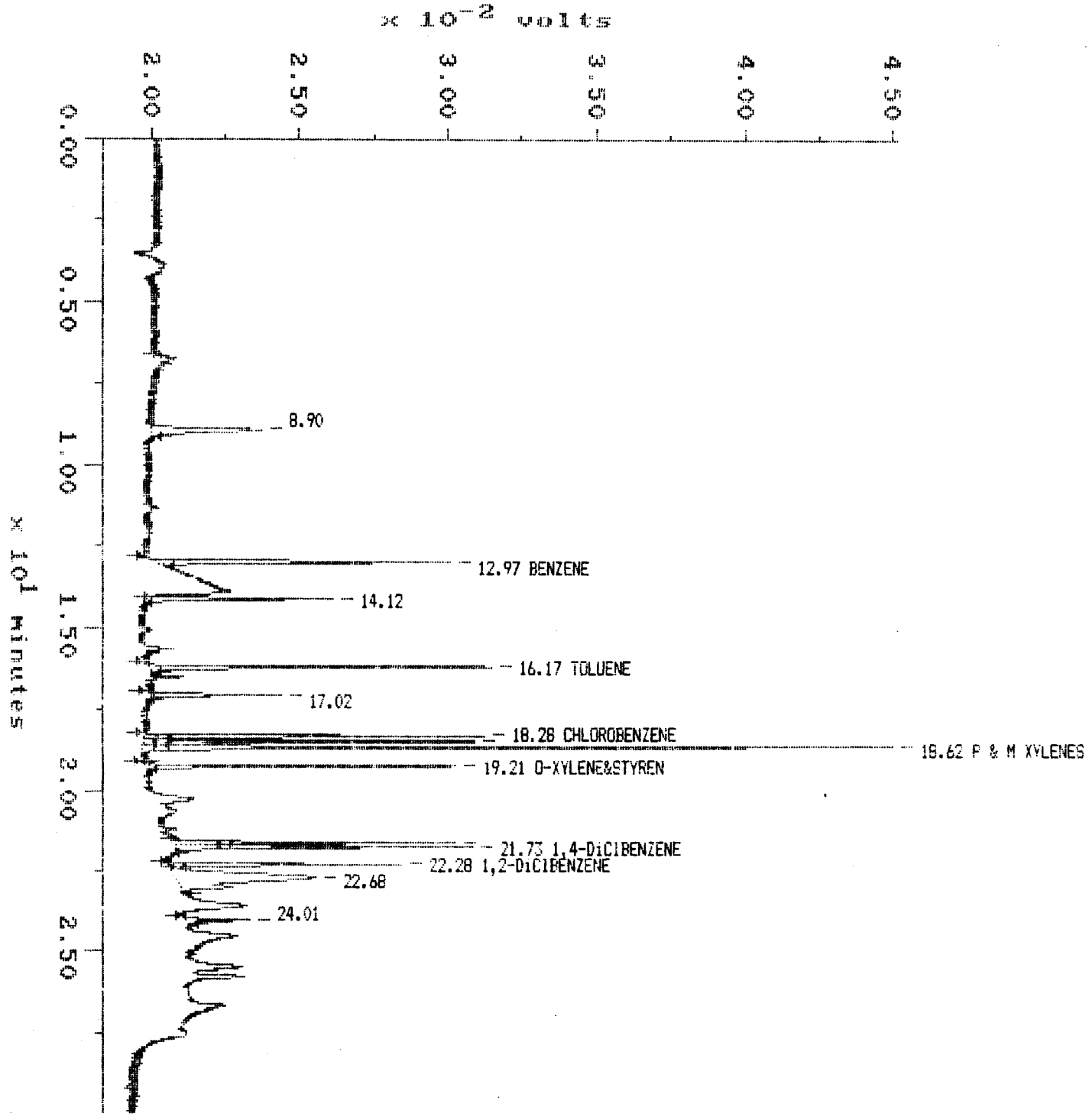
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1	1	12.957	BB	5467.1771	26625.399	5.67	EXT	AREA	1.0000000	BENZENE
2		13.917	BP	2312.7797	56061.850	11.95				
3		14.107	PB	3459.0964	16428.330	3.50				
4	2	16.160	BB	6352.9022	28051.989	5.98	EXT	AREA	1.0000000	TOLUENE
5		17.017	BB	2490.6400	10805.954	2.30				
6	3	18.277	BP	6401.0628	26633.553	5.68	EXT	AREA	1.0000000	CHLOROBENZENE
7	4	18.440	PP	6107.9271	25920.956	5.52	EXT	AREA	1.0000000	ETHYLBENZENE
8	5	18.613	PB	13935.906	59610.139	12.70	EXT	AREA	1.0000000	P & M XYLENES
9	6	19.203	BB	5807.9965	23501.746	5.01	EXT	AREA	1.0000000	O-XYLENE&STYREN
10	7	21.590	BP	5200.8635	20533.351	4.38	EXT	AREA	1.0000000	1,3-DiClBENZENE
11	8	21.717	PB	5534.1727	24198.918	5.16	EXT	AREA	1.0000000	1,4-DiClBENZENE
12	9	22.270	BP	4422.1883	18421.236	3.93	EXT	AREA	1.0000000	1,2-DiClBENZENE
13		22.633	PP	4942.2985	86851.755	18.51				
14		22.980	PB	2208.1139	14440.658	3.08				
15		23.530	BB	2446.8902	31186.300	6.65				
TOTAL				77089.915	469272.13				9.0000000	

Sample: 2PPB
Acquired: 21-NOV-90 8:57
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: CS42PPB
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:33:51

SAMPLE: 2PPB

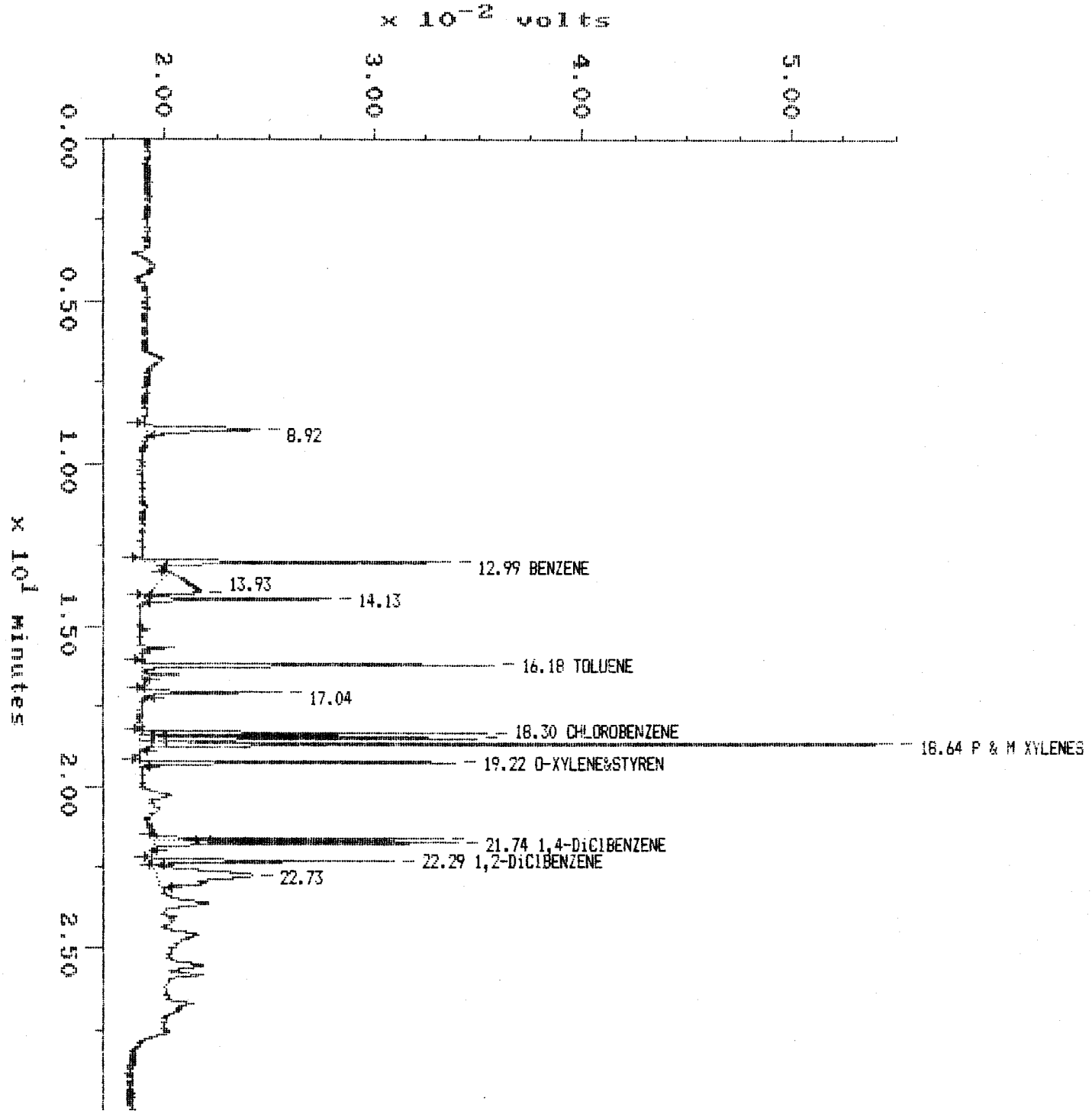
Type: STND
#4 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Instrument: GC#1 PURGE&TRAP
Acquired: 21-NOV-1990 8:57
Filename: CS42PPB
Rate: 5.0 points/sec
Index: Disk
Duration: 30.000 minutes
Injection Volume: 5000.0
Operator: CYC

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.903	BB	3650.1889	23788.277	3.73				
2	1	12.973	BB	9892.9417	50316.438	7.88	EXT	AREA	2.0000000	BENZENE
3		14.117	BB	6157.0413	29080.205	4.55				
4	2	16.170	BB	11503.459	51248.953	8.03	EXT	AREA	2.0000000	TOLUENE
5		17.023	BB	4427.6720	19368.986	3.03				
6	3	18.283	BP	11412.741	46880.563	7.34	EXT	AREA	2.0000000	CHLOROBENZENE
7	4	18.450	PP	11124.493	47607.549	7.46	EXT	AREA	2.0000000	ETHYLBENZENE
8	5	18.623	PP	25208.715	110404.46	17.29	EXT	AREA	2.0000000	P & M XYLENES
9	6	19.213	PB	10427.715	43828.376	6.86	EXT	AREA	2.0000000	O-XYLENE&STYREN
10	7	21.600	BP	9355.5462	36982.757	5.79	EXT	AREA	2.0000000	1,3-DiClBENZENE
11	8	21.727	PB	9984.2560	43272.360	6.78	EXT	AREA	2.0000000	1,4-DiClBENZENE
12	9	22.280	BP	7797.0037	31916.052	5.00	EXT	AREA	2.0000000	1,2-DiClBENZENE
13		22.680	PB	4700.0652	93470.804	14.64				
14		24.007	BB	2143.1449	10403.122	1.63				
TOTAL				127784.98	638568.90				18.000000	

ATTACHMENT 6 - 3409

Sample: 3PP8 Channel: GC#1 PID Ch#2 Filename: CS73PP8
Acquired: 21-NOV-90 9:39 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:37:05

SAMPLE: 3PPB
#5 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 9:39
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: STND
Instrument: GC#1 PURGE&TRAP
Filename: CS73PPB
Index: Disk
Injection Volume: 5000.0

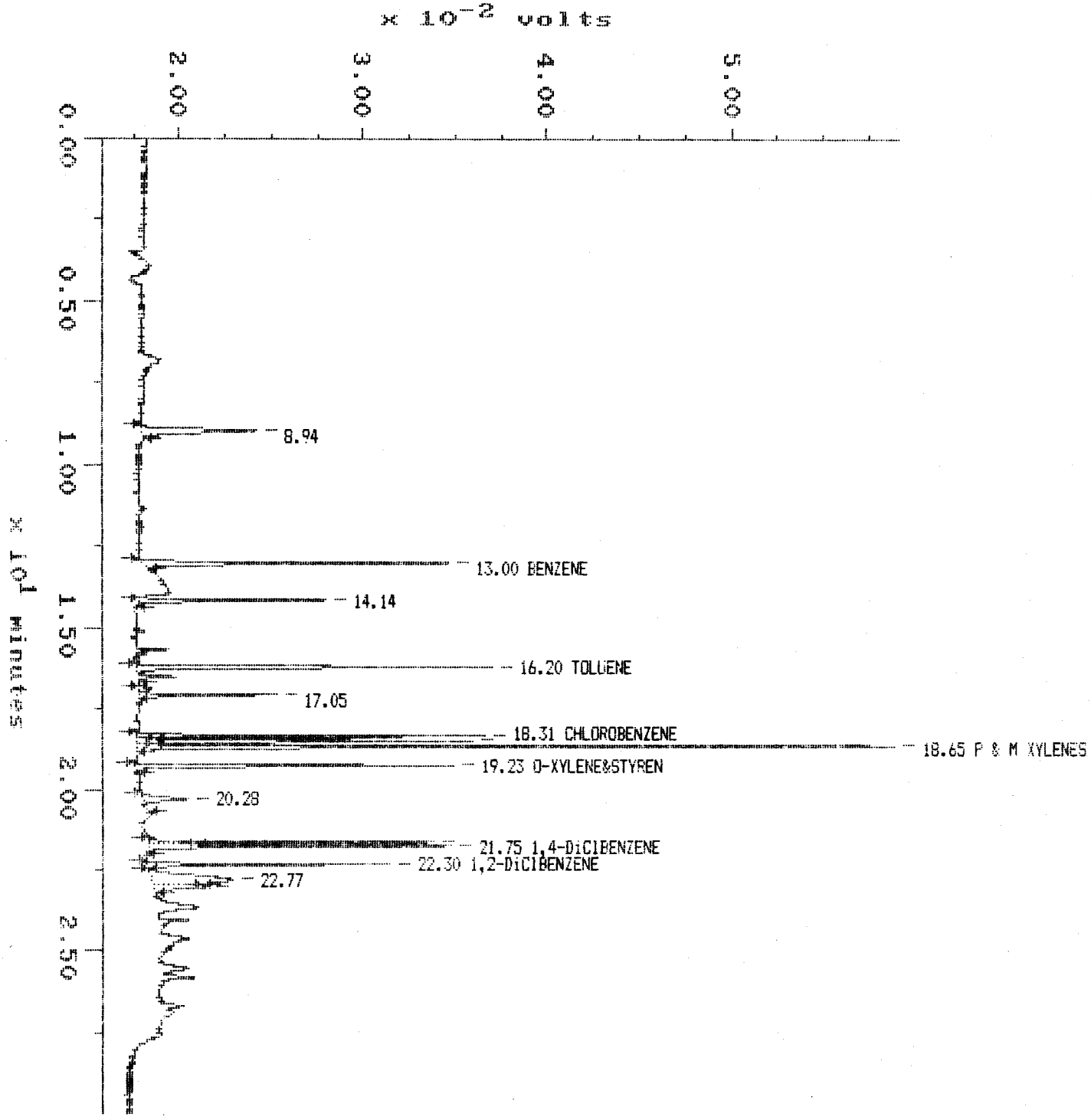
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.917	BB	5527.6162	47261.258	4.98				
2	1	12.987	BB	14420.153	74105.347	7.80	EXT	AREA	3.0000000	BENZENE
3		13.930	BP	2529.5022	59008.132	6.21				
4		14.130	PB	8920.7898	42708.547	4.50				
5	2	16.183	BB	16886.117	83965.459	8.84	EXT	AREA	3.0000000	TOLUENE
6		17.040	BB	6559.7304	28618.245	3.01				
7	3	18.297	BP	16577.842	67882.573	7.15	EXT	AREA	3.0000000	CHLOROBENZENE
8	4	18.463	PP	16091.825	68122.613	7.17	EXT	AREA	3.0000000	ETHYLBENZENE
9	5	18.637	PB	35944.943	154912.78	16.31	EXT	AREA	3.0000000	P & M XYLENES
10	6	19.223	BB	15111.210	62670.099	6.60	EXT	AREA	3.0000000	O-XYLENE&STYREN
11	7	21.610	BP	13781.311	53960.118	5.68	EXT	AREA	3.0000000	1,3-DiClBENZENE
12	8	21.737	PB	14561.655	63320.314	6.67	EXT	AREA	3.0000000	1,4-DiClBENZENE
13	9	22.290	BP	11467.697	46553.214	4.90	EXT	AREA	3.0000000	1,2-DiClBENZENE
14		22.730	PB	4520.5360	96577.279	10.17				
TOTAL				182900.93	949665.98				27.000000	

Sample: 4PPB
Acquired: 21-NOV-90 10:21
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: CS104PPB
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:37:59

SAMPLE: 4PPB

#6 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 10:21
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: STND
Instrument: GC#1 PURGE&TRAP
Filename: CS104PPB
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

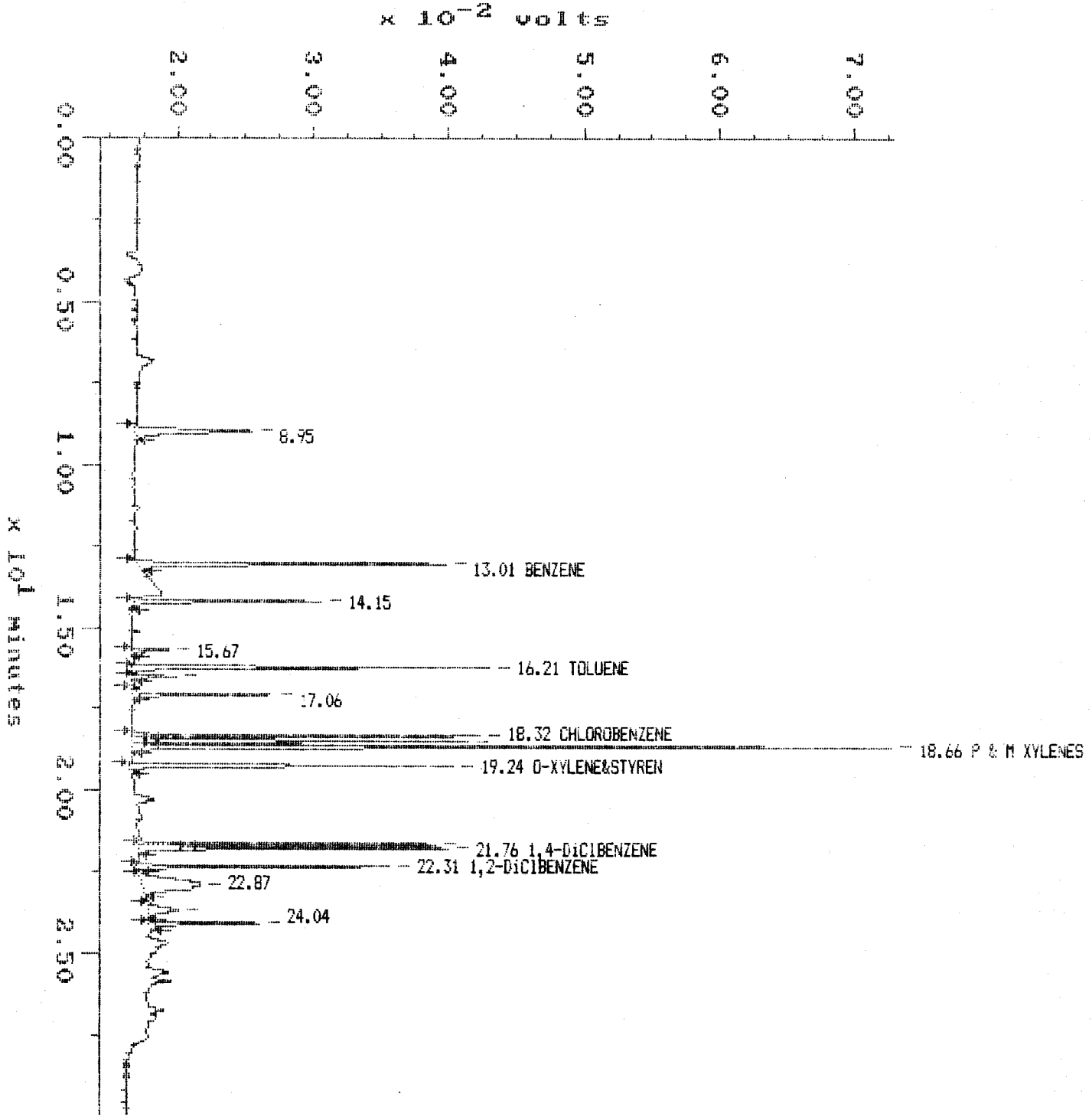
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.940	BB	6263.6144	52274.427	5.09				
2	1	13.000	BB	16601.088	86336.866	8.41	EXT	AREA	4.0000000	BENZENE
3		14.140	BB	10138.870	49317.237	4.81				
4	2	16.197	BB	19212.487	96312.301	9.38	EXT	AREA	4.0000000	TOLUENE
5		17.050	BB	7380.8440	36178.833	3.53				
6	3	18.307	BP	18877.270	77397.932	7.54	EXT	AREA	4.0000000	CHLOROBENZENE
7	4	18.473	PP	18205.645	77077.855	7.51	EXT	AREA	4.0000000	ETHYLBENZENE
8	5	18.647	PB	41115.170	177094.62	17.26	EXT	AREA	4.0000000	P & M XYLENES
9	6	19.233	BB	17226.605	72115.410	7.03	EXT	AREA	4.0000000	O-XYLENE&STYREN
10		20.277	BB	2382.9940	16444.352	1.60				
11	7	21.620	BP	15518.667	60792.468	5.92	EXT	AREA	4.0000000	1,3-DiClBENZENE
12	8	21.747	PB	16408.803	70979.941	6.92	EXT	AREA	4.0000000	1,4-DiClBENZENE
13	9	22.300	BP	13258.697	54445.741	5.30	EXT	AREA	4.0000000	1,2-DiClBENZENE
14		22.770	PP	4397.3928	79414.381	7.74				
15		22.987	PB	3022.9095	20139.912	1.96				
TOTAL				210013.06	1026322.3				36.000000	

P160

Sample: 5PPB
Acquired: 21-NOV-90 11:03
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: CS135PPB
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

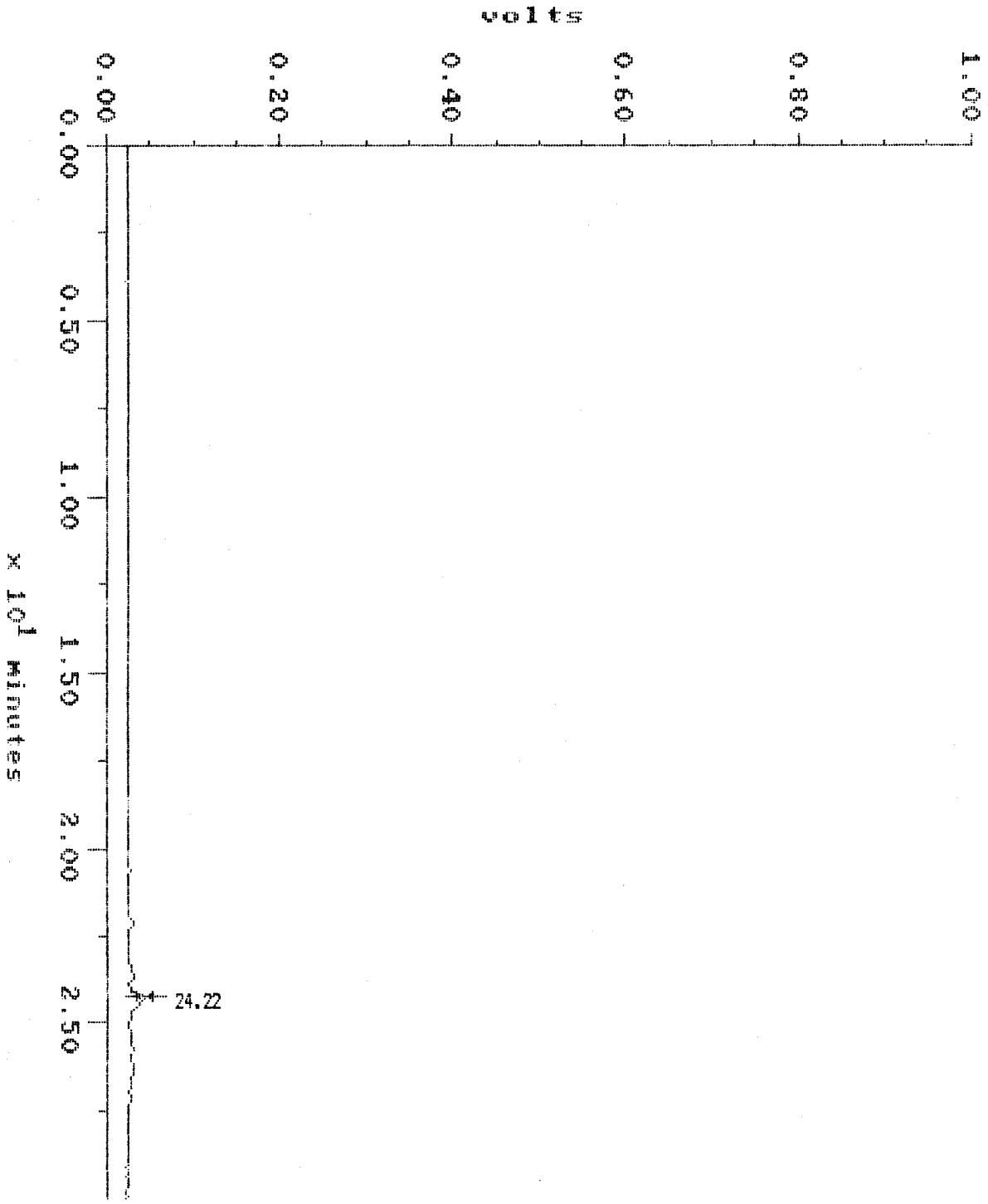
Printed: 22-NOV-1990 22:41:01

SAMPLE: 5PPB
Type: STND
#7 in Method: HALO6&AROMATIC VOLATILE ORGANIC
Instrument: GC#1 PURGE&TRAP
Acquired: 21-NOV-1990 11:03
Filename: CS135PPB
Rate: 5.0 points/sec
Index: Disk
Duration: 30.000 minutes
Injection Volume: 5000.0
Operator: CYC

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.947	BB	8640.4095	74276.222	5.19				
2	1	13.007	BB	22572.520	118335.12	8.27	EXT	AREA	5.0000000	BENZENE
3		14.153	BB	13756.754	67028.486	4.68				
4		15.667	BB	2811.9091	15104.702	1.06				
5	2	16.207	BB	26235.703	119794.41	8.37	EXT	AREA	5.0000000	TOLUENE
6		16.507	SS	3117.2041	12907.436	0.90				
7		17.060	BB	10153.056	47868.582	3.35				
8	3	18.317	BP	25675.777	105362.91	7.36	EXT	AREA	5.0000000	CHLOROBENZENE
9	4	18.483	PP	24713.638	105277.51	7.36	EXT	AREA	5.0000000	ETHYLBENZENE
10	5	18.657	PB	55850.870	241314.83	16.86	EXT	AREA	5.0000000	P & M XYLENES
11	6	19.240	BB	23827.317	100390.59	7.02	EXT	AREA	5.0000000	O-XYLENE&STYREN
12	7	21.630	BP	21680.715	85476.318	5.97	EXT	AREA	5.0000000	1,3-DiClBENZENE
13	8	21.757	PB	22711.876	97482.841	6.81	EXT	AREA	5.0000000	1,4-DiClBENZENE
14	9	22.310	BP	18508.675	76419.212	5.34	EXT	AREA	5.0000000	1,2-DiClBENZENE
15		22.873	PB	4279.3756	97529.953	6.82				
16		23.657	BP	2171.1590	28135.018	1.97				
17		24.040	PB	8141.7570	38306.016	2.68				
TOTAL				294848.72	1431010.2				45.000000	

Sample: BOR-050001 Channel: GC#1 PID Ch#2 Filename: EMA14902
Acquired: 20-NOV-90 7:49 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:47:48

SAMPLE: BOR-050001
#8 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 7:49
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14902
Index: 2
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

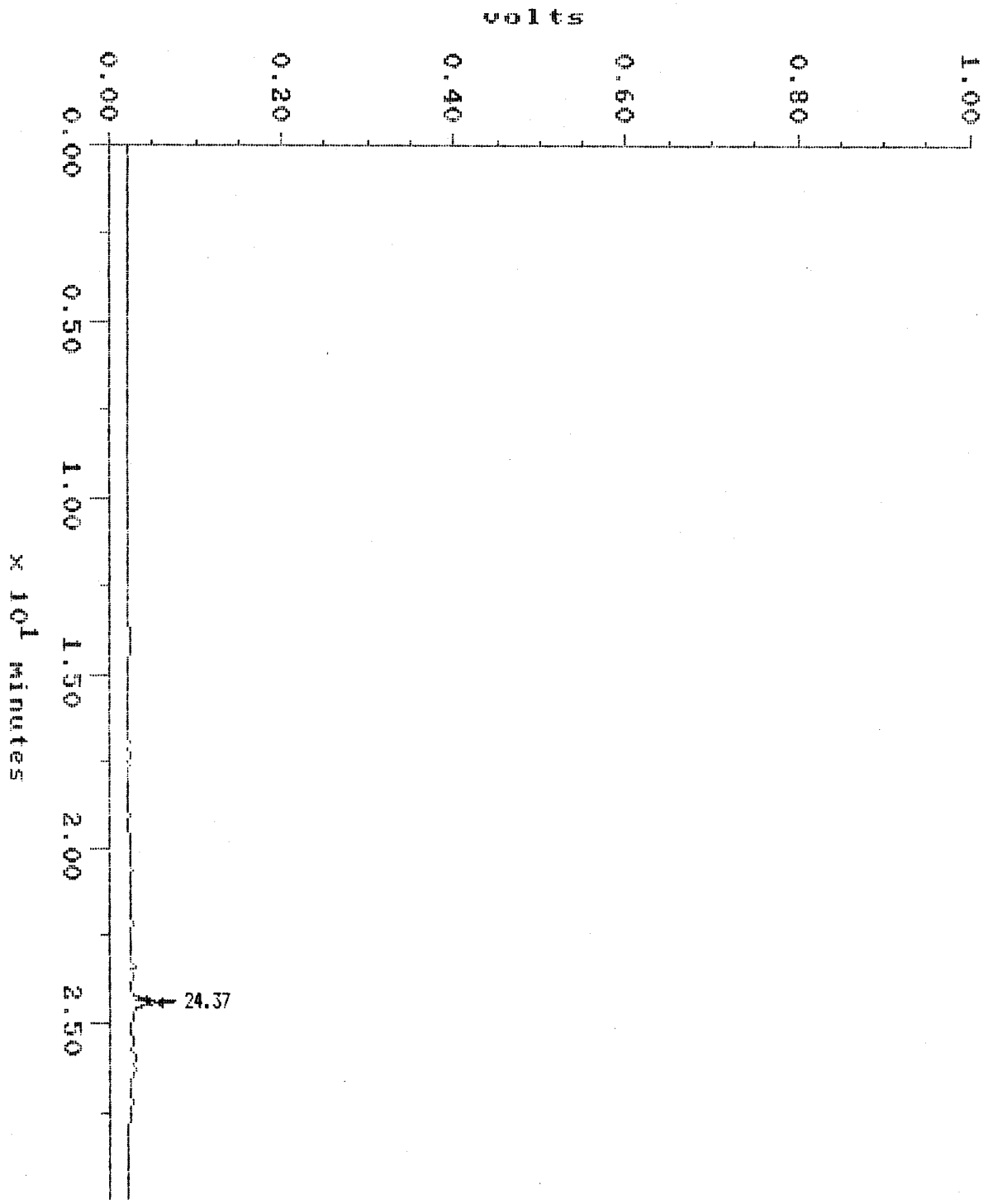
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.220	BB	171.89982	99.062937	100.00				
TOTAL				171.89982	99.062937				0	

p164

Sample: BOR-050005
Acquired: 20-NOV-90 8:31
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14903
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:48:32

SAMPLE: BOR-050005
#9 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 6:31
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14903
Index: 3
Injection Volume: 5000.0

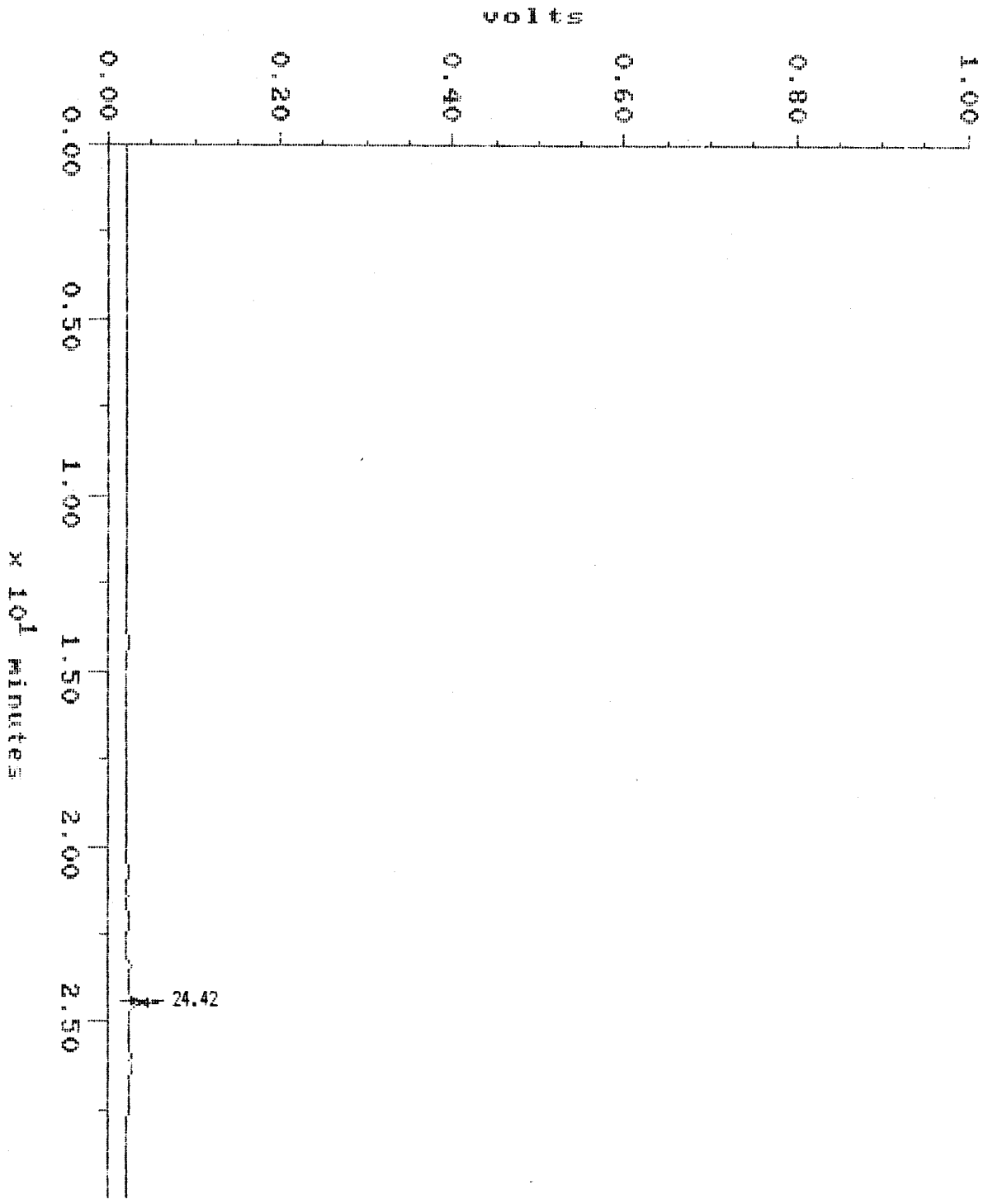
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.367	BB	628.11382	915.24140	100.00				
TOTAL				628.11382	915.24140				0	

Sample: BOR-050010
Acquired: 20-NOV-90 9:13
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14P04
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:53:39

SAMPLE: BOR-050010
#10 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 9:13
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14904
Index: 4
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

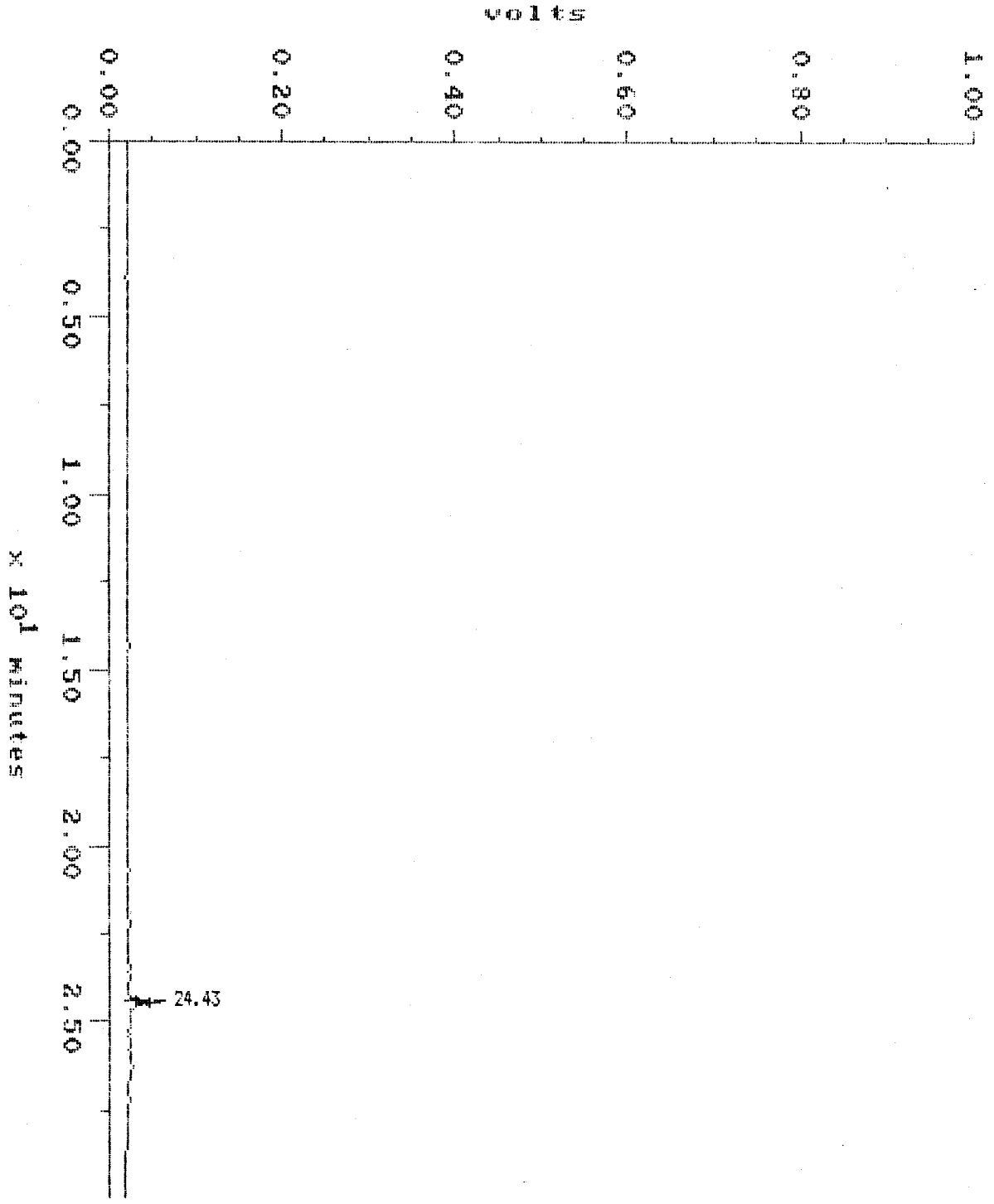
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.423	BB	831.12727	1569.9628	100.00				
TOTAL				831.12727	1569.9628				0	

ATTACHMENT 6 - 3421

Sample: BOR-020001
Acquired: 20-NOV-90 9:55
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14905
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:54:23

SAMPLE: BOR-020001
#11 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 9:55
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14905
Index: 5
Injection Volume: 5000.0

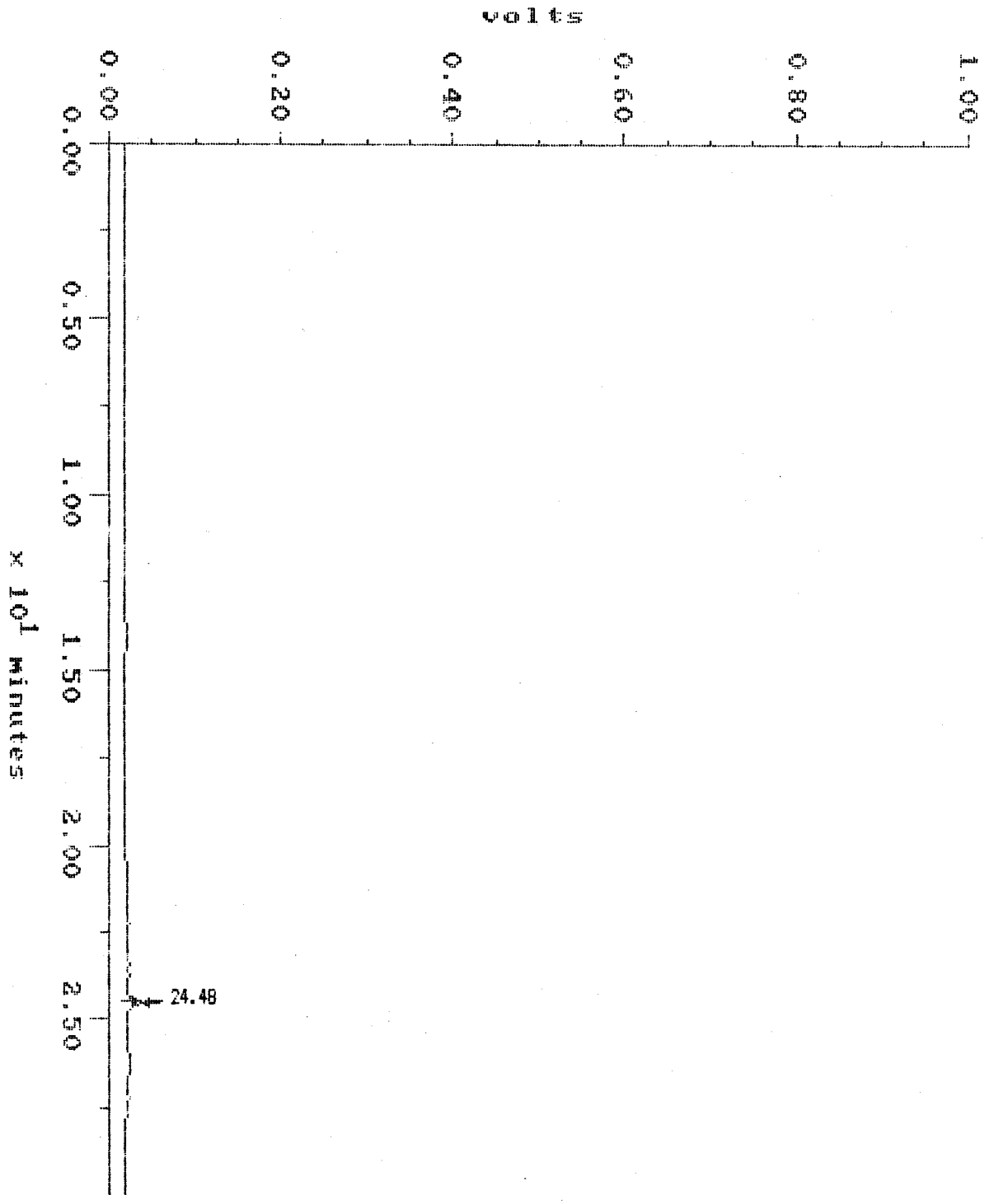
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.433	BB	618.69629	926.32190	100.00				
TOTAL				618.69629	926.32190				0	

Sample: BQR-020005
Acquired: 20-NOV-90 10:37
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14906
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:56:51

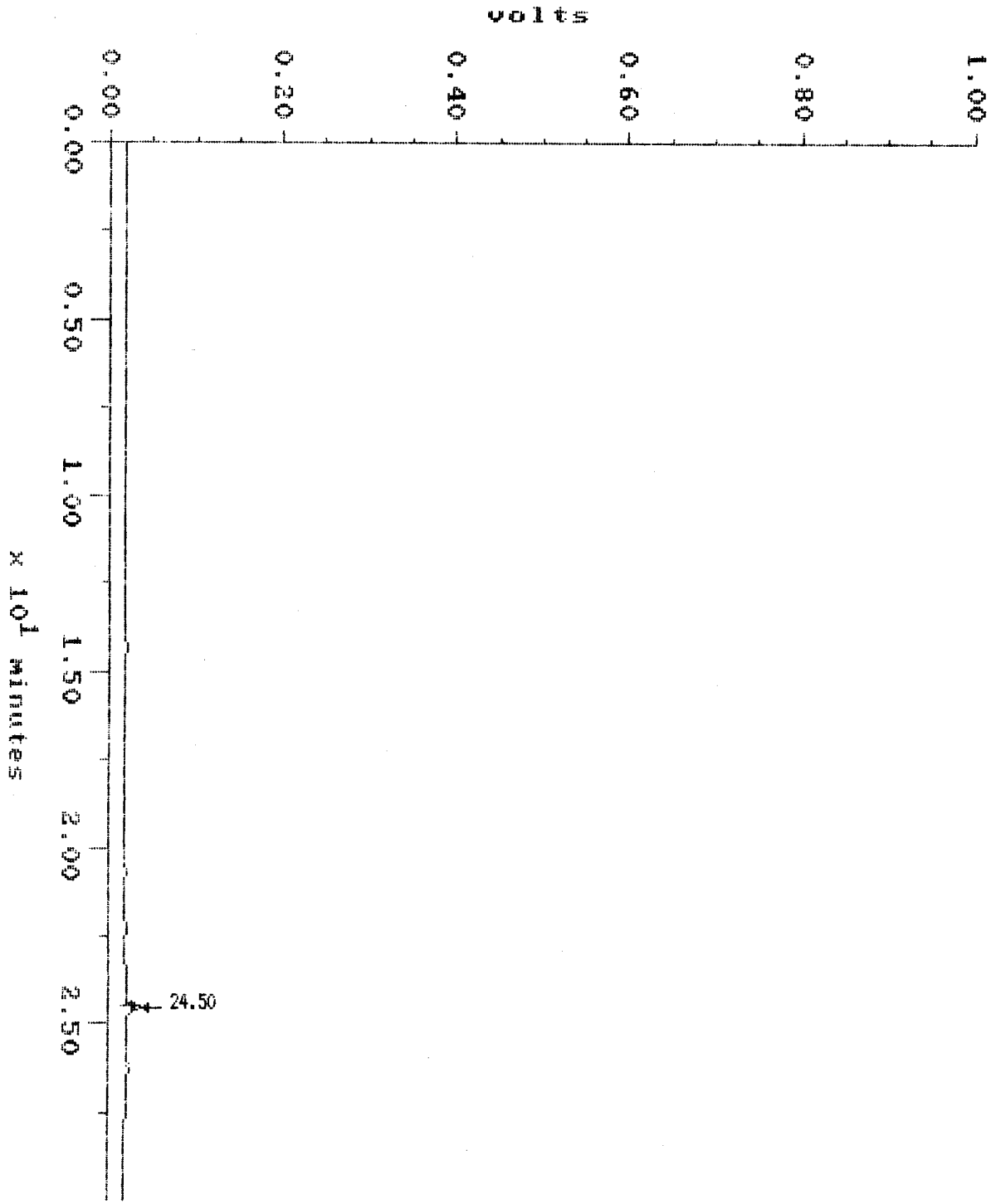
SAMPLE: BOR-020005
#12 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 10:37
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14906
Index: 6
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.477	BB	510.93108	924.46820	100.00				
TOTAL				510.93108	924.46820				0	

Sample: BGR-020010 Channel: GC#1 PID Ch#2 Filename: EMA14907
Acquired: 20-NOV-90 11:20 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:57:34

SAMPLE: BOR-020010
#13 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 11:20
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14907
Index: 7
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

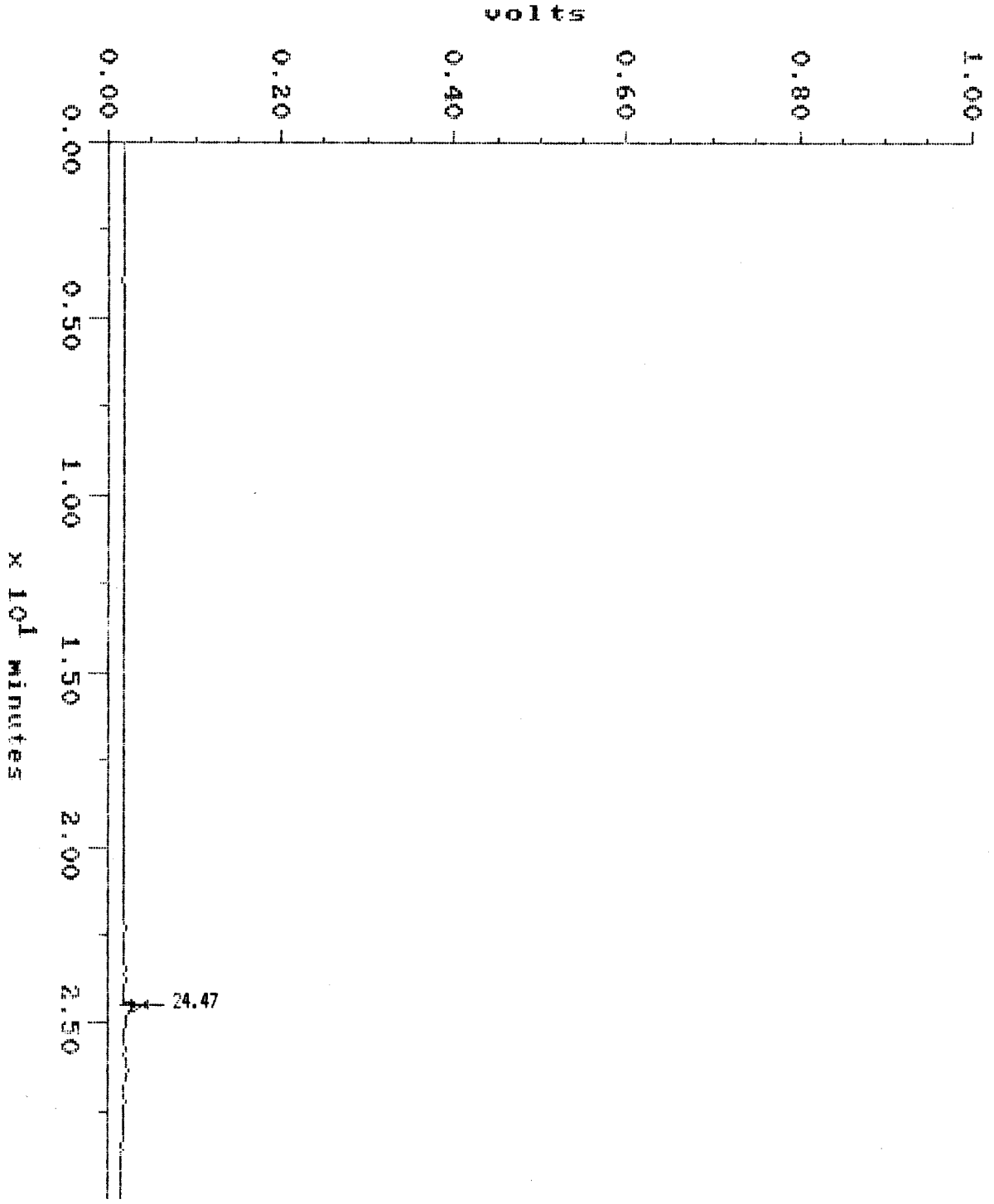
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.503	BB	319.24252	539.51153	100.00				
TOTAL				319.24252	539.51153				0	

P174

Sample: BOR-040901
Acquired: 20-NOV-90 12:02
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14908
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 22:59:55

SAMPLE: BOR-040001
#14 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 12:02
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14908
Index: 8
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.467	BB	589.96684	673.60413	100.00				
TOTAL				589.96684	673.60413				0	

ATTACHMENT 6 - 3429

Sample: BOR-040005
Acquired: 20-NOV-90 12:44
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14909
Operator: CYC

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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 23:05:22

SAMPLE: BOR-040005
#15 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 12:44
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14909
Index: 9
Injection Volume: 5000.0

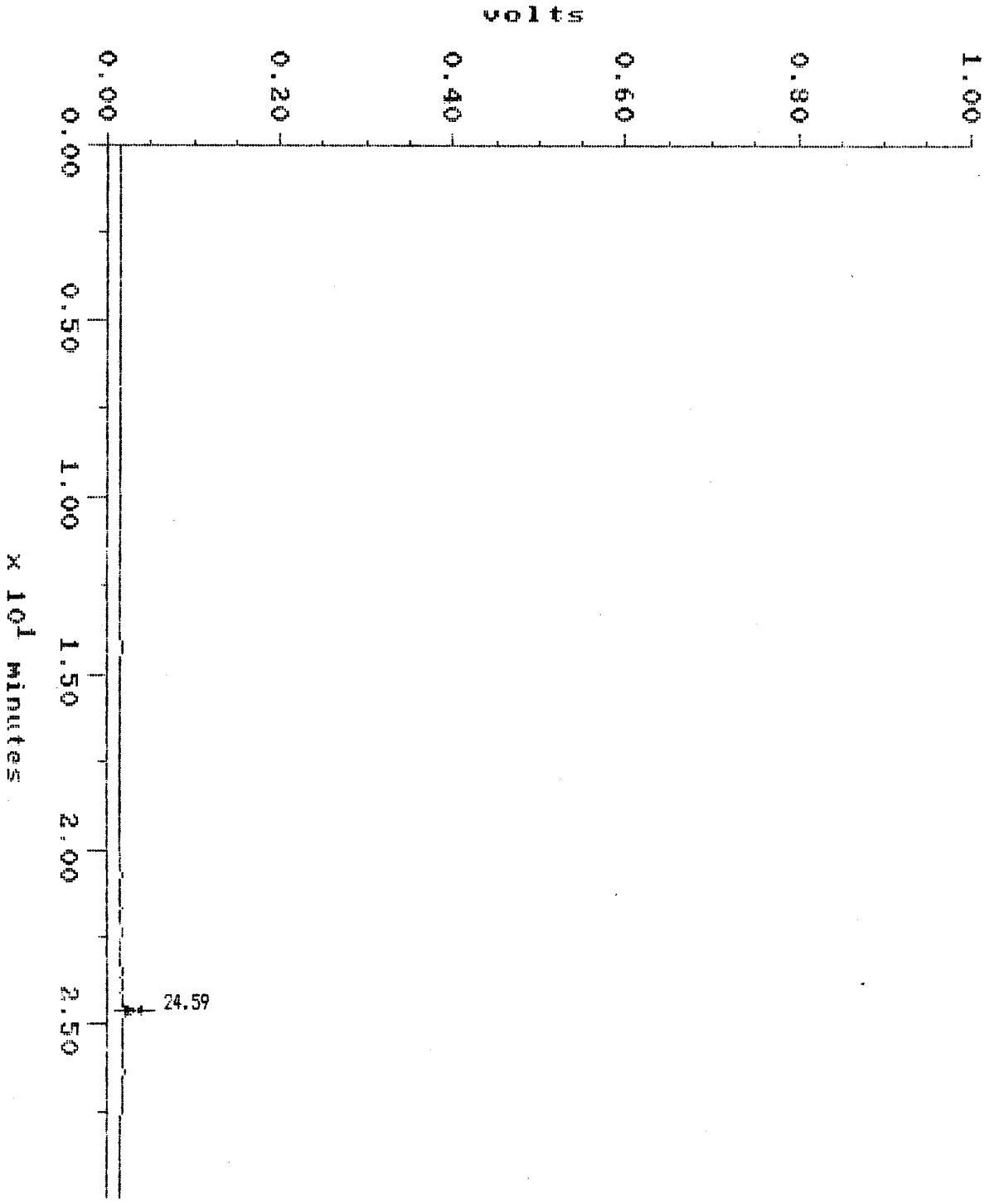
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.560	BB	413.17945	599.83145	100.00				
TOTAL				413.17945	599.83145				0	

Sample: BOR-040010
Acquired: 20-NOV-90 13:26
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14910
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 23:06:05

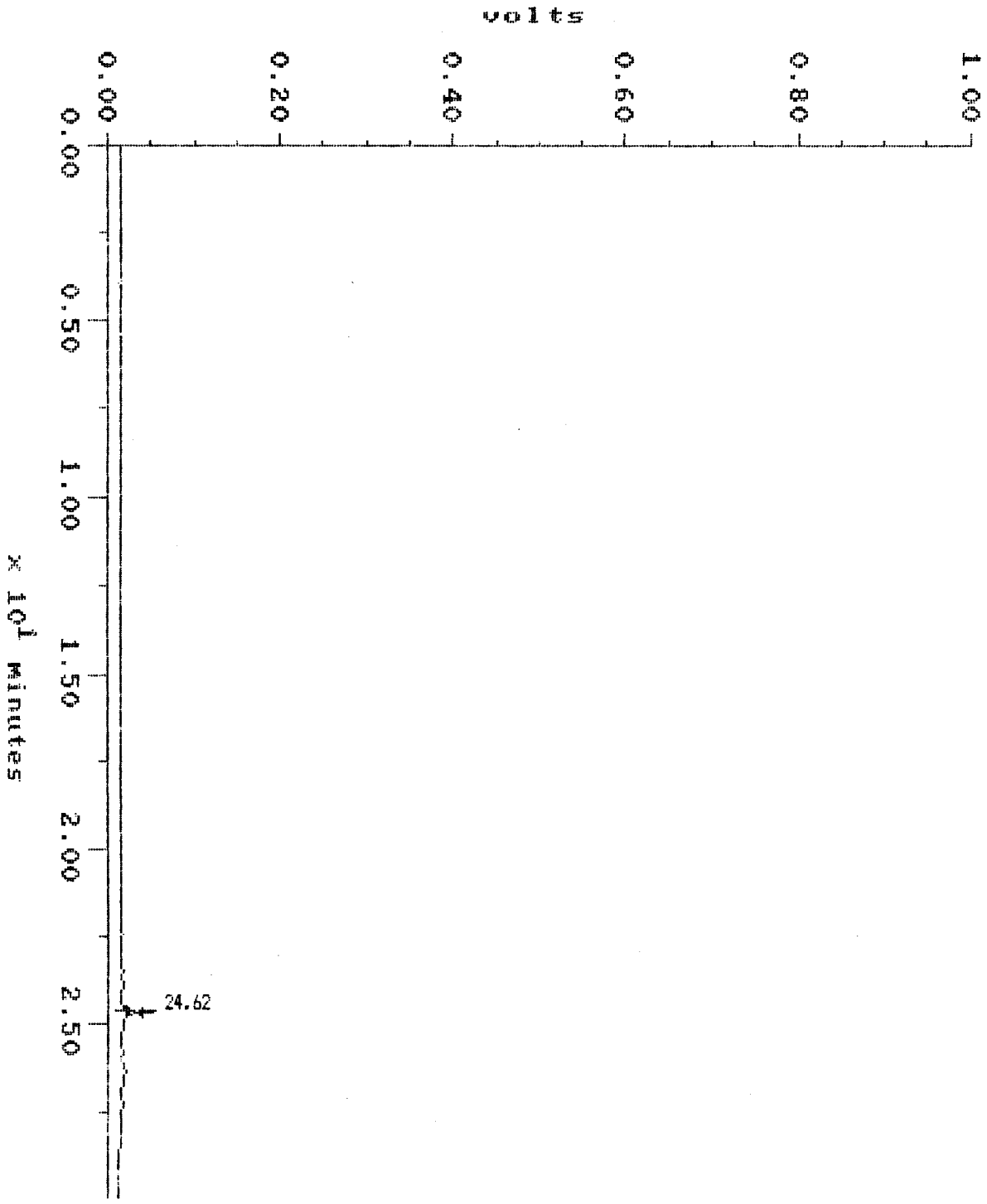
SAMPLE: BOR-040010
Type: UNKN
#16 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Instrument: GC#1 PURGE&TRAP
Acquired: 20-NOV-1990 13:26
Filename: EMA14910
Rate: 5.0 points/sec
Index: 10
Duration: 30.000 minutes
Injection Volume: 5000.0
Operator: CYC

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.593	BB	525.95145	859.89848	100.00				
TOTAL				525.95145	859.89848				0	

p199

Sample: BOR-030001 Channel: GC#1 PID Ch#2 Filename: EMA14911
Acquired: 20-NOV-90 14:09 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 23:08:27

SAMPLE: BOR-030001
#17 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 14:09
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

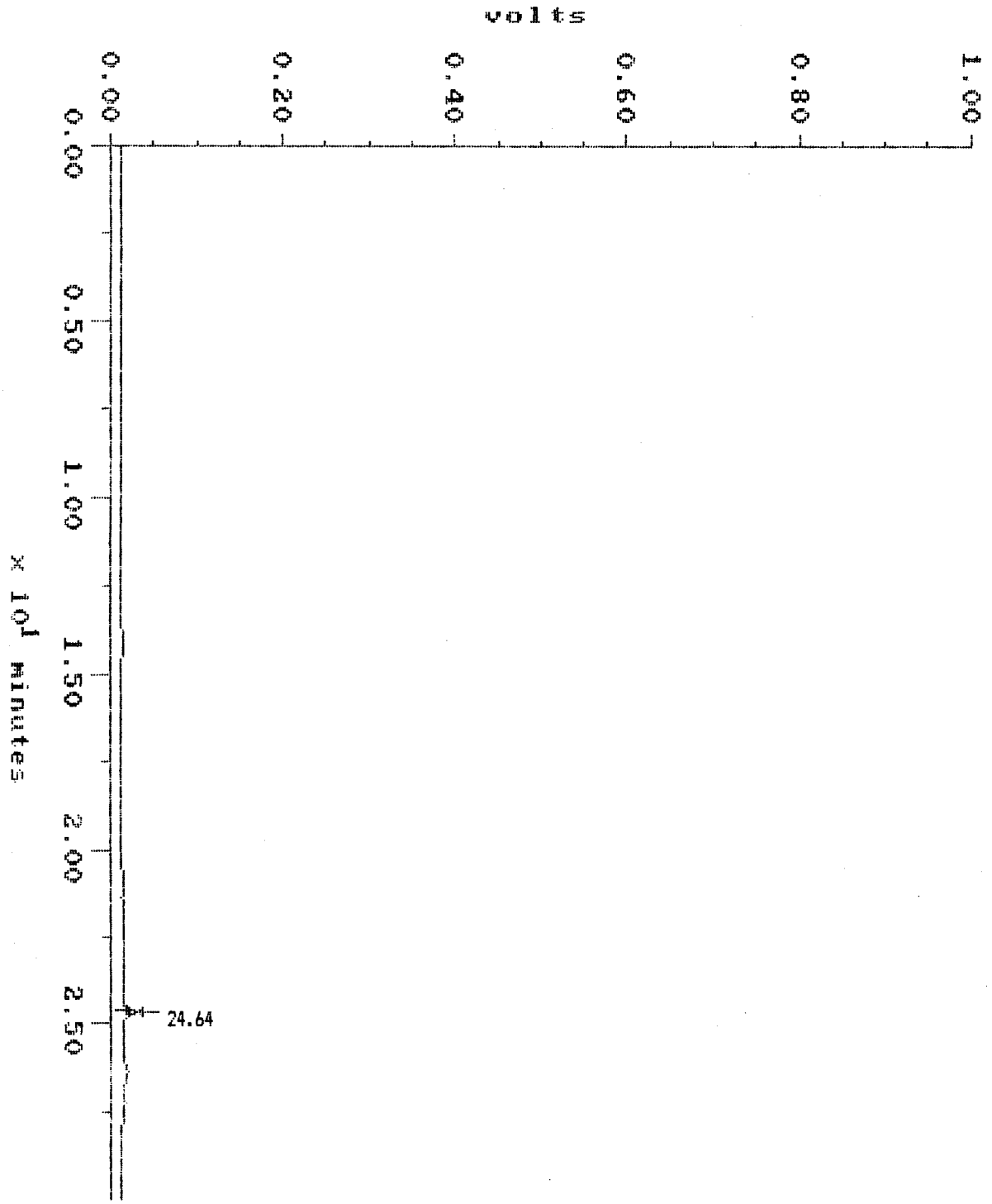
Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14911
Index: 11
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.617	BB	618.69629	992.14928	100.00				
TOTAL				618.69629	992.14928				0	

7182

Sample: BOR-030001 DUP Channel: GC#1 PID Ch#2 Filename: EM14911D
Acquired: 20-NOV-90 14:51 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 23:09:10

SAMPLE: EQR-030001 DUP
Type: UNKN
#18 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Instrument: GC#1 PURGE&TRAP
Acquired: 20-NOV-1990 14:51
Filename: EM14911D
Rate: 5.0 points/sec
Index: 12
Duration: 30.000 minutes
Injection Volume: 5000.0
Operator: CYC

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.637	BB	475.76433	644.20711	100.00				
TOTAL				475.76433	644.20711				0	

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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 23:41:13

SAMPLE: SPIKE
#19 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 13:10
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: SP112090
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

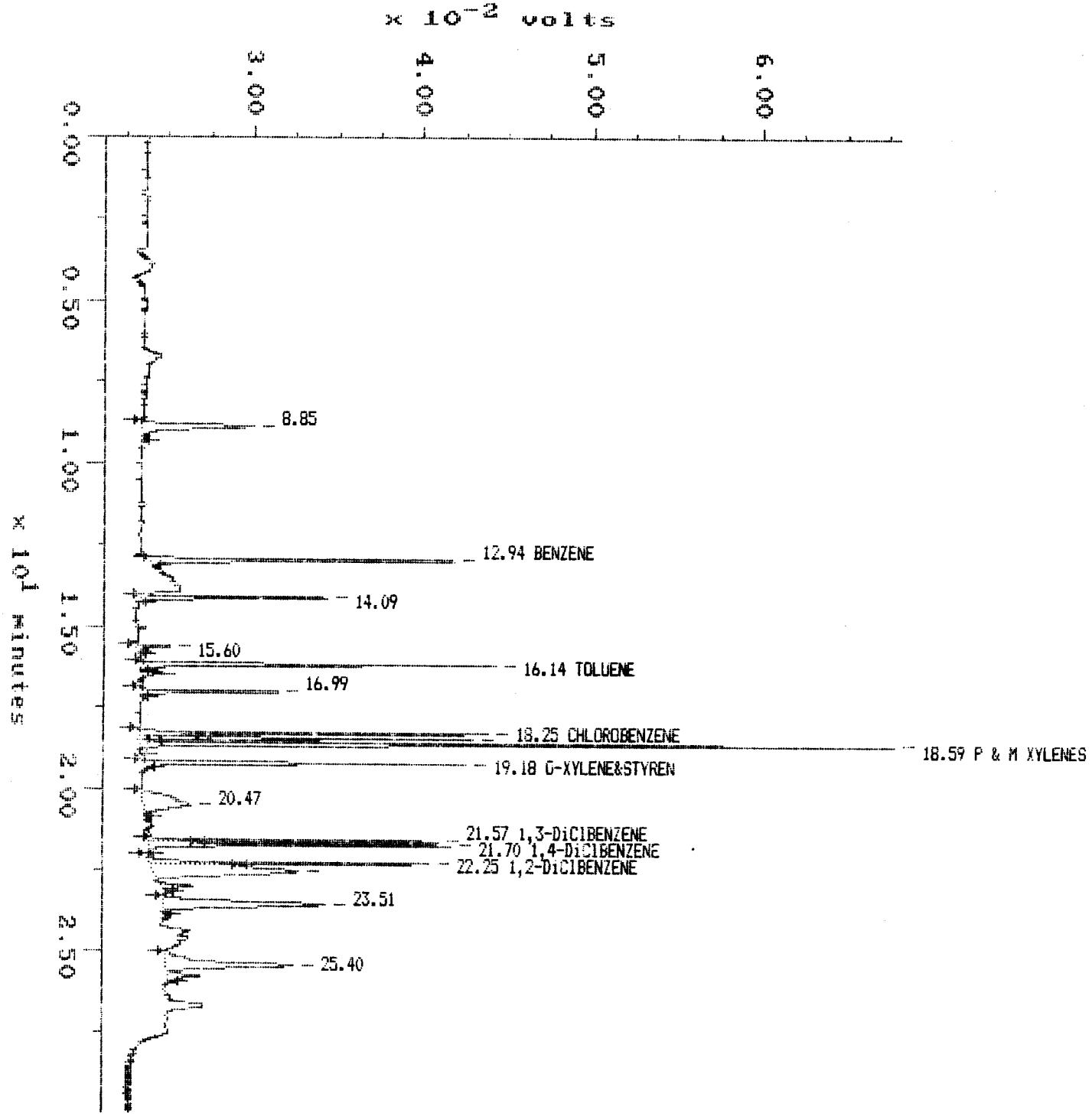
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.987	BB	8510.9482	68959.057	5.65				
2	1	13.037	BB	19110.324	85990.611	7.05	EXT	AREA	3.6495392	BENZENE
3		14.177	BB	12773.158	62333.964	5.11				
4		15.687	BB	2757.6688	14081.337	1.15				
5	2	16.230	BB	22643.688	87524.977	7.17	EXT	AREA	3.5088410	TOLUENE
6		17.083	BB	9534.9562	42275.603	3.46				
7	3	18.340	BP	24288.419	109815.00	9.00	EXT	AREA	5.1772295!	CHLOROBENZENE
8	4	18.507	PP	23641.112	84468.880	6.92	EXT	AREA	3.9597946	ETHYLBENZENE
9	5	18.680	PB	53197.033	235116.00	19.27	EXT	AREA	4.8059106	P & M XYLENES
10	6	19.263	BB	22531.631	94586.412	7.75	EXT	AREA	4.7500730	O-XYLENE&STYREN
11	7	21.653	BP	20179.155	79015.483	6.48	EXT	AREA	4.6368618	1,3-DiClBENZENE
12	8	21.780	PB	21149.876	90484.396	7.42	EXT	AREA	4.6103263	1,4-DiClBENZENE
13	9	22.333	BP	17066.242	71212.089	5.84	EXT	AREA	4.7464972	1,2-DiClBENZENE
14		23.030	PB	5313.3971	94387.881	7.74				
TOTAL				262697.61	1220251.7				39.845072!	

! Result calculation based on peak response ratio outside of calibration range.

Sample: SPIKE
Acquired: 21-NOV-90 6:51
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: SP11209A
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 23:53:03

SAMPLE: SPIKE
#20 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 6:51
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: SP11209A
Index: 13
Injection Volume: 5000.0

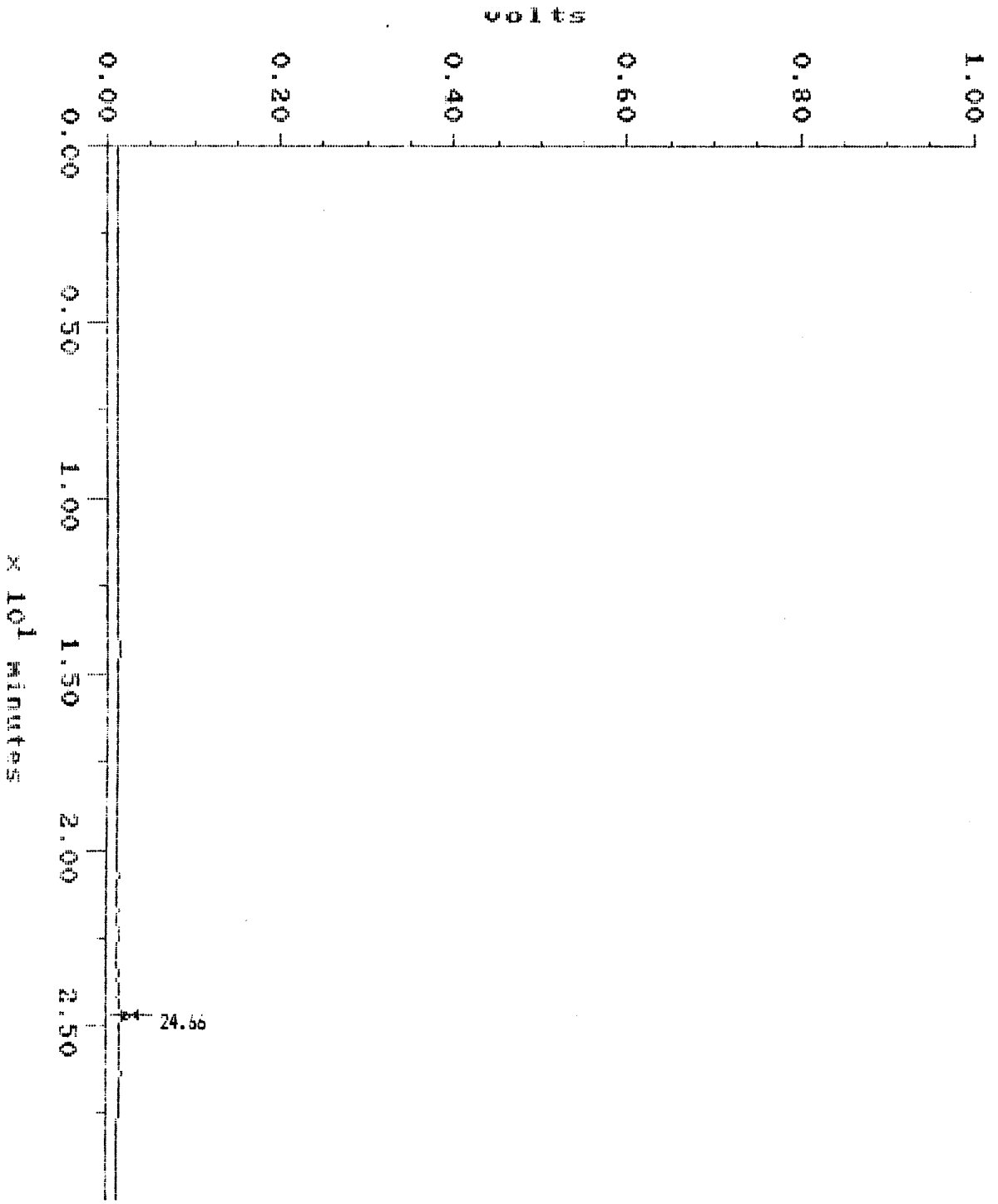
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.853	BB	6645.4418	62359.630	4.36				
2	1	12.937	BB	17831.447	89550.367	6.27	EXT	AREA	3.8006194	BENZENE
3		14.087	BB	11120.082	53692.660	3.76				
4		15.600	BB	2058.3870	11580.553	0.81				
5	2	16.140	BB	20782.116	92933.647	6.50	EXT	AREA	3.7256722	TOLUENE
6		16.993	BB	8013.0110	34709.543	2.43				
7	3	18.253	BP	20567.300	86139.741	6.03	EXT	AREA	4.0610585	CHLOROBENZENE
8	4	18.420	PP	19655.588	79518.976	5.57	EXT	AREA	3.7277493	ETHYLBENZENE
9	5	18.593	PB	44391.757	189033.66	13.23	EXT	AREA	3.8639603	P & M XYLENES
10	6	19.180	BB	18944.027	80562.129	5.64	EXT	AREA	4.0457816	O-XYLENE&STYREN
11		20.467	BB	2781.7491	64207.958	4.49				
12	7	21.567	BP	16920.569	66453.301	4.65	EXT	AREA	3.8996761	1,3-DiCIBENZENE
13	8	21.697	PP	17788.412	77846.612	5.45	EXT	AREA	3.9664109	1,4-DiCIBENZENE
14	9	22.250	PP	16418.936	81846.633	5.73	EXT	AREA	5.4553213!	1,2-DiCIBENZENE
15		22.500	PB	8449.0786	142658.73	9.98				
16		23.507	BB	9526.0155	112220.78	7.85				
17		25.397	BB	7343.4123	103597.37	7.25				
TOTAL				249237.33	1428912.3				36.546250!	

! Result calculation based on peak response ratio outside of calibration range.

7187

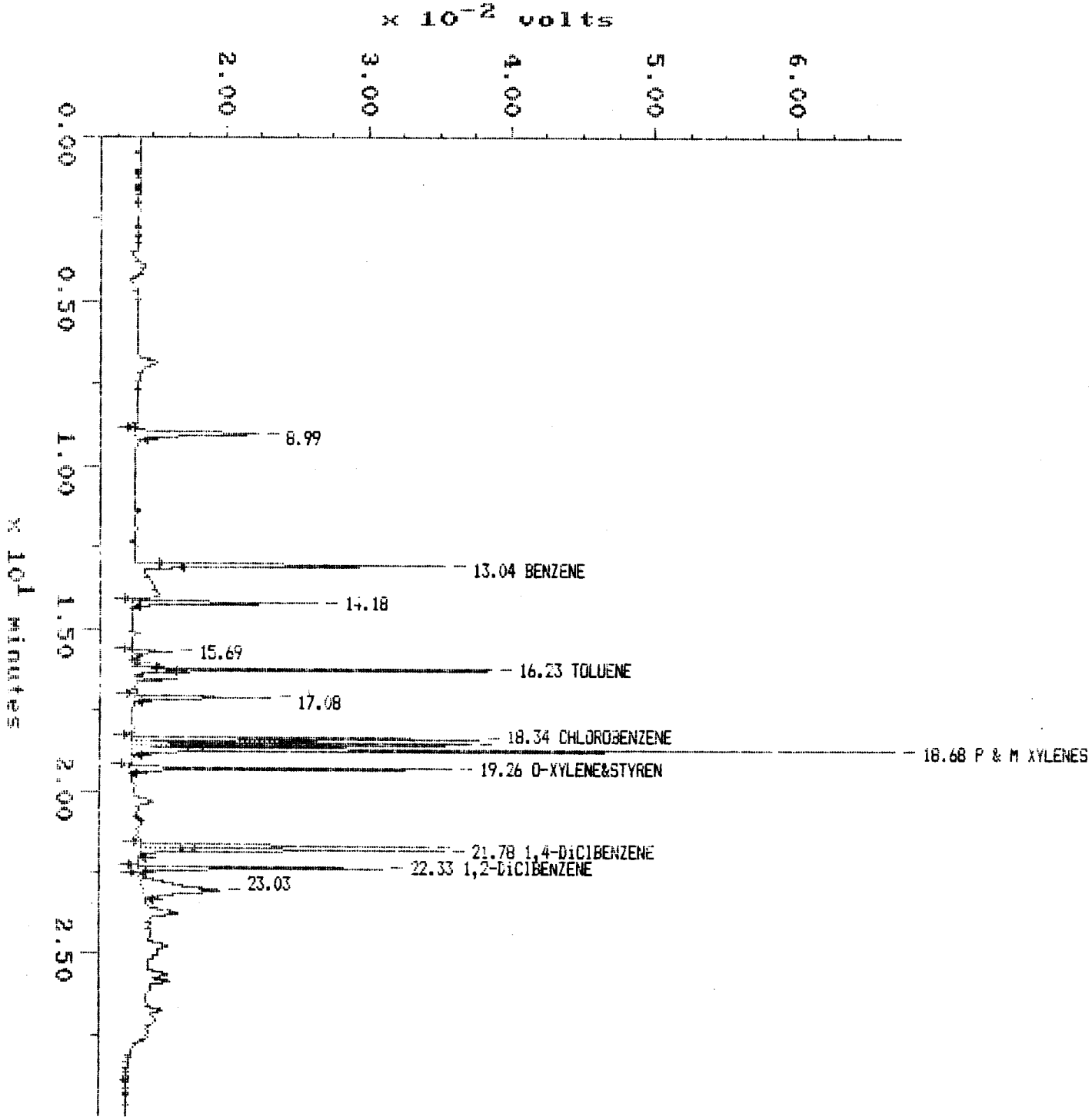
Sample: BGR-030005 Channel: GC#1 PID Ch#2 Filename: EMA14912
Acquired: 20-NOV-90 15:33 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



Sample: SPIKE
Acquired: 21-NOV-90 13:10
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: SP112090
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 22-NOV-1990 23:58:44

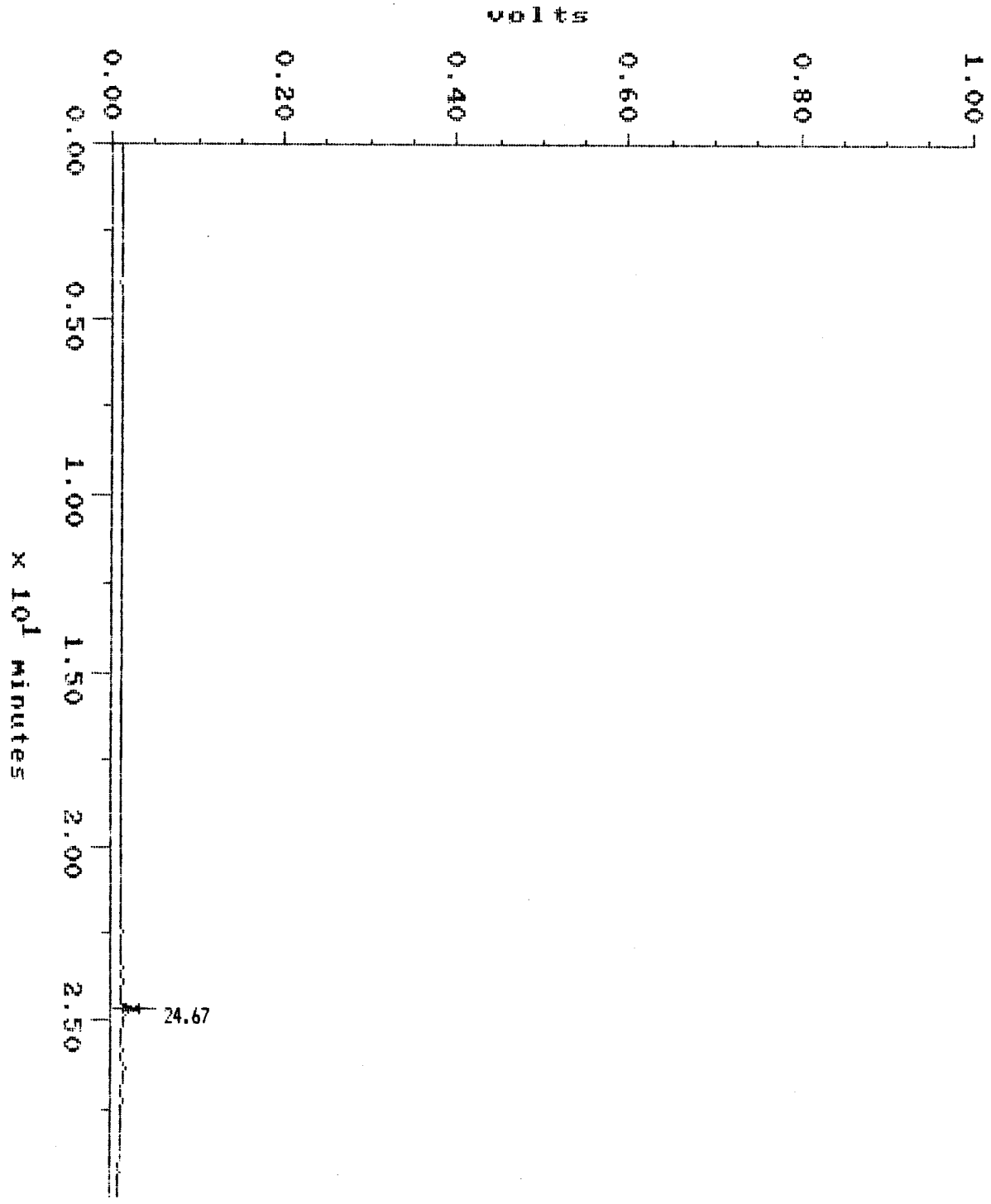
SAMPLE: BOR-030005
#21 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 15:33
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14912
Index: 14
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.657	BB	568.15154	847.57819	100.00				
TOTAL				568.15154	847.57819				0	

Sample: BOR-030010 Channel: GC#1 PID Ch#2 Filename: EMA14913
Acquired: 20-NOV-90 16:16 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



MAXIMA (c)1990 Dynamic Solutions, Division of Millipore

MAXIMA 820 CONCENTRATION REPORT

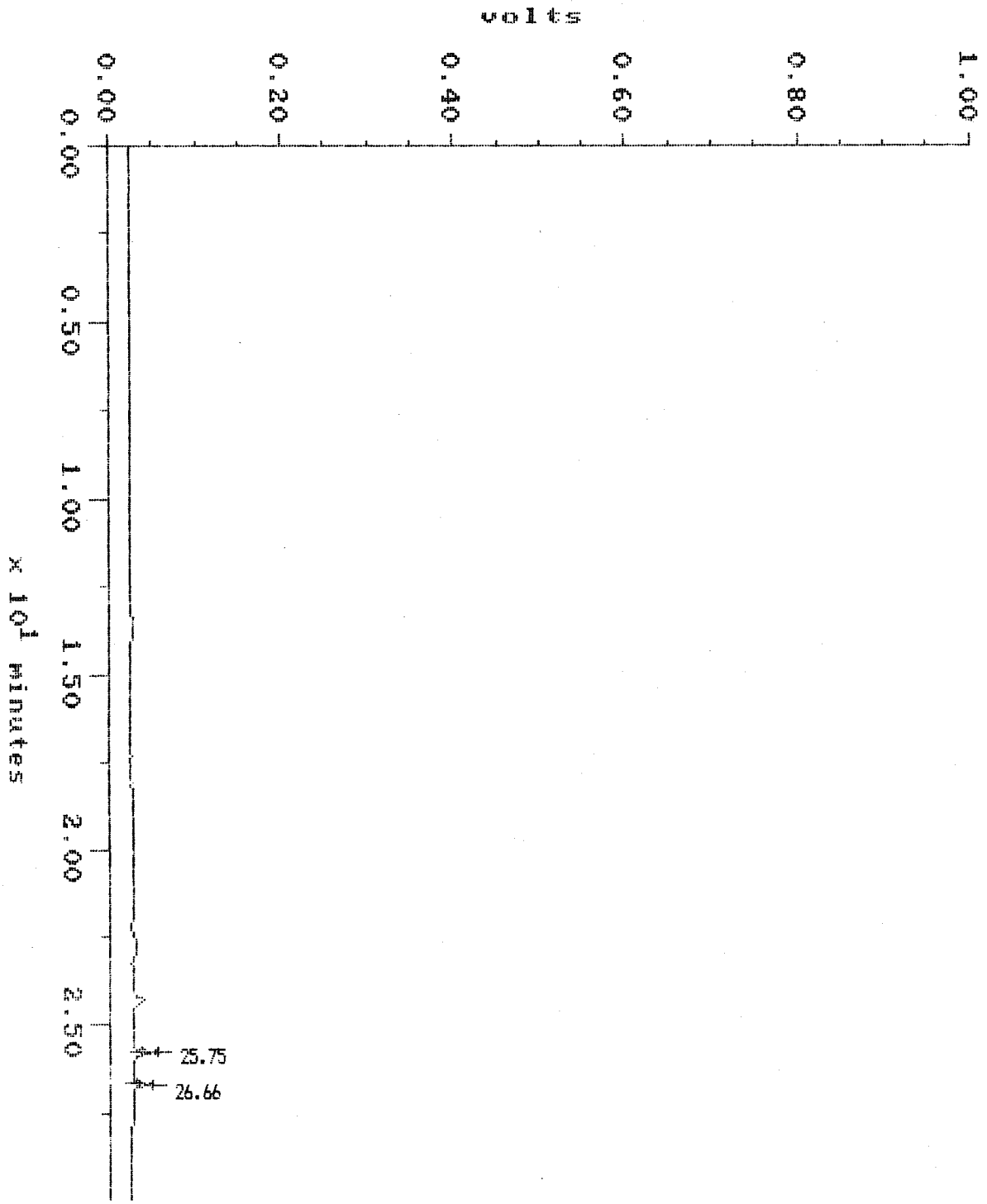
Printed: 23-NOV-1990 0:00:42

SAMPLE: BCR-030010 Type: UNKN
#22 in Method: HALOG&AROMATIC VOLATILE ORGANIC Instrument: GC#1 PURGE&TRAP
Acquired: 20-NOV-1990 16:16 Filename: EMA14913
Rate: 5.0 points/sec Index: 15
Duration: 30.000 minutes Injection Volume: 5000.0
Operator: CYC

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		24.667	BB	389.45680	610.97156	100.00				
TOTAL				389.45680	610.97156				0	

Sample: EOR-060001 Channel: GC#1 PID Ch#2 Filename: EMA14914
Acquired: 20-NOV-90 21:02 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 0:01:25

SAMPLE: BOR-060001
#23 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 21:02
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14914
Index: 16
Injection Volume: 5000.0

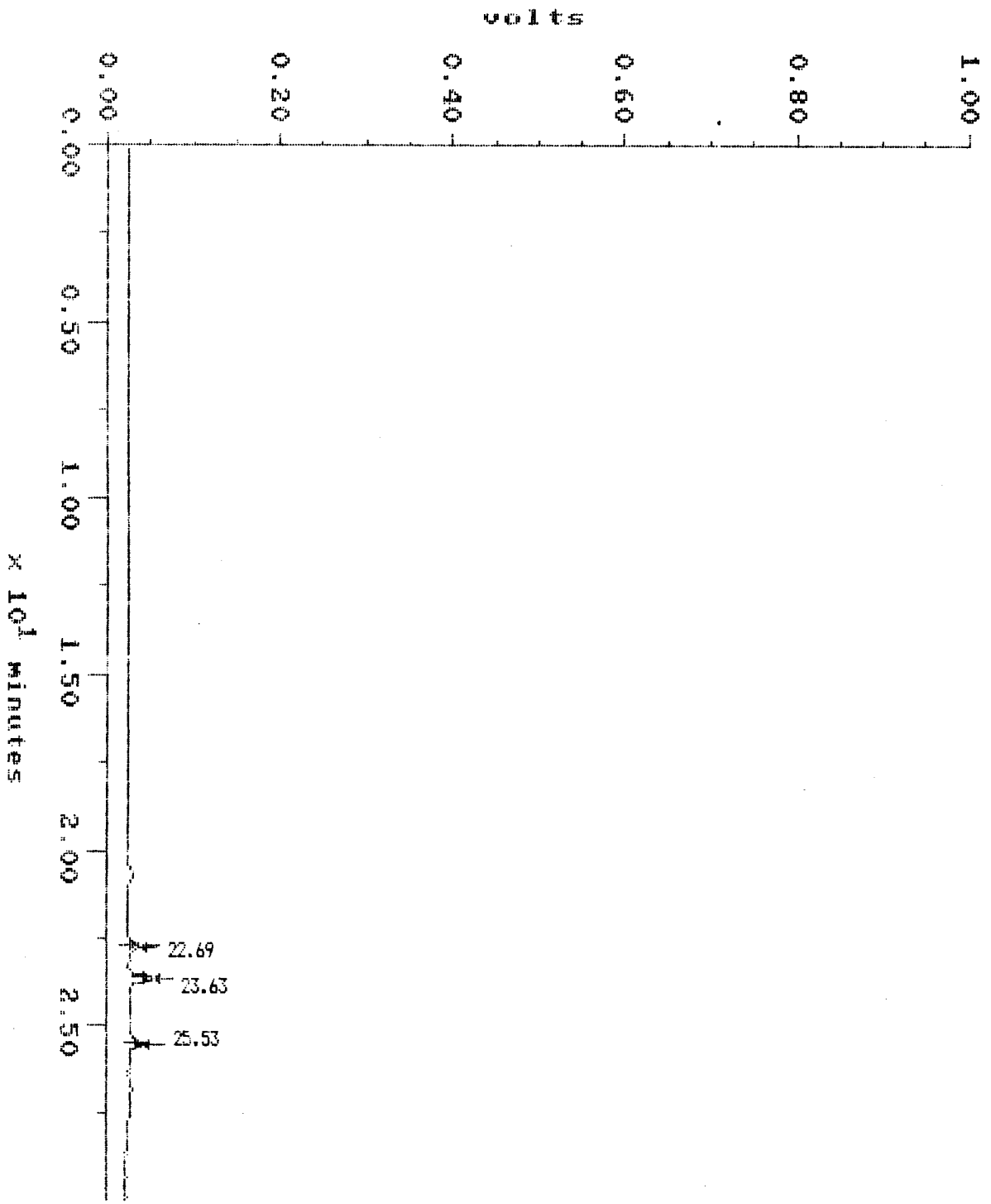
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		25.747	BB	239.01465	124.52306	9.26				
2		26.663	BB	910.99750	1219.8868	90.74				
TOTAL				1150.0122	1344.4098				0	

Sample: BOR-060005
Acquired: 20-NOV-90 21:45
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14915
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 0:03:48

SAMPLE: BOR-060005
#24 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 21:45
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14915
Index: 17
Injection Volume: 5000.0

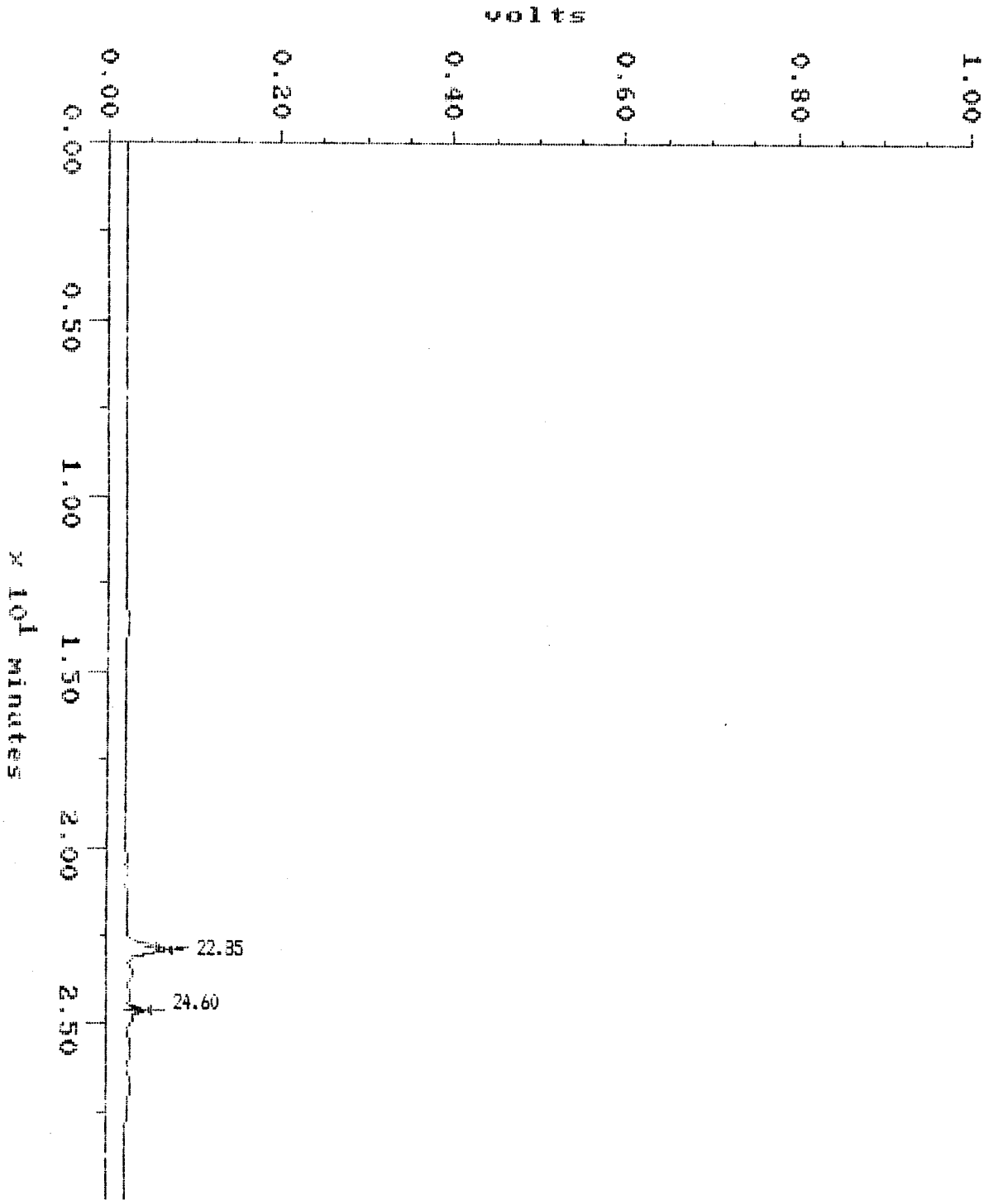
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		22.690	BB	713.4o768	1502.2280	23.84				
2		23.627	BB	1156.2110	2122.8o75	33.69				
3		25.527	BB	1314.4018	2675.9391	42.47				
TOTAL				3184.0805	6301.0346				0	

Sample: BOR-060010
Acquired: 20-NOV-90 22:27
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14916
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 0:05:56

SAMPLE: BOR-060010
#25 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 22:27
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14916
Index: 18
Injection Volume: 5000.0

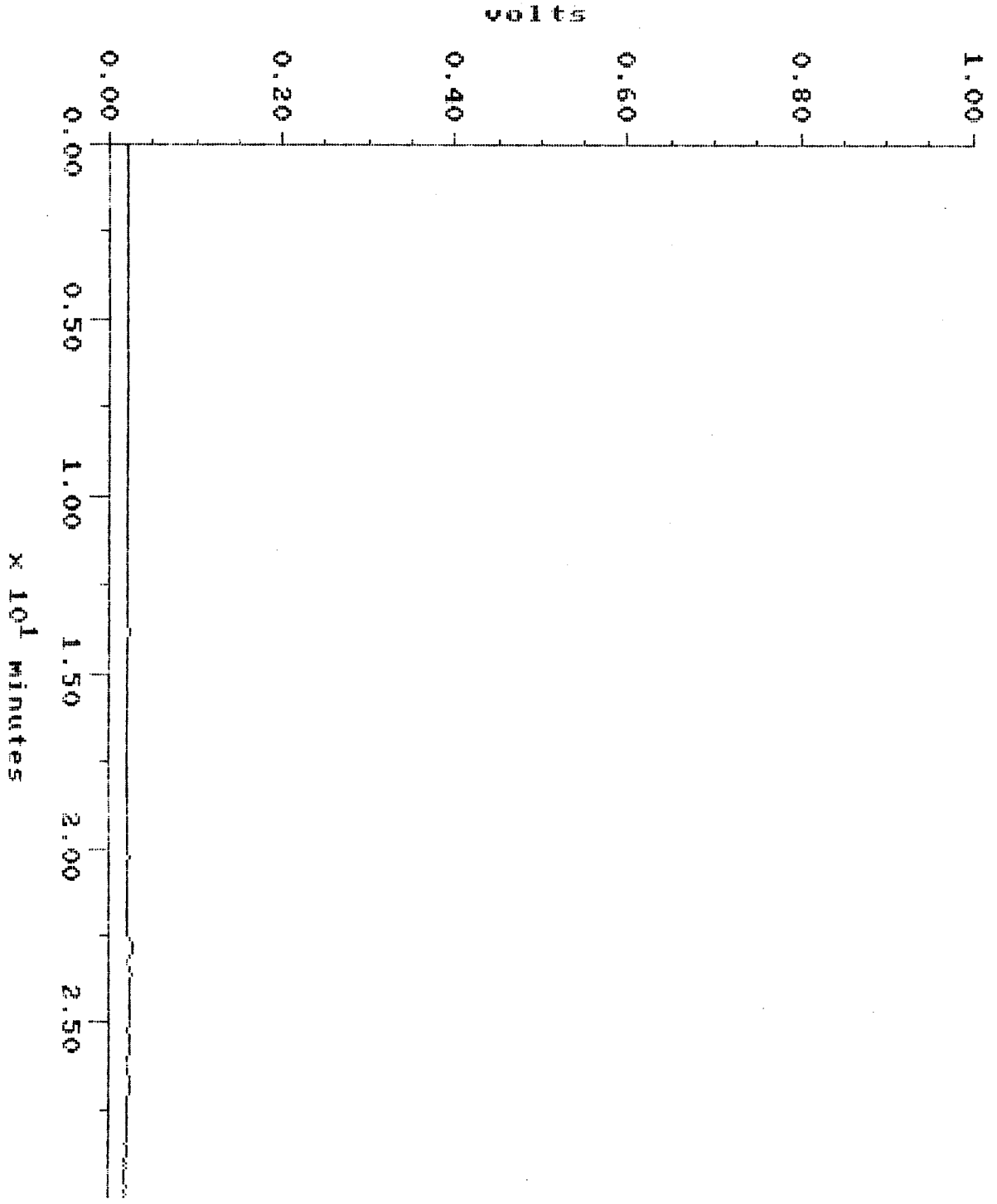
DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		22.850	BB	2194.4049	7192.3745	76.28				
2		24.603	BB	1175.1653	2237.1534	23.72				
TOTAL				3369.5702	9429.5279				0	

Sample: BOR-010001
Acquired: 20-NOV-90 23:09
Inj Vol: 5000.00

Channel: GC#1 FID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: EMA14917
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 0:08:04

SAMPLE: BOR-010001
#26 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 23:09
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

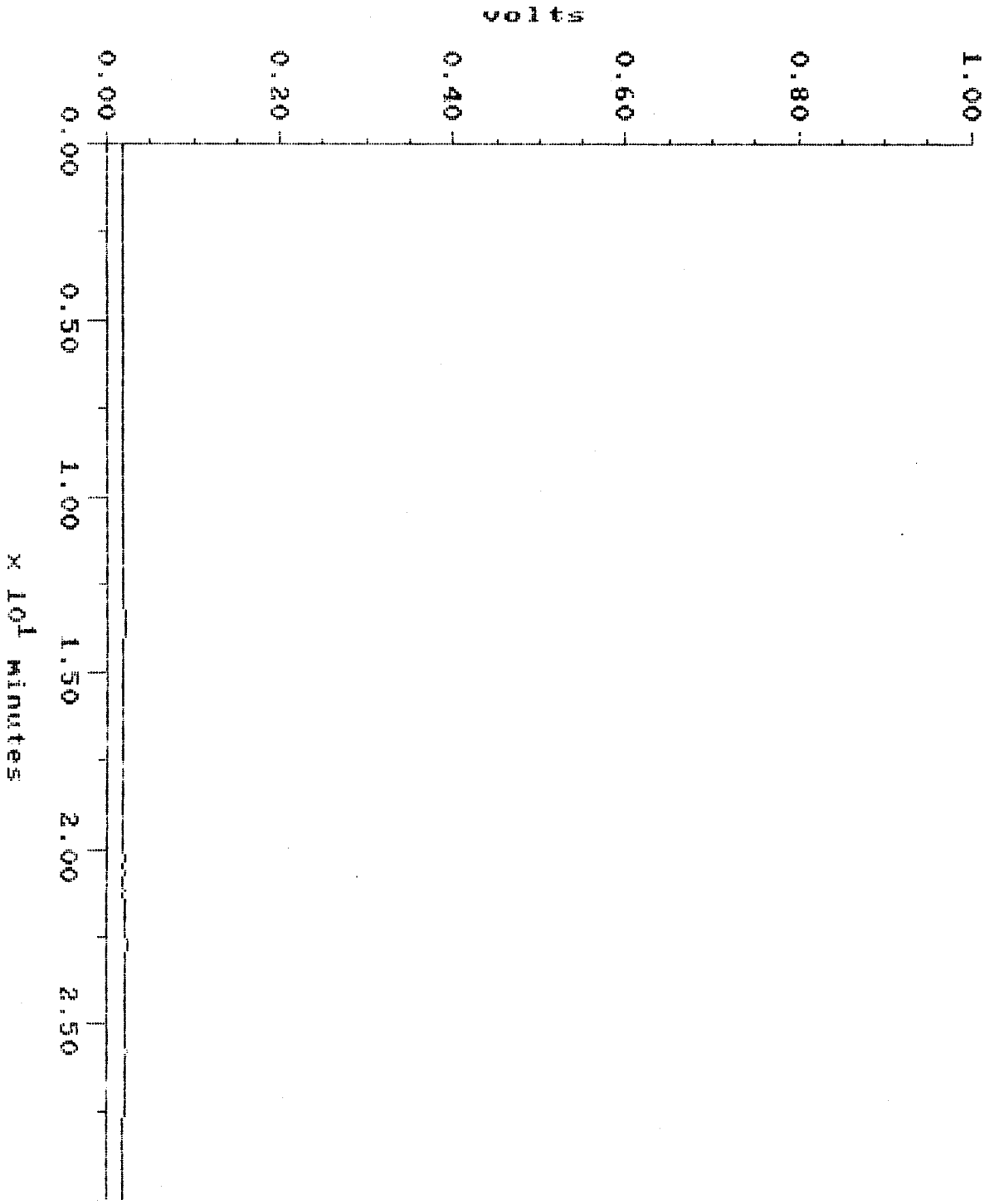
Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14917
Index: 19
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

P200

Sample: BOR-010005 Channel: GC#1 PID Ch#2 Filename: EMA14918
Acquired: 20-NOV-90 23:51 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 0:10:05

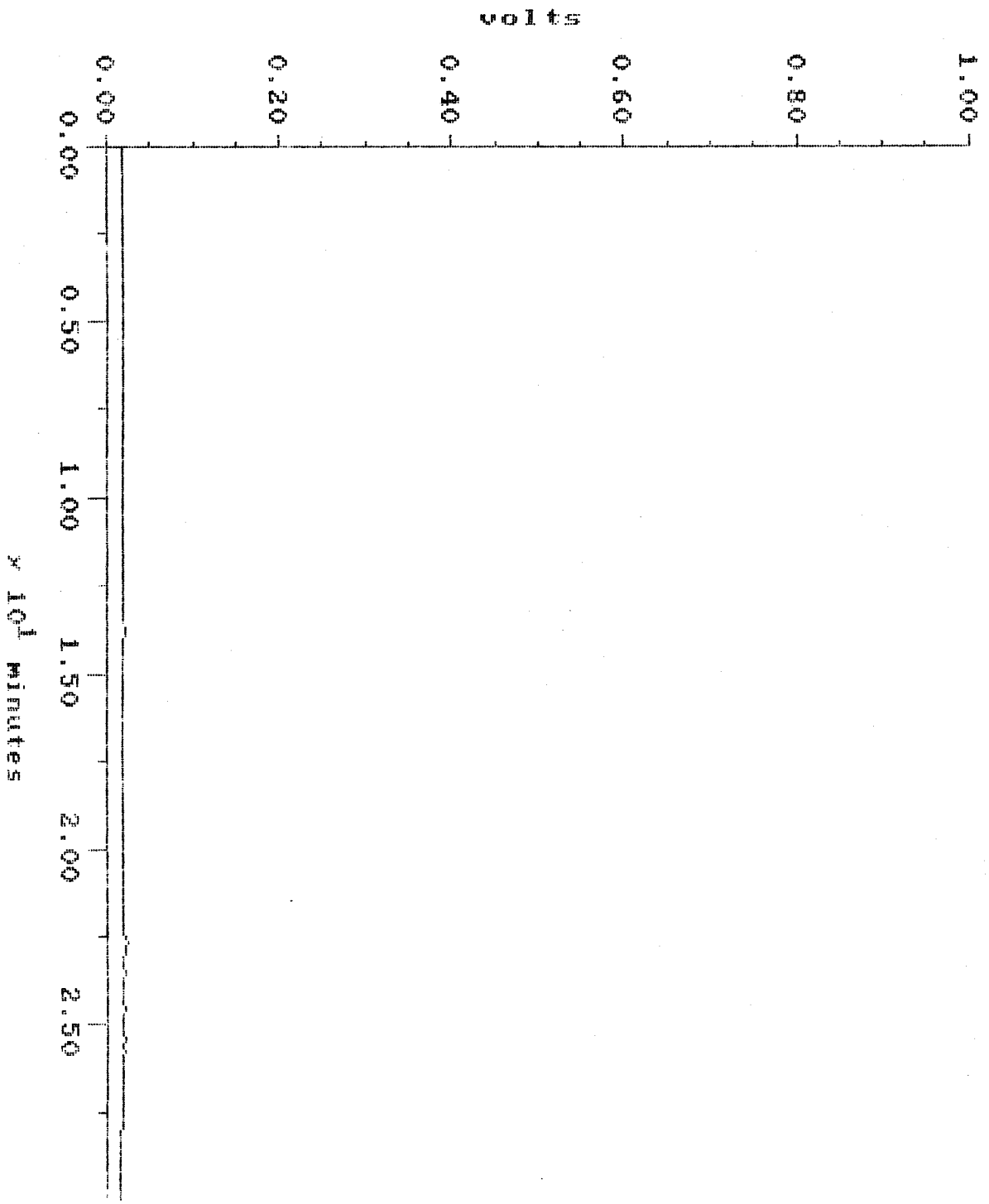
SAMPLE: BOR-010005
#27 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 20-NOV-1990 23:51
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14918
Index: 20
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

Sample: BGR-010010 Channel: GC#1 PID Ch#2 Filename: EMA14919
Acquired: 21-NOV-90 0:34 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



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MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 0:15:39

SAMPLE: BOR-010010
#28 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 0:34
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: EMA14919
Index: 21
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

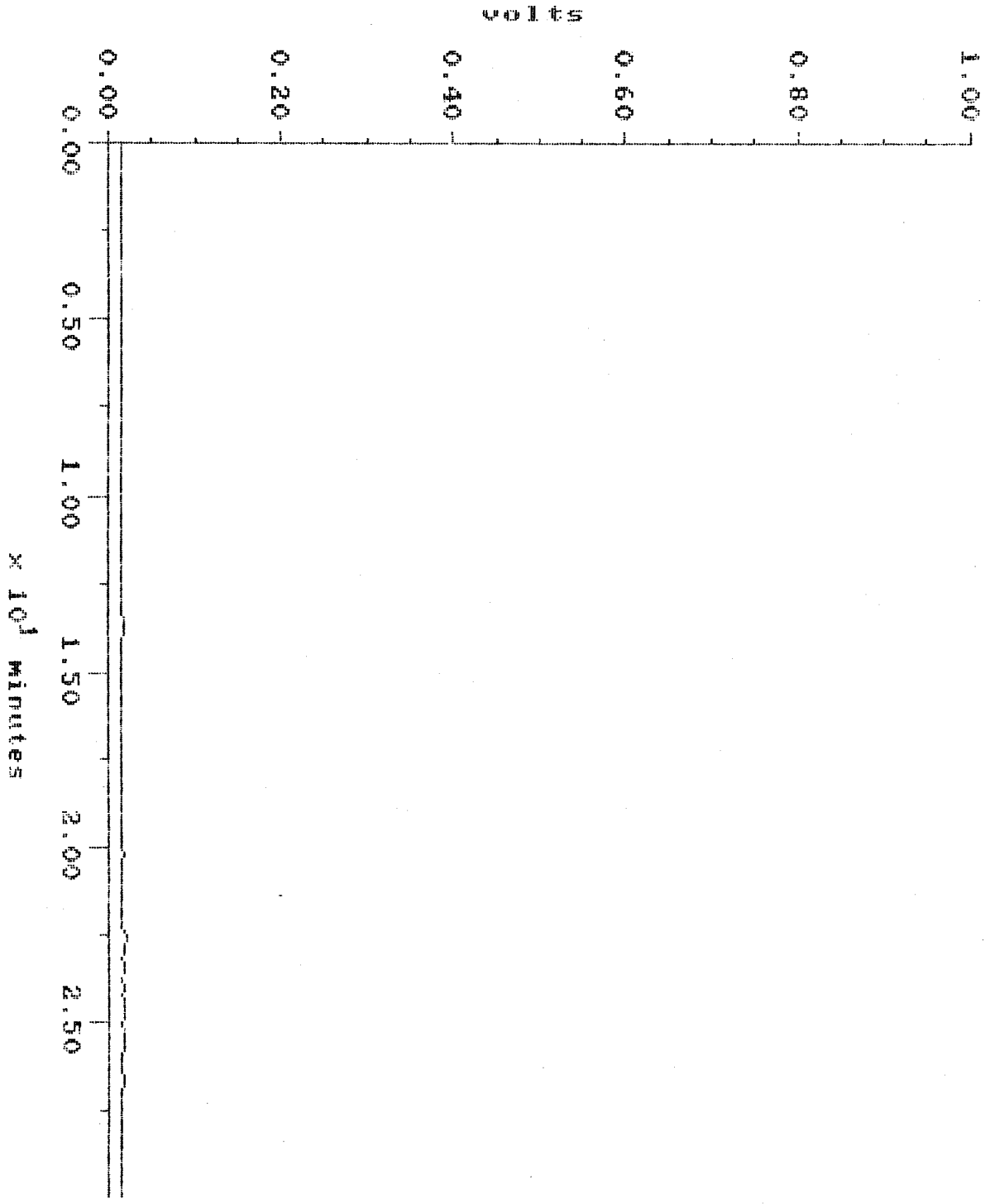
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

D204.

Sample: REAGENT BLANK
Acquired: 21-NOV-90 1:16
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: RB11209A
Operator: CYC



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MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 0:16:23

SAMPLE: REAGENT BLANK
#29 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 1:16
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: RB11209A
Index: 22
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

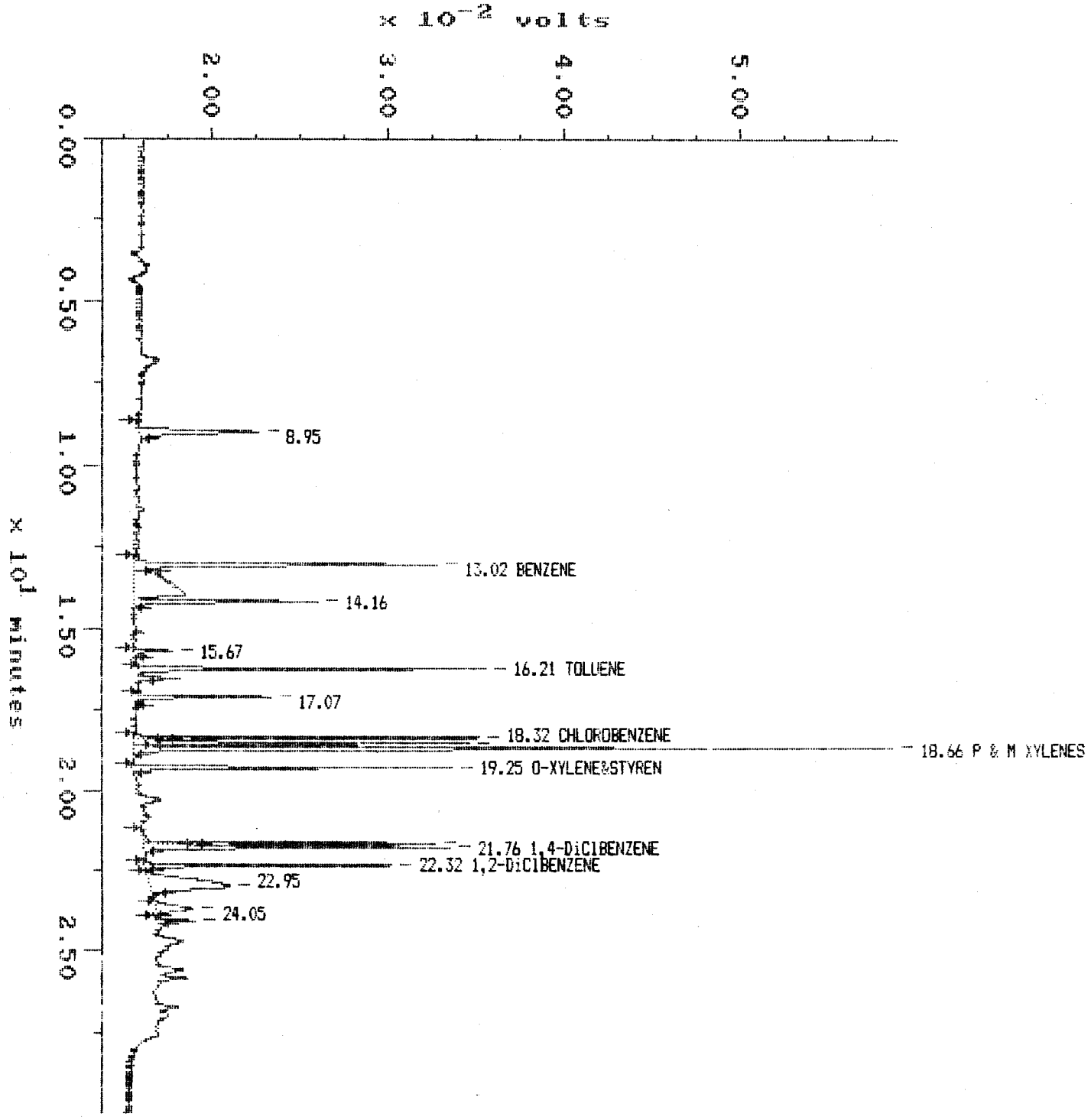
PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
TOTAL				0	0				0	

#206

Sample: CAL CK. 4PPB
Acquired: 21-NOV-90 11:46
Inj Vol: 5000.00

Channel: GC#1 PID Ch#2
Method: D:\MAX\8010-20D\8010-20M

Filename: CCS11219
Operator: CYC



MAXIMA (c)1990 Dynamic Solutions, Division of Millipore

MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 0:46:40

SAMPLE: CAL CK. 4PPB
#30 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 11:46
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

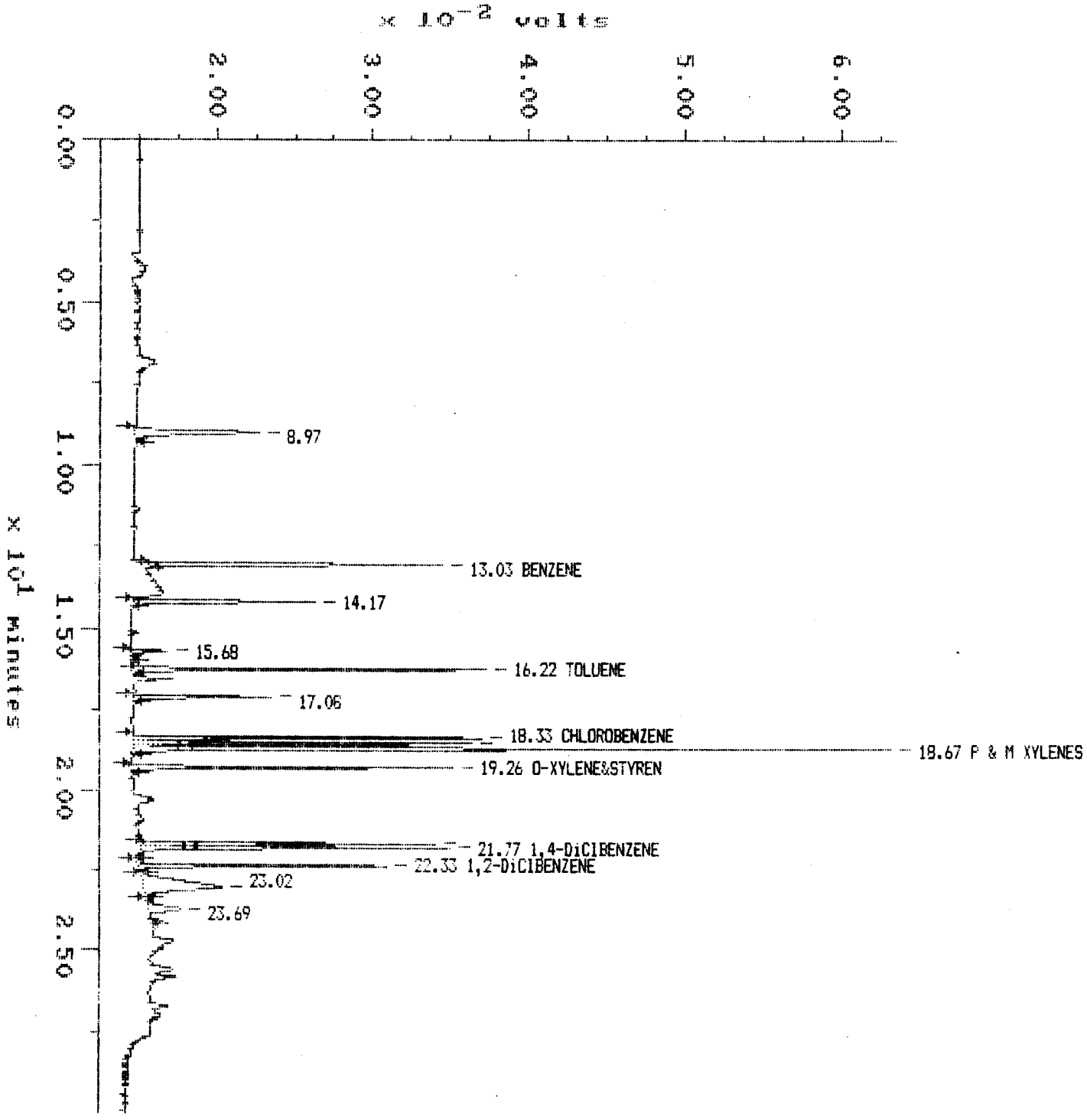
Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: CCS11219
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.950	BB	6877.1847	56849.919	4.75				
2	1	13.017	BP	17193.200	102748.60	8.59	EXT	AREA	4.3607674	BENZENE
3		14.163	PB	10426.165	147374.15	12.32				
4		15.670	BB	2107.5013	11392.047	0.95				
5	2	16.213	BB	19623.163	92110.197	7.70	EXT	AREA	3.6926606	TOLUENE
6		17.070	BB	7610.3220	34804.124	2.91				
7	3	18.323	BP	19554.617	78643.288	6.58	EXT	AREA	3.7076380	CHLOROBENZENE
8	4	18.490	PP	18979.194	82458.439	6.89	EXT	AREA	3.8655477	ETHYLBENZENE
9	5	18.663	PB	42906.766	185669.43	15.53	EXT	AREA	3.7951934	P & M XYLENES
10	6	19.250	BB	18147.471	76205.231	6.37	EXT	AREA	3.8269808	O-XYLENE&STYREN
11	7	21.640	BP	16498.329	68702.710	5.74	EXT	AREA	4.0316782	1,3-DiClBENZENE
12	8	21.763	PB	17290.952	74512.757	6.23	EXT	AREA	3.7965455	1,4-DiClBENZENE
13	9	22.320	BP	13891.818	57259.927	4.79	EXT	AREA	3.8165443	1,2-DiClBENZENE
14		22.950	PB	4359.4842	92909.233	7.77				
15		23.653	BP	2060.1752	26072.340	2.18				
16		24.047	PB	2105.9516	8204.6523	0.69				
TOTAL				219632.29	1195917.0				34.893555	

P208

Sample: LAB CONT. 4PPB Channel: GC#1 PID Ch#2 Filename: LCS11219
Acquired: 21-NOV-90 12:28 Method: D:\MAX\8010-20D\8010-20M Operator: CYC
Inj Vol: 5000.00



MAXIMA (c)1990 Dynamic Solutions, Division of Millipore

MAXIMA 820 CONCENTRATION REPORT

Printed: 23-NOV-1990 1:10:22

SAMPLE: LAB CONT. 4PPB
#31 in Method: HALOG&AROMATIC VOLATILE ORGANIC
Acquired: 21-NOV-1990 12:28
Rate: 5.0 points/sec
Duration: 30.000 minutes
Operator: CYC

Type: UNKN
Instrument: GC#1 PURGE&TRAP
Filename: LCS11219
Index: Disk
Injection Volume: 5000.0

DETECTOR: GC#1 PID Ch#2

PK#	ID#	Retention Time (minutes)	Type	Peak Height (microvolt)	Peak Area (microvolt-sec)	Area Percent	Code	Base	Solution Conc	Component Name
1		8.970	BB	7840.8727	65414.058	5.45				
2	1	13.027	BB	18834.951	92872.874	7.73	EXT	AREA	3.9416301	BENZENE
3		14.170	BB	11728.884	56886.397	4.74				
4		15.677	BB	2369.7617	12364.485	1.03				
5	2	16.220	BB	22286.537	97673.528	8.13	EXT	AREA	3.9156923	TOLUENE
6		17.077	BB	6816.0049	39523.251	3.29				
7	3	18.330	BP	22322.181	95119.087	7.92	EXT	AREA	4.4843898	CHLOROBENZENE
8	4	18.497	PP	21664.145	84194.520	7.01	EXT	AREA	3.9469330	ETHYLBENZENE
9	5	18.673	PB	48470.145	214126.91	17.83	EXT	AREA	4.3768811	P & M XYLENES
10	6	19.257	BB	20596.745	86739.591	7.22	EXT	AREA	4.3560100	O-XYLENE&STYREN
11	7	21.647	BP	18690.111	73865.307	6.15	EXT	AREA	4.3346343	1,3-DiClBENZENE
12	8	21.773	PP	19696.596	85423.293	7.11	EXT	AREA	4.3524551	1,4-DiClBENZENE
13	9	22.327	PP	15906.097	68436.253	5.70	EXT	AREA	4.5614796	1,2-DiClBENZENE
14		23.017	PP	5029.7982	98615.365	8.21				
15		23.687	PB	2091.7657	29456.954	2.45				
TOTAL				246344.60	1200711.9				38.270105	

APPENDIX G

EDR Lien Search Report

110 WEST OLIVE AVENUE
110 W OLIVE AVE
BURBANK, CA 91502

Inquiry Number: 8249729.7S
FEBRUARY 13, 2026

EDR Environmental Lien and AUL Search

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address and/or parcel information to:

- search for parcel information and/or legal description
- search for ownership information
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc
- search for publicly available environmental encumbering instrument(s) filed on or after the recording of the current deed; between the recording of the current deed and present
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed when available

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

110 WEST OLIVE AVENUE

110 W OLIVE AVE

BURBANK, CA 91502

RESEARCH SOURCE

JUDICIAL RECORDS ***NOT*** SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION ***DOES NOT*** REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Legal Description:	M R 70 P 58-59*VAC ALLEY AND POR LOTS 1 AND LOT 2
Current Owner:	BCH ENTERPRISES
Property Identifiers:	2451-007-019
Comments:	NA

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	BCH ENTERPRISES
Title received from:	BORRMANN STEEL COMPANY, INC.
Date Executed:	08/31/1988
Date Recorded:	08/31/1988
Book:	NA
Page:	NA
Instrument#:	19881391488
Land Record Comments:	NA
Miscellaneous Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

RECORDING REQUESTED BY
Julian A. Pollok, Esq.
LAW OFFICES OF POLLOK & OVERBY
550 South Flower Street
Sixth Floor
Los Angeles, California 90071-2467

AND WHEN RECORDED MAIL TO

Julian A. Pollok, Esq.
LAW OFFICES OF POLLOK & OVERBY
550 South Flower Street
Sixth Floor
Los Angeles, California 90071-2467

88-1391488

RECORDED IN OFFICIAL RECORDS
RECORDER'S OFFICE
LOS ANGELES COUNTY
CALIFORNIA
31 MIN. PAST 4 P.M. AUG 31 1988

MAIL TAX STATEMENTS TO

Name: BCH Enterprises
Street address: 110 West Olive Avenue
City & State: Burbank, California 91502

SURVEY MONUMENT FEE $10. CODE 9 9

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Corporation Grant Deed

CAT. NO. NN00578
TO 1021 CA (2-83)

THIS FORM FURNISHED BY TICOR TITLE INSURERS

ALL
OTH

The undersigned grantor(s) declare(s):
Documentary transfer tax is $660.00 17
(X) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: ( ) City of _____, and
FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
Borrmann Steel Company, Inc.

660.00

a corporation organized under the laws of the State of California hereby GRANTS to
BCH Enterprises, a California General Partnership

the following described real property in the City of Burbank
County of Los Angeles, State of California: (See Attached)

In Witness Whereof, said corporation has caused its corporate name and seal to be affixed hereto and this instrument to be executed by its President and Vice President ~~Secretary~~ thereunto duly authorized.
Dated August 31, 1988

Borrmann Steel Company, Inc
By Jane K. Borrmann
Jane K. Borrmann President
By Mark R. Celli
Mark R. Celli ~~Secretary~~ V. President

STATE OF CALIFORNIA
COUNTY OF Los Angeles } ss.

On August 31, 1988, before me, the undersigned, a Notary Public in and for said State, personally appeared **Jane K. Borrmann and Mark R. Celli*** personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the within instrument as the President, and Vice-President personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the within instrument as the Secretary of the Corporation that executed the within instrument and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.
WITNESS my hand and official seal.
Signature Barbara A. Stotts

OFFICIAL SEAL
BARBARA A. STOTTS
Notary Public-California
LOS ANGELES COUNTY
My Comm. Exp. Oct. 18, 1991

(This area for official notarial seal)

Title Order No. _____ Escrow or Loan No. _____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

Parcel 1: That portion of lot 1 of Fawke's Subdivision, in the city of Burbank, county of Los Angeles, state of California, as per map recorded in book 70 pages 58 and 59 of Miscellaneous Records, in the office of the county recorder of said county, lying northwesterly of the northwest line of the strip of land 17 feet wide conveyed to the Southern Pacific Railroad Company, and described in Parcel 1 of the deed recorded in book 2296 page 399, Official Records.

ALSO the northeasterly one-half of the vacated alley, 20 feet wide, lying adjacent to the southwesterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

EXCEPT that portion of said lot 1, which is included within the lines of the land described in Parcel 94 of the decree of condemnation filed in Case No. 47441 Superior Court of said county, a certified copy of said decree being recorded in book 19786 page 381, Official Records of said county.

Parcel 2: That portion of lot 2 of Fawke's Subdivision, in the city of Burbank, county of Los Angeles, state of Californaa, as per map recorded in book 70 pages 58 and 59 of Miscellaneous Records, in the office of the county recorder of said county, lying northwesterly of the northwest line of the strip of land 17 feet wide, conveyed to the Southern Pacific Railroad Company, and described in Parcel 1 of the deed recorded in book 2296 page 399, Official Records of said county.

ALSO the southwesterly one-half of the vacated alley, 20 feet wide, lying adjacent to the northeasterly line of the above described land, bounded southeasterly by the northwest line of the above mentioned 17 foot strip of land.

All real property owned by Grantor contiguous to the above-described property.

88-1391488

110 WEST OLIVE AVENUE
BURBANK, CA 91502
BURBANK, CA 91502

Inquiry Number: 8249729.7S
FEBRUARY 12, 2026

EDR Environmental Lien and AUL Search

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address and/or parcel information to:

- search for parcel information and/or legal description
- search for ownership information
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc
- search for publicly available environmental encumbering instrument(s) filed on or after the recording of the current deed; between the recording of the current deed and present
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed when available

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

110 WEST OLIVE AVENUE

BURBANK, CA 91502

BURBANK, CA 91502

RESEARCH SOURCE

JUDICIAL RECORDS ***NOT*** SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION ***DOES NOT*** REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Legal Description:	M R 70 P 58-59*VAC ST AND POR LOT 3
Current Owner:	BCH ENTERPRISES, A CALIFORNIA PARTNERSHIP
Property Identifiers:	2451-007-020
Comments:	NA

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	BCH ENTERPRISES, A CALIFORNIA PARTNERSHIP
Title received from:	B ORRMANN STEEL COMPANY
Date Executed:	08/24/1986
Date Recorded:	08/29/1986
Book:	NA
Page:	NA
Instrument#:	86 1143093
Land Record Comments:	NA
Miscellaneous Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

RECORDING REQUESTED BY
HAHN CAZIER & SMALTZ (JAP)
555 South Flower Street
Forty-Second Floor
Los Angeles, CA 90071

AND WHEN RECORDED MAIL TO

Julian A. Pollok, Esq.
Hahn Cazier & Smaltz
555 South Flower Street
Forty-Second Floor
Los Angeles, CA 90071

MAIL TAX STATEMENTS TO

BCH Enterprises
110 West Olive Avenue
Burbank, CA 91502

86 1143093

RECORDED IN OFFICIAL RECORDS
RECORDER'S OFFICE
LOS ANGELES COUNTY
CALIFORNIA
31 MIN. PAST. 3 P.M. AUG 29 1986

FEE $25 D
A.F.N.F. 1

SURVEY MONUMENT FEE $10. CODE 99

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Corporation Grant Deed

CAT. NO. NN00578
TO 1921 CA (2-83)

THIS FORM FURNISHED BY TICOR TITLE INSURERS

ALL
PTN.

The undersigned grantor(s) declare(s):
Documentary transfer tax is $ 220.00
(X) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: ( ) City of _____, and
FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

HAHN CAZIER & SMALTZ
By: Julian A. Pollok
ATTORNEY FOR BCH ENTERPRISES

BORRMANN STEEL COMPANY

a corporation organized under the laws of the State of California hereby GRANTS to

BCH ENTERPRISES, a California partnership

the following described real property in the City of Burbank
County of Los Angeles, State of California:

The northeasterly 100 feet of that portion of Lot 3 in Fawke's Subdivision of Block 87 of Burbank, in the City of Burbank, County of Los Angeles, State of California, as per map recorded in Book 70, page 58 of Miscellaneous Records, in the office of the County Recorder of said county, bounded on the southeast by the Northwesterly line of the 17 foot strip of land conveyed to the Southern Pacific Railroad Company, described as Parcel 1 in deed recorded in Book 2296 page 399 Official Records and bounded on the northeast by the Southwesterly line of Harrison Street, vacated, as shown on the map of said tract, and bounded on the southwest and northwest by the Southwesterly and Northwesterly lines, respectively of said lot.

Also a strip of land 50 feet wide lying Northeasterly of and contiguous with the Northeasterly line of said Lot 3 and marked "Harrison Street" (now vacated) on said map, lying between the Northeasterly prolongation of the Northwesterly and Southeasterly lines respectively of said Lot 3.

In Witness Whereof, said corporation has caused its corporate name and seal to be affixed hereto and this instrument to be executed by its Mrs George R Borrmann President and William L Todd Secretary thereunto duly authorized.

Dated August 24, 1986

BORRMANN STEEL COMPANY

By Mrs George R Borrmann President

By William L Todd Secretary

STATE OF CALIFORNIA
COUNTY OF Los Angeles } ss.

On 8/24/86, before me, the undersigned, a Notary Public in and for said State, personally appeared Mrs George R Borrmann personally known to me ~~or proved to me on the basis of satisfactory evidence~~ to be the person who executed the within instrument as the _____ President, and William L. Todd personally known to me or proved to me ~~on the basis of satisfactory evidence~~ to be the person who executed the within instrument as the _____ Secretary of the Corporation that executed the within instrument and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.

Signature Marcella Keables

OFFICIAL SEAL
MARCELLA KEABLES
NOTARY PUBLIC - CALIFORNIA
LOS ANGELES COUNTY
My commission expires Aug. 30, 1988

(This area for official notarial seal)

Title Order No. _____ Escrow or Loan No. _____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

110 WEST OLIVE AVENUE
BURBANK, CA 91502
BURBANK, CA 91502

Inquiry Number: 8249729.7S
FEBRUARY 12, 2026

EDR Environmental Lien and AUL Search

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

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A network of professional, trained researchers, following established procedures, uses client supplied address and/or parcel information to:

- search for parcel information and/or legal description
- search for ownership information
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc
- search for publicly available environmental encumbering instrument(s) filed on or after the recording of the current deed; between the recording of the current deed and present
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed when available

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

110 WEST OLIVE AVENUE

BURBANK, CA 91502

BURBANK, CA 91502

RESEARCH SOURCE

JUDICIAL RECORDS ***NOT*** SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION ***DOES NOT*** REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Legal Description:	FAWKE'S SUB FOR DESC SEE ASSESSOR'S MAPS POR LOTS 1,2,3,POR VAC ST,ALLEY
Current Owner:	OLIVE AVENUE PARTNERS, LLC
Property Identifiers:	2451-007-026
Comments:	NA

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	OLIVE AVENUE PARTNERS, LLC
Title received from:	ROBERT PERSSON AND ROBERT WEDEEN, AS TENANTS IN COMMON IN EQUAL SHARES
Date Executed:	06/15/2006
Date Recorded:	09/19/2006
Book:	NA
Page:	NA
Instrument#:	06 2083171
Land Record Comments:	NA
Miscellaneous Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

This page is part of your document - DO NOT DISCARD

06 2083171

RECORDED/FILED IN OFFICIAL RECORDS
RECORDER'S OFFICE
LOS ANGELES COUNTY
CALIFORNIA

11:01 AM SEP 19 2006

TITLE(S) : DEED

LEAD SHEET

FEE

FEE $10 YY
2

D.T.T.

NOTIFICATION SENT-$4

CODE
20

CODE
19

CODE
9 SURVEY, MONUMENT FEE $10. CODE 9 9

Assessor's Identification Number (AIN)
To be completed by Examiner OR Title Company in black ink.

Number of AIN's Shown

NF

THIS FORM IS NOT TO BE DUPLICATED

06 2083171

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

NAME: Olive Avenue Partners, LLC.
c/o Robert Persson
110 W. Olive Avenue
Burbank, CA 91502

MAIL TAX STATEMENTS TO: SAME AS ABOVE

Space Above This Line For Recorder's Use

GRANT DEED

THE UNDERSIGNED GRANTOR(s) DECLARE(s):
DOCUMENTARY TRANSFER TAX is $ -0-. CITY TAX $ 0.

[X] The grantors and the grantees in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the property, R & T 11925(d) & 11911

FOR NO CONSIDERATION, Robert Persson and Robert Wedeen, as tenants in common in equal shares

hereby GRANT to Olive Avenue Partners, LLC

The following described real property in the City of Burbank, County of Los Angeles, State of California:

Please refer to Exhibit "A" attached hereto and made a part hereof

Commonly Known As: Property behind 110 W. Olive Avenue, Burbank, CA 91502

Dated. 6-15, 2006

ROBERT PERSSON

ROBERT WEDEEN

STATE OF CALIFORNIA }
}SS.
COUNTY OF LOS ANGELES }

On Thur. June 15, 2006 before me, LaToya Jaylan Dotson, Notary Public, personally appeared ROBERT PERSSON and ROBERT WEDEEN, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacity, and that by their signatures on the instrument the persons, or entity upon behalf of which the persons acted, executed the instrument.

WITNESS my hand and official seal.

Signature

LATOYA JAYLAN DOTSON
COMM. #1513303
Notary Public - California
Los Angeles County
My Comm. Expires Sep. 13, 2008

NRO1 NRO1

06 2083171

3

UNION PACIFIC RAILROAD COMPANY
Burbank, Los Angeles County, California

EXHIBIT "A"

Parcel No.1

A 32.0 foot wide strip of land situate in a portion of Lots 1, 2, and 3, a portion of vacated Harrison Street, and a portion of a vacated 20.0 foot wide east-west alley as shown on the Replat of Fawkes's Subdivision of Plat 87 Burbank, all in the City of Burbank, Los Angeles County, California, as per map recorded in Book 70 at Pages 58 and 59 of Miscellaneous Records of said County, more particularly described as follows:

COMMENCING at northwest corner of said Lot 1;

Thence South 46°48' East, along the northeasterly line of said Lot 1, a distance of 230.33 feet, to the **POINT OF BEGINNING**, said point being the beginning of a curve to the right, concave northwesterly, with a radius of 435.09 feet, and a chord bearing South 26°33'27" West, a chord distance of 221.32 feet;

Thence Southwesterly, along said curve through a central angle of 29°28'06", an arc distance of 223.78 feet;

Thence South 41°17'30" West, tangent to last described curve, a distance of 254.80 feet;

Thence South 48°48'30" East, a distance of 32.00 feet;

Thence North 41°17'30" East, a distance of 254.74 feet, to the beginning of a tangent curve to the left, concave northwesterly, with a radius of 467.09 feet, and a chord bearing North 27°44'23" East, a chord distance of 218.90 feet;

Thence Northeasterly, along said curve, through a central angle of 27°06'13", an arc distance of 220.96 feet, to a point on the northeasterly line of aforesaid Lot 1;

Thence North 46°48' West, along the northeasterly line of said Lot 1, a distance of 37.02 feet, to the **POINT OF BEGINNING.**

Containing an area of 15,267 square feet.

Parcel No. 2

A 15.0 foot wide strip of land situate in Lot 1 of the Replat of Fawke's Subdivision of Plat 87 Burbank, in the City of Burbank, Los Angeles County, California, as per map recorded in Book 70 at Pages 58 and 59 of Miscellaneous Records of said County, said strip is bound on the northwest by the southeasterly line of aforesaid Parcel No. 1, on the northeast by northeasterly line of said Lot 1, on the southeast by a line that is parallel with and 15.0 feet distant southeasterly, measured radially, from the southeasterly line of aforesaid Parcel No. 1, and on the southwest by southwesterly line of the Burbank Channel of the Los Angeles Flood Control District as per easement recorded in the Official Records of said County in Book 19756 at Page 340.

Containing an area of 1,300 square feet, more or less.

110 WEST OLIVE AVENUE
110 WEST OLIVE AVENUE
BURBANK, CA 91502

Inquiry Number: 8249729.7S
FEBRUARY 15, 2026

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- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed when available

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ADDRESS

110 WEST OLIVE AVENUE

110 WEST OLIVE AVENUE

BURBANK, CA 91502

RESEARCH SOURCE

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Source 1: LOS ANGELES COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Legal Description:	REPLAT OF FAWKE'S SUB OF PLAY 87 BURBANKL A CO FLOOD CONTROL CHANNEL PER FM11286-5 EX OF R/W IN LOT 1
Current Owner:	LA COUNTY FLOOD CONTROL DISTRICT
Property Identifiers:	2451-007-904
Comments:	NO DEED FOUND 1980 - PRESENT.

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

APPENDIX H

Resumes for Preparers of Phase I ESA Report

Michael T. Steiger, PE

Vice President / Principal Engineer



Mr. Steiger is a registered professional civil engineer with twenty-seven years of professional consulting and in-house corporate experience directing and executing a wide range of complex water, wastewater, and environmental remediation and compliance projects. He specializes in remedial investigations, feasibility studies, and remedial actions; industrial process wastewater management and permitting; environmental regulatory compliance audits at industrial facilities; CEQA environmental review; transactional due diligence; vapor intrusion assessment and mitigation; and working with regulatory agencies to resolve environmental-related matters. His work and academic training have also included vadose zone hydrogeology, fate and mobility of salinity and nutrients in soil and groundwater, and aqueous geochemistry. Mr. Steiger led Apple Inc.'s global environmental due diligence and data center water and wastewater compliance programs, responsible for the overall direction and execution of all aspects of the programs. His leadership facilitated Apple's rapid data center and real estate portfolio growth while cost-effectively reducing environmental footprints and minimizing corporate environmental liabilities. Having worked in both consulting and in-house corporate settings, Mr. Steiger is uniquely skilled at understanding and meeting the needs of his clients.

Education

- M.S. Civil Engineering/ Water Resources, University of California, Berkeley, 1997
- B.S. Civil and Environmental Engineering, Cornell University, 1996

Registrations/Certifications

- Professional Civil Engineer, CA (#63348)
- 40-hour OSHA HAZWOPER Training Course
- 8-hour Health and Safety Training Course for Supervisors

Relevant Experience

- **Corporate Environmental Due Diligence Program.** Mr. Steiger was responsible for the strategic and technical direction of all aspects of a Fortune 50 corporate Global Environmental Due Diligence Program. Contaminated property acquired by the company was re-utilized for multiple uses, including commercial and industrial redevelopment, data centers, and open space such as wetland and stream corridor restoration, sustainable forestry, endangered species habitat, and carbon offsets. Mr. Steiger led over 700 Phase I and Phase II environmental due diligence assessments for acquisitions of contaminated properties in multiple countries. Mr. Steiger's work included assessment of properties contaminated by prior industrial manufacturing; spills from aboveground and underground storage tanks, sumps, trenches, pits and ponds; agricultural activities; military installations; dry cleaners and gas stations; research and development facilities; oil, gas, water, wastewater and electrical infrastructure; and pesticide packaging and manufacturing. He developed agency-approved work plans for soil, groundwater, and soil vapor testing; developed and led execution of risk based soil and groundwater remedial actions; led the design, construction and operation of vapor intrusion mitigation systems; transferred, obtained, and terminated environmental permits as part of company acquisitions; improved global environmental compliance and risk management approaches; evaluated impacts of processes and operational changes on air and

water emissions and waste management; developed strategy for interaction with regulatory agencies to minimize future compliance risks; led technical review and response to regulatory compliance orders; and led development cycles for global safe drinking water and hazardous waste management standards.

- **Phase I and Phase II Assessment.** *Orchards and Processing Facility.* Principal in Charge. Mr. Steiger was the principal in charge of the Phase I ESA services to a prospective purchaser of approximately 3,000 acres of property in Merced and Stanislaus Counties in California. The property contained many acres of orchards, well head and pesticide mixing and storage areas, a maintenance facility with above ground fuel storage and waste oil storage tanks, and a processing facility with a wastewater pond and fill areas. EKI completed Phase I ESA reports for the various sites and prepared scopes of work for Phase II investigations to support the Phase I ESAs. Based on EKI's preliminary information, the Client proceeded with the acquisition.
- **Phase I and Phase II Environmental Site Assessment.** *East Palo Alto, CA*. Project Manager. At a former industrial property impacted with high concentrations of arsenic, volatile organic compounds, and pesticides, Mr. Steiger performed a Phase I environmental site assessment and was responsible for subsequent phases of Phase II soil and groundwater investigations to assist with acquisition and development of the property by a real estate developer. A Superfund Record of Decision (ROD) was previously issued for the property and nearby properties related to past releases from a former agricultural chemical manufacturing facility located adjacent to the property. Mr. Steiger assessed potential impacts to the planned future development related to identified existing environmental conditions and the effectiveness of the remedial actions previously implemented on the property. As a result, the lead regulatory agency overseeing cleanup of a neighboring property required several contingency actions be incorporated into the groundwater containment system, alleviating concerns that the proposed containment system could impact development of his client's property.
- **Phase I and Phase II Environmental Site Assessment.** *Dublin, CA*. Project Engineer. As part of a property transaction, Mr. Steiger performed Phase I / Phase II Environmental Investigations for property that was formerly part of an active U.S. Navy Facility in the 1940s. Mr. Steiger performed field activities including logging soil boreholes and collecting soil and groundwater samples to investigate the potential presence of a variety of chemical constituents in soil and groundwater. Historical uses at the site included painting facilities, a laundry that may have contained dry cleaning facilities, and importing and placement of fill soils. Mr. Steiger interpreted the field data and analytical results of samples and prepared the written report.
- **Remediation of Former Oakland Army Base.** *Oakland, CA.* Mr. Steiger assisted the City of Oakland with the transfer and environmental remediation of 366 acres of the former Oakland Army Base. Redevelopment plans for the base include a variety of commercial and industrial uses as well as maritime, rail, and other port activities. Releases to the environment resulted from prior industrial uses and Army activities at the base, such as maintaining and fueling locomotive engines and trucks, draining fluids from vehicles for overseas shipment, and repairing and servicing vehicles and other equipment at base facilities. Mr. Steiger prepared an NCP-consistent Remedial Action Plan (RAP), which includes a Risk Management Plan (RMP) as an integral component. The RAP/RMP linked and phased remediation requirements with specific post-transfer redevelopment and land uses of the

base. Mr. Steiger worked closely with the City of Oakland, Army,DTSC, and Port of Oakland to prepare the DTSC-approved RAP and RMP, and associated risk-based remediation criteria, that met the needs of the various stakeholders. Mr. Steiger also completed treatability testing for on-site stabilization of acid clay refining sludge that is to be excavated at the location of a former waste oil refining facility, which facilitated the City of Oakland's receipt of a site-specific Land Disposal Restriction (LDR) Treatment Variance from U.S. EPA Region IX, and prepared detailed technical specifications and design drawings for excavation and treatment of the acid clay refining sludge. Mr. Steiger also assisted the City with obtaining closure from the DTSC for over 40 individual chemical release sites at the former Oakland Army Base in accordance with the RAP/RMP protocols.

- **Hydrology and Water Quality Analysis for Commercial and Industrial Development Project,** *Central Valley, California.* Mr. Steiger prepared a Hydrology and Water Quality Report for the CEQA process and related efforts in support of the entitlement and development of approximately 4 million square feet (MSF) of planned new commercial and industrial buildings on approximately 250 acres. Mr. Steiger analyzed impacts of the development on stormwater drainage hydrology, surface water quality, flooding, and groundwater quality.
- **Permitting for Remediation of Former Manufacturing Site**. *Emeryville, CA.* Mr. Steiger led the engineering design and pilot-testing of a multi-phase extraction (MPE) system for remediation of groundwater, NAPL product, and soil vapor. EKI's MPE system design included multiple MPE wells, compressed-air-powered groundwater pumps, SVE blower, oil/water separator, knockout tank, bag filters, granular activated carbon (GAC) filtration, potassium permanganate (KMNO) filtration, and other appurtenances. Mr. Steiger managed construction of the MPE system by a qualified contractor and secured necessary permitting, including a permit by rule (PBR) to treat hazardous waste, an East Bay Municipal Utility District discharge permit for discharge of treated groundwater effluent to the sanitary sewer and Bay Area Air Quality Management District permit for discharge of treated SVE effluent.
- **Food Processing Wastewater Management**. *Atwater CA.* Mr. Steiger is providing strategic direction and leading technical evaluations of his client's food processing facility processes and wastewater management systems. Due to excessive wastewater disposal costs and legally imposed constraints on wastewater generation volume and quality, as well as potential future constraints on water use, the client was contemplating moving operations to another state. Under Mr. Steiger's leadership, EKI developed an innovative plan with goals to reduce water usage and wastewater generation by over 90%, improve wastewater quality, and ultimately allow operations to not only stay at its currently location, but also potentially expand operations. EKI's plan included detailed wastewater characterization to identify specific high concentration, low volume sources of wastewater pollutants, bench-scale and pilot-scale studies of innovative wastewater treatment technologies, and reuse and recycling of treated wastewater in the facility. Mr. Steiger worked closely with the Client's executive team to secure approval and funding for EKI's wastewater management plan from the Client's board of directors. Mr. Steiger is leading execution of the plan and the engineering design of several facility improvements.

Kian Lew

Environmental Scientist



Mr. Lew has provided support for a broad range of contaminated site investigations and relief efforts. He has experience in AutoCAD and IDRISI Tioga and has used that skill to support development and modification of land use maps and structures and related infrastructure as well as drawings delineating contamination at sites to support Remedial Investigation reports. Mr. Lew has conducted research, produced, and contributed text on several Phase I Environmental Site Assessments. Additional responsibilities include site reconnaissance processes for disaster recovery projects, wetlands delineation surveys, as well as supervising field teams for groundwater sampling, vacuum enhanced fluid recovery projects, and radiological soil surveys. While completing his undergraduate degree he did research on ground cover and hydrolytic fracturing using image spectroscopy and GIS as well as research in toxicology of lead uptake in freshwater mussels.

Relevant Experience

- **C10112.04 Carson Goose Owner, LLC,** *Cal Compact Landfill Cells 3-5 Compliance Plans.* Carson, CA. Task Manager/Design Lead. EKI oversees development of environmental engineering design drawings for the landfill gas collection system, landfill cover system, and the building protection system (BPS). EKI has facilitated ongoing coordination with the Client's Design and Development team and acted as a liaison for the Client with the Department of Toxic Substances Control (DTSC). EKI has also overseen the preparation of certain updated environmental compliance work plans. These plans are being updated to reflect the new development plan remedial activities including mass grading, waste reconsolidation, and installation of an expanded landfill gas (LFG) collection system and geomembrane cap in Cells 3, 4, and 5. Approval of these compliance plans by the DTSC and SCAQMD is required prior to beginning intrusive excavation/mass grading activities at the Site. Task manager and design lead for the development of the geomembrane cap. Conduct and coordinate meetings and workshops between design teams and the Client. Help design the details and drainage features of the geomembrane and how it interacts with the various Site features and structures.

Education

- BS, Environmental Science, Ithaca College, 2013

Registrations/Certifications

- 40-Hour HAZWOPER Health & Safety for Hazardous Waste Operations (29 CFR 1910.120)
- 8-Hour HAZWOPER Refresher
- Environmental and Safety Supervisor Course
- OSHA 30-Hour Construction Training
- OSHA 1910.120 (e)(4) Supervisor Training
- HAZCOMM Training (OSHA 1910.1200)
- DOT Employee Training

Affiliations

- Member of Orange County Association of Environmental Professionals (OCAEP)

- **C10035.02 Phillips Ranch Business Center, LLC**, *Pomona Landfill.* El Monte, CA. Task Manager/Environmental Scientist. The Client is developing the parcels with a Mixed-Use structure including a Hyatt House Hotel and multi-family residential uses, and a multi-story apartment building. The Site is defined as the footprint of the landfill cover system plus a 50-foot buffer zone around the perimeter where environmental mitigation and monitoring requirements are applied. Cal Recycle issued a Certificate of Completion letter for the landfill cover system on December 14, 2018. With completion of the cap certification, landfill post-closure maintenance and monitoring is required. In addition, methane mitigation requirements for structures located within 1,000 feet of a landfill are required. As task manager, review monthly landfill cover system and post-major storm event inspection reports. A landfill cover inspection consists of a walkthrough of the asphalt cover and vegetative cover and documentation of findings in a Landfill Cover Inspection Form. Landfill refuse boundary perimeter probes are monitored/sampled on a quarterly basis. The main purpose of the probes is to monitor the potential migration of landfill gas beyond the landfill cap boundary and confirm that the concentrations of methane are below the lower explosive limit (LEL) of 5 percent by volume in air. Quarterly reports are reviewed and submitted following each monitoring event to the Los Angeles County Department of Public Health, Solid Waste Management Division and Cal Recycle.
- **B90009.04 SFF Gold Street, LLC**, *PSAI Gold Street Landfill*. San Jose, CA. Task Manager. EKI provides environmental consulting services related to the landfill cap located on the Site. EKI provides cap status assessment as the Site is located on a portion of the former Santos Landfill, and is part of a U.S. EPA National Priorities List ("NPL" or "Superfund") site referred to as the "South Bay Asbestos Area." EKI has provided 5-year and annual cap status reports and provides assistance with agency coordination and planning with lot improvements that may impact the landfill. As task manager, wrote and reviewed the Post-Closure Land Use and investigation work plans. Also helped coordinate field efforts involving depth of cover investigations, shallow landfill gas assessments, and new construction oversite.
- **C00071.00 Rocksy LLC**, *Rocksy SVE Pilot Test.* Van Nuys, CA. Task Manager/Field Lead. Soil, soil vapor, and groundwater investigations had been conducted at the Site since the 2003. The most recent investigations have focused on soil and soil vapor and a network of sampling points and soil vapor monitoring wells have been developed to delineate VOCs at the Site. Based on the data collected in these recent investigations, it was concluded that the primary chemicals of concern are VOCs in soil vapor and that a soil vapor extraction (SVE) system was potentially the appropriate technology for remediation of the Site. As task manager and field lead, oversaw various Site investigations, drilling and well installation, SVE system pilot testing, and the operation and maintenance of the SVE system. Also wrote and reviewed various work plans for site investigations, pilot testing, and the removal action work plan.
- **Successor Agency to the Community Development Commission of the City of South Gate,** *Tweedy Blvd Groundwater Monitoring and Remediation Project.* South Gate, CA. Field Operations Lead/Environmental Safety Supervisor. Field operations lead, responsible for supervising company personnel, managing groundwater monitoring activities and remediation efforts, and subcontractor oversite related to the investigation and remediation of soil and soil vapor contamination resulting from manufacturing activities and several tank farm areas. Performed groundwater monitoring and

sampling at 5 wells with traffic controls. Abandoned and regraded two wells located adjacent to the project Site. Oversaw soil vapor extraction system probe and well installations including horizontal and vertical drilling. Conducted air monitoring and utility clearance oversight of subcontractors and logged lithology related to remediation activities. Oversaw installation of SVE wells and extraction system. Performed activities regarding soil vapor extraction (SVE) system operation and maintenance which include the monitoring of the system run time, temperature, vapor flow rate, induced vacuum, and vapor concentrations. In addition, vapor samples are collected from the influent, midpoint, and the effluent using Tedlar bags. Oversaw and performed aquifer testing through the use of solid slugs and transducers to analyze the viability of in-situ chemical oxidation injections. Oversaw and performed ISCO injections to remediate TPH and benzene in shallow groundwater. Write and coordinate the semi-annul and WDR reports on behalf of the Los Angeles Regional Water Quality Control Board. [September 2018–2021, Pre EKI]

- **Hibco Corporation,** *Hibco Groundwater Monitoring and Remediation.* Hawthorne, CA. Field Operations Lead/Environmental Safety Supervisor. Field operations lead, responsible for supervising company personnel, managing groundwater monitoring activities and remediation efforts, and subcontractor oversite related to the investigation and remediation of soil and groundwater. Installed groundwater monitoring wells located on site, performed injections to facilitate in-situ chemical oxidation and the breakdown of contaminates, and performed semi-annual groundwater monitoring events for 11 wells located on Site. Oversaw and coordinated chemical injections of persulfate to initiate remediation and conducted waste management activities. Oversee continued groundwater contamination assessment including the use of shallow borings to collect groundwater and more accurately delineate contamination plume, collection of deep groundwater through Cone Penetration Test (CPT) drilling, and installation of additional shallow groundwater monitoring wells. Write and coordinate the semi-annul and WDR reports on behalf of the Los Angeles Regional Water Quality Control Board. [September 2018–201, Pre EKI]

- **Clearway Energy Group LLC***, Luna Valley Solar Power Phase I ESA.* Fresno County, CA. Environmental Scientist. Environmental scientist for the preparation of Phase I ESA for approximately 1,300 acres of land, in unincorporated western Fresno County, California. The property was assessed to determine the potential impacts to the environment from historic and current activities. The due diligence activities were conducted following the ASTM standard, and included the review of facility information, collection of independent environmental information, a site reconnaissance, and review of potential environmental issues. [2020, Pre EKI]

- **Clearway Energy Group LLC,** *Daggett Solar Project.* San Bernardino County, CA. Field Operations Lead/Environmental Safety Supervisor. Field operations lead to conduct shallow soil sampling to validate REC conclusions and further evaluate potential contaminates and areas of concern. Shallow soil sampling was conducted using incremental sampling methodology (ISM) to screen the soil for potential impacts. The ISM was chosen to reduce data variability and increase sample representativeness for the specified area under investigation. The ISM provides an unbiased estimate of the mean contaminate concentrations by collecting representative soil volumes within defined decision units (or areas) that are then combined, processed, and subsampled according to specific

protocols. Shallow soil samples were collected from an approximately 2,000 feet long by 40 feet wide area along the southern boundary of the Project. [2020, Pre EKI]

- **Nevada Environmental Response Trust,** *In-Situ Perchlorate and Hexavalent Chromium Treatment Bench-Scale and Treatability Studies.* Henderson, NV. Field Operations Lead /Environmental Scientist. Field operations lead/environmental scientist responsible for preparing the work plan and conducting several bench-scale and treatability studies. The treatability studies include the evaluation of in situ chemical reduction, in situ biological reduction, soil flushing, and vacuum enhanced recovery technologies to address hexavalent chromium, chloroform, chlorate, and perchlorate impacts to soil and groundwater. Performed various groundwater monitoring activities, well installations, vacuum pilot test, well developments, groundwater confluence testing and injection activities, and retention pond remediation. Write and coordinate status reports based on results from performed activities. [September 2018–2021, Pre EKI]
- **City of Lynwood,** *Lynwood Springs Soil Investigation and Remediation. Lynwood*, CA. Field Operations Lead/Environmental Safety Supervisor. Field operations lead responsible for supervising company personnel, and subcontractor oversite related to the investigation and remediation of soil and soil vapor contamination resulting from activities related to historical dry cleaners, multiple gas stations, and a U-haul site with potential contaminates of concern including PCE, TCE, TPH-g, benzene, MTBE, and TBA. Performed sub slab vapor probe and outdoor vapor probe installation and soil vapor sampling throughout the Site for laboratory analyses. [September 2017–2018, Pre EKI]
- **PacWest Management Inc.,** *PacWest Soil Vapor Extraction (SVE) Wells Installation,* Lancaster, CA. Field Operations Lead/Environmental Safety Supervisor. Field operations lead responsible for supervising company personnel and subcontractor oversite related to the installation of soil vapor extraction (SVE) wells using both a warthog auger sampler and a hollow stem auger sampler and conducted soil sampling for lithology. Oversaw the construction and trenching of the SVE piping and manifold for the extraction system. Oversaw system installation and delineation. Performed activities regarding soil vapor extraction (SVE) system operation and maintenance which include the monitoring of the system run time, temperature, vapor flow rate, induced vacuum, and vapor concentrations. In addition, vapor samples are collected from the influent, midpoint, and the effluent using Tedlar bags. Write quarterly status reports for the Antelope Valley Air Quality Management District. [September 2018–2020, Pre EKI]
- **Griffon Corporation,** *Groundwater Monitoring Wells.* Rancho Dominguez, CA. Field Operations Lead/Environmental Safety Supervisor. Performed activities regarding soil vapor extraction (SVE) system operation and maintenance which include the monitoring of the system run time, temperature, vapor flow rate, induced vacuum, and vapor concentrations. In addition, vapor samples are collected from the influent, midpoint, and the effluent using Tedlar bags. Groundwater monitoring and sampling activities are also performed on a quarterly basis where monitoring wells are inspected and gauged and sampling of 27 monitoring wells take place. As field operations lead, I am responsible for supervising company personnel and subcontractor oversite related to the sampling of the groundwater monitoring wells. [September 2019–Present, Pre EKI]

- **Glenn Springs Holdings Inc. (GSHI),** *Passaic River Sediment Waste Characterization.* Passaic County, NJ. Environmental Scientist/ Vibracore Technician/Soil Logger. Coring and logging technician for sediment waste characterization sampling used to determine disposal requirements and options for consideration of the Passaic River clean up remedial design. A total of 347 samples from 183 locations were collected during the sediment coring program with sample locations selected to provide areal coverage from locations evenly spaced to collect representative data for all areas of the site. Collected 5 foot sediment cores from the bed of the Passaic River using vibracoring sampling and push core sampling techniques. Logged and sampled soil collected from sediment cores to be tested for metals, VOCs, SVOCs, Pesticides, Herbicides, Organic Carbon, Petroleum Hydrocarbons, cyanide, sulfide, and total dioxins and Furans. [October 2017, Pre EKI]
- **Consolidated Edison,** *West End Avenue Groundwater Monitoring.* New York, NY. Field Operations Lead/Environmental Safety Supervisor. Performed groundwater monitoring and non-aqueous phase liquid monitoring at the Con Edison West End Avenue location for four wells and a sump located in the basement of 780 West End Avenue, New York, New York. Activities performed are part of a spill that occurred at the Con Edison Feeder Cable M52 located beneath the north bound parking lane of West End Avenue, adjacent to building 780 West End Ave. Con Edison has previously completed remedial excavations at this location in order to repair the feeder oil leak, recently installed 4 recovery wells, and removed soil from within the building footprint and poured a new concrete floor in the building's basement (including fixing 2 sump pits). During these activities, groundwater was observed to be approximately nine (9) to eleven (11) feet bgs, with a free dielectric fluid observed at the groundwater surface as a floating Light Non Aqueous Phase Liquid (LNAPL). Vacuum Enhanced Fluid Recovery (VEFR) was performed, and results are reported. Assisted in scheduling staff and subcontractors for weekly VEFR events. Performed air monitoring of wells and pipes through the use of a PID meter and recorded the results. [September 2016–2017, Pre EKI]
- **Consolidated Edison,** *Victory Boulevard Groundwater Monitoring.* Staten Island, NY. Field Operations Lead/Environmental Safety Supervisor. Performed groundwater monitoring and non-aqueous phase liquid monitoring at the Con Edison Victory Boulevard location for five wells and two standpipes as part of an investigation of a previous Feeder Cable spill in Feeder Cables 38R51 and 52. Also performed oversight of vacuum-enhanced fluid recovery (VEFR) events and reported results. Assisted in scheduling staff and subcontractors for weekly VEFR events. Performed air monitoring of wells and pipes through the use of a 4-gas meter and recorded the results. [September 2016–2017, Pre EKI]
- **Cushman & Wakefield,** *The former Atlantic Club Casino and Hotel Phase I Environmental Site Assessment (ESA).* Atlantic City, NJ. Environmental Scientist. Environmental Professional (EP) for the preparation a Phase I Environmental Site Assessment (ESA) located in New Jersey. A Phase I ESA was conducted for third-party owned properties, ranging in size, developed as commercial properties, and a parking garage. The property was assessed to determine the potential impacts to the environment from historic and current activities. The due diligence activities were conducted following the ASTM E1527-13 standard, and included the review of facility information, collection of independent environmental information, a site reconnaissance, and a review of potential environmental issues. [2016, Pre EKI]

- **US Department of Defense,** *Joint Base McGuire-Dix-Lakehurst Groundwater Sampling.* Fort Dix, NJ. Environmental Scientist. Conducted low-flow groundwater sampling of 14 monitoring wells located throughout an active military base using QED bladder pump systems and Horiba U-52 water quality meters. Sampling activities required escorts on militarily sensitive areas and strict adherence to military regulations regarding on-site conduct and operation of site vehicles. Responsibilities included calibration and maintenance of field equipment, as well as sample management. Performed air monitoring through the use of a photoionization detector (PID) on the various wells and recorded the results for health and safety. [November 2015, Pre EKI]
- **Consolidated Edison,** *Newtown Substation Groundwater Sampling.* Long Island City, NY. Field Operations Lead/Environmental Safety Supervisor. Conducts quarterly groundwater sampling of 12 wells using QED MP50 bladder pump systems and Horiba U-52 water quality meters for VOCs. Responsibilities include maintenance, decontamination, and daily calibration of instrumentation; disposal of wastewater in on-site storage area; maintenance of daily logs; and sample management. Performed air monitoring through the use of a photoionization detector (PID) on the various wells and recorded the results for health and safety. [September 2015–2017, Pre EKI]
- **TransCanada,** *Ravenswood Generating Station Semi-Annual Groundwater Sampling.* Queens, NY. Field Operations Lead/Environmental Safety Supervisor. Conducted semi-annual groundwater sampling of 15 wells using Solinst 410 peristaltic pumps and Horiba U-52 water quality meters for methane, ferrous iron, nitrates and sulfates, VOCs, BTEX, PAHs, and dissolved organic compounds. Responsibilities included maintenance, decontamination, and daily calibration of instrumentation; leading daily safety tailgate meetings; disposal of wastewater in on-site storage area; and maintenance of daily logs. Performed air monitoring through the use of a photoionization detector (PID) on the various wells and recorded the results for health and safety. [May 2016, Pre EKI]
- **SunEdison,** *Phase I Environmental Site Assessments (ESAs)*. Multiple Locations, NY. Environmental Scientist. Environmental Professional (EP) for the preparation of multiple Phase I Environmental Site Assessments (ESAs) located throughout upstate New York. A Phase I ESA was conducted for third-party owned properties, ranging in size from 10-acres to 50-acres, developed as agricultural lands and/or undeveloped farmlands that may potentially be developed into ground-mounted solar energy facilities. The property was assessed to determine the potential impacts to the environment from historic and current activities. The due diligence activities were conducted following the ASTM E1527-13 standard, and included the review of facility information, collection of independent environmental information, a site reconnaissance (performed by a local EP), and a review of potential environmental issues. [2015, Pre EKI]
- **Port Authority of New York and New Jersey,** *Radiological Soils Survey.* Elizabeth, NJ. Environmental Site Supervisor. Oversaw the onsite operations for the radiological surveys and sampling performed at the Goethals Bridge Remediation Area 3 (the Site) in Elizabeth, New Jersey (NJ) for the Port Authority of New York and New Jersey (PANYNJ). The radiological survey was conducted in accordance with the general approach and methodologies that are given in the New Jersey Department of Environmental Protection's (NJDEP) Field Sampling Procedures Manual (NJDEP 2005) and Tetra Tech standard operating procedures (SOP) which conform to applicable US Nuclear Regulatory Commission (NRC) regulations. The site survey was performed to determine if residual activity in the area of

concern is above the established release criteria and to evaluate the distribution of radiological impacts. The scope of the work included gamma walkover surveys of the site, subsurface soil sampling at systematic gridded site locations, and subsequent offsite laboratory analysis. The walkover survey, soil sampling, and analysis was performed to determine the existence and extent of isotopes potentially associated with uranium contamination. Laboratory analysis will be performed for natural uranium (U-nat). [July 2015–August 2015, Pre EKI]

- **U.S. Department of Defense,** *Former Bakery and Filling Station Petroleum Spill Remediation.* Fisher's Island, NY. Environmental Scientist. Conducted the abandonment of monitoring wells for remediation of a petroleum spill located on a portion of the Former United States Department of Defense H.G. Wright Fort on behalf of a private citizen. Fort H.G. Wright was decommissioned in approximately 1948 without removing an underground storage tank containing gasoline at the former bakery and filling station. The underground storage tank was removed by others in 2010 without removing all the residual petroleum impacted soil. Tetra Tech evaluated the existing site conditions and recommended in-situ remediation of the residually impacted soil and ground water using Micro-Blaze non-formulated as the bioremediation regent. Tetra Tech demonstrated to the satisfaction of the New York State Department of Environmental Conservation that the in-situ remediation reduced the levels of residual petroleum contamination to levels sufficient to close the petroleum spill in April 2015. The spill was originally opened in January of 2010. [May 2015, Pre EKI]
- **District Department of the Environment (DDOE),** *Anacostia Bathymetry Survey.* Washington, DC. Environmental Scientist/ Vibracore Technician. Coring technician of multibeam, single beam sweep, and single beam survey data on approximately 9 miles of the Anacostia River and Kingman Lake. The DDOE required a baseline survey for future sediment sampling and remediation efforts on the river. Collected 10 foot and 20 foot sediment cores from the bed of the Anacostia River using vibracoring sampling technique. Scope of the work included logging, sampling, and analyses of sediment of 130 sediment cores taken from bores throughout the River's expanse. [May 2015, Pre EKI]
- **Kinder Morgan,** *Environmental Field Surveys.* West Milford, NJ. Environmental Scientist. Conducted environmental field surveys including the field verification of previously delineated vernal pool features within an existing gas line right-of-way (ROW). Surveys included an assessment of vernal pool habitats, vegetation cover types, associated post-construction impacts, nighttime amphibian surveys, and photo and GPS documentation. [April 2015, Pre EKI]
- **Transcanada (formerly Keyspan),** *Ravenswood Generating Station Groundwater Monitoring.* Queens, NY. Environmental Scientist. Performed groundwater monitoring and non-aqueous phase liquid monitoring at Ravenswood Power Generating Station. Also performed oversight of vacuum-enhanced fluid recovery (VEFR) events and reported results. Assisted in scheduling staff and subcontractors for bi-weekly VEFR events. Performed air monitoring through the use of a photoionization detector (PID) on the various wells and recorded the results for health and safety. [March 2015, Pre EKI]
- **Port of Tacoma,** *Phase I ESA.* Tacoma, WA. Environmental Professional. Environmental Professional (EP) for the preparation of a Phase I ESA located in the Port of Tacoma, Washington. A Phase I ESA was conducted for a third-party owned warehouse consisting approximately 36,491 square feet of interior space, and the remainder of the Site (23,231 square feet) being exterior vehicle parking and

roadway covered with asphalt. The Site was currently leased by WCTS for warehousing of break-bulk cargo. The property was assessed to determine the potential impacts to the environment from historic and current activities. The due diligence activities were conducted following the ASTM E1527-13 standard, and included the review of facility information, collection of independent environmental information, a site reconnaissance, and review of potential environmental issues. [March 2015, Pre EKI]

- **EQT,** *Mountain Valley Pipeline Project,* West Virginia. Environmental Scientist. Worked with a three-person team of biologist and soil scientists to perform wetland and waterbody delineation along a 300 foot wide corridor passing through Virginia and West Virginia. Gathered GPS data points and filled out information logs for wetland and water body delineation using a Trimble GPS unit. If wetlands are found to be adjacent to or within project site, the wetlands are staked so that project mitigation measures are effective. Analyzed GIS information post-processed from the GPS data points and made in-field corrections to data base off of in person surveyed land. [October 2014–Present, Pre EKI]
- **National Grid,** *Gardenville-Dunkirk 115 kV and Lockport-Mortimer 115 kV Rebuild Projects*. New York. Environmental Scientist. In support of the National Grid Energy Highway Project Article IV application, conducted a noise assessment, which requires the analysis of ambient sound conditions in order to determine the feasibility of the Project to operate in compliance with applicable regulations and ordinances. Collected spot measurements of existing sound using a Larson Davis 831 real-time sound level analyzer. The baseline survey measurement results provided the basis for guidance on possible noise mitigation strategies. [October 2014, Pre EKI]
- **Foster Wheeler Energy Corporation,** *Screening Level Ecological Risk Assessment,* Former Industrial Facility. Mountain Top, PA. Environmental Scientist. Provided support on the Screening Level Ecological Risk Assessment (SLERA) through screening contaminants that required further evaluation based off of supplemental screening documents and coming up with write-ups for surface water and SED results. Also provided support for the SLERA tables used in the final report. [August 2014–October 2015, Pre EKI]
- **Excelerate Energy, Inc.,** *Aguirre Liquefied Natural Gas (LNG) Gasport, Excelerate Energy*. Aguirre, Puerto Rico. Environmental Scientist. Gathered LNG terminal information and calculated discharges for various pollutants in both maximum daily values and average daily values to be used in in support of Section 316(b) of the National Pollutant Discharge Elimination System (NPDES) permit application. Provided support for the Aguirre Gasport DEIS comment/question matrix and the Sampling and Analysis Plan (SAP) for the Characterization of Water Quality at the Aguirre GasPort Project Site for NPDES Related Monitoring. [July 2013–October 2013, Pre EKI]
- **Excelerate Energy, Inc.,** *Lavaca Bay Liquefied Natural Gas (LNG) Gasport.* Lavaca Bay, TX. Environmental Scientist. Gathered LNG terminal information and calculated discharges for various pollutants in both maximum daily values and average daily values to be used in in support of Section 316(b) of the National Pollutant Discharge Elimination System (NPDES) permit application. Provided support in Resource Report 2 identifying and describing the water resources present within the Project area and the potential impacts associated with these resources from construction, operation and maintenance of project facilities.

- **Department of Community Affairs,** *New Jersey Tier 2 Hurricane Sandy.* All New Jersey. Environmental Scientist. Reviewed Hurricane Sandy remediation/reconstruction applications to determine whether the applicant met state and federal conditions for the Reconstruction, Rehabilitation, Elevation, and Mitigation Program (RREM) to receive state funds to help repair or rebuild their homes after Hurricane Sandy. Work included the creation and analysis of property maps using GIS. Site reconnaissance to the properties were also done to determine the possibilities of spills, contaminates, and/or any other recognizable environmental concerns located on site. Architecture and historical value of homes was assessed for cultural resources portion of the project. [August 2013–May 2015, Pre EKI]
- **Fireworks Site Joint Defense Group,** *Fireworks Phase III.* Hanover MA. Environmental Scientist. Gathering data from various data sources including MADEP and NYANZA on mercury and large-mouth bass for BASF analyses. Created a database from gathered information analyzing various constituents. [August 2013–November 2013, Pre EKI]
- *Various Energy Installation Projects.* New York. Environmental Scientist Intern. Created service lists for various energy projects including creating a service list for the Article VII Amendment Application for NYPA's Marcy South Series Compensation Project. The service lists that were required went under Article VII regulations (NYSDPS 16NYCRR 85-88.pdf). §85-2.10(a)
- **Chemtura Corporation,** *Stormwater Sampling Reports*. Newark, NJ. Environmental Scientist. Put together a SMR (self-monitoring report) submittal to MCUA (Middlesex County Utilities Authority). This report looked at various metals, semi-volatile organics, volatile organics, PCBs, Chemical Oxygen Demand, as well as daily and average water flow. Collected quarterly NJPDES stormwater samples from Chemtura-Perth Amboy and Chemtura-Fords. [June 2013–Present, Pre EKI]
- **Foster Wheeler Corporation,** *Church Road TCE Site*. Mountain Top, PA. Intern. Tabulated well purge sheets with groundwater data taken from the field. [June–August 2013, Pre EKI]
- **Manufacturing Facility Phase I ESA.** *Alaska*. Environmental Scientist. Environmental scientist for the site reconnaissance of five sites conducted for limited Phase I ESAs encompassing five separate areas of Alaska. The subject properties consisted of fish canneries with various processing buildings, warehousing, packaging, and commercial docks. The due diligence activities were conducted following the ASTM standard.
- **Phase I ESA.** *San Bernardino County, CA*. Environmental Scientist. Environmental scientist for the preparation of Phase I ESAs of approximately 1,172 acres of land for in San Bernardino County, California. The property was assessed to determine the potential impacts to the environment from historic and current activities. The due diligence activities were conducted following the ASTM standard, and included the review of facility information, collection of independent environmental information, a site reconnaissance, and review of potential environmental issues.
- **Solar Power Project Phase I ESA***. Riverside County, CA*. Environmental Scientist. Environmental scientist for the site reconnaissance of a Phase I ESA for approximately 1,800 acres of land a 15-mile transmission line connecting the subject property to a substation. The subject property includes two solar fields, a power block unit per solar field, an administration building, a warehouse/maintenance building, two evaporations ponds, a water treatment plant, and electrical/control buildings located in each power block. The due diligence activities were conducted following the ASTM standard.

- **Wind Farm Phase I ESA.** *Kern County, CA.* Environmental Scientist. Performed site reconnaissance for a Phase I ESA for a wind generation plant encompassing approximately 15,000 acres. The subject property includes one hundred wind turbines, an Operations & Maintenance building, a substation, and a couple of laydown yards. The due diligence activities were conducted following the ASTM standard.
- **Wind Energy Facility Phase I ESAs.** *Whitewater, CA.* Environmental Scientist. The property was assessed to determine the potential impacts to the environment from historic and current activities. The due diligence activities were conducted following the ASTM standard, and included the review of facility information, collection of independent environmental information, a site reconnaissance, and review of potential environmental issues.
- **Solar Electricity Generating Facility Phase I ESA.** *Fresno County, CA.* Environmental Scientist. The approximately 1,300 acres property was assessed to determine the potential impacts to the environment from historic and current activities. The due diligence activities were conducted following the ASTM standard, and included the review of facility information, collection of independent environmental information, a site reconnaissance, and review of potential environmental issues.
- **Solar Power Facility Phase I ESA.** *Williams, CA.* Environmental Scientist. Environmental scientist for the preparation of a Phase I ESA for approximately 967 acres of rural land approximately 8 miles southwest of the city of Williams, California for potential purchase. The property was assessed to determine the potential impacts to the environment from historic and current activities. The due diligence activities were conducted following the ASTM standard, and included the review of facility information, collection of independent environmental information, a site reconnaissance, and review of potential environmental issues.
- **Solar Power Facility Phase I ESAs.** *San Bernardino County, CA.* Environmental Scientist. Environmental scientist for the preparation of Phase I ESAs and Phase I ESA updates for several parcels of land associated with the proposed Daggett Solar Power Facility encompassing approximately 3,500 acres of land in San Bernardino County. The Phase I ESAs were completed in general accordance with the ASTM Standard E2247-16.
- **Phase I ESAs.** *Selah and Wapato, WA*. Environmental Scientist. Environmental Professional (EP) for the preparation of two Phase I ESAs. The due diligence activities were conducted following the ASTM E1527-13 standard and comprised of a database search, historical aerial photographs, Sanborn fire insurance maps, and/or historical USGS topographic maps, the collection of independent environmental information, a site reconnaissance (performed by a local EP), and a review of potential environmental issues. The results of the Phase I ESAs are used by the seller and potential buyers to determine the magnitude of identified environmental issues and associated costs for remedial actions.

APPENDIX I

EKI Standard Operating Procedures

SOP-20 SOIL GAS ACTIVE – INSTALL AND COLLECT

Scope and Application

The objective of this standard operating procedure (SOP) is to provide information regarding collection of soil gas samples for analysis of volatile organic compounds (VOCs) using active sampling techniques. The soil gas samples will be collected from soil gas probes (SGPs) that will be installed to depths between 5 feet below ground surface and 30 feet below ground surface.

The activities in this SOP are generally consistent with the Active Soil Gas Investigations Advisory (CalEPA, 2015). In various relevant regulatory guidance documents (CalEPA, 2023; State Water Board, 2019), the terms “soil vapor” and “soil gas” have been used interchangeably; EKI’s convention is to use the term “soil gas” except where well-established terms are used such as “soil vapor extraction” or “vapor pin”.

Specific step-by-step instructions regarding equipment need for and collection of soil gas samples are included in Attachment A. The instructions include:

- A detailed list of sampling equipment and materials;
- Additional equipment and material required for to collect field quality assurance/quality control (QA/QC) duplicates;
- How to:
  - Set up sample trains and perform shut-in tests;
  - Set up sample trains and perform shut-in tests;
  - Perform leak testing using shrouds and leak check gas; and
  - Collect samples.
- Checks prior to shipment and specific information to include on the chain-of-custody regarding items for the laboratory to check the conditions of canisters.

This SOP describes use of a tracer gas, in particular 1,1-difluoroethane (DFA) for checking leaks. If other gases are used, such as helium, or liquid tracers are used, such a 2-propanol (isopropyl alcohol), the site-specific work plan will include detailed instructions for use of that tracer. Field staff should verify with the EKI Project Manager that the procedures described herein are appropriate for the project. In the event that a project has site-specific procedures, protocols, and/or requirements, these procedures, protocols, and/or requirements should be followed in lieu of those described in this SOP.

In advance of field work, field staff should verify with the EKI Project Manager that the procedures described in this SOP are appropriate for the project. In the event that a project has site-specific procedures, protocols, and/or requirements, these procedures, protocols, and/or requirements should be followed in lieu of those described in this SOP. Work will be conducted under the supervision of a Licensed Site Professional (LSP), Licensed Environmental Professional (LEP), licensed Professional Geologist, and/or licensed Professional Engineer, as applicable.

1.1 PRE-MOBILIZATION

Pre-mobilization activities will include:

- Discussing objectives and concerns with EKI Project Manager;
- Preparing, or reviewing, proposal to client that details scope, schedule, and budget for the sampling activities;
- Notifying the regulatory oversight agency (e.g., Regional Water Quality Control Board; Department of Toxic Substances Control; County), if required;
- Reviewing the site-specific workplan that was submitted to and approved by the regulatory oversight agency;
- Coordinating with property owners/tenants;
- Coordinating with analytical laboratory to obtain appropriate sample collection equipment (see Attachment A and Table 1) and courier contact info (or if not couriering, FedEx office location, hours, and EKI FedEx account number);
- Coordinating and preparing work authorizations for drilling and coring subcontractors, including provisions for insurance certifications, if needed;
- Preparing or updating the site-specific health and safety plan (HASP) for EKI personnel, if necessary; and
- Marking locations, clearing with a private utility clearing company, and calling Underground Services Alert (USA).

1.2 HEALTH AND SAFETY

Work will comply with all applicable California Occupational Safety and Health Agency (CalOSHA) requirements, the site's health and safety procedures, and EKI's site-specific Health and Safety Plan (HASP). EKI personnel will pay attention to potential physical hazards (e.g., trips, slips, falls, vehicles, rotating equipment, falling objects) while on site. EKI personnel working on-site will minimize contact with potential biological or chemical contaminants in soil, dust, and vapors using appropriate personal protection equipment (PPE).

- For direct contact with solids, PPE may include, but is not limited to, disposable protective clothing (e.g., Tyvek®), disposable gloves, and eye protection.
- For vapors and dust, PPE may include air purifying respirators and/or self-contained breathing apparatus (SCBA) units, as necessary.

To screen for potential concerns related to organic vapors, EKI personnel should use a calibrated photoionization detector (PID) to measure volatile organic compounds (VOCs) and total petroleum hydrocarbons as gasoline (TPH-g) emanating from groundwater wells, soil gas wells, boreholes, excavations, and excavated soil and VOCs from within the breathing zone of personnel in the active work area. If this screening indicates elevated VOC levels are present, EKI personnel should implement the procedures described in the HASP and notify the EKI Project Manager.

1.3 General Procedures

At this time in California, it is expected that data pertaining to assessment of vapor intrusion will be uploaded to the State Water Resources Control Board's (State Water Board) GeoTracker database. The State Water Board has developed guidance regarding the naming conventions for different types of air samples. It is important the sample names are selected upfront, to correspond with the GeoTracker requirements (State Water Board, 2019). The data formatting requirements for creation of an electronic deliverable format (EDF) need to be provided to the analytical laboratory in advance of sample analysis so that the laboratory prepares the EDF in a format that is compatible with GeoTracker requirements. The GeoTracker sample nomenclature identifies "SG" as the prefix for names of samples of soil gas collected exterior to buildings.

1.4 Materials and Equipment

The following table includes materials and equipment for the soil gas probes. The sample collection materials and equipment are provided in Attachment A.

Borehole depth	• 5.5 feet bgs or 0.75 feet above shallow groundwater
Borehole diameter	• 4-inches (typically 4-inches with standard hand auger, 2.5-inches with direct push rig, 8- to 10-inches with hollow stem auger rig)
Downhole probe tubing	• Material: Teflon® fluorinated ethylene propylene tubing • Size: o Outer diameter: 0.25-inch or 1/4-inch; o Inner diameter: 0.188-inch or 3/16-inch; o Wall thickness: 0.031 inch
Probe tip	• Stainless-steel (SS) mesh screen, 3- or 6-inches long, 0.5-inch diameter, ¼-inch tubing fitting • Depth to bottom of screen: borehole depth – 0.5 feet bgs • Depth to top of screen: depth to bottom of screen – screen length in feet bgs
Sand pack	• Material: #3 sand (8x20 mesh) • Top: borehole depth – screen length – 1 feet bgs • Bottom: borehole depth (see above)
Dry granular bentonite	• Material: medium granular bentonite, dry • Thickness above the sandpack: 6 inches
Grout	• Material: o Temporary probe (sampled for <1 year): hydrated granular bentonite o Permanent probe (sampled for >1 year): neat cement grout with 1 to 5% bentonite • Place from above the dry bentonite to the depth of the surface vault.

Probe valve	• SS plug valve with ¼-inch tubing compression fittings and cap o Swagelok Plug Valve, Part No.: SS-4P4T o Swagelok Cap, Part No.: SS-400-P • Install valve on top end of downhole tubing. Connect to downhole tubing using compression fitting. • Keep valve closed and provide threaded cap on outlet when not used for sampling.
Surface finish	Project Specific • Plastic irrigation valve box • Traffic-rated steel well box

1.5 INSTALLATION OF SOIL GAS PROBES

As noted above, soil gas probe locations will be cleared with USA and using a private utility locator. A hand auger will be used for the first five feet of each SGP. Deeper probes will be installed by direct push rigs or using a hollow-stem auger after hand clearing the top five feet. Generic SGP construction details are included in Figure 1.

Each SGP will consist of a 3- or 6-inch long, ½-inch diameter stainless-steel wire mesh screen attached to a length of continuous ¼-inch diameter Teflon® fluorinated ethylene propylene (FEP) tubing (or equivalent) fitted at the top with a stainless-steel laboratory-grade plug valve using Swagelok-type compression-ferrule connections.

SGPs will be emplaced using an approximately 1-inch diameter threaded flush-joint polyvinyl chloride (PVC) emplacement "guide" pipe, to keep the screen and tubing centered in the borehole at the proper depth. SGP screens will be backfilled with a one-foot vertical filter pack at a minimum, consisting of prewashed silica sand, tremied slowly into the borehole. The SGP screen will be suspended using the guide pipe at the approximate center of the sand interval. After emplacement of the sand, the guide pipe will be withdrawn, and slight tension will be maintained on the tubing to ensure it remains centered during sealing and grouting.

Above the sand, each SGP will be sealed with a 6-inch layer of dry medium granular bentonite, and above this layer, each borehole will be backfilled to approximately one foot below existing grade using grout (see above) (CalEPA, 2015). The SGP may be completed at the surface with a traffic-rated well box to protect the sampling valve or with a plastic irrigation box; the type of surface completion will be detailed in the site-specific work plan.

For SGPs installed using direct push, soil gas samples will not be collected until at least 2 hours have passed after installation of the SGPs, to allow subsurface conditions to re-equilibrate from drilling and SGP construction (CalEPA, 2015). For SGPs installed using a hand auger or hollow-stem auger, soil gas samples will not be collected until at least 48 hours have passed after installation of the SGPs, to allow subsurface conditions to re-equilibrate from drilling and SGP construction (CalEPA, 2015).

After completion of soil gas sample collection, described below, the SGPs will be removed, if temporary, and the boring will be reamed, if necessary, and grouted to the surface.

1.6 SUMMARY OF SOIL GAS COLLECTION PROCEDURES

SGPs will not be sampled during rainfall or within 5 days of a significant rainfall event (i.e., 0.5-inches or more of rain in a 24-hour period); however, soil gas sampling after rainfall can proceed where infiltration has not occurred, such as under buildings or beneath high-integrity pavement (CalEPA, 2015). Collect pressure measurements from each SGP prior to sample collection. Samples will be collected in pre-evacuated 1-liter SUMMA®-passivated stainless-steel canisters using a 125 milliliter per minute (mL/min) flow restrictor. All materials used for sample collection, e.g., manifolds, hose barbs, sample tubing and fittings will be provided by the analytical laboratory.

Flow rates between 100 to 200 mL/min and vacuums less than 100-inches of water should be maintained during purging and sampling to minimize stripping (partitioning of vapors from pore water to soil gas), to prevent ambient air from diluting the soil gas samples, and to reduce variability between contractors. Maintaining these flow rates and vacuums will increase the likelihood that representative samples will be collected. A flow rate greater than 200 mL/min may be used when purging times are excessive, such as for deep wells with larger-diameter tubing. An oil-free vacuum pump can be used to purge soil gas wells. However, a vacuum of 100-inches of water or less will be maintained during sampling whenever a higher flow rate is used for purging. The pressure gauge used to measure vacuum should be calibrated and in good working order. When purging at rates of greater 200 mL/min, reduce the flow rate to 200 mL/min for sampling.

During soil gas sample collection, a temporary plastic shroud will be placed over the sampling apparatus at each location. A small amount of “leak-check” compound, DFA, will be sprayed into the shroud to create a measurable concentration of DFA in the air around the sampling apparatus. An air sample from within the shroud will be collected at each sampling location unless otherwise indicated in the site-specific work plan.

Specific details regarding soil gas collection are provided in Attachment A. If low flow conditions are observed, i.e., during sampling greater than 7.5 inches of mercury (in-Hg) (100-inches of water) on the manifold gauge are observed, sample collection guidelines to be followed are included in Attachment B.

1.7 FIELD AND LABORATORY QUALITY ASSURANCE/QUALITY CONTROL

Field QA/QC is performed by collecting leak-check samples within the shroud and collecting field duplicates.

Field duplicate samples. Field duplicates are used to estimate sampling and laboratory analysis precision. field duplicate samples should be collected to match as best as possible the sampling location, time, and duration to create a matched pair for direct comparison. Field duplicate(s) will be collected at a rate of approximately 5% of the total number of samples (i.e., approximately 1 per 20 samples). In general, a minimum of one duplicate sample should be collected per sampling event.

1.8 LIST OF TABLES

Table 1 Project Specific Sampling Analysis and Scope

1.9 LIST OF FIGURES

Figure 1 Generic SGP construction details

Figure 2 Soil Gas Sampling Setups with a Purge Canister

1.10 LIST OF ATTACHMENTS

Attachment A Step-by-Step Instructions for Soil Gas Sampling

Attachment B Sampling Procedures if Low-Flow Conditions Are Observed

1.11 LIST OF FORMS

- Daily Field Notes
- Daily Safety Meeting Log (if working with subcontractor, e.g., drillers)
- Sample Collection Log - Sub-Slab Soil Gas or Soil Gas Probes
- Field sampling identification number for each sample;
- Summa® canister serial number;
- Probe installation date and time;
- Measured in-situ vacuum or pressure at each location;
- Shut-in test results;
- Purge information;
- Confirmation that leak check compound and a weighted shroud was used;
- Date and time of collection for each sample;
- Summa® canister vacuums at beginning and end of sampling;
- Post-sampling field measurements at each location.
- Chain-of-Custody Record

1.12 OTHER RELEVANT SOPS

- Sample Handling and Chain of Custody
- Field Notes and Photographs
- Management of Investigation Derived Waste

1.13 REFERENCES

CalEPA (2023). *Final Draft Supplemental Guidance: Screening and Evaluating Vapor Intrusion*. California Environmental Protection Agency, Department of Toxic Substances Control, and State Water Resources Control Board. February 2023.

CalEPA (2015). *Advisory Active Soil Gas Investigations,* California Environmental Protection Agency (Department of Toxic Substances Control, Los Angeles Regional Water Quality Control Board, and San Francisco Regional Water Quality Control Board). July 2015.

State Water Board (2019). Guidance on Uploading Vapor Intrusion Information into GeoTracker, Electronic Submittal of Information Format, Version 1. State Water Resources Control Board, August 2019.

TABLE 1 (EXAMPLE)

Project-Specific Details for Soil Gas Sampling Event

Project Name: XXXXX
EKI Project Number: XXXXX
Date: XX July 2023

SAMPLING AND ANALYSIS SCOPE	
Analytical Laboratory	• K Prime Analytical, Santa Rosa, CA
Number of samples and canister certification (canisters provided by laboratory)	• Soil gas, 1-L batch certified canisters o 19 soil gas samples in total, includes 1 field duplicate • Shroud Gas, 1-L batch certified canisters o 18 leak-check shroud air samples (collect one at each sample location). Use a 6-L canister for the field duplicate sample location.
Soil Gas Sample Analyses	• VOCs by USEPA TO-15 SIM • 1,1-DFA by USEPA TO-3 • Standard TAT
Shroud Air Sample Analyses	• 1,1-DFA by USEPA TO-3 • Standard TAT
Manifolds (provided by laboratory)	• Soil Gas o 17 single manifolds, batch certified o 1 dual manifold (for field duplicate), batch certified • Shroud Air Samples o 18 single manifolds, batch certified

Note: prior to ordering equipment from the laboratory and conducting the sampling event, double-check the quantity of samples with the EKI Project Manager in the event that the site-specific work plan is revised.

FIGURE 1

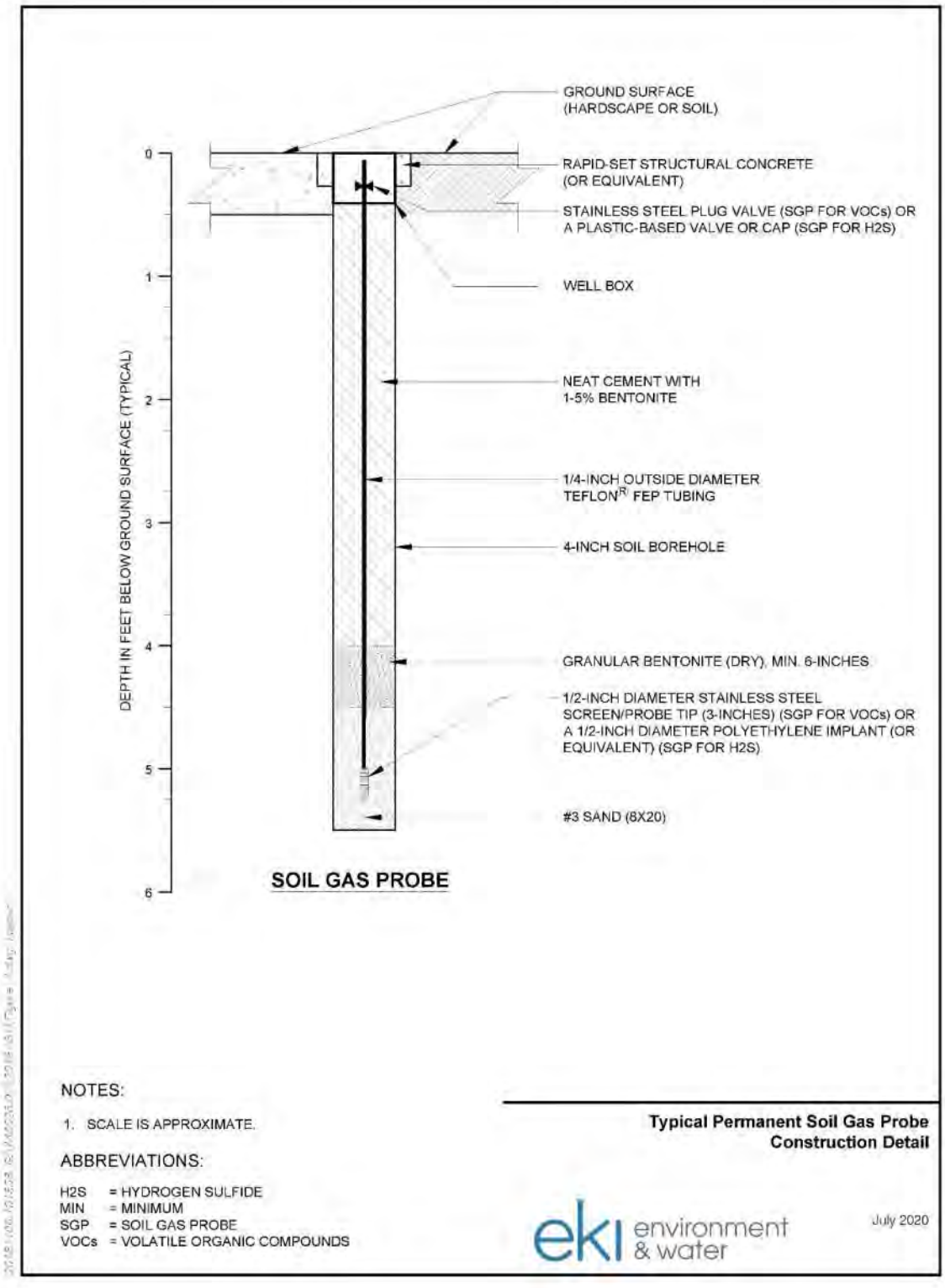
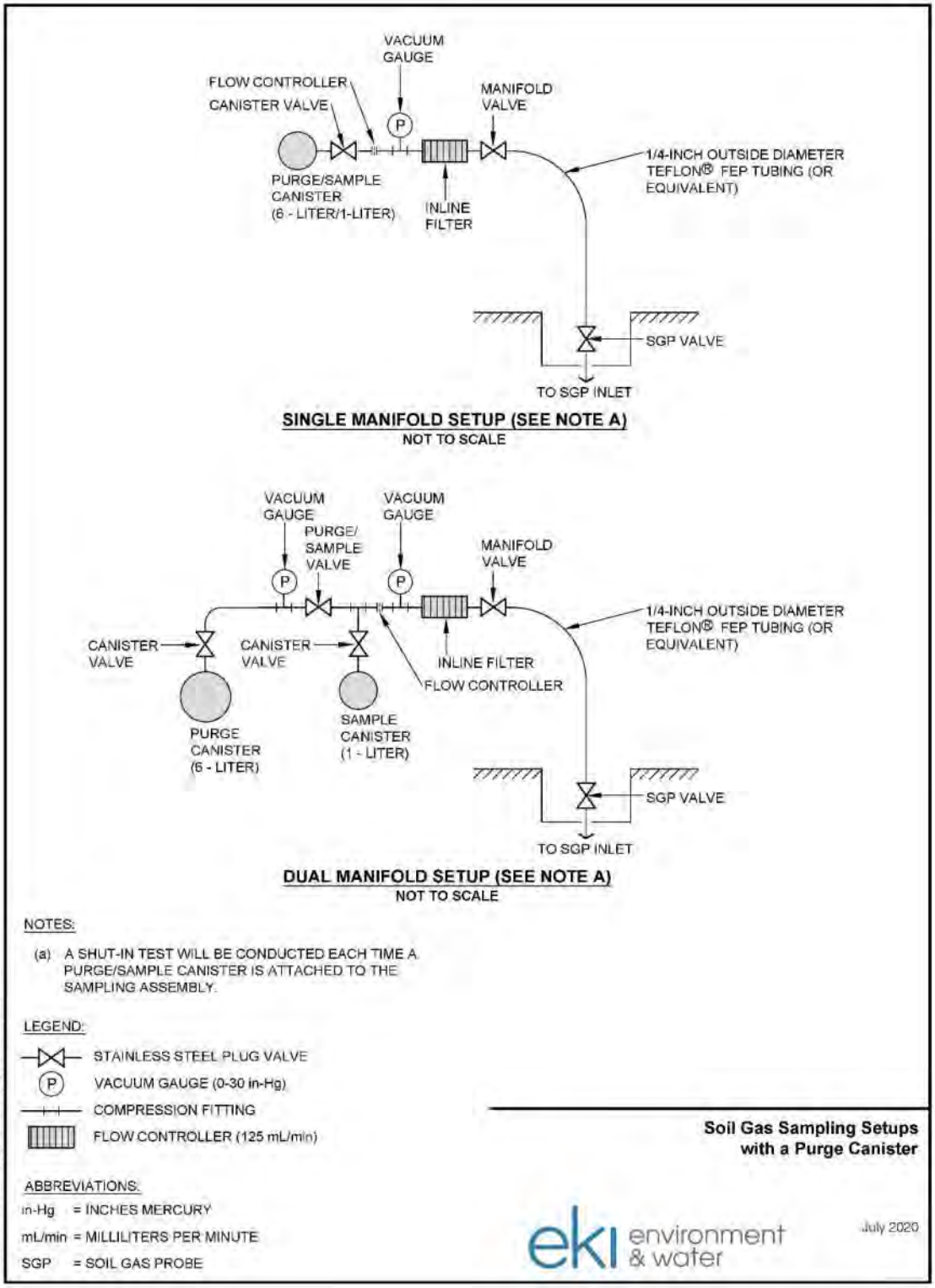

GROUND SURFACE
(HARDSCAPE OR SOIL)
RAPID-SET STRUCTURAL CONCRETE
(OR EQUIVALENT)
STAINLESS STEEL PLUG VALVE (SGP FOR VOCs) OR
A PLASTIC-BASED VALVE OR CAP (SGP FOR H2S)
WELL BOX
NEAT CEMENT WITH
1-5% BENTONITE
1/4-INCH OUTSIDE DIAMETER
TEFLON® FEP TUBING
4-INCH SOIL BOREHOLE
GRANULAR BENTONITE (DRY), MIN. 6-INCHES
1/2-INCH DIAMETER STAINLESS STEEL
SCREEN/PROBE TIP (3-INCHES) (SGP FOR VOCs) OR
A 1/2-INCH DIAMETER POLYETHYLENE IMPLANT (OR
EQUIVALENT) (SGP FOR H2S)
#3 SAND (8X20)
DEPTH IN FEET BELOW GROUND SURFACE (TYPICAL)
0
1
2
3
4
5
6
SOIL GAS PROBE
NOTES:
1. SCALE IS APPROXIMATE.
ABBREVIATIONS:
H2S = HYDROGEN SULFIDE
MIN = MINIMUM
SGP = SOIL GAS PROBE
VOCs = VOLATILE ORGANIC COMPOUNDS
Typical Permanent Soil Gas Probe
Construction Detail
eki environment & water
July 2020

FIGURE 2


VACUUM GAUGE
FLOW CONTROLLER
CANISTER VALVE
MANIFOLD VALVE
1/4-INCH OUTSIDE DIAMETER TEFLON® FEP TUBING (OR EQUIVALENT)
PURGE/SAMPLE CANISTER (6 - LITER/1-LITER)
INLINE FILTER
SGP VALVE
TO SGP INLET
SINGLE MANIFOLD SETUP (SEE NOTE A)
NOT TO SCALE
VACUUM GAUGE
VACUUM GAUGE
PURGE/ SAMPLE VALVE
MANIFOLD VALVE
1/4-INCH OUTSIDE DIAMETER TEFLON® FEP TUBING (OR EQUIVALENT)
CANISTER VALVE
CANISTER VALVE
INLINE FILTER
FLOW CONTROLLER
PURGE CANISTER (6 - LITER)
SAMPLE CANISTER (1 - LITER)
SGP VALVE
TO SGP INLET
DUAL MANIFOLD SETUP (SEE NOTE A)
NOT TO SCALE
NOTES:
(a) A SHUT-IN TEST WILL BE CONDUCTED EACH TIME A PURGE/SAMPLE CANISTER IS ATTACHED TO THE SAMPLING ASSEMBLY.
LEGEND:
STAINLESS STEEL PLUG VALVE
VACUUM GAUGE (0-30 in-Hg)
COMPRESSION FITTING
FLOW CONTROLLER (125 mL/min)
ABBREVIATIONS:
in-Hg = INCHES MERCURY
mL/min = MILLILITERS PER MINUTE
SGP = SOIL GAS PROBE
Soil Gas Sampling Setups with a Purge Canister
July 2020
20200721.152959 G:_Karen G:\Figure 2.dwg Model

ATTACHMENT A

SAMPLING EQUIPMENT AND MATERIALS	
Sample canisters	• 1-liter, pre-evacuated, SUMMA®-passivated stainless-steel canisters with inlet valves (provided by analytical laboratory). o SUMMA® canisters may be either batch or individually certified based upon the sampling objectives (see Table 1).
Shroud air canister	• 1-liter, pre-evacuated, SUMMA®-passivated stainless-steel canisters with inlet valves (provided by analytical laboratory).
Canister vacuum gauge	• 0-30 in-Hg gauge (provided by analytical laboratory) connected between sample canister and flow controller. o Prior to use, establish the maximum and minimum values on the gauge and record data on field form.
Manifold vacuum gauge	• 0-30 in-Hg gauge (provided by analytical laboratory) connected between manifold valve and flow controller. o Used to check for low-flow conditions during sampling, verify that the manifold vacuum gauge is installed ahead of the flow controller.
Manifolds	• Single manifolds for each sample location (see Field QA/QC section below for duplicates) (provided by analytical laboratory). o Manifolds may be either batch or individually certified based upon the sampling objectives (see Table 1).
Flow controller/restrictor	• Critical flow orifice rated for 100-200 mL/min (provided by analytical laboratory)
Sample tubing	• Teflon (FEP), 1/4-inch outer diameter, new and unused (provided by analytical laboratory)
Fittings	• Swagelok-type stainless-steel compression fittings for ¼-inch tubing. • Provided by laboratory.
Shroud	• 30- to 40-gallon clear plastic trash bag; minimum plastic thickness 1.2 mil.
Leak check gas	• 1,1-DFA (CAS No. 75-37-6) (provided in pressurized can by laboratory).
FIELD QA/QC - DUPLICATE SAMPLING EQUIPMENT	
Shroud air canister	• If the collection of concurrent duplicate samples is required, request 6-L SUMMA®-passivated stainless-steel canisters and inlet valves from analytical laboratory (the number of canisters and inlet values required is equal to the number of duplicate samples).
Manifolds	• Request a dual manifold for each duplicate sample location (provided by analytical laboratory). o Dual manifolds may be either batch or individually certified based upon the sampling objectives (see Table 1).

ATTACHMENT A

PRE-MOBILIZATION	
Sample Container Inventory and Field Documents	• Verify correct number of SGPs, sample canisters, and manifolds • Prepare Chain-of-Custody. • Print out Sample Collection Log - Sub-Slab Soil Gas or Soil Gas Probes (in addition to the standard field forms).
Site Coordination	• Confirm onsite sampling schedule and site contact details.
PRE-SAMPLING MEASUREMENTS	
Probe pressure (vacuum)	• Attach sample tubing to probe valve and connect tubing to a vacuum gauge or digital manometer, capable of measuring 0.01 in-WC or less. • Open probe valve. • Record pressure (or vacuum) in probe relative to outdoor air pressure. • Close probe valve. • Remove vacuum gauge.
Canister vacuum testing	• Verify canisters remain at or near full vacuum (30 in-Hg) prior to sample collection. For sample canisters: • Measure and record the canister vacuum during the shut-in test (see below). • Sample canisters with a measured vacuum within 5% of full vacuum may be used for soil gas sample collection. • For shroud air canisters: • Measure and record the canister vacuum during the leak check setup (see below). • Shroud air canisters with a vacuum within 10% of full vacuum may be used for shroud air sample collection for leak testing.
SAMPLING TRAIN SETUP AND SHUT-IN TEST	
Sample Train Setup	• Assemble sampling train (see Figure 2): • Sample canister(s), sample tubing, and manifold with vacuum gauges and flow controller.

ATTACHMENT A

Shut-in test	• After connecting sampling train to SGP, open the manifold valve and briefly open and then close sample canister valve. Keep probe valve closed throughout test. • Open manifold valve while the probe valve is closed: o Briefly open and then close sample canister valve. o Allow 10 to 30 seconds for the vacuum to equilibrate in manifold. The vacuum may be lower than the initial vacuum as pressure equilibrates in the manifold tubing through the flow controller. o After equilibration, observe and record vacuum reading on canister vacuum gauge (this is the start of the shut-in test). • Approximately 2 minutes after start of shut-in test, observe and record vacuum reading on canister vacuum gauge (this is the end of the shut-in test). o Shut-in test is successful if vacuum is stable or decreases by less than 2 in-Hg over 2 minutes. o If vacuum decreases by more than 2 in-Hg in 2 minutes: ▪ Close manifold valve and replace the tubing between the manifold valve and probe valve (this is the most common portion of sampling train to leak). Re-test to assess if the leak is fixed. ▪ Based on findings, check manifold fittings and re-test as needed. • After a successful shut-in test, proceed with leak testing, purging, and sample collection.
LEAK TESTING	
Leak Check Setup	• Place plastic bag (“shroud”) around entire sampling setup, including probe, sample tubing, flow controller, and sample canister. • Secure base of shroud to the floor with sandbags or other weights.
Leak Check Procedure	• Inject leak check gas into shroud for approximately 1 second immediately prior to beginning sampling; if the sampling duration is longer than 10 minutes, inject additional leak check gas into the shroud every 10 minutes. • Objective is to provide a concentration of approximately 3,000 to 30,000 ppmv of leak check gas in the shroud air during sample collection. • Collect a sample of the shroud air in the shroud air canister concurrent with soil gas sample collection (see below).
Leak Check Evaluation	• Both the sample canister and the shroud air canister will be analyzed for DFA at the laboratory. A DFA concentration in the sample canister of 5% or less of the DFA concentration in the shroud air canister is acceptable (indicates a leak of 5% or less).

ATTACHMENT A

PRE-SAMPLE PURGE	
Purge volume	• One purge volume is the volume of downhole probe tubing, probe tip, and pore space in the sand pack and dry bentonite. For example: o Downhole probe tubing: 5 feet (150 cm) long, 0.4 cm ID: volume = 19 mL o Probe tip: 3 inches (7.6 cm) long, 0.5-inch (1.3 cm) diameter: volume = 10 mL o Sand pack and bentonite: 18 inches (46 cm) long, 3.5 inches (8.9 cm) diameter, and assuming 40% porosity: volume = 1,145 mL o Total volume = 1,174 mL (= 1.2 L) o 3 purge volumes = 3.6 L o Purge 3.6 L prior to sample collection
Purge Device	• 6-liter pre-evacuated purge canister, or • Oil-free vacuum pump
Pre-sample purge	• After completing the shut-in test and setting up the leak check shroud: o Open manifold valve and probe valve. o Open valve on purge canister inlet and record initial vacuum. o Inject leak check gas into the shroud, as described above. o Wait for vacuum on the purge canister vacuum gauge to decrease the appropriate amount for the desired purge volume. ▪ Volume removed (liters) = [Change in vacuum (in-Hg)] / [29.9 in-Hg] x [canister volume (liters)] ▪ For a 6-liter canister, vacuum decreases 5 in-Hg for each one-liter of purge volume. ▪ For a 3.6 L purge, vacuum should decrease 18 in-Hg. o When vacuum decreases for the required purge volume, close purge canister valve. o Monitor the manifold vacuum gauge reading periodically during purging to verify the manifold vacuum gauge does not exceed 7.5 in-Hg (appx. 100 in-WC). If exceeded, stop and follow the low-flow sampling procedures listed in Attachment B. Record if low-flow conditions were observed. • Estimated purge time: 3.6 L at 125 mL/minute = 30 minutes
SAMPLE COLLECTION	
Sampling Setup Verification	• Verify sampling setup, installed as described in prior steps, includes: • Sample canister (with inlet valve closed) • Canister vacuum gauge • Flow controller • Manifold vacuum gauge (verify gauge is installed ahead of the flow controller) • Sample tubing connected to SGP • Shroud covering sampling setup

ATTACHMENT A

Soil Gas and Shroud Sample Collection	• Simultaneously open inlet valves on sample canister and shroud canister, and immediately inject leak check gas into shroud (see above). • Verify the base of shroud is secured against the floor with sandbags or other weights. • Open manifold valve and record initial vacuum in each canister. • Monitor the manifold vacuum gauge reading periodically during sampling to verify the gauge does not exceed 7.5 in-Hg (appx. 100 in-WC). If exceeded, stop and follow the low-flow sampling procedures listed in Attachment B. Record if low-flow conditions were observed. • Monitor the canister vacuum gauge and wait for vacuum to decrease to between 1 and 5 in-Hg (2-3 in-Hg is ideal). • Simultaneously close valves on sample canister and shroud canister. Record the final vacuum in each canister. • Close manifold valve. • Close soil gas probe valve. • Remove shroud. • Remove sample canister, manifold, and sample tubing. Before disconnecting the sample tubing from the probe valve, attach a 2-inch length peroxide cured silicone tubing onto the end of the sample (Teflon) tubing, and while opening the probe valve simultaneously insert the PID and other meters[23], if being used, to obtain field readings and record on field form. Objective is to capture the soil gas sample stream immediately following sample collection – if multiple field meters are used, verify the probe valve is closed each time between switching field meters. • Prepare sample canisters for transport to the laboratory. • Secure the protective cap and secured cover (if applicable) at the sample location.
SAMPLE SHIPPING	
Sample Packaging and Shipment	• Double-check that sample canister valve and threaded cap are tightly closed (finger-tight only, no wrenches). • Place completed and signed Chain of Custody form in the box with the filled samples containers. • Place a signed Custody Seal(s) on the boxes containing the filled sample canisters.

[23] Methane meters or combustible gas meters may also be used. Required use of other meters will be included in the site-specific work plan. The meters will be used in accordance with manufacturers specifications.

ATTACHMENT A

Abbreviations:

cm: centimeters
DFA: 1,1-difluoroethane
ID: inner diameter
in-Hg: inches mercury
in-WC: inches water column
mL: milliliters
PID: photoionization detector
ppmv: parts per million by volume
QA/QC: quality assurance/quality control

ATTACHMENT B

SAMPLING PROCEDURES IF LOW-FLOW CONDITIONS ARE OBSERVED (>7.5 in-Hg on manifold gauge during initial sampling attempt)	
Soil Gas and Shroud Sample Collection	• If 7.5 in-Hg (approximately. 100 in-WC) is exceeded during sampling, follow the steps listed below. Note that low-flow sampling locations may need to be performed in a separate mobilization. o Re-start the standard sampling process with a new sampling apparatus (new SUMMA®, manifold, etc.), and substitute a 6-L SUMMA® canister for the shroud sample (this is to ensure an adequate shroud sample volume for the extended sampling duration to collect aliquots of soil gas). o Follow the Step-by-Step Instructions for Soil Gas Sampling (Attachment A). o Monitor the manifold vacuum gauge reading during sampling to verify the gauge does not exceed 7.5 in-Hg (approximately 100 in-WC). When this value is exceeded, record the observed low-flow conditions, time, and canister vacuum readings. Simultaneously close valves on sample and shroud canisters and close the manifold valve. o Wait approximately 15 minutes to allow for soil gas equilibration in the subsurface. o Simultaneously open valves on sample and shroud canisters, and open the manifold valve, and **then immediately inject leak check gas into shroud**. Record time, canister vacuum readings, and the manifold vacuum reading. o Monitor the manifold vacuum gauge reading during sampling to verify the gauge does not exceed 7.5 in-Hg (approximately 100 in-WC). If exceeded, stop and repeat the steps listed above, and increase the waiting time increment by 15 minutes (or as necessary) to collect sufficient aliquots of soil gas. o Monitor the canister vacuum gauge and wait for vacuum to decrease to between 1 and 5 in-Hg (2-3 in-Hg is ideal). o Simultaneously close valves on sample canister and shroud canister. Record the final vacuum in each canister. o Close manifold valve. o Remove shroud. o Remove sample canister, manifold, and sample tubing. o Prepare sample canister for transport to the laboratory. o Secure the protective cap and secured cover (if applicable) at the sample location.

SOP-7 BOREHOLE INSTALLATION, SOIL SAMPLE COLLECTION, AND BOREHOLE ABANDONMENT

Scope and Application

This standard operating procedure (SOP) sets forth the general field procedures for the installation and abandonment of boreholes and the collection of soil samples. This SOP provides general information for the collection of samples to be analyzed for chemicals of concern, including volatile and non-volatile chemicals. A specific protocol for collection and field preservation of samples for volatile organic analyses, including total petroleum hydrocarbons as gasoline (TPH-g) and volatile organic compounds (VOCs) in accordance with United State Environmental Protection Agency (USEPA) Method 5035 are included in a separate SOP.

Borehole installation method should minimally alter the medium that is being investigated. It is essential that the drilling process does not introduce hazardous or foreign substances into the borehole or create conduits that: (a) introduce new soil or groundwater contaminants or (b) facilitate the spread of existing groundwater contaminants. This SOP describes the methods most commonly used by EKI for borehole installation for environmental investigations which include: hand augering, direct push technology (DPT), and hollow-stem auger drilling.

EKI SOPs require hand-augering of all boreholes to a minimum of 5 feet below ground surface to determine if underground utilities are present.

This SOP does not address the following: multi-increment sample collection, collection of samples for per- and polyfluoroalkyl substances (PFAS), collection of soil gas samples, or collection of grab groundwater samples. Please refer to the specific SOPs for appropriate procedures for the collection of such samples.

The procedures in this SOP include:

- Installation of boreholes using hand auger, direct push, and selected drilling techniques and collection of soil samples;
- General processing of samples for chemicals of concern (COCs) and other analyses;
- Borehole abandonment; and
- Field Quality Assurance/Quality Control (QA/QC).

In advance of field work, field staff should verify with the EKI Project Manager that the procedures described in this SOP are appropriate for the project. In the event that a project has site-specific procedures, protocols, and/or requirements, these procedures, protocols, and/or requirements should be followed in lieu of those described in this SOP. Work will be conducted under the supervision of a Licensed Site Professional (LSP), Licensed Environmental Professional (LEP), licensed Professional Geologist, and/or licensed Professional Engineer, as applicable.

1.1 PRE-MOBILIZATION

Pre-mobilization activities will include:

- Preparing, or reviewing, proposal to client that details scope, schedule, and budget for the sampling activities. Discuss objectives and concerns with EKI Project Manager;
- Notifying the regulatory oversight agency (e.g., Regional Water Quality Control Board, Department of Toxic Substances Control, County), if required;
- Obtaining permits for drilling from County and/or City, if required, and notifying the permitting agency prior to fieldwork as required by the permit;
- Coordinating with property owners/tenants;
- Checking out necessary equipment from EKI supply room/office (e.g., water level meter, peristaltic pump, tubing, etc.) and/or ordering rental equipment, if EKI equipment not available;
- Coordinating and preparing work authorizations for drilling subcontractors, including provisions for insurance certifications;
- Coordinating with analytical laboratory to obtain appropriate sample containers, minimum volumes, preservation requirements, sample handling, courier contact info (or if not couriering, FedEx office location, hours, and EKI FedEx account number);
- Preparing or updating the site-specific health and safety plan (HASP) for EKI personnel, if necessary;
- Review historical sampling events to determine sampling requirements for Investigation Derived Waste (IDW); and
- Marking locations, clearing with a private utility clearing company, and calling Underground Services Alert (USA).

1.2 HEALTH AND SAFETY

Work will comply with all applicable California Occupational Safety and Health Agency (CalOSHA) requirements, the site's health and safety procedures, and EKI's site-specific Health and Safety Plan (HASP). EKI personnel will pay attention to potential physical hazards (e.g., trips, slips, falls, vehicles, rotating equipment, falling objects) while on site. EKI personnel working on-site will minimize contact with potential biological or chemical contaminants in soil, dust, and vapors using appropriate personal protection equipment (PPE).

- For direct contact with solids, PPE may include, but is not limited to, disposable protective clothing (e.g., Tyvek®), disposable gloves, and eye protection.
- For vapors and dust, PPE may include air purifying respirators and/or self-contained breathing apparatus (SCBA) units, as necessary.

To screen for potential concerns related to organic vapors, EKI personnel should use a calibrated photoionization detector (PID) to measure volatile organic compounds (VOCs) and total petroleum hydrocarbons as gasoline (TPH-g) emanating from groundwater wells, soil gas wells, boreholes, excavations, and excavated soil and VOCs from within the breathing zone of personnel in the active work area. If this screening indicates elevated VOC levels are present,

EKI personnel should implement the procedures described in the HASP and notify the EKI Project Manager.

1.3 MATERIALS AND EQUIPMENT

SOP-specific equipment	• Hand auger and extension rod, with additional auger head for the materials likely to be encountered:
	  o Open mud-auger head (with cutouts) for clay;
	  o Normal cylindrical head for sandy soil; and
	  o Sand head (with auger teeth touching each other) for loose sands and gravels.
	• Extension rods for hand auger (allows deeper drilling with less effort)
	• Ratcheting handle for hand auger
	• Liners for sampling equipment, if needed
	• Slide Hammer
	• Pipe wrenches (to remove hand auger bits)
	• 5-gram EnCore® Samplers and EnCore® Standard T-Handle or 5-gram Terra Core® Samplers and pre-preserved vials obtained from the laboratory
	• Glass sample jars obtained from the laboratory (4-, 8-, or 16-ounce jars dependent on the number of analyses being requested at the laboratory)
	• Photoionization detector (PID)
	• Stainless-steel trowels, spoons, or scoops
	• Gloves
	• Ziploc-type Bags
	• Sample Labels
	• Fine tip sharpie
	• Plastic sheeting

General equipment and materials	• Decontamination materials (e.g., deionized water, Alconox™, paper towels, bucket) • Forms (see below) and pens • Chain of custody • Coolers with ice

1.4 DECONTAMINATION OF DRILLING AND SAMPLING EQUIPMENT

Decontamination of all reusable soil sampling equipment will be performed in accordance with EKI SOP-4 (Decontamination of Reusable Equipment).

1.5 HAND AUGER BOREHOLE INSTALLATION

As stated above, EKI standard operating procedures require hand-augering of all boreholes to a minimum of 5 feet below ground surface to determine if underground utilities are present. Hand augering may be performed by EKI field staff for shallow soil investigations without a drilling subcontractor. Typically, the down-hole end of the hand auger consists of a 2- to 4-inch stainless-steel auger head with cutting teeth. The head of the hand auger is advanced by simultaneously

pushing and turning the attached handle with extension rods (if needed). Once the head of the hand auger is full of soil, the head is pulled to the surface and the soil is removed from the head and placed on plastic sheeting. Cored soil should be placed on the plastic sheeting in a line based upon the order it was removed so that the depth can be identified for sampling. Removal of soil from a hand-auger head is most easily accomplished by tapping the head with a rubber mallet, using light to no more than moderate force. Hand augers may appear to be tough, but they are surprisingly easy to break (and expensive to replace).

To sample soil from a hand augered borehole for volatile chemical analyses (e.g., TPH-g, VOCs, etc.), a down-hole undisturbed soil core should be collected using a slide hammer and sample barrel that is typically 6-inches long. At the desired sampling depth, the hand auger is removed, and the sample barrel is driven into undisturbed soil using a weighted hammer attachment. The 6-inch long sample barrel is fitted with two (2) 3-inch long, new, unused, stainless-steel sample liners that retain the undisturbed soil when brought back up from the borehole. The practical depth of sampling using a hand auger with or without a slide hammer depends upon the soil properties and depth of investigation. Sandy, incohesive soils may be difficult to retain within the sample barrel though "sand catcher" devices can help. Collection of soil samples using the slide hammer in clayey soils may be difficult due to increased friction and torquing of the hand auger extensions. Do not bend the slide hammer sampler when driving it downward or pulling it upward. One narrow bolt holds the head on, which can break if the force is not aligned with the axis of the sampler. Additional instructions regarding collection of soil samples for volatile compounds are included in EKI SOP-8 (Collection of Soil Samples for VOCs and TPH-g Using Method 5035).

If a slide hammer cannot be used to collect soil samples for volatile chemical analysis due to soil conditions, the most cohesive portions of hand augered soil should be selected and sub-sampled as described above.

1.6 Direct Push Technology for Borehole Installation

DPT drilling rigs use hydraulically operated hammers to advance small-diameter hollow steel rods into the ground. For boreholes installed using DPT, drilling and sampling will be performed with a dual–tube sampling method that allows the outer drilling rods to remain in the ground to prevent borehole collapse and cross-contamination. An undisturbed, continuous soil core is then collected in inner sampling rods fitted with new, unused, butyrate plastic sample liners that are typically 4-feet long.

The filled soil core liner should be cut open lengthwise by the drilling subcontractor and placed on new plastic sheeting or a decontaminated core tray on the logging/sample processing table. EKI field staff will then screen the soil core with the PID, collect soil samples, and describe the core as described below.

1.7 Hollow-Stem Auger Drilling for Borehole Installation

The hollow stem auger drilling method uses continuous flight augers that mechanically excavate soil cuttings from the borehole as the augers are pushed and rotated into the ground. The hollow

center of the auger allows access to the bottom of the hole without withdrawing the auger string and drilling bit. When the target sample depth is reached, an undisturbed soil sample is collected ahead of the auger string and drilling bit using a decontaminated steel split-spoon sampler. The split-spoon sampler is lowered to the bottom of the borehole and driven to a depth equal to the total length of the sampler, which is typically 18-inches or 24-inches long and 2-inches or 2.5-inches in diameter. The sampler is typically pounded into the ground in 6-inch intervals using a 140-pound weight (hammer) repeatedly dropped from a height of 30-inches or using a hydraulic hammer. The number of hammer blows is typically counted (blow counts) by the drilling contractor and recorded for each 6-inch interval, if requested by the field technician.

Split-spoon samplers can be fitted with 1.5-inch or 2-inch diameter stainless-steel liners, but liners should not be used for EKI projects unless specifically required by the site-specific work plan as collecting soil inside liners fitted into the split-spoon sampler makes screening and logging of the core more difficult. After retrieval, the split-spoon sampler will be opened by the drilling subcontractor and placed on new plastic sheeting or a decontaminated core tray on the logging/sample processing table. EKI field staff will then screen the soil core with the PID, collect soil samples, and describe the core as described below.

1.8 Collection of Soil Samples

After soil is collected for sampling as described above, EKI field staff will perform the following tasks:

- Record the amount of soil recovered for each sample interval;
- Briefly examine the soil visually for obvious signs of contamination;
- Screen the soil with the PID by placing the intake of the PID very close to the soil and record the PID reading for each 6-inch interval, if possible; and
- Determine the sample collection interval as directed by the EKI work plan.

While performing these tasks, EKI field staff will take care to:

- Not collect soil that was in contact with the sidewalls of the barrel, liner, or sampler;
- Always use decontaminated stainless-steel spatulas, spoons, or scoops to handle the soil; and
- Always don a new pair of nitrile gloves before handling the soil to prevent cross-contamination in the soil core.

Upon examination of the soil, EKI field staff should contact the EKI Project Manager if there are any questions or clarifications needed to determine the exact sample interval(s).

All samples will be labeled and handled in accordance with EKI SOP-2 (Sample Handling and Chain of Custody).

1.8.1 Collection Of Soil Samples for Non-Volatile Chemical Analyses

Samples collected for non-volatile analyses (e.g., metals, pesticides, polychlorinated biphenyls (PCBs), semivolatile organic compounds (SVOCs), etc.) will be collected by one of the following methods:

- Capping both ends of the sample liner with Teflon sheeting and tight-fitting high-density polyethylene end caps;
- Placing soil directly into laboratory-supplied glass jars using a decontaminated stainless-steel spatula, spoon, or scoop; or
- Donning a new pair of nitrile gloves before placing soil into the jar by hand.

1.8.2 Collection Of Soil Samples For Volatile Chemical Analyses

Samples collected for volatile chemical analyses (TPH-g, VOCs, etc.) will be sub-sampled in general accordance with USEPA's *Method 5035 Closed-System Purge-and-Trap and Extraction for Volatile Organics in Soil and Waste Samples*, as described in EKI SOP-8 (Collection of Soil Samples for VOCs and TPH-g Using Method 5035). USEPA Method 5035 describes several methods for preserving soil samples in the field, including sub-sampling devices which preserve or seal the soil sample from the atmosphere, such as the EnCore® sampler or field preservation of soil samples in pre-preserved vials obtained from the laboratory.

If required by the site-specific work plan, soil samples for volatile chemical analyses collected for characterization for off-site disposal at a landfill may be collected in a 1.5-inch or 2-inch diameter sample liner capped at both ends with Teflon sheeting and tight-fitting high-density polyethylene end caps.

1.9 Borehole Soil Description And Logging

Soil from borehole drilling will be logged by EKI field staff using the Unified Soil Classification System (USCS). Soil color will be described in accordance with The Munsell Soil Color Charts. EKI field staff will record descriptions of the soil core on the Borehole and Well Construction Log form. EKI field staff that are logging soil core will be California-registered Professional Geologists or will be working under the supervision of a professional geologist or engineering geologist that is registered in the State of California or a Licensed Site Professional (LSP), Licensed Environmental Professional (LEP), licenced Professional Geologist, and/or licensed Professional Engineer, as applicable.

1.10 Borehole Abandonment

Abandonment of the borehole will be conducted in accordance with the permits for drilling from the County and/or City, if required, and/or the appropriate State of California Well Standards, including California Department of Water Resources (DWR) Bulletins 74-81 (DWR, 1981) and 74-90 (DWR, 1991).

1.11 Investigation Derived Waste (IDW)

All investigation derived waste (IDW), such as excess soil cuttings and decontamination water, will be containerized in California Department of Transportation (DOT)-approved containers

(e.g., 55-gllon drums or roll-off bins) and processed in accordance with the EKI SOP-3 (Management of Investigation Derived Waste).

1.12 Field Quality Assurance/Quality Control

Field QA/QC samples for soil samples may include equipment blanks, matrix spike/matrix spike duplicates, and temperature blanks.

Equipment blank: Equipment blank samples are used to assess the adequacy of the implemented decontamination procedures and/or to evaluate potential contamination from the equipment used during sampling. An equipment blank is a sample of purified (e.g., distilled) water that has been poured over decontaminated reusable sampling equipment before sampling. The equipment blank sample should be collected in a clean, unused 1-Liter amber bottle and decanted into the appropriate laboratory-supplied containers for the analyses specified in the site-specific work plan for the equipment blank. In general, one equipment blank sample should be collected and analyzed for every 20 soil samples that are collected for analysis.

For each sampling event, EKI personnel will collect the following field QA/QC samples for analysis by the laboratory, unless otherwise specified in the site-specific work plan.

Temperature blank: A temperature blank is a small container (e.g., a 40 mL VOA vial or small plastic sampling bottle) that is filled with distilled water; one temperature blank should be placed into each cooler that is shipped to the analytical laboratory. The temperature of the temperature blank is measured at the analytical laboratory to evaluate if the samples were adequately cooled during shipment to the laboratory.

If specifically required by the site-specific work plan, the following Field QA/QC samples should also be collected:

MS/MSD samples: Matrix spike (MS) and matrix spike duplicate (MSD) samples are duplicate samples that are submitted to the analytical laboratory to evaluate the QA/QC procedures of the analytical laboratory using site-specific matrices. Consult with the analytical laboratory to determine how many additional samples are required for the analysis of VOCs or TPH-g. In general, one MS/MSD sample should be collected and analyzed for every 20 soil samples that are collected for analysis.

1.13 List of Attachments

Attachment A Borehole and Well Construction Log

1.14 List of Forms

- Daily Field Notes
- Daily Safety Meeting Log (if working with subcontractor, e.g., drillers)
- Borehole and Well Construction Log
- Chain-of-Custody Record

1.15 Other Relevant SOPs

- Collection of Soil Samples for VOCs and TPH-g Using Method 5035

- Photoionization Detector Calibration and Use
- Decontamination of Reusable Equipment
- Sample Handling and Chain of Custody
- Field Notes and Photographs
- Management of Investigation Derived Waste

1.16 REFERENCES

DTSC, 2013. *Drilling, Logging, and Sampling at Contaminated Sites*, Department of Toxic Substances Control, California Environmental Protection Agency, June 2013.

DWR, 1981. *Water Well Standards: State of California*. Department of Water Resources, Bulletin 74-81, December 1981.

DWR, 1991. *California Well Standards*. Department of Water Resources, Bulletin 74-90 (Supplement to Bulletin 74-81), June 1991.

Munsell, 2019. *Munsell Soil Color Charts*, Munsell Color, 2019.

USEPA. 2002. Method 5035A (SW-846): Closed-System Purge-and-Trap and Extraction for Volatile Organics in Soil and Waste Samples, Draft Revision 1. Washington, DC.

ATTACHMENT A

Borehole & Well Construction Log

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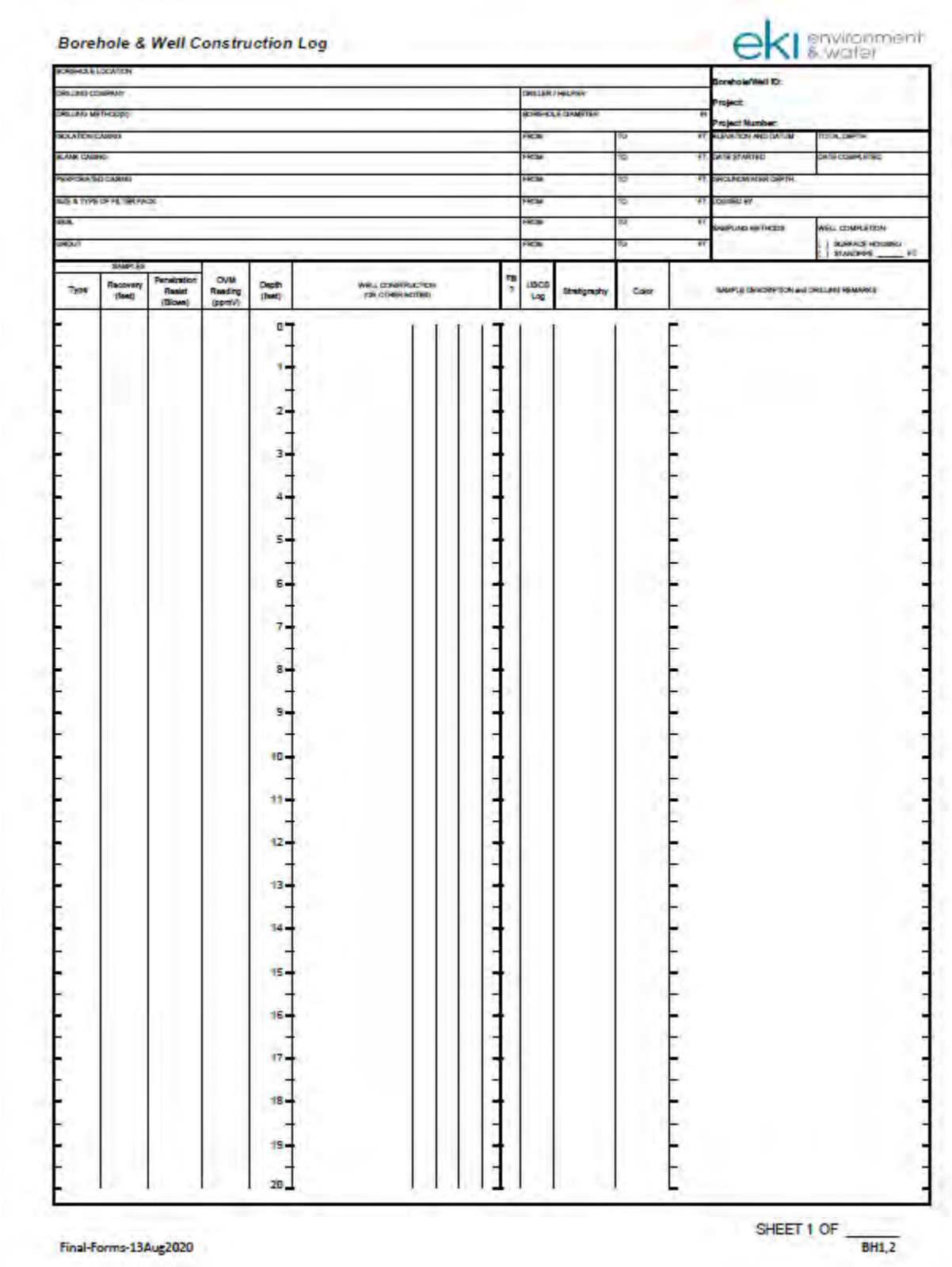
ATTACHMENT A



Borehole & Well Construction Log

BOREHOLE LOCATION			Borehole/Well ID:
DRILLING COMPANY	DRILLER / HELPER		Project:
DRILLING METHOD(S)	BOREHOLE DIAMETER IN		Project Number:
ISOLATION CASING	FROM	TO FT	ELEVATION AND DATUM / TOTAL DEPTH
BLANK CASING	FROM	TO FT	DATE STARTED / DATE COMPLETED
PERFORATED CASING	FROM	TO FT	GROUNDWATER DEPTH
SIZE & TYPE OF FILTER PACK	FROM	TO FT	LOGGED BY
SEAL	FROM	TO FT	SAMPLING METHODS / WELL COMPLETION
GROUT	FROM	TO FT	[ ] SURFACE HOUSING [ ] STANDPIPE ____ FT

SAMPLES										
Type	Recovery (feet)	Penetration Resist (Blows)	OVM Reading (ppmV)	Depth (feet)	WELL CONSTRUCTION (OR OTHER NOTES)	FB ?	USCS Log	Stratigraphy	Color	SAMPLE DESCRIPTION and DRILLING REMARKS
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				1						
				2						
				3						
				4						
				5						
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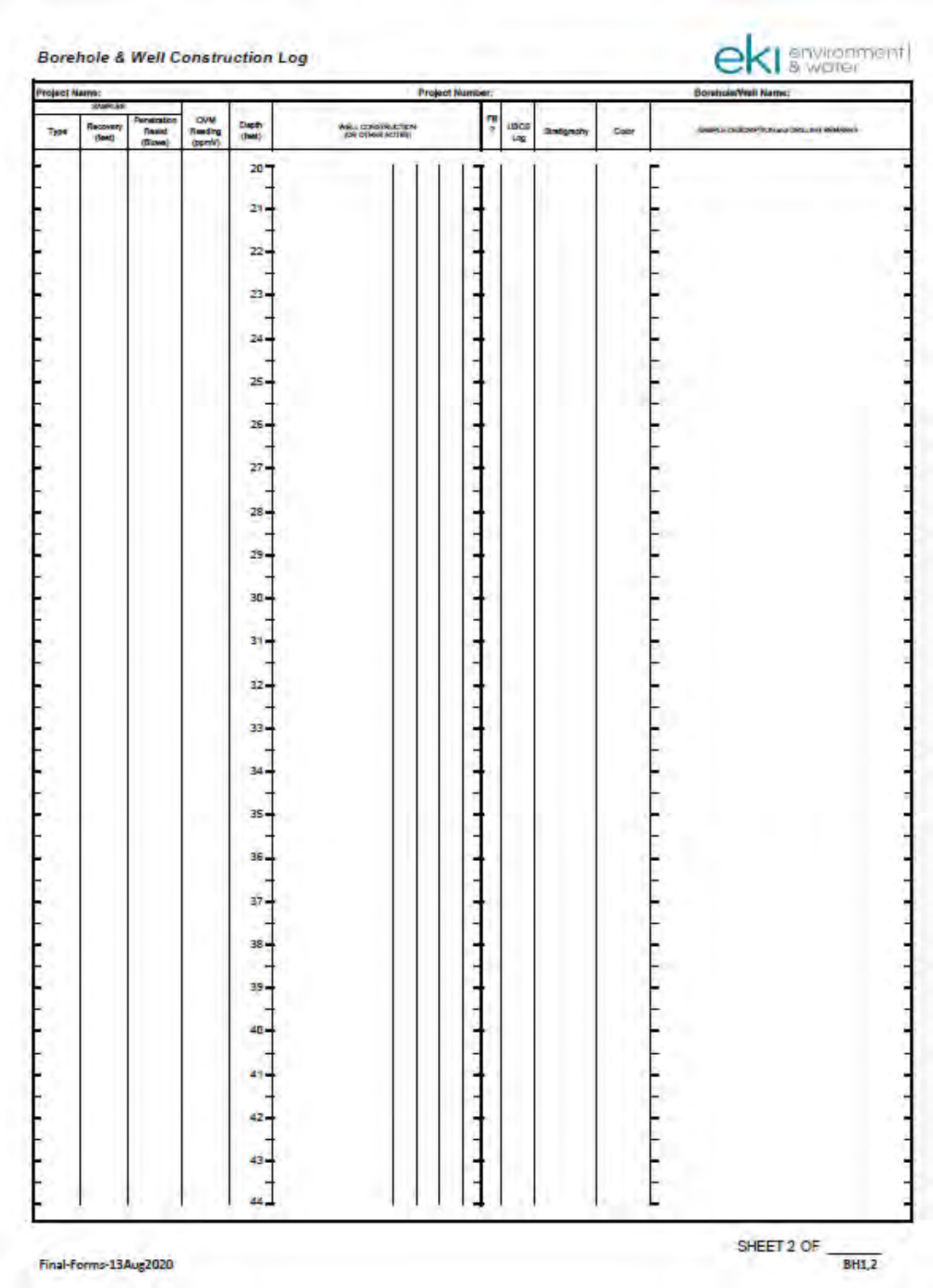
ATTACHMENT A



Borehole & Well Construction Log

eki environment & water

Project Name:					Project Number:					Borehole/Well Name:
SAMPLER										
Type	Recovery (feet)	Penetration Resist (Blows)	OVM Reading (ppmV)	Depth (feet)	WELL CONSTRUCTION (OR OTHER ACTIVE)	FB ?	USCS Log	Stratigraphy	Color	SAMPLE DESCRIPTION AND DRILLING REMARKS
				20						
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SOP-8 COLLECTION OF SOIL SAMPLES FOR VOCS AND TPH-G USING METHOD 5035

Scope and Application

Traditional soil sampling methods have been shown to result in significant losses of volatile organic compounds (VOCs) and/or total petroleum hydrocarbons in the gasoline range (TPH-g). The purpose of this standard operating procedure (SOP) is to implement sample collection and handling procedures that will minimize losses of VOCs and/or TPH-g in solid samples and thus obtain more representative results. This SOP addresses select aspects of sample collection, handling, preparation, and shipment in accordance with the United States Environmental Protection Agency (USEPA) *Method 5035A (SW-846): Closed-System Purge-and-Trap and Extraction for Volatile Organics in Soil and Waste Samples* (USEPA, 2002). It does not address non-field related requirements of SW-846 Method 5035A guidance such as sampling design, laboratory quality assurance/quality control procedures, or laboratory analytical methods, etc.

To minimize the time during which samples are exposed to atmospheric conditions (i.e., under conditions which facilitate the volatilization, and hence loss, of VOCs and TPH-g from the sample), a hand-operated cylindrical coring device (e.g., EnCore® or Terra Core® samplers) is used to collect the samples. While the procedures for sampling cohesive granular materials using EnCore® and Terra Core® samplers are similar, the sample preservation requirements for each technique are significantly different. Regardless of which sampling methodology is employed, several (typically between 3 and 5) collocated sub-samples will be required for each sample location.

The procedures in this SOP include:

- Soil sample collection using EnCore® and Terra Core® samplers;
- Sample preservation; and
- Field quality assurance/quality control (QA/QC).

In advance of field work, field staff should verify with the EKI Project Manager that the procedures described in this SOP are appropriate for the project. In the event that a project has site-specific procedures, protocols, and/or requirements, these procedures, protocols, and/or requirements should be followed in lieu of those described in this SOP. Work will be conducted under the supervision of a Licensed Site Professional (LSP), Licensed Environmental Professional (LEP), licensed Professional Geologist, and/or licensed Professional Engineer, as applicable.

1.1 PRE-MOBILIZATION

Pre-mobilization activities will include:

- Reviewing the planned scope of work;
- Discussing sampling objectives and potential concerns with the EKI Project Manager;
- Confirming whether the necessary sampling supplies are available and, if not, ordering these supplies from a product vendor or the analytical laboratory; and

- Coordinating with the analytical laboratory and/or courier to arrange for sample drop-off, pickup, and/or delivery.

1.2 HEALTH AND SAFETY

Work will comply with all applicable California Occupational Safety and Health Agency (CalOSHA) requirements, the site's health and safety procedures, and EKI's site-specific Health and Safety Plan (HASP). EKI personnel will pay attention to potential physical hazards (e.g., trips, slips, falls, vehicles, rotating equipment, falling objects) while on site. EKI personnel working on-site will minimize contact with potential biological or chemical contaminants in soil, dust, and vapors using appropriate personal protection equipment (PPE).

- For direct contact with solids, PPE may include, but is not limited to, disposable protective clothing (e.g., Tyvek®), disposable gloves, and eye protection.
- For vapors and dust, PPE may include air purifying respirators and/or self-contained breathing apparatus (SCBA) units, as necessary.

To screen for potential concerns related to organic vapors, EKI personnel should use a calibrated photoionization detector (PID) to measure volatile organic compounds (VOCs) and total petroleum hydrocarbons as gasoline (TPH-g) emanating from groundwater wells, soil gas wells, boreholes, excavations, and excavated soil and VOCs from within the breathing zone of personnel in the active work area. If this screening indicates elevated VOC levels are present, EKI personnel should implement the procedures described in the HASP and notify the EKI Project Manager.

SOP-specific equipment	• 5-gram EnCore® samplers and EnCore® standard T-handle OR 5-gram Terra Core® samplers and three 40 milliliter (mL) VOA vials containing an appropriate volume of sample preservative[16] • Standard ppm PID lamp 10.6 electron volts (eV) • Disposable gloves • Hand auger with extender pipe (if necessary), additional bit for clay (if necessary), and pipe wrenches • Stainless-steel trowel • Ziplock-type bags • Sample labels • Fine tip indelible marker (e.g., Sharpie)
General equipment and materials	• Decontamination materials (e.g., deionized water, Alconox™, paper towels, bucket) • Field notes and pens • Chain of custody • Coolers with ice, Ziploc-type bags, and bubble wrap

[16] The sample preservative is typically distilled water, acidified distilled water, methanol, or sodium bisulfate. NOTE: The use of acidified water is not recommended for the analysis of solids with significant levels of carbonates, because the acidified water and carbonates will result in effervescence and the loss of volatile compounds.

1.3 Materials and Equipment

1.4 Decontamination

Decontamination of all reusable soil sampling equipment will be performed in accordance with EKI SOP-4 (Decontamination of Reusable Equipment).

1.5 Sampling For VOCs Or TPH-g

Don the appropriate PPE as specified in the site-specific HASP. Locate the sampling location and document pertinent information in the field notes. Using clean decontaminated tools, carefully remove stones, vegetation, debris, etc. from the surface of the sampling area. To minimize the loss of VOCs or TPH-g, expose a fresh soil surface for sampling and collect sub-samples for analysis as quickly as possible, taking special care to limit exposure and disaggregation of the soil's physical structure. If the soil surface has been exposed for more than a minute or two, a fresh surface should be created just prior to sampling and sampling personnel should be prepared to collect the sub-samples immediately thereafter.

Details regarding sampling with EnCore® and Terra Core® samplers are provided below in Sections 1.5.1 and 1.5.2, respectively. For reporting VOCs and TPH-g in dry-weight concentrations, collect additional soil in a 4-ounce glass jar for the analysis of moisture content (if additional soil is collected for the analysis of other analytes (e.g., metals), it is not necessary to collect more material for the analysis of moisture content).

1.5.1 EnCore® Samplers

The EnCore® sampler is a sampling device that can be used as both a simultaneous coring tool for cohesive soils and a transport device to an offsite analytical laboratory. The EnCore® sampler consists of a cylindrical coring/storage chamber with a vapor tight plunger and cap. EnCore® samplers are single use devices that cannot be cleaned and/or reused and they will be used with the EnCore® T-handle.

New, unused EnCore® samplers are purchased by EKI and brought to the Site. In general, laboratories require collection of a minimum of three (3) EnCore® samplers per analysis (i.e., a total of six (6) EnCore® samplers would be required for VOCs and TPH-g analysis). EKI field personnel should contact the project analytical laboratory to confirm the number of EnCore® samplers required for the analyses outlined in the site-specific work plan.

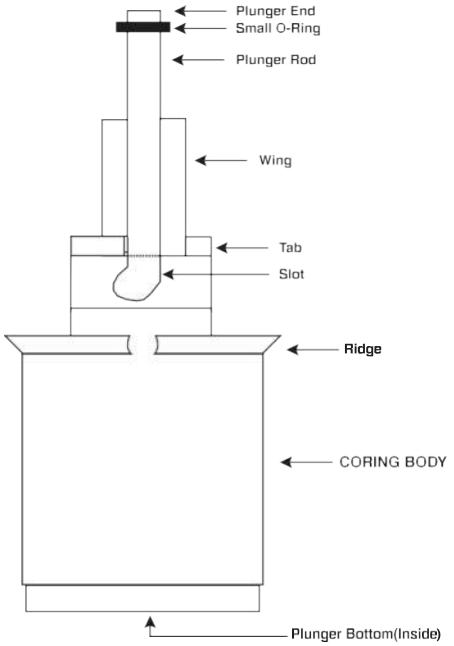
To collect a sample using an EnCore® sampler, follow the steps below.

- Using clean disposable gloves, remove the **coring body** (Figure 1) from the foil bag.
- Hold the coring body and push the **plunger rod** down until the small **o-ring** rests against the **tabs** (if it is not already in this position).
- Depress the **locking lever** on the T-handle (Figure 1). Place coring body, **plunger end first**, into open end of T-handle, aligning the two **slots** on the coring body with the two **locking pins** in the T-handle. Twist the coring body clockwise to lock the pins in slots. Confirm that coring body is locked in place.

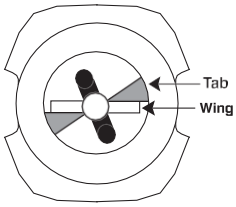
- Push the coring body of the sampler into the soil until the coring body is completely full; when full, the small o-ring will be centered in the T-handle **viewing hole.**
- Visually confirm that there is no void space at the top of the sampler and that the sampled material extends slightly beyond the end of the sampler (no more than 1 millimeter). Wipe excess soil from exterior of the coring body using a clean paper towel.
- Cap the coring body while it is still on the T-handle. Push the **cap locking arms** (Figure 2) over the flat area of the **ridge** (Figure 1) and twist to lock the cap in place. Cap will be properly seated to seal the sampler (Figure 2).
- Remove the capped sampler by depressing the locking lever on the T-handle while twisting and pulling the sampler from the T-handle.
- Lock the plunger by twisting the extended plunger rod counterclockwise until the **wings** (Figure 1) rest firmly against the **tabs.**
- Repeat the procedures above until the required number of sub-samples have been collected. To provide the laboratory with enough sample to meet applicable quality assurance and quality control (QA/QC) requirements and potential re-analysis needs, it is usually necessary to collect three (3) EnCore® samplers per analysis.
- For moisture analysis as discussed above, place soil directly into the laboratory-supplied glass jar either by: (a) using a decontaminated stainless-steel spatula, spoon, or scoop; or (b) donning a new pair of nitrile gloves before placing soil into the jar by hand.
- Place the sealed samplers into the EnCore® sampling bag and label the sampling bag with a unique sample name, the date and time of sampling, and other relevant project information and place the collected sub-samples into a cooler filled with ice.
- Decontaminate all non-disposable sampling equipment, e.g., the T-handle.

EnCore® Sampler

Side View



Top View



EnCore® T-Handle

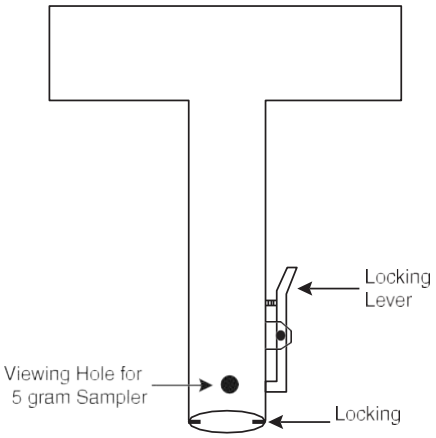
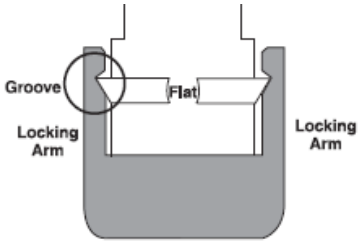


Figure 1: Schematic diagrams of the EnCore® sampler and EnCore® T-handle.

Sampler Correctly Capped

(Locking arm grooves seated over coring body ridge)



Sampler Incorrectly Capped

(Cap appears crooked; locking arm grooves not fully seated over coring body ridge)

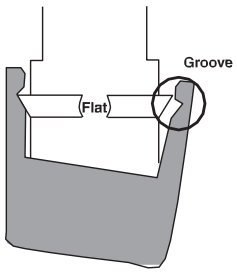


Figure 2: Schematic diagram of correctly and incorrectly capped EnCore® samplers.

1.5.2 Terra Core® Sample Kits

Terra Core® samplers are a plastic one-time use transfer tool designed to collect 5-gram (or 10-gram) soil sub-samples and transfer the sub-sample to laboratory provided containers for in-field chemical preservation. Terra Core® samplers cannot be cleaned and/or reused. Each Terra Core® sampling kit obtained from the project laboratory will include three (3) or four (4) 40-milliliter

(mL) VOA vials with preservative, a glass sample jar for percent moisture analysis, and one disposable plastic Terra Core™ syringe. The preservative is placed into each VOA vial by the project laboratory; one of the VOA vials will contain methanol[17] and the remaining VOA vials will contain distilled (DI) water or acidified water.[18] The volume (in mL) of preservative in each VOA vial should match the mass (in grams) of the sample being collected (i.e., for 5-gram Terra Core® samplers, each of the vials should contain approximately 5 mL of liquid). Each of the VOA vials are pre-weighed and pre-labeled by the laboratory; it is imperative that the weight recorded on each vial remains legible upon receipt at the analytical laboratory. Only one sampling kit is required for the analysis of VOCs and TPH-g.[19]

To collect a sample using a Terra Core® sample kit, follow the steps below.

- Using clean disposable gloves, prepare one of the VOA vials containing the sample preservative to receive the sampled material.
- With the plunger seated in the handle of a clean unused Terra Core® sampler, push the sampler into freshly exposed soil until the chamber is filled (Figure 3a).
- Visually verify that the sampling chamber is filled; if it is not, press the sampler into the soil again. The sampled material should be flush with the mouth of the sampler; remove any excess material that extends beyond the mouth of the sampler (Figure 3b).
- Wipe excess soil off of the sampler using a clean paper towel (Figure 3b).
- Place the mouth of the sampler into the VOA vial containing the appropriate preservative and rotate the plunger that was seated in the handle top 90 degrees until it is aligned with the slots in the body (Figure 3c).
- To minimize splashing, hold the VOA vial and sampler at a slight angle and extrude the sample into the preservative by pushing the plunger down (Figure 3c).
- Quickly remove the sampler from the VOA vial and recap the VOA vial. To make sure that the VOA vial is well sealed, remove any soil from the top and/or threads of the vial prior to re-capping.
- Ensure that all of the sampled material is covered by the sample preservative; if necessary, agitate the sample slightly to disaggregate the sample.
- Using a fine tip indelible marker, fill out the label on the sealed VOA vial with a unique sample name, the date and time of sampling, the analyses required, and other relevant project information. Do not affix an additional label to the vial as it will alter the weight

[17] The methanol preserved sample is for the analysis of samples that contain greater than 200 micrograms per kilogram (ug/kg) of total VOCs and the water preserved samples are used for the analysis of samples that contain less than 200 ug/kg of total VOCs.

[18] The acidified water preservative is created by mixing sodium bisulfate with distilled water; for a 5-gram sample, approximately 1 gram of sodium bisulfate is dissolved in approximately 5 mL of distilled water. The analytical laboratory also typically includes a magnetic stir bar in the VOA vials that contain DI water/acidified water.

[19] If both VOCs AND TPH-g will be analyzed, a total of four VOA vials are required (one containing methanol and the remaining three containing DI or acidified water); if only VOCs OR TPH-g will be analyzed, only three VOA vials are required (one containing methanol and the remaining two containing DI or acidified water).

of the vial. Instead, affix any additional labels to the exterior of a Ziploc®-type bag in which the VOA vials are placed.

- Repeat the procedure above to fill the remaining VOA vials included in the sampling kit.
- For moisture analysis as discussed above, place soil directly into the laboratory-supplied glass jar either by: (a) using a decontaminated stainless-steel spatulas, spoon, or scoop; or (b) donning a new pair of nitrile gloves before placing soil into the jar by hand.
- Place the sealed vials into the sampling kit bag and label with a unique sample name, the date and time of sampling, and other relevant project information and place the collected sub-samples into a cooler filled with ice.
- For every 20 samples that are collected, one extra Terra Core® sampling kit should be collected and submitted for analysis for the analytical laboratory's batch quality assurance quality control testing.
- Decontaminate all non-disposable sampling equipment.



(a) (b) (c)

Figure 3: Terra Core® sampling steps.

1.6 TRANSPORT, PRESERVATION, AND HOLDING TIMES

- Transport samples to the analytical laboratory on wet ice.
- EnCore® samples will be extracted at the laboratory within 48 hours of being collected; EnCore® samples received within 48 hours of collection may instead be frozen on arrival at the analytical laboratory[20] to extend the holding time to 14 days from the date of collection.
- Terra Core® samples preserved in DI water or acidified water will be shipped and delivered to the analytical laboratory for extraction within 48 hours of sample collection. If these samples cannot be extracted within 48 hours, the samples can be preserved by freezing the sample within 48 hours (to a temperature between -7 and -20 degrees Celsius); the frozen samples can then be shipped to the analytical laboratory where they will be thawed and extracted within 14 days of sample collection.

[20] The laboratory must document that the samples were frozen and maintained at a temperature between -7 and -20 degrees Celsius until extraction.

- Methanol preserved samples will be extracted within 14 days of sample collection.

1.7 FIELD QUALITY ASSURANCE/QUALITY CONTROL

Field QA/QC samples for soil may include the collection of equipment blanks, matrix spike/matrix spike duplicate (MS/MSD) samples, and temperature blank; additional details about these samples are presented below.

Equipment blank: Equipment blank samples are used to assess the adequacy of the implemented decontamination procedures and/or to evaluate potential contamination from the equipment used during sampling. An equipment blank is a sample of purified (e.g., distilled) water that has been poured over decontaminated reusable sampling equipment before sampling. The equipment blank sample should be collected in a clean, unused 1-Liter amber bottle and decanted into the appropriate laboratory-supplied containers for the analyses specified in the site-specific work plan for the equipment blank. In general, one equipment blank sample should be collected and analyzed for every 20 soil samples that are collected for analysis.

Temperature blank: A temperature blank is a small container (e.g., a 40 mL VOA vial or small plastic sampling bottle) that is filled with distilled water; one temperature blank should be placed into each cooler that is shipped to the analytical laboratory. The temperature of the temperature blank is measured at the analytical laboratory to evaluate if the samples were adequately cooled during shipment to the laboratory.

MS/MSD samples: Matrix spike (MS) and matrix spike duplicate (MSD) samples are duplicate samples that are submitted to the analytical laboratory to evaluate the QA/QC procedures of the analytical laboratory using site-specific matrices. Consult with the analytical laboratory to determine how many additional samples are required for the analysis of VOCs or TPH-g. In general, one MS/MSD sample should be collected and analyzed for every 20 soil samples that are collected for analysis.[21]

1.8 LIST OF FORMS

- Daily Field Notes
- Chain-of-Custody Record

1.9 OTHER RELEVANT SOPS

- Field Notes and Photographs
- Sample Handling and Chain of Custody
- Photoionization Detector Calibration and Use
- Decontamination of Reusable Equipment

[21] Typically, for EnCore®-based sampling an additional 2 EnCores® will need to be collected for the MS/MSD for VOCs and TPH-g; for Terra Core®-based sampling, and additional Terra Core® sampling kit will need to be used.

1.10 REFERENCES

USEPA. 2002. Method 5035A (SW-846): Closed-System Purge-and-Trap and Extraction for Volatile Organics in Soil and Waste Samples, Draft Revision 1. Washington, DC.

H&P Mobile Geochemistry Inc.

Soil Vapor Sampling with H&P Equipment
Summary of Procedures

Revision 3

Revised: October 2024

Effective: October 2024

The information contained in this document is proprietary and intended for use with H&P services only. These soil vapor sampling procedures are the standard policies and practices communicated to clients for use with laboratory equipment supplied by H&P Mobile Geochemistry, Inc. The H&P client is responsible for following these procedures and for updating the text that follows to account for any modifications to the procedures.

Soil Vapor Sample Collection

1.0 Sample Train Set-Up

1.1 Components of the Sampling Train

The H&P sampling train consists of an in-line gauge to monitor probe vacuum during purging, a gauge to monitor the summa canister vacuum during sampling, the summa canister container, and a purge device (i.e. syringe or pump).

1.2 Connecting the Sampling Train

The sampling train is assembled using a combination of Swagelok quick-connect fittings, luer lock valves, small amounts of connector Tygon tubing (installed flush, so as not to expose the tubing to the vapor sample), and zip ties. The sampling train is attached to the vapor probe via a luer lock connection between the one-way valve at the termination of the vapor probe, and a three-way valve that branches off to the purge device on one side, and the sampling container on the other side.

1.3 Conducting a Shut-In Test

Prior to purging and sampling, a shut-in test is conducted on the sampling train to check for leaks in the above-ground fittings. The shut-in test is conducted by attaching the complete sample train assembly to the termination valve on the soil vapor probe. With the valve attached to the soil vapor probe in the "off" position, a purge syringe or vacuum pump is used to evacuate the sample train of air to a minimum measured vacuum of approximately 100 inches of water. The vacuum is observed on an in-line vacuum gauge which is positioned prior to the purge syringe or vacuum pump. The vacuum gauge is observed for one minute and all above ground connections will be considered "air-tight" if the pressure on the gauge does not noticeably dissipate. If there is an observable loss in vacuum, the fittings in the sample assembly are checked and tightened, and the test is repeated. Sampling is not commenced until the above ground fittings are deemed air-tight.

2.0 Leak Check

A leak test is performed on each individual soil vapor sample probe in order to test the integrity of the entire sampling system. Its purpose is to evaluate whether an adequate seal is established at the soil vapor probe interface with the ground surface, as well as a leak check of all above ground fittings to ensure that the samples collected are not being diluted by ambient air.

2.1 Liquid Leak Check Compounds

Liquid leak check compounds, such as Difluoroethane (DFA) or Tetrafluoroethane (PFA) can be used to evaluate sample integrity. The liquid tracer compound is applied to a towel and kept in a closed plastic zip lock bag until it is ready to be used. Prior to purging and sampling of the soil vapor probe, the towel is emptied from the plastic bag and placed directly at the point of entry of the soil vapor probe into the borehole. This is used to test the integrity of the construction of the soil vapor probe. Additional saturated towels can also be set near all above ground sample train connections to ensure there are no leaks in the above ground fittings as well. The towel used for the leak detection can be reused between samples and should be refreshed with the liquid compound prior to each purging and sampling event. If the purging and sampling collection takes longer than five minutes in duration, the liquid tracer should be reapplied to the cloth, or steps should be made to contain the compound within an enclosure.

2.1 Gaseous Leak Check Compounds

Gaseous tracer compounds, such as helium, can be used to evaluate sample integrity. The tracer gas is contained in a shroud which is then placed over the soil vapor probe location, or the entire sample train, evaluating any leaks in the sampling system. More details can be found in attached Appendix B.

3.0 Purging the Soil Vapor Probe

3.1 Calculating Purge Volume

The purge volume of a soil vapor well is defined as the internal volume of the length of tubing used in the construction of the soil gas well added to the "dead space volume" of the sand pack around the probe tip/filter, as well as the "dead space volume" of the dry bentonite placed above and below the sand pack. Purge volume definitions and calculations will vary based on local and state regulations, as well as individual client interpretations of purge volume.

3.2 Removing the Purge Air from the Soil Vapor Probe

Depending on the volume of purge air that is required to be removed from the soil vapor probe, there are two options that can be used for purging. For smaller purge volumes, a plastic, gas-tight, calibrated syringe is used to purge the probe. For larger purge volumes, a vacuum pump is used. The purging device is attached to a 3-way valve (or a tee fitting) which is then connected to the on/off valve on the soil vapor probe. This 3-valve allows the sample train to be connected to one port on the valve, and the purge equipment to be attached to the other. This ensures that all of the sample train assembly being used for the collection of the sample will be upstream of the purging device, and therefore eliminates any potential for cross contamination.

3.3 Purge/Sample Flow Rate and Applied Vacuum

Flow rates between 100 to 200 mL/min and probe vacuum pressures of less than 100 inches of water are maintained during purging and sampling of the soil vapor probe to minimize stripping, and to prevent ambient air from diluting the soil vapor samples.

When using a syringe for purging and sample collection, flow rates can be monitored by timing the interval at which the plunger is drawn. A 60 mL syringe will take approximately 20 seconds to fill in order to maintain a 200 mL/min flow rate. When using a vacuum pump, in-line calibrated flow meters are used to accurately monitor flow rates. These flow meters have metering valves which allow the flow rates to be increased or decreased to the appropriate rate.

An in-line vacuum gauge is used when purging with a syringe or a pump in order to maintain probe vacuum pressures less than 100" of water. If, while purging, vacuum pressure exceeds 100" of water, the client will be informed that the soil vapor probe location appears to be in a low-permeable soil formation. The sample technician will then slow the purge flow rate to a rate of 100 mL/min in attempt to maintain flow and keep the applied vacuum below 100" water.

4.0 Collecting the Sample

Soil Vapor samples are collected in the appropriate gas-tight container required for specific projects and analysis needed. All sample collection assemblies and containers should be attached to the soil vapor probe via a 3-way valve prior to the purging device in order to avoid cross contamination.

4.1 Glass Syringes

H&P uses an airtight calibrated glass syringe for sample collection to be analyzed by the mobile on-site laboratory. The glass syringe is attached via a luer lock connection to a 3-way valve, which allows sample to be drawn into the syringe and then sealed off by rotating the valve. The syringe is attached to the "T" fitting (or 3-way valve) connected to the soil vapor probe on/off valve, and prior to the purging device. After purging of the soil vapor probe has been completed, the valve is rotated so that the flow path of the soil vapor probe is diverted towards the sample syringe. The plunger is then slowly drawn back at a flow rate of 200 mL/min or less. When the plunger is pulled back and the soil vapor sample has been drawn into the syringe, the valve is shut off at the syringe. It is then disconnected and immediately wrapped in aluminum foil, or transferred to a cool, dark bag to prevent photo degradation of the target analytes from direct sunlight. The soil vapor holding time in the syringe should not exceed 15 minutes before it is transferred to the sample instrument.

4.2 Summa Canister

H&P provides summa canister volumes of 1L or smaller for soil vapor and subslab sampling (1L, 450mL, 400mL, or 200mL). The summa canisters are attached to a sample assembly (also called a flow regulator or flow restrictor) via a quick-connect fitting. The

sample assembly contains a vacuum gauge which is used to monitor the summa canister vacuum pressure, and a critical orifice which restricts the flow of air through the device at the desired rate. The leading end of the sample assembly contains a barb fitting which is attached to the "T" fitting (or 3-way valve) connected to the soil vapor probe on/off valve, and prior to the purging device. After purging of the soil vapor probe has been completed, the valve is rotated so that the flow path of the soil vapor probe is diverted towards the sample assembly and summa canister. The valve on the summa canister is then opened and sampling is commenced. Canister vacuum pressures are recorded prior to sampling, and again after sampling has been completed. It is H&P's procedure to allow the vacuum pressure to zero with the collection of the sample. This allows the canister to be under zero pressure and thus, along with the shut-off male quick connect fitting and the canister valve, assures that there is no potential for unwanted air to enter the canister should a leak occur during transit. If requested, slight vacuum (two to four inches of mercury) may be left in the canister at the commencement of sampling. Summa canisters should be kept out of direct sun light and kept at room temperature until received by the laboratory. The soil vapor holding time in a summa canister should not exceed 30 days.

4.1 Tedlar Bags

H&P also uses new Tedlar Bags for sample collection to be analyzed by the mobile on-site laboratory. A disposable plastic syringe can be used by drawing the sample into the syringe, and then evacuating it through a side port in the 3-way valve into the Tedlar bag. This process is repeated until the proper amount of sample is collected in the bag.

Samples collected in Tedlar bags should not be exposed to sunlight or extreme temperatures. Photo degradation of target analytes is possible with light exposure. The soil vapor holding time for Tedlar bags should not exceed 3 days.

APPENDIX J

Los Angeles County Department of Environmental Health Soil Boring Permit

ENVIRONMENTAL HEALTH

Drinking Water Program

5050 Commerce Drive, Baldwin Park, CA 91706
Telephone: (626) 430-5420 • Facsimile: (626) 813-3013 • Email: swsadmin@ph.lacounty.gov
http://publichealth.lacounty.gov/eh/ep/dw/dw_main.htm

Work Plan Approval

WORK SITE ADDRESS	CITY	ZIP	EMAIL ADDRESS FOR WELL PERMIT APPROVAL
110 W Olive Ave	Burbank	91502	jhernandez@ekiconsult.com

NOTICE:

- WORK PLAN APPROVALS ONCE GRANTED, ARE VALID FOR 180 DAYS. 30 DAY EXTENSIONS OF WORK PLAN APPROVALS ARE CONSIDERED ON AN INDIVIDUAL (CASE-BY-CASE) BASIS AND MAY BE SUBJECT TO ADDITIONAL PLAN REVIEW FEES (HOURLY RATE AS APPLICABLE).
- WORK PLAN MODIFICATIONS MAY BE REQUIRED IF WELL AND GEOLOGIC CONDITIONS ENCOUNTERED AT THE SITE INSPECTION ARE FOUND TO DIFFER FROM THE SCOPE OF WORK PRESENTED TO THE DEPARTMENT OF PUBLIC HEALTH—DRINKING WATER PROGRAM.
- POTENTIAL APPROVALS ARE LIMITED TO COMPLIANCE WITH THE CALIFORNIA WELL STANDARDS AND THE LOS ANGELES COUNTY CODE AND DOES NOT GRANT ANY RIGHTS TO CONSTRUCT, RENOVATE, OR DECOMMISSION ANY WELL. THE APPLICANT IS RESPONSIBLE FOR SECURING ALL OTHER NECESSARY PERMITS SUCH AS WATER RIGHTS, PROPERTY RIGHTS, COASTAL COMMISSION OR WATERMASTER APPROVALS, USE COVENANTS, ENCROACHMENT PERMISSIONS, UTILITY LINE SETBACKS, CITY/COUNTY PUBLIC WORKS RIGHTS OF WAY, ETC.
- THIS PERMIT IS NOT COMPLETE UNTIL ALL OF THE FOLLOWING REQUIREMENTS ARE SIGNED BY THE DEPUTY HEALTH OFFICER. WORK SHALL NOT BE INITIATED WITHOUT A WORK PLAN APPROVAL STAMPED BY THE DEPARTMENT OF PUBLIC HEALTH—DRINKING WATER PROGRAM.

TO BE COMPLETED BY DEPARTMENT OF PUBLIC HEALTH—DRINKING WATER PROGRAM:

✓	WORK PLAN APPROVED FOR: 2 - Soil Borings/Exp. Holes	**PERMIT NUMBER:**	SR0435347	**DATE:**	February 20, 2026

ADDITIONAL APPROVAL CONDITIONS:
You are hereby directed to follow the work plan conditions:

- Work plan approval is issued for scope of work submitted to the Drinking Water Program. Any modifications to the scope of work will require an additional work plan review.
- Ensure the borings/exploration holes are backfilled within 24 hours of boring construction.
- Ensure to **backfill using a tremie pipe under pressure or equivalent equipment** with approved cement grout, proceeding upward from the bottom of the boring/exploration hole to surface.
- Ensure soil borings are sealed per California Well Standards (Bulletins 74-81 and 74-90)
    - Cement grout mix ratio of 5-6 gallons of water per 94-pound bag of Portland cement.
    - Up to 6% of Bentonite may be added to the cement-based mix.
    - No hydrated Bentonite chips and/or soil cuttings.
- Borings/Exploration holes must comply with all applicable requirements published in the California Well Standards (Bulletins 74-81 and 74-90) and the Los Angeles County Code, Title 11.

Please note: We no longer allow soil vapor probes to be installed into ground water sample borings or borings that extend into ground water. Follow the Advisory Active Soil Gas Investigations July 2015: Cal EPA, DTSC, LA RWQCB and San Francisco RWQCB for vapor probe borings. We do not permit percolation test borings or soil vapor probe installations in the vadose zone.

APPROVED BY:

8215

Joseph Harris
REHS Environmental Health Specialist III
Drinking Water Program
Environmental Health Protection Division
Los Angeles County Department of Public Health
5050 Commerce Drive
Baldwin Park, CA 91706
Ph (626) 430 - 5420
joharris@ph.lacounty.gov

APPENDIX K

Daily Reports for Soil Sampling and Soil Vapor Installation and Sampling

eki environment & water

17880 Fitch
Irvine, CA 9292614
(650) 292-9100
ekiconsult.com

Daily Field Summary Report

Project: Borrmann Steel Co. Phase II
Address: 110 W. Olive Avenue, Burbank, CA.
Date: 2/26/20 **EKI Job No:** C50221.01 ~~T00~~ T2B

Personnel Onsite:
Julia Hernandez EKI
Christian Concha EKI

Task: Drilling, soil sampling, and installing soil vapor probes (SVPs)
Weather: Clear
PPE: Level D
Work Hours: 5:30 - 14:30
Equipment: Hollow Stem Auger Rig (HSA)
Air Monitoring: Rae Instruments MultiRae PID

Visitors Onsite:

Daily Work Summary: SoCal Locators locating underground utilities; M&R Drilling hand augering and drilling with an HSA rig and installing 4 soil vapor probes; EKI collecting soil samples at each boring.

Special Conditions, Scope Changes, Issues, Delays: Refusal at EKI-DB-1 @ 7 Ft; convert EKI-SB-1 into deeper boring (20 Ft).

Field Notes: Recorded by Julia Hernandez

7:15	arrived on site, field prep, notified PM, site contact and client rep of EKI's arrival, calibrated PID.
7:30	SoCal Locators on site; began clearing outdoor locations near will call area
7:45	site contact, Dave, and client rep, Brett on site. unlocked office and conducted site walk of indoor boring locations and provided access to outdoor steel yard.
8:30	MR Drillers on site, mobilized to cleared boring locations near will call area, conducted health and safety meeting; concrete coverer on site as well.
9:15	MR began drilling activities, including asphalt coring while SoCal locators continued clearing utilities in steel yard area
12:00	All boring locations cleared for utilities & cored; MR drillers mobilized to yard and continued drilling activities.
13:30	intense chatter encountered at approx. 6.5' at EKI-DB-1, no soil samples collected.
13:32	Notified PM of potential refusal at EKI-DB-1 and discussed alternative solution; agreed to convert EKI-SB-1 into 20 ft boring and collect samples at proposed depths.
13:40	Directed MR drillers to stop advancing at EKI-DB-1 due to refusal at 7 ft bgs and to move on to EKSB-1.
13:55	MR Drillers mobilized to EKI-SB-1 and continued drilling activities in this northeast area -
16:45	MR drillers completed drilling activities and all SVP installations for the day; began site clean up
17:00	MR off-site; EKI stayed on site to finish paperwork
17:25	EKI coordinated with Brett and Dave to close up site.

eki environment & water

Daily Field Summary Report

Date:

Field Notes:	
17:30	EKI notified PM of completed activities and head off-site.
19:30	EKI arrived at EKI office, unloaded samples and field prepped for next day.

eki environment & water

17880 Fitch
Irvine, CA 9292614
(650) 292-9100
ekiconsult.com

Daily Field Summary Report

Project: Borrmann Steel Co. Phase II
Address: 110 W. Olive Avenue, Burbank, CA.
Date: 3/1/26 **EKI Job No:** C50221.01~~700~~ 28

Personnel Onsite:
Julia Hernandez EKI
Ryan Owings EKI

Task: Drilling, soil sampling, and installing soil vapor probes (SVPs)
Weather:
PPE: Level D
Work Hours: 6:30 – 17:45
Equipment: Hollow Stem Auger Rig (HSA)
Air Monitoring: Rae Instruments MultiRae PID

Visitors Onsite:

Daily Work Summary: ~~SoCal Locators locating underground utilities~~; M&R Drilling hand augering and drilling with an HSA rig ~~and installing 4 soil vapor probes~~; EKI collecting soil samples at each boring.

Special Conditions, Scope Changes, Issues, Delays: Repeated indoor borings approx 20 ft north and collected soil samples at first native/fill soil contact at each boring (EKI-SB-7, 8, and 9) + due to steel plates & gravel.

Field Notes: Recorded by Julia Hernandez

7:45 arrived on site, notified PM and site contacts, Brett and Dave.
7:50 Field prep, calibrated PID & MR on site.
7:55 Brett and Dave on site, unlocked gate to yard and warehouse.
8:00 MR mobilized to warehouse, conducted health&safety.
8:30 MR mobilized indoors and began hand augering at 3 indoor boring locations along historic railspur.
8:35 upper 2 to 3 ft at historic rail spur is coarse gravel; changed sampling plan to collect first native soil below gravel and fill at each indoor boring.
10:00 MR completed hand augering at indoor borings; backfilled borings and mobilized to outdoor yard.
10:05 EKI began mobilizing equipment to van for easier transport to yard.
10:10 Rear glass window on van shattered upon opening door and lightly hitting tree stump on edge of glass window; EKI stopped work, notified drillers to pause work and ask for assistance.
10:15 EKI and MR cleaned up broken glass and taped up broken window with gorilla tape and filled plastic bag.
11:15 EKI mobilized to yard and continued drilling and sampling activities.
12:00 EKI provided update to PM and notified mgmt of broken window.
13:45 MR completed drilling and backfilling all borings; began site clean up and paperwork
14:00 MR off-site, EKI remained on-site to complete paperwork, coordinate IDW sample, take photos and clean up.

eki environment & water

Daily Field Summary Report

Date:

Field Notes:	
15:35	EKI notified site contacts to close up site; Dave arrived to lock up
15:45	EKI off-site, travel back to Imho office.
17:45	Arrived at Imho office, unloaded and cleaned up van, and prepared sample coolers for drop-off tomorrow.

eki environment & water

17880 Fitch
Irvine, CA 9292614
(650) 292-9100
ekiconsult.com

Daily Field Summary Report

Project: Barmann Steel Co.
Address: 410 W. Olive Ave. Burbank, CA.
Date: 3/7/26 EKI Job No: C50221.01

Personnel Onsite: Julia Hernandez EKI
Task: Conduct SVP sampling & decommissioning SVP's.
Weather: clear & windy
PPE: Level D
Work Hours: 6:30 - 15:30
Equipment: Mobile lab
Air Monitoring:
Visitors Onsite:

Daily Work Summary: Conduct SVP sampling with a mobile lab and decommission SVP's once all probes have been sampled.

Special Conditions, Scope Changes, Issues, Delays:

Field Notes:

7:45 Arrived on site, field prep, notified site contacts (Dave & Brett)
~~8:50~~ H&P Mobile Geochemistry lab on site, conducted health & safety meeting.
8:10 unlocked the gate per Dave's permission.
8:15 H&P setting up equipment and calibrating machines.
8:30 H&P began sampling ~~and~~ at EKI-VP-1
8:40 Discussed SOP with H&P for EPA 8260 method; no shrouds are used in sampling setup. DFA is sprayed on a rag and placed at least 1 foot from SVP sampling port during purging and sampling. DFA is ~~monitored~~ included in the results and 5,000 µg/m³ DFA indicates a leak in the sampling train.
8:55 H&P completed collecting samples from EKI-VP-1, and began analyses inside the mobile lab; estimated analyses completion is 1 hour.
~~9:50~~ 9:00 Notified MR drillers to delay arrival to noon.
9:30 MR arrived on site, instructed to hold off on decommissioning until data has been issued for EKI-VP-1 and to hold off on decommissioning other probes until data has been issued for each probe.
10:00 checked in with H&P on analysis, the analysis is almost done, MR is on standby until all data for first probe is collected.
10:25 Results are in for EKI-VP-1; PCE was the only compound detected, with concentration of 13 µg/m³
10:30 H&P began mobilizing to EKI-VP-4; MR began decommissioning EKI-VP-1.
11:15 Results for EKI-VP-4 were PCE @ 815 µg/m³ and only compound detected.
11:55 Results for EKI-VP-3 were PCE @ 1,000 µg/m³ and TCE at 60 µg/m³

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Daily Field Summary Report

Date:

Field Notes:	
12:00	HaP mobilized to EKI-VP-2 and began purging and sampling.
12:20	Sample collected, began analyses.
12:50	Results for EKI-VP-2 were only DCE detected at 15 ug/m3. MR began decomissioning last 2 probes sampled.
13:00	All probes officially decomissioned, took photos, HaP mobile preparing preliminary results report.
13:15	finished paperwork with MR and discussed results with Kianlew; HaP issued preliminary results.
13:20	MR and HaP off-site; EKI locked up and notified site contacts of departure
~~13:25~~	
13:25	EKI off-site, travel back to Irvine.
15:30	EKI back at Irvine office

Project Name:

APPENDIX L

Lithologic Borehole Logs

BOREHOLE LOCATION: 110 W. Olive Ave. Burbank CA.	BH or Well ID: EKI-SB-1	BOREHOLE DIAMETER: 6-in	TOTAL DEPTH: 20 Ft
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Austin, Steve, Adrian	Project: Borrmann Steel	DATE STARTED: 2/28/26
DRILLING METHOD(S) & RIG USED: HSA rig w/ HSA's		Proj No: C50221.01	COMPLETED: 2/28/26
ISOLATION CASING: FROM NA TO	GROUT: Portland Cement FROM TO	DEPTH TO WATER: INITIAL N/A FINAL N/A	LOGGED BY: J. Hernandez
BLANK CASING: FROM NA TO	SEAL: FROM NA TO NA		WEATHER: Clear
PERFORATED CASING: FROM NA TO	SIZE & TYPE OF FILTER PACK: FROM NA TO NA		WELL COMPLETION TYPE / DESCRIPTION: Soil Boring
			SAMPLING METHOD NOTES: Split spoons

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F %	Sand Fraction C M F %	Silt %	Clay %	Other %	DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0													0										0	6-in asphalt
0.5					0.4				PG Sand	SP			0.5	10YR 3/2	F5	F90	5	—	—	S	M	—	0.5	Silty Sand w/ gravel
1													1										1	
1.5													1.5	10YR 3/1	—	F95	5	—	—	S	M	—	1.5	Becomes very dark gray and no gravel.
2													2										2	
2.5		5	5										2.5										2.5	SAA
3													3										3	
3.5													3.5										3.5	
4													4										4	
4.5													4.5										4.5	
5					60-3				Pb Sand w/ Silt				5										5	SAA
5.5	nL	1.5	1.5	7 9						SP SM?			5.5	10YR 2/2	—	F90	10	—	—	S	M	—	5.5	Native soil encountered Silty Sand
6													6										6	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3556

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G = poorly graded
P = poorly graded sand
SP-SM = poorly graded sand w/ Silt

HSA = Hollow Stem Auger
SAA = Same as above
SW = well graded
SM = Silty sand

SW-SM = well graded sand w/ Silt
TD = Total Depth
NA = Not Applicable

EKI-SB-1

Depth (ft)	SAMPLE: Sample Type (see notes)	Sample Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F) %	Sand Fraction (C M F) %	Silt %	Clay %	Other %	CORE DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color,mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked
6													6										6	
6.5													6.5										6.5	SAA
7	nL	15	1.5	10	0.3								7										7	
7.5				10									7.5										7.5	
8				14									8										8	SAA
8.5				4	0.3								8.5	10YR 3/3									8.5	Becomes dark brown
9	nL	20	20	7									9										9	
9.5				8					PG Sand	SP			9.5	10YR 3/2	C	95	5			S	M		9.5	Becomes coarse sand
10				11									10										10	trace gravel encountered
10.5	nL	15	1.5	6	0.3				PG Sand w/ silt	SP SM?			10.5	10YR 3/3	F	90	10			S	M		10.5	Becomes fine sand w/ some silt
11				10									11										11	
11.5				12	0.3								11.5										11.5	SAA
12	nL	15	15	15									12										12	
12.5				19									12.5										12.5	
13													13										13	SAA
13.5	nL	20	20		0.3								13.5										13.5	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3557

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EK1-SB-1

eki

Depth (ft)	Sample Type (see notes)	Sample Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F %)	Sand Fraction (C M F %)	Silt %	Clay %	Other %	CORE DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked)
13.5				12	0.3								13.5										13.5	
14				14									14										14	
14.5	NL	2.0	2.0	15									14.5										14.5	
15				19									15										15	SAA
15.5				9	0.3				PG sand w/ silt	SP-SM			15.5	10YR 3/3	—	F M 85	10	5		S	M	—	15.5	increase clay and medium gravel sand
16	NL	1.5	1.5	9									16										16	
16.5				12									16.5										16.5	very little recovery
17				K	0.3								17										17	
17.5	NL	1.5	0.5	20									17.5										17.5	granite cobble encountered
18				22					SW - ~~SW~~ SM? (well-graded sand) + silt + gravel?	~~SP~~ SM			18	10YR 3/2	~~5~~ 5	F C 85	10	—		S	M	—	18	increase fine to medium gravel and coarse sand NO clay
18.5				15	0.3								18.5										18.5	
19	NL	2.0	1.0	20									19										19	
19.5				22									19.5										19.5	
20													20										20	TD = 20 ft
20.5													13										20.5	
21													21										21	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3558

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BOREHOLE LOCATION: 110-W Olive Ave. Burbank, CA.	BH or Well ID: EKI-VP-3	BOREHOLE DIAMETER: 2-in	TOTAL DEPTH: 6 ft
DRILLING COMPANY: M&R Drilling	Project: Borrmann Steel	DATE STARTED: 2/28/20	COMPLETED: 2/28/20
DRILLER & HELPER(S): Dustin, Steve, Adrian	Proj No: C50221.01	DEPTH TO WATER: INITIAL N/A	FINAL N/A
DRILLING METHOD(S) & RIG USED: 2-in steel rod w/ HSA rig		LOGGED BY: J. Hernandez	
ISOLATION CASING: FROM NA TO NA	GROUT: Hydrated Bentonite Chips FROM 0.5' TO 3.5'	WEATHER: clear	
BLANK CASING: FROM 0' TO 4.5'	SEAL: Dry Granular Bentonite FROM 3.5' TO 4'	WELL COMPLETION TYPE / DESCRIPTION: Temporary SVP	
PERFORATED CASING: FROM 4.5' TO 5.0'	SIZE & TYPE OF FILTER PACK: #2/12 Sand FROM 4' TO 6'	SAMPLING METHOD NOTES: Split Spoons	

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F %	Sand Fraction C M F %	Silt %	Clay %	Other %	DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0													0										0	6-in asphalt
0.5				9	0.4				WG sand w/ gravel	SW?	#2/12 sand		0.5	10YR 2/1	F 10	F 85	5			S	M		0.5	well graded sand w/ some fine gravel
1				9					PG sand	SP	Hyd. Bent.		1	10YR 4/2		F 95	5			S	M		1	trace silt becomes fine sand 5% silt no gravel
1.5	nL	2.0	2.0	11									1.5										1.5	
2				15									2										2	
2.5				8	0.3								2.5	10 YR 2/1	H C 100								2.5	SAA some asphalt encountered
3				10					PG sand	SP			3	10 YR 4/2		F 95	5			S	M		3	becomes fine sand w/ 5% silt again
3.5	nL	2.0	2.0	12									3.5										3.5	
4				13					Silty Sand	SM	Dry Bent #2/12 Sand		4	10 YR 3/2		F 70	30			S	M		4	Becomes silty sand
4.5											SVP @ 4.5'		4.5										4.5	SAA very little recovery
5	nL	1.5	0.25	10									5										5	
5.5				13									5.5										5.5	
6				15	0.3								6										6	TD = 6 ft

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

f = poorly graded
s = poorly graded sand
sp-sm = poorly graded sand w/ silt

HSA = Hollow Stem Auger
SAA = Same as above
SW = well graded
SM = Silty Sand

SW-SM = well graded sand w/ silt
TD = Total Depth
NA = Not Applicable

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ATTACHMENT 6 - 3559

eki environment & water

BOREHOLE LOCATION: 110 W. Olive Ave. Burbank, CA.	BH or Well ID: EKI - VP-2	BOREHOLE DIAMETER: 2-in	TOTAL DEPTH: 6ft.
DRILLING COMPANY: M&R Drilling	Project: Borrmann Steel	DATE STARTED: 2/28/26	COMPLETED: 2/28/26
DRILLER & HELPER(S): Dustin, Steve, Adrian	Proj No: C50221.01	DEPTH TO WATER: INITIAL N/A	FINAL N/A
DRILLING METHOD(S) & RIG USED: 2-in steel rod w/ HSA rig			
ISOLATION CASING: FROM NA TO NA	GROUT: Hydrated Bentonite chips FROM 0.5' TO 3.5'		
BLANK CASING: FROM 0' TO 4.5'	SEAL: Dry Granular Bentonite FROM 3.5' TO 4.0'		
PERFORATED CASING: FROM 4.5' TO 5'	SIZE & TYPE OF FILTER PACK: #2/12 Sand FROM 4.0' TO 6.0'		

LOGGED BY	WEATHER	WELL COMPLETION TYPE / DESCRIPTION	SAMPLING METHOD NOTES
J. Hernandez	clear	Temporary SVP	Spirt Spoons

Depth (ft)	Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F %	Sand Fraction C M F %	Silt %	Clay %	Other %	DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0	nL	2.0	~~10~~ 8	10	0.4					PG	#2/12 sand		0	10YR 3/2	F 5	F 85	10	—	—	S	M	—	0	6-in asphalt
0.5			12	12	0.2					SW			0.5										0.5	~~Silty~~ Sand w/ gravel, well graded sand (WG)
1			B	B									1	10 YR 4/2	—	F C 95	5	—	—	S	M	—	1	
1.5			~~10~~	10							Hyd. Bent.		1.5										1.5	
2			2.0										2										2	
2.5				10	0.3								2.5										2.5	SAA
3	nL	2.0	2.0	12						PG			3	10YR 3/2	—	F 70	30	—	—	S	M	—	3	Becomes Silty Sand ~~or sandy silt~~ no gravel
3.5				14							Dry Bent.		3.5										3.5	
4				10									4										4	
4.5											SVP @ 4.5'		4.5										4.5	SAA
5	nL	1.5	1.0	9	0.3								5										5	
5.5				9							#2/12 sand		5.5										5.5	
6				12									6										6	TD = 6 ft

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

PG = poorly graded
SP = poorly graded sand
SP-SM = poorly graded sand w/ silt

HSA = hollow stem auger
SAA = Same as above
SW = well graded
SM = silty sand

SW-SM = well graded sand w/ silt
WG = well graded
SW = well graded sand
TD = Total Depth

NA = not applicable

ATTACHMENT 6 - 3560

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BOREHOLE LOCATION: 110 W. Olive Ave.	BH or Well ID: EKI-UP-4	BOREHOLE DIAMETER: 2-in	TOTAL DEPTH: 6 FT
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Dustin, Steve, Adrian	Project: Borrmann Steel	DATE STARTED: 2/28/20
DRILLING METHOD(S) & RIG USED: 2-in Steel rod w/ HSA rig		Proj No: C50221.01	COMPLETED: 2/28/20
ISOLATION CASING:	FROM NA TO NA	GROUT: Hydrated ~~Granular~~ chips, Bentonite	FROM 0.5' TO 3.5'
BLANK CASING:	FROM 0' TO 4.5'	SEAL: Dry Granular Bentonite	FROM 3.5' TO 4.0'
PERFORATED CASING: 6-in SS. Probe	FROM 4.5' TO 5'	SIZE & TYPE OF FILTER PACK: #2/12 Sand	FROM 4.5' TO 5.0'

DEPTH TO WATER	INITIAL: N/A FINAL: N/A
LOGGED BY:	J. Heynandez
WEATHER:	Clear
WELL COMPLETION TYPE / DESCRIPTION	Temporary SVP
SAMPLING METHOD NOTES	Split spoons

Depth (ft)	Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F %)	Sand Fraction (C M F %)	Silt %	Clay %	Other %	DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0											HSA/12 Sand		0										0	
0.5	10	2	2		0.0				PG Sand	SP			0.5	10YR 4/3	—	F 95	S	—	—	S	M	—	0.5	Fine Sand, trace silt
1	12												1										1	
1.5	14										Hyd. Brnt		1.5										1.5	
2	20												2										2	
2.5									well-graded gravel? PG Sand	GW? SP			2.5	10YR 2/1	M 100								2.5	medium to large Asphalt fragments
3	10												3	10YR 4/3		F 95	S	—	—	S	M	—	3	Fine Sand, trace silt
3.5	12	2	1.5		0.2						Dry Bent.		3.5										3.5	
4	13												4										4	
4.5	18										SVP @ 4.5 ft		4.5										4.5	SAA
5	6				0.0								5										5	
5.5	8	1.5	0.25										5.5										5.5	
6	10										#1/12 Sand		6										6	TD = 6 Ft.

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3561

PG = poorly graded
PS = poorly graded Sand
SP-SM = poorly graded Sand w/ Silt

HSA = Hollow Stem Auger
SAA = Same as above
SW = well graded Sand
SM = Silty Sand

SW-SM = well graded Sand w/ Silt
GW = well graded gravel
TD = Total Depth

NA = Not Applicable

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BOREHOLE LOCATION: 110 W. Olive Ave. Burbank, CA	BH or Well ID: EKI-DB-1	BOREHOLE DIAMETER: 6-in	TOTAL DEPTH: 7 FT
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Dustin, Steve, Adrian	DATE STARTED: 2/28/26	COMPLETED: 2/28/26
DRILLING METHOD(S) & RIG USED: Full Size HSA rig w/ HSA's	Project: Borrmann Steel	DEPTH TO WATER: INITIAL N/A	FINAL N/A
ISOLATION CASING: FROM NA TO	Proj No: C50221.01	GROUT: Portland Cement FROM 0 TO 7'	LOGGED BY: J. Hernandez
BLANK CASING: FROM NA TO		SEAL: FROM NA TO	WEATHER: clear
PERFORATED CASING: FROM NA TO		SIZE & TYPE OF FILTER PACK: FROM NA TO	WELL COMPLETION TYPE / DESCRIPTION: Soil Boring
			SAMPLING METHOD NOTES: split spoon and hand auger.

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F %	Sand Fraction C M F %	Silt %	Clay %	Other %	DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0	HA	2.5	2.5		0.3				6" asphalt				0										0	6-in asphalt
0.5									PB sand	SP			0.5	10YR 3/2	F 5	F 90	5						0.5	Fine sand w/ silt & gravel and asphalt
1													1										1	
1.5													1.5										1.5	
2													2										2	
2.5									well graded gravel?	GW?			2.5	10YR 2/1, SAA	C 100, F 5	F 90	5						2.5	asphalt slab encountered
3	nL	1.5	1.5	9	0.3								3										3	Fine sand w/ silt & gravel
3.5				10									3.5										3.5	
4				12					Silty Sand	SM			4	10YR 3/3	F 65	30	5	—	5	M	—		4	Silty sand ~~Sandy silt~~ w/ trace clay
4.5	nL	1.5	0.5										4.5										4.5	
5													5										5	SAA, very little recovery.
5.5													5.5										5.5	
6													6										6	Rig began chattering/ ~~refusal~~ recovery

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

P = poorly graded sand
W = well graded gravel
SM = Silty Sand

SAA = same as above
TD = Total Depth
HSA = Hollow Stem Auger

NA = Not ~~Available~~ Applicable

4535

ATTACHMENT 6 - 3562

Depth (ft)	SAMPLE: Sample Type (see notes)	Sample interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F	Gravel %	Sand Fraction C M F	Sand %	Silt %	Clay %	Other %	CORE DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked
6				5	0.3				Silty Sand	SM			6	10YR 3/3			F	80	20			S	M		6	Silty Sand trace clay
6.5				7									6.5												6.5	
7		1.5	0	9									7	No Recovery.											7	encountered concrete or boulders in shoe refusal. → TD = 7 ft
7.5													7.5												7.5	
8													8												8	
8.5													8.5												8.5	
9													9												9	
9.5													9.5												9.5	
10													10												10	
10.5													10.5												10.5	
11													11												11	
11.5													11.5												11.5	
12													12												12	
12.5													12.5												12.5	
13													13												13	
13.5													13.5												13.5	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3563

4536

eki environment & water

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BOREHOLE LOCATION: 110 W. Olive Ave. Burbank, CA	BH or Well ID: EKI-VP-1	BOREHOLE DIAMETER: 2-in	TOTAL DEPTH: 5.5 ft
DRILLING COMPANY: M&R Drilling	Project: Borrmann Steel	DATE STARTED: 12/28/16	COMPLETED: 12/28/16
DRILLING METHOD(S) & RIG USED: HSA rig w/ HSA's	Proj No: C50221.01	DRILLER & HELPER(S): Dustin, Steve, Adrian	LOGGED BY: J. Hernandez
ISOLATION CASING: FROM NA TO NA	GROUT: Hydrated Bentonite chips FROM 0.5' TO 3.5'	DEPTH TO WATER: INITIAL N/A FINAL N/A	WEATHER: clear
BLANK CASING: FROM 0' TO 4.5'	SEAL: Dry Granular Bentonite FROM 3.5' TO 4.0'		WELL COMPLETION TYPE / DESCRIPTION: Temporary SVP
PERFORATED CASING: FROM 4.5' TO 5.0'	SIZE & TYPE OF FILTER PACK: #2/12 Sand FROM 4.0' TO 5.5'		SAMPLING METHOD NOTES: split spoons.

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F %	Sand Fraction C M F %	Silt %	Clay %	Other %	DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0											#2/12 Sand		0	10YR 3/2	F	S	F	90	5	—	—	S	M	6-in Asphalt
0.5	8		8		0.0				PG Sand	SP			0.5										0.5	Fine Sand w/ silt & gravel.
1	9	1.5	9										1										1	
1.5	10		16										1.5										1.5	
	(nL)																							
2	(nL)		9		0.0						Hydrated Bent.		2										2	SAA
2.5	9												2.5										2.5	Some asphalt fragments encountered.
3	10	1.5	10										3										3	
3.5	10		10										3.5										3.5	SAA
	(nL)				0.0						Dry Bent.													
4	10		10								#2/12 Sand		4										4	
4.5	14	1.5	12								SVP @ 4.5'		4.5										4.5	
5	17		14										5										5	
5.5													5.5										5.5	TD = 5.5 ft
6													6										6	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3564

4537

~~11~~ ~~9 10~~ ~~10 12 14~~

PG = poorly graded
SP = poorly graded Sand
SAA = Same as above

TD = Total Depth
HSA = Hollow Stem Auger
NA = NA ~~Available~~ Applicable

BOREHOLE LOCATION: 110 W. Olive Ave. Burbank, CA.	BH or Well ID: EKI-UST-1	BOREHOLE DIAMETER: 6-in	TOTAL DEPTH: 16.5 ft
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Dustin, Steve, Adrian	DATE STARTED: 2/28/26	COMPLETED: 2/28/26
DRILLING METHOD(S) & RIG USED: HSA rig with HSA's	Project: Borrmann Steel	DEPTH TO WATER: INITIAL N/A	FINAL N/A
ISOLATION CASING: FROM NA TO	Proj No: C50221.01	GROUT: Portland Cement FROM TO	LOGGED BY: J. Hernandez
BLANK CASING: FROM ~~NA~~ NA TO		SEAL: NA FROM TO	WEATHER: Clear
PERFORATED CASING: FROM NA TO		SIZE & TYPE OF FILTER PACK: NA FROM TO	WELL COMPLETION TYPE / DESCRIPTION: Soil Boring
			SAMPLING METHOD NOTES: Hand auger & Split Spoons

Depth (ft)	Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F %)	Sand Fraction (C M F %)	Silt %	Clay %	Other %	DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0	HA				0.2				PG sand w/ silt	SP-SM?			0	10YR 8/2	F 5	F 85	10	—	—	S	M	—	0	6-in Asphalt
0.5													0.5										0.5	Silty Sand w/ trace gravel & asphalt fragments (fill)
1													1										1	
1.5													1.5										1.5	
2													2										2	
2.5	no recovery								WG Gravel	GW?			2.5	10YR 2/1	C 100	—	—	—	—	—	—	—	2.5	Second layer of asphalt encountered, refused HA bucket, Switch to HSA's.
3													3										3	
3.5				8	0.0				PG Sand w/ Silt	SP-SM?			3.5	10YR 3/2	F 5	F M 85	10	—	—	S	M	—	3.5	Silty Sand w/ trace gravel & trace asphalt
4	NL	1.5	15	9									4										4	
4.5				10									4.5										4.5	
5				8	0.0				PG Sand w/ Silt	SP-SM?			5										5	
5.5	NL			10									5.5	SAA	F 5	F M 85	10	—	—	S	M	—	5.5	Sand becomes slightly coarser
6				10									6										6	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-property analysis)

ATTACHMENT 6 - 3565

4538

P = poorly graded
SP = poorly graded sand w/ silt
WG = well graded

GW = well graded gravel
WG = well graded
SAA = Same as above

SM = Silty Sand
TD = Total Depth
HSA = Hollow Stem Auger

NA = Not Applicable

EK1 - UST - 1

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Depth (ft)	SAMPLE: Sample Type (see notes)	Sample Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F	Gravel Fraction %	Sand Fraction C M F	Sand Fraction %	Silt %	Clay %	Other %	CORE DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked
6													6												6	
6.5					0.0				PG Sand w/ Silt	SP-SM			6.5												6.5	SAA
7	NL	1.5	1.5	9 12 15									7												7	
7.5													7.5												7.5	
8					0.0				PG Sand w/ Silt	SP-SM			8												8	SAA
8.5				10 12									8.5												8.5	
9	NL	1.5	1.5	15 17									9												9	
9.5													9.5												9.5	
10					0.0				PG Sand w/ Silt	SP-SM?			10	10YR 3/3		F90	10			D	M			10	Becomes dark brown and fine; no gravel
10.5	NL	1.5	1.5	9 10 13									10.5												10.5	
11													11												11	
11.5					0.0				Silty Sand	SM			11.5	SAA		F65	35			D	M			11.5	Becomes silty Sand ~~a Sandy Silt~~ (potentially native)
12	NL	1.5	1.5	8 10 10									12												12	
12.5													12.5												12.5	
13									Silty Sand	SM			13												13	SAA
13.5													13.5												13.5	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3566

4539

EKI-UST-1

eki

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Depth (ft)	SAMPLE: Sample Type (see notes)	Sample Interval	Recovery	Blows	OVM	Time	Sample ID	Filt?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F) %	Sand Fraction (C M F) %	Silt %	Clay %	Other %	CORE DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color,mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathernng/alteration; secondary porosity, drilling difficulty and rates, slough / reworked
13.5				9	0.0								13.5										13.5	
14				9									14										14	
14.5				10									14.5										14.5	
15				12	0.0				Silty Sand	SM			15										15	SAA
15.5				9									15.5										15.5	
16				9									16										16	
16.5				10									16.5										16.5	TD = 16.5 ft.
17													17										17	
17.5													17.5										17.5	
18													18										18	
18.5													18.5										18.5	
19													19										19	
19.5													19.5										19.5	
20													20										20	
20.5													13										20.5	
21													21										21	

Notes:

(HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners)
(x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3567

4540

eki environment & water

BOREHOLE LOCATION: 110 W. Olive Ave. Burbank, CA.
DRILLING COMPANY: M&R Drilling
DRILLER & HELPER(S): Austin, Steve, Adrian
DRILLING METHOD(S) & RIG USED: HSA rig w/ HSA's
ISOLATION CASING: FROM NA TO NA
BLANK CASING: FROM NA TO NA
PERFORATED CASING: FROM NA TO NA

BH or Well ID: EKI-DB-2
Project: Borrmann Steel
Proj No: C50221.01
GROUT: Portland cement FROM 0' TO 20'
SEAL: NA FROM TO
SIZE & TYPE OF FILTER PACK: NA FROM TO

BOREHOLE DIAMETER: 6-in
TOTAL DEPTH: 20 Ft.
DATE STARTED: 2/28/26
COMPLETED: 2/28/26
DEPTH TO WATER: INITIAL N/A FINAL N/A

LOGGED BY: J. Hernandez
WEATHER: clear
WELL COMPLETION TYPE / DESCRIPTION: Soil Borings
SAMPLING METHOD NOTES: split spoons and hand auger

Depth (ft)	Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F %	Sand Fraction C M F %	Silt %	Clay %	Other %	DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0													0										0	6-in Asphalt
0.5									PG sand w/ silt & gravel;	SP-SM?			0.5	10YR 3/2	F 5	F 85	10	—	—	S	M	—	0.5	Silty Sand ~~Sandy Silt~~ w/ gravel & asphalt fragments (Fill)
1													1										1	
1.5	HA												1.5										1.5	
2													2										2	
2.5													2.5	10YR 2/1	C 100								2.5	asphalt layer encountered; (~~backfilled~~ w/ HSA) advanced
3					0.0				WG Gravel; PG sand;	GW? SP			3	10YR 4/2		F 95	5	—	—	S	M	—	3	PG fine sand; trace silt
3.5													3.5										3.5	
4													4										4	
4.5													4.5										4.5	
5				6									5										5	
5.5	nL			8 10	0.0								5.5	10YR 5/3		F M 95	5	—	—	S	M		5.5	sand becomes slightly coarser and brown.
6													6										6	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x-inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

PG = poorly graded
P-S = poorly graded sand w/ silt
WG = well graded

GW = well graded gravel
SP = poorly graded sand
SW = well graded sand
SM = Silty Sand

SAA = Same as above
TD = Total Depth
HSA = Hollow Stem Auger

NA = Not Applicable

4541

ATTACHMENT 6 - 3568

EK1-DB-2

Depth (ft)	Sample Type (see notes)	Sample Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F	Gravel %	Sand Fraction C M F	Sand %	Silt %	Clay %	Other %	CORE DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked
6													6												6	
6.5				8	0.0								6.5												6.5	Same as above (SAA)
7	nL	1.5	1.5	6									7												7	
7.5				10									7.5												7.5	
8				10	0.0					(SW)			8												8	
8.5	nL	2.0	2.0	12					WG Sand	WG Sand			8.5	10YR 5/3	F	5	F C	90	5	—	—	S	M	—	8.5	Becomes F-C Sand, trace Silt and F-gravel
9				14									9												9	
9.5				20									9.5												9.5	
10				9	0.0				Pg sand w/ silt or silty sand	SP SM or SM?			10	10YR 3/3	—		F	80	15 ~~20~~	5	—	S	M	—	10	Becomes silty F-sand w/ clay
10.5	nL	1.5	1.5	9									10.5												10.5	
11				15									11												11	
11.5				12	0.0				Silty Sand	SM			11.5	10 YR 3/3			F	75	15	10		D	M	—	11.5	increase clay decrease sand by 5% each
12	nL	1.5	1.5	15									12												12	
12.5				19									12.5												12.5	
13				12	0.0								13												13	SAA
13.5				15									13.5												13.5	
				17																						

Notes:

(HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners)
(x"bL: x- inch diameter brass liners) (che chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3569

EKI-DB-2

EKI

Depth (ft)	Sample Type (see notes)	Sample Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	Gravel Fraction (C M F)	Gravel Fraction %	Sand Fraction (C M F)	Sand Fraction %	Silt %	Clay %	Other %	Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked)
13.5													13.5												13.5	
14	nL	2.0	2.0	10 12 15 17	0.0								14												14	
14.5													14.5												14.5	
15													15												15	SAA
15.5	nL	1.5	1.5	9 13 14	0.0								15.5												15.5	
16													16												16	
16.5					0.0				Silty Sand	SM			16.5	2.5Y 4/3	—		F	75	20	5	—	D	M	—	16.5	Decrease clay increase silt by 5% each.
17	nL	1.5	1.5	9 15 17									17												17	
17.5													17.5												17.5	
18					0.0				Silty Sand	SM			18	SAA	—		F	75	25	—	—	D	M	—	18	Decrease clay to 0%. Increase silt by 5%.
18.5				8 10									18.5												18.5	
19	nL	2.0	2.0	12 15									19												19	
19.5													19.5												19.5	
20													20												20	TD = 20 ft bgs
20.5													13												20.5	
21													21												21	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3570

eki environment & water

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BOREHOLE LOCATION: 110 W. Olive Ave Burbank, CA	BH or Well ID: EKI-SB-2	BOREHOLE DIAMETER: 2"	TOTAL DEPTH: 6.0'
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Gustavo L.; Dustin C.; Steven T.	Project: Borrmann Steel	DATE STARTED: 03/01/2026
DRILLING METHOD(S) & RIG USED: HSA	Proj No: C50221.01	COMPLETED: 03/01/2026	DEPTH TO WATER: INITIAL N/A FINAL N/A
ISOLATION CASING: — FROM — TO —	GROUT: 95% portland Cement 15% bentonite FROM 6.0' TO 0'		
BLANK CASING: — FROM — TO —	SEAL: — FROM — TO —		
PERFORATED CASING: — FROM — TO —	SIZE & TYPE OF FILTER PACK: — FROM — TO —		

LOGGED BY: Ryan Owings

WEATHER: Hot / Sunny

WELL COMPLETION TYPE / DESCRIPTION: Soil Boring

SAMPLING METHOD NOTES: Split Spoon

Depth (ft)	Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	Gravel Fraction (CMF)	Gravel Fraction %	Sand Fraction (CMF)	Sand Fraction %	Silt %	Clay %	Other %	Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0													0												0	Asphalt
0.5													0.5												0.5	
1	HSA	2.0	2.0	9 10 12 14	0.3	10:53			~~Poor~~ RO	SP			1	10yr 3/1	M	5%	F	90%	5%	—	—	—	M	—	1	Fine-grained sand with gravel and silt
1.5										SP			1.5	10yr 3/1	—		F	90%	10%	—	—	—	M	—	1.5	~~well sorted~~ RO ~~well graded sand with gravel~~ RO Fine-grained sand.
2													2												2	Trace Asphalt Fragments.
2.5													2.5												2.5	
3	HSA	2.0	1.5	8 10 12 14						SM	Grout		3	10yr 3/3	—		F	75%	25%	—	—	—	M	L	3	Sample collected @ 3.0' bgs. ~~Silty sand~~ RO Fine grained sand with silt
3.5													3.5												3.5	
4													4												4	
4.5													4.5												4.5	
5	~~HR~~ HSA	1.5	1.5	5 8 10						SM			5	10yr 3/3	—		F	75%	25%	—	—	—	M	L	5	Fine-grained sand with silt.
5.5													5.5												5.5	
6													6												6	TD = 6.0'

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger
bgs = below ground surface
TD = total depth

SP = Poorly Graded Sand
SM = Silty Sand
— = not applicable / not available

eki environment & water

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BOREHOLE LOCATION	110 W. Olive Ave., Burbank, CA	BH or Well ID: EKI-SB-10	BOREHOLE DIAMETER: Ro @ 2" / TOTAL DEPTH: 6'
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Gustavo L.; Dustin C.; Shane T.	Project: Borrmann Steel	DATE STARTED: 03/01/2026 / COMPLETED: 03/01/2026
DRILLING METHOD(S) & RIG USED: HSA		Proj No: C50221.01	DEPTH TO WATER: INITIAL N/A / FINAL N/A
ISOLATION CASING: —	FROM — TO —	GROUT: 95% Portland / 5% bentonite	FROM 6.0' TO 0.5'
BLANK CASING: —	FROM — TO —	SEAL: —	FROM — TO —
PERFORATED CASING: —	FROM — TO —	SIZE & TYPE OF FILTER PACK: —	FROM — TO —

LOGGED BY: Ryan Owings

WEATHER: Hot / Sunny

WELL COMPLETION TYPE / DESCRIPTION: Soil Boring

SAMPLING METHOD NOTES: Split Spoon

Depth (ft)	Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F)	Gravel %	Sand Fraction (C M F)	Sand %	Silt %	Clay %	Other %	DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0													0												0
0.5	HSA	2.0	1.5	10 11 14 16	0.4	13:21				SW			0.5	10yr 3/1	C/F	95%		5%	—	—	—	M	—	0.5	Asphalt Sample collected at 0.5' bgs. Coarse to fine-grained sand.
1													1												1
1.5													1.5												1.5
2													2												2
2.5													2.5												2.5
3	HSA	2.0	0.5	8 7 9 12	0.3	13:24				SW			3	10yr 3/1	C/F	95%		5%	—	—	—	M	—	3	Trace Asphalt fragments Sample collected at 2.0' bgs. Coarse to fine-grained Sand.
3.5													3.5												3.5
4													4												4
4.5													4.5												4.5
5	HSA	1.5	0.5	8 10 13 15	0.3	13:28				SM			5	10yr 3/2	M	75%		25%	—	—	—	M	Dry	5	Medium to fine-grained sand with silt Sample collected at 5.0' bgs
5.5													5.5												5.5
6													6												6

TD = 6.0' bgs

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger
bgs = below ground surface.
TD = total depth

SW = Well graded Sand
SM = Silty Sand
— = not applicable / not available

eki environment & water

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BOREHOLE LOCATION: 110 - W Olive Ave Burbank, CA	BH or Well ID: EKI-SB-3	BOREHOLE DIAMETER: 2"	TOTAL DEPTH: 6.0'
DRILLING COMPANY: M&R Drilling	Project: Borrmann Steel	DATE STARTED: 03/01/2026	COMPLETED: 03/01/2026
DRILLER & HELPER(S): Gustavo C.; Dustin C.; Steven T.	Proj No: C50221.01	DEPTH TO WATER: INITIAL N/A	FINAL N/A
DRILLING METHOD(S) & RIG USED: HSA			
ISOLATION CASING: — FROM — TO —	GROUT: 95% portland cement/5% bentonite FROM 6.0' TO 0'		
BLANK CASING: — FROM — TO —	SEAL: — FROM — TO —		
PERFORATED CASING: — FROM — TO —	SIZE & TYPE OF FILTER PACK: — FROM — TO —		

LOGGED BY: Ryan Owings

WEATHER: Hot / Sunny

WELL COMPLETION TYPE / DESCRIPTION: Soil Boring

SAMPLING METHOD NOTES: Split Spoon

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F)	Gravel %	Sand Fraction (C M F)	Sand %	Silt %	Clay %	Other %	DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES
0			1.5										0												0	Asphalt
0.5	H S A	2.0	C 12 14 16 18 R0	12 14 16 18	0.2	11:16				SW			0.5	10yr 3/1	—	C/F	95%	5%	—	—	—	M	—	0.5	
1													1												1	Coarse to fine-grained Sand.
1.5													1.5												1.5	
2													2												2	Trace Asphalt fragments same as above
2.5													2.5												2.5	
3	H S A	2.0	2.0 R0	12 16 18 20	0.2					SW		Grout	3	10yr 3/1	—	C/F	95%	5%	—	—	—	M	—	3	Coarse to fine-grained Sand
3.5													3.5												3.5	
4													4												4	
4.5			0										4.5												4.5	same as above
5	H S A	1.5	5.0 5.5 R0	12 16 18	0.3	11:40				SW			5	10yr 3/2	—	C/F	95%	5%	—	—	—	M	—	5	Coarse to fine-grained Sand Sample collected @ 5.5' bgs.
5.5													5.5												5.5	
6													6												6	

TD = 6.0' bgs

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger

BGS - bgs = below ground surface

TD = total depth

SW = well graded Sand

— = not applicable / not available

geology same as above

ATTACHMENT 6 - 3573

eki environment & water

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BOREHOLE LOCATION: 110 W Olive Ave Burbank, CA	BH or Well ID: EKI-SB-4	BOREHOLE DIAMETER: 2"	TOTAL DEPTH: 6.0'
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Gustavo L.; Dustin C.; Steven T.	Project: Borrmann Steel	DATE STARTED: 03/01/2026
		Proj No: C50221.01	COMPLETED: 03/01/2026
DRILLING METHOD(S) & RIG USED: HSA			DEPTH TO WATER: INITIAL N/A; FINAL N/A
ISOLATION CASING: — FROM — TO —	GROUT: 95% portland cement / 5% bentonite FROM 6.0' TO 0'		
BLANK CASING: — FROM — TO —	SEAL: — FROM — TO —		
PERFORATED CASING: — FROM — TO —	SIZE & TYPE OF FILTER PACK: — FROM — TO —		

LOGGED BY: Ryan Owings

WEATHER: Hot / Sunny

WELL COMPLETION TYPE / DESCRIPTION: Soil Boring

SAMPLING METHOD NOTES: Split Spoon

Depth (ft)	Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Munsell Color Code	Gravel Fraction (CMF)	Gravel Fraction %	Sand Fraction (CMF)	Sand Fraction %	Silt %	Clay %	Other %	Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0																								Asphalt
0.5																								
1	HSA	2.0	2.0	5 7 9 12	5.7	12:03				SP			10yr 3/2 ~~2~~ 1 Ro	—		F	95%	5%	—	—	—	M	—	Fine-grained Sand
1.5																								
2																								Trace Asphalt Fragments
2.5																								
3	HSA	2.0	2.0	5 7 8 10	0.5	12:06				SP	Grout		10yr 3/1	—		M/F	90%	10%	—	—	—	M	—	Medium-to-fine grained
3.5																								
4																								
4.5																								
5	HSA	1.5	1.0 ~~1.5~~ 2.0	4 7 10 11	0.4	12:11				SM			10yr 3/2	—		F	85%	15%	—	—	—	M	—	Fine-grained Sand Sample collected @ 5.5' bgs
5.5																								
6																								TD = 6.0' bgs

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger
bgs = below ground surface
TD = total depth

SP = Poorly graded sand
SM = ~~Silty~~ sand
— = not applicable / not available

eki environment & water

BOREHOLE LOCATION: 110. W. Olive. Ave. Burbank, CA	BH or Well ID: EKI-SB-5	BOREHOLE DIAMETER: 2"	TOTAL DEPTH: 7.5'
DRILLING COMPANY: M&R Drilling	Project: Borrmann Steel	DATE STARTED: 03/01/2026	COMPLETED: 03/01/2026
DRILLER & HELPER(S): Gustavo L.; Dustin C.; Steven T.	Proj No: C50221.01	DEPTH TO WATER: INITIAL N/A	FINAL N/A
DRILLING METHOD(S) & RIG USED: HSA	GROUT: 95% Portland Cement / Bentonite (5%) FROM 7.5 TO 0'		
ISOLATION CASING: FROM — TO —	SEAL: FROM — TO —		
BLANK CASING: FROM — TO —	SIZE & TYPE OF FILTER PACK: FROM — TO —		
PERFORATED CASING: FROM — TO —			

LOGGED BY: Ryan Owings
WEATHER: Hot / Sunny
WELL COMPLETION TYPE / DESCRIPTION: Soil Boring
SAMPLING METHOD NOTES: Split Spoon

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F)	Gravel %	Sand Fraction (C M F)	Sand %	Silt %	Clay %	Other %	DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0													0												0	
0.5	HSA	2.0	1.0 / 1.5 Re	15 9 10	0.5	12:35				SP	Grab		0.5	10yr 3/1	—	—	F	95%	5%	—	—	—	M	—	0.5	Asphalt
1													1												1	Fine-grained Sand
1.5													1.5												1.5	
2													2												2	
2.5													2.5												2.5	Trace Asphalt Fragments
3	HSA	2.0	1.5	7 10 10 12	0.3	12:38				SP			3	10yr 3/1	—	—	F	95%	5%	—	—	—	M	—	3	Fine-grained Sand
3.5													3.5												3.5	
4													4												4	
4.5													4.5												4.5	
5	HSA	1.5	0.5	7 8 9						SP			5	10yr 3/1 wet	—	—	F	95%	5%	—	—	—	M	—	5	Fine-grained Sand
5.5													5.5												5.5	
6													6												6	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger
bgs = below ground surface
TD = total depth
SP = Poorly graded Sand
SM = Silty Sand
— = not applicable / not available

ATTACHMENT 6 - 3575

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eki

Depth (ft)	SAMPLE: Sample Type (see notes)	Sample Interval	Recovery	Blows	OVM	Time	Sample ID	FIM?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F	Gravel Fraction %	Sand Fraction C M F	Sand Fraction %	Silt %	Clay %	Other %	CORE DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked
6	HA	1.5	1.5	10	0.4	12:42				SM	Ground		6	10yr 3/2	—		F	85%	15%	—	—		M	L	6	Sample collected @ 6'bgs
6.5				14									6.5												6.5	Fine-grained Sand with Silt
7				15									7												7	
7.5													7.5												7.5	TD = 7.5' bgs
8													8												8	
8.5													8.5												8.5	
9													9												9	
9.5													9.5												9.5	
10													10												10	
10.5													10.5												10.5	
11													11												11	
11.5													11.5												11.5	
12													12												12	
12.5													12.5												12.5	
13													13												13	
13.5													13.5												13.5	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

ATTACHMENT 6 - 3576

eki environment & water

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BOREHOLE LOCATION: RO 110 W. Olive Ave. Burbank, CA	BH or Well ID: EKI-SB-6	BOREHOLE DIAMETER: 2"	TOTAL DEPTH: 6.0'
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Gustavo L.; Dustin C.; Steven T.	Project: Borrmann Steel	DATE STARTED: 03/01/2026
DRILLING METHOD(S) & RIG USED: HSA	Proj No: C50221.01	COMPLETED: 03/01/2026	DEPTH TO WATER: INITIAL N/A, FINAL N/A
ISOLATION CASING: — FROM — TO —	GROUT: 95% portland cement / 5% bentonite FROM 6.0' TO ~~0.5~~ 0'		
BLANK CASING: — FROM — TO —	SEAL: — FROM — TO —		
PERFORATED CASING: — FROM — TO —	SIZE & TYPE OF FILTER PACK: — FROM — TO —		

LOGGED BY: Ryan Owings

WEATHER: Hot / Sunny

WELL COMPLETION TYPE / DESCRIPTION: Soil Boring

SAMPLING METHOD NOTES: Split Spoon

Depth (ft)	Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Munsell Color Code	Gravel Fraction (C M F)	Gravel Fraction %	Sand Fraction (C M F)	Sand Fraction %	Silt %	Clay %	Other %	Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0																								Asphalt
0.5	HSA	2.0	2.0	6 8 10 12	0.3	13:04				SP	Grout		10yr 3/1	—		M/F	95%	5%	—	—	—	M		~~Dark brownish~~ RO Medium to fine-grained sand.
2.5	HSA	2.0	2.0	8 10 13 19	0.4	13:06				SP			10yr 3/1	—		M/F	~~95%~~ 90% RO	10%	—	—	—	M		Trace Asphalt Fragments Medium to fine-grained sand
4.5	HSA	1.5	1.5	6 8 9	0.3	13:09				SP			10yr 3/2	—		F	90%	10%	—	—	—	M		Fine-grained sand

Sample collected @ 4.5' bgs

TD = 6.0' bgs

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger
bgs = below ground surface
TD = total depth

SP = Poorly graded sand
— = not applicable / not available

eki environment & water

BOREHOLE LOCATION: 110 W. Olive Ave., Burbank, CA	BH or Well ID: EKI-SB-7	BOREHOLE DIAMETER: 3"	TOTAL DEPTH: 2.5'
DRILLING COMPANY: M&R Drilling	Project: Borrmann Steel	DATE STARTED: 03/01/2026	COMPLETED: 03/01/2026
DRILLER & HELPER(S): Gustavo L.; Dustin C.; Steven T.	Proj No: C50221.01	DEPTH TO WATER: INITIAL N/A	FINAL N/A
DRILLING METHOD(S) & RIG USED: Hand Auger			
ISOLATION CASING: FROM — TO —	GROUT: FROM — TO —		
BLANK CASING: FROM — TO —	SEAL: FROM — TO —		
PERFORATED CASING: FROM — TO —	SIZE & TYPE OF FILTER PACK: FROM — TO —		

LOGGED BY: Ryan Quevedo

WEATHER: Hot / Sunny

WELL COMPLETION TYPE / DESCRIPTION: Soil Boring

SAMPLING METHOD NOTES: Hand Auger Bucket

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F %	Sand Fraction C M F %	Silt %	Clay %	Other %	DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0	#												0										0	
0.5	A									GM			0.5	10yr 3/1	C 75%	F 20%	5%	—	—	—	M	—	0.5	Coarse gravel with sand and silt
1													1										1	
1.5													1.5										1.5	
2													2										2	medium to fine-grained sand.
2.5	↓				0.3					SM			2.5	~~Ro 10yr 3/2~~ 10yr 3/6	—	F 70%	30%	—	—	—	M	—	2.5	TD = 2.5' bgs
3													3										3	* Back filled with its own soil cuttings
3.5													3.5										3.5	
4													4										4	
4.5													4.5										4.5	
5													5										5	
5.5													5.5										5.5	
6													6										6	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger

bgs = below ground surface

TD = total depth

~~GM = Silty~~ Ro Gravel, Sand, Silt Mixture

SM = Silty Sand

— = not applicable / not available

ATTACHMENT 6 -- 3578

eki environment & water

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BOREHOLE LOCATION	110 W. Olive Ave. Burbank, CA.	BH or Well ID: EKI-SB-8	BOREHOLE DIAMETER 2"	TOTAL DEPTH 1.5'	LOGGED BY Ryan Owens
DRILLING COMPANY M&R Drilling	DRILLER & HELPER(S) Gustavo L.; Dustin C.; Steven T.	Project: Borrmann Steel	DATE STARTED 03/01/2026	COMPLETED 03/01/2026	WEATHER: Hot / Sunny
DRILLING METHOD(S) & RIG USED	Hand Auger	Proj No: C50221.01	DEPTH TO WATER INITIAL N/A	FINAL N/A	WELL COMPLETION TYPE / DESCRIPTION: Soil Boring
ISOLATION CASING	FROM — TO —	GROUT	FROM — TO —		SAMPLING METHOD NOTES: Hand Auger RD Bucket
BLANK CASING	FROM — TO —	SEAL	FROM — TO —		
PERFORATED CASING	FROM — TO —	SIZE & TYPE OF FILTER PACK	FROM — TO —		

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F	Gravel %	Sand Fraction C M F	Sand %	Silt %	Clay %	Other %	DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0													0												0	
0.5	H A	1	5							GM			0.5	10yr 3/2	C	75%	F	20%	5%	—	—	—	—	0.5	Gravel similar to EKI-SB-9 (Gravel with Sand and Silt) Coarse gravel with sand and silt
1													1												1	
1.5					2.3					SRSM RD			1.5	10yr 3/2			F	70%	30%	—	—	M	—	1.5	TD = 1.5' bgs * Backfilled with its own soil cuttings
2													2												2	
2.5													2.5												2.5	Medium to fine grained Sand with Silt.
3													3												3	
3.5													3.5												3.5	
4													4												4	
4.5													4.5												4.5	
5													5												5	
5.5													5.5												5.5	
6													6												6	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger
bgs = below ground surface
TD = total depth

GM = gravel, sandy silty, mixture
SM = Silty Sand
— = not applicable

Not available
~~Not applicable~~
~~Not available~~
RD

ATTACHMENT 6 - 3579

eki environment & water

BOREHOLE LOCATION	110 W. Olive Ave. Burbank, CA	BH or Well ID: EKI-SB-9	BOREHOLE DIAMETER 3" / TOTAL DEPTH 8.5' / LOGGED BY Ryan Owings
DRILLING COMPANY: M&R Drilling	DRILLER & HELPER(S): Gustavo L.; Dustin C.; Stewart	Project: Borrmann Steel	DATE STARTED 03/01/2026 / COMPLETED 03/01/2026 / WEATHER: Hot / Sunny
DRILLING METHOD(S) & RIG USED: Hand Auger		Proj No: C50221.01	DEPTH TO WATER INITIAL N/A / FINAL N/A / WELL COMPLETION TYPE / DESCRIPTION: Soil Boring
ISOLATION CASING	FROM — TO —	GROUT	FROM — TO — / SAMPLING METHOD NOTES: Hand Auger bucket
BLANK CASING	FROM — TO —	SEAL	FROM — TO —
PERFORATED CASING	FROM — TO —	SIZE & TYPE OF FILTER PACK	FROM — TO —

Depth (ft)	SAMPLE: Sample Type (see notes)	Interval	Recovery	Blows	OVM	Time	Sample ID	Fill?	Name	Prelim Strat Unit	Graphic Log	Well Con	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction (C M F)	Gravel %	Sand Fraction (C M F)	Sand %	Silt %	Clay %	Other %	DESCRIPTION: Hardness (D MD ML L H MH MS S)	Moisture (W M SM D)	Plasticity (H M L)	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked intervals, water added, etc.)
0													0												0
0.5	HA									GP			0.5	10YR 3/1	C	75% 50% 20	C M F	20% 45%	5%	—	—	—	M	—	0.5	Asphalt Coarse Gravel with Sand and Silt
1													1												1	
1.5													1.5												1.5	Wood Fragments encountered. Lithology same as above
2										GP			2	10YR 3/1	C	50%	M/F	45%	5%	—	—	—	M	—	2	
2.5													2.5			—	M/F	95%	5%	—	—	—	M	—	2.5	Becomes finer (Gravel not present).
3	HA				0.5					SP			3	10YR 3/1											3	Medium to fine-grained Sand.
3.5													3.5												3.5	
4													4												4	
4.5													4.5												4.5	
5					0.5					SP			5	10YR 3/1		—	M/F	95%	5%	—	—	—	M	—	5	Medium to fine-grained Sand
5.5					1.0								5.5												5.5	
6													6												6	

Notes: (HA: hand augered) (nL: split spoon sampler w/ no liners) (x"ssL: x-inch diameter stainless steel liners) (x"bL: x- inch diameter brass liners) (che: chemical analysis) (enc: encore sample) (phy: physical-properties analysis)

HSA = Hollow Stem Auger
bgs = below ground surface
TD = total depth

GP = Poorly graded Gravel
SP = Poorly graded Sand
— = not applicable / not available

EKI-SB-9

eki

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Depth (ft)	SAMPLE: Sample Type (see notes)	Sample Interval	Recovery	Blows	OVM	Time	Sample ID	Flip?	Name	Prelim Strat Unit	Graphic Log	Well Const	Depth (ft)	Munsell Color Code	GRAIN SIZE DISTRIBUTION: Gravel Fraction C M F %	Sand Fraction C M F %	Silt %	Clay %	Other %	CORE DESCRIPTION: Hardness D MD ML L H MH MS S	Moisture W M SM D	Plasticity H M L	Depth (ft)	ADD'L DESCRIPTION and NOTES (e.g. secondary color, mottling, gleying, historical mat'ls, staining, odors, paleosols, plant mat'l, contacts, bedding details, fractures, coarse clast lithology, weathering/alteration; secondary porosity, drilling difficulty and rates, slough / reworked
6	#									SP			6	10yr 3/1	—	F 95%	5%	—	—	—	M	—	6	Medium to fine-grained sand ~~Sand, well sorted~~ RO ~~Sand.~~ RO
6.5	A												6.5										6.5	
7					1.9					SP			7	10yr 3/1	—	F 95%	5%	—	—	—	M	—	7	RO Medium to fine-grained ~~well sorted Sand~~ sand
7.5					1.0					SP			7.5		—	F 95%	5%	—	—	—	M	—	7.5	
8				RO									8	10yr 7/1		F 70%	30%						8	Fine-grained Sand with silt.
8.5	↓				0.9 1.6	9:25				SM			8.5	10yr 6/2	—	F RO 95%	5% RO	—	—	—	M	—	8.5	Color change; Moist;
9													9										9	TD = 8.5' bgs.
9.5													9.5										9.5	* Backfilled w/ excavated material from its own borehole
10													10										10	
10.5													10.5										10.5	
11													11										11	
11.5													11.5										11.5	
12													12										12	
12.5													12.5										12.5	
13													13										13	
13.5													13.5										13.5	

Notes:

(HA: hand augered) (nL: split spoon sampler w/ no liners) (**x"ssL**: x-inch diameter stainless steel liners)
(**x"bL**: x- inch diameter brass liners) (**che**: chemical analysis) (**enc**: encore sample) (**phy**: physical-properties analysis)

APPENDIX M

Laboratory Reports

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Kian Lew
EKI Environment & Water Inc
17880 Fitch
Irvine, California 92614

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JOB DESCRIPTION

Borrmann Steel Company

JOB NUMBER

570-269712-1

Eurofins Calscience
2841 Dow Avenue
Suite 100
Tustin CA 92780

See page two for job notes and contact information.

Eurofins Calscience

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Calscience Project Manager.

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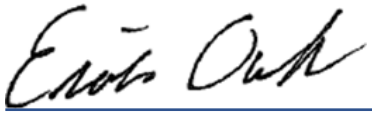

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Authorized for release by
Erick Ovalle, Project Manager
Erick.Ovalle@et.eurofinsus.com
(657)210-6331

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Definitions/Glossary

Client: EKI Environment & Water Inc
Job ID: 570-269712-1
Project/Site: Borrmann Steel Company

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC/MS Semi VOA

Qualifier	Qualifier Description
*+	LCS and/or LCSD is outside acceptance limits, high biased.
*1	LCS/LCSD RPD exceeds control limits.
F1	MS and/or MSD recovery exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
me	LCS Recovery is within Marginal Exdeedance (ME) control limit range (± 4 SD from the mean).

GC Semi VOA

Qualifier	Qualifier Description
*+	LCS and/or LCSD is outside acceptance limits, high biased.
F1	MS and/or MSD recovery exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

LCMS

Qualifier	Qualifier Description
*3	ISTD response or retention time outside acceptable limits.

Metals

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)

Glossary (Continued)

Abbreviation	These commonly used abbreviations may or may not be present in this report.
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job Narrative
570-269712-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

Receipt
The samples were received on 3/2/2026 11:45 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperatures of the 2 coolers at receipt time were 1.8°C and 2.1°C.

GC/MS VOA
Method 8260B: The method blank for analytical batch 570-705634 contained Methylene Chloride above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

Method 8260B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with analytical batch 570-705634. The laboratory control sample (LCS) was performed in duplicate (LCSD) to provide precision data for this batch.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

GC/MS Semi VOA
Method 8270C: The continuing calibration verification (CCV) associated with batch 570-704919 recovered above the upper control limit for 2,4-Dinitrophenol, 2-Nitrophenol and Benzoic acid. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated samples are:EKI-SB-10-0.5 (570-269712-1), EKI-SB-10-2.0 (570-269712-2), EKI-SB-10-5.0 (570-269712-3), EKI-SB-1-5.5 (570-269712-4), EKI-SB-2-3.0 (570-269712-5), EKI-SB-3-5.5 (570-269712-6), EKI-DB-2-7.0 (570-269712-10), EKI-DB-2-15.0 (570-269712-11), EKI-UST-1-8.0 (570-269712-12), EKI-SB-1-7.0 (570-269712-14), EKI-SB-1-15.0 (570-269712-15), EKI-SB-7-2.5 (570-269712-17) and (CCVIS 570-704919/2).

Method 8270C: The laboratory control sample (LCS) and / or laboratory control sample duplicate (LCSD) for preparation batch 570-704242 and analytical batch 570-704919 recovered outside control limits for the following analytes: 2-Nitrophenol and Benzoic acid. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

Method 8270C: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 570-704242 and analytical batch 570-704919 recovered outside control limits for the following analytes: Pyridine.

Method 8270C: The matrix spike/matrix spike duplicate (MS/MSD) for preparation batch 570-704242 and analytical batch 570-704919 exceeded control limits for the following analyte(s): Benzidine and Benzoic acid, Note that this analyte is a known poor performer when analyzed using this method.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Gasoline Range Organics
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Diesel Range Organics
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Pesticides

Job ID: 570-269712-1 (Continued)

Method 8141B: The continuing calibration verification (CCV) associated with batch 570-710088 recovered above the upper control limit for Azinphos-methyl, Demeton-o/s, Dichlorvos, Ethoprop and Mevinphos. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated samples are:EKI-SB-4-5.5 (570-269712-7), EKI-SB-5-6.0 (570-269712-8), EKI-SB-6-4.5 (570-269712-9), EKI-DB-2-7.0 (570-269712-10), EKI-DB-2-15.0 (570-269712-11), EKI-SB-1-7.0 (570-269712-14) and EKI-SB-1-15.0 (570-269712-15).

Method 8141B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-704317 and analytical batch 570-710088 were outside control limits.

Method 8141B: The laboratory control sample (LCS) and / or laboratory control sample duplicate (LCSD) for preparation batch 570-704317 and analytical batch 570-710088 recovered outside control limits for the following analytes: Dichlorvos and Mevinphos. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

Method 8141B: The continuing calibration verification (CCV) associated with 570-710088 recovered high and outside the control limits on one column. Results are confirmed on both columns and reported from the passing column. The associated samples are: (CCV 570-710088/17), (CCV 570-710088/18), (CCV 570-710088/27), (CCV 570-710088/28), (CCV 570-710088/36), (CCV 570-710088/37), (CCV 570-710088/45) and (CCV 570-710088/46).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Herbicides
Method 8321B: Internal standard responses were outside of acceptance limits for the following sample: EKI-DB-2-7.0 (570-269712-10). The sample(s) shows evidence of matrix interference.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals
Method 6020B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-704833 and analytical batch 570-706069 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Detection Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-10-0.5 — Lab Sample ID: 570-269712-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Acetone	30		19	9.1	ug/Kg	1	☼	8260B	Total/NA
Benzene	0.47	J	0.93	0.24	ug/Kg	1	☼	8260B	Total/NA
Tetrachloroethene	0.30	J	0.93	0.21	ug/Kg	1	☼	8260B	Total/NA
DRO (C13-C22)	22		5.4	4.7	mg/Kg	1	☼	8015C	Total/NA
ORO (C23-C40)	220		27	4.7	mg/Kg	1	☼	8015C	Total/NA
Arsenic	2.56		0.509	0.226	mg/Kg	5	☼	6020B	Total/NA
Barium	146		0.509	0.333	mg/Kg	5	☼	6020B	Total/NA
Beryllium	0.283	J	0.509	0.223	mg/Kg	5	☼	6020B	Total/NA
Cadmium	0.195	J	0.509	0.170	mg/Kg	5	☼	6020B	Total/NA
Chromium	18.4		0.509	0.315	mg/Kg	5	☼	6020B	Total/NA
Cobalt	8.37		0.509	0.190	mg/Kg	5	☼	6020B	Total/NA
Copper	26.4		0.509	0.203	mg/Kg	5	☼	6020B	Total/NA
Lead	17.8		0.509	0.192	mg/Kg	5	☼	6020B	Total/NA
Molybdenum	0.514		0.509	0.284	mg/Kg	5	☼	6020B	Total/NA
Nickel	14.9		0.509	0.287	mg/Kg	5	☼	6020B	Total/NA
Selenium	1.01		0.509	0.435	mg/Kg	5	☼	6020B	Total/NA
Vanadium	41.8		0.509	0.316	mg/Kg	5	☼	6020B	Total/NA
Zinc	83.2		5.09	2.13	mg/Kg	5	☼	6020B	Total/NA
Mercury	0.0371	J	0.0940	0.0227	mg/Kg	1	☼	7471B	Total/NA

Client Sample ID: EKI-SB-10-2.0 — Lab Sample ID: 570-269712-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Acetone	23		20	9.7	ug/Kg	1	☼	8260B	Total/NA
Benzene	0.77	J	0.98	0.25	ug/Kg	1	☼	8260B	Total/NA
Tetrachloroethene	0.58	J	0.98	0.22	ug/Kg	1	☼	8260B	Total/NA
Toluene	0.39	J	0.98	0.26	ug/Kg	1	☼	8260B	Total/NA
Bis(2-ethylhexyl) phthalate	0.47	J	0.51	0.22	mg/Kg	1	☼	8270C	Total/NA
Di-n-butyl phthalate	0.26	J	0.51	0.11	mg/Kg	1	☼	8270C	Total/NA
ORO (C23-C40)	8.7	J	26	4.5	mg/Kg	1	☼	8015C	Total/NA
Arsenic	2.35		0.527	0.234	mg/Kg	5	☼	6020B	Total/NA
Barium	125		0.527	0.345	mg/Kg	5	☼	6020B	Total/NA
Beryllium	0.282	J	0.527	0.231	mg/Kg	5	☼	6020B	Total/NA
Chromium	17.9		0.527	0.327	mg/Kg	5	☼	6020B	Total/NA
Cobalt	7.78		0.527	0.196	mg/Kg	5	☼	6020B	Total/NA
Copper	19.9		0.527	0.210	mg/Kg	5	☼	6020B	Total/NA
Lead	24.4		0.527	0.199	mg/Kg	5	☼	6020B	Total/NA
Molybdenum	0.636		0.527	0.294	mg/Kg	5	☼	6020B	Total/NA
Nickel	12.1		0.527	0.298	mg/Kg	5	☼	6020B	Total/NA
Selenium	1.01		0.527	0.451	mg/Kg	5	☼	6020B	Total/NA
Vanadium	39.3		0.527	0.327	mg/Kg	5	☼	6020B	Total/NA
Zinc	67.1		5.27	2.20	mg/Kg	5	☼	6020B	Total/NA
Mercury	0.0363	J	0.0854	0.0206	mg/Kg	1	☼	7471B	Total/NA

Client Sample ID: EKI-SB-10-5.0 — Lab Sample ID: 570-269712-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Acetone	26	J	28	14	ug/Kg	1	☼	8260B	Total/NA
Benzene	2.6		1.4	0.36	ug/Kg	1	☼	8260B	Total/NA
Toluene	1.2	J	1.4	0.38	ug/Kg	1	☼	8260B	Total/NA
Di-n-butyl phthalate	0.26	J	0.51	0.11	mg/Kg	1	☼	8270C	Total/NA
Arsenic	1.08		0.561	0.250	mg/Kg	5	☼	6020B	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-10-5.0 (Continued)

Lab Sample ID: 570-269712-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Barium	94.0		0.561	0.367	mg/Kg	5	☼	6020B	Total/NA
Chromium	11.5		0.561	0.348	mg/Kg	5	☼	6020B	Total/NA
Cobalt	6.57		0.561	0.209	mg/Kg	5	☼	6020B	Total/NA
Copper	11.4		0.561	0.224	mg/Kg	5	☼	6020B	Total/NA
Lead	2.46		0.561	0.212	mg/Kg	5	☼	6020B	Total/NA
Nickel	8.36		0.561	0.317	mg/Kg	5	☼	6020B	Total/NA
Selenium	0.668		0.561	0.480	mg/Kg	5	☼	6020B	Total/NA
Vanadium	30.1		0.561	0.349	mg/Kg	5	☼	6020B	Total/NA
Zinc	41.0		5.61	2.35	mg/Kg	5	☼	6020B	Total/NA
Mercury	0.0274	J	0.0833	0.0201	mg/Kg	1	☼	7471B	Total/NA

Client Sample ID: EKI-SB-1-5.5

Lab Sample ID: 570-269712-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Bis(2-ethylhexyl) phthalate	0.45	J	0.50	0.22	mg/Kg	1		8270C	Total/NA
Di-n-butyl phthalate	0.26	J	0.50	0.11	mg/Kg	1		8270C	Total/NA
Arsenic	1.63		0.538	0.239	mg/Kg	5		6020B	Total/NA
Barium	115		0.538	0.352	mg/Kg	5		6020B	Total/NA
Chromium	16.3		0.538	0.334	mg/Kg	5		6020B	Total/NA
Cobalt	6.91		0.538	0.201	mg/Kg	5		6020B	Total/NA
Copper	15.6		0.538	0.215	mg/Kg	5		6020B	Total/NA
Lead	2.90		0.538	0.203	mg/Kg	5		6020B	Total/NA
Molybdenum	0.351	J	0.538	0.301	mg/Kg	5		6020B	Total/NA
Nickel	10.9		0.538	0.304	mg/Kg	5		6020B	Total/NA
Selenium	0.911		0.538	0.460	mg/Kg	5		6020B	Total/NA
Vanadium	39.2		0.538	0.335	mg/Kg	5		6020B	Total/NA
Zinc	46.4		5.38	2.25	mg/Kg	5		6020B	Total/NA
Mercury	0.147		0.0817	0.0198	mg/Kg	1		7471B	Total/NA

Client Sample ID: EKI-SB-2-3.0

Lab Sample ID: 570-269712-5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Di-n-butyl phthalate	0.27	J	0.50	0.11	mg/Kg	1		8270C	Total/NA
Arsenic	2.91		0.430	0.192	mg/Kg	5		6020B	Total/NA
Barium	159		0.430	0.282	mg/Kg	5		6020B	Total/NA
Beryllium	0.279	J	0.430	0.189	mg/Kg	5		6020B	Total/NA
Chromium	19.8		0.430	0.267	mg/Kg	5		6020B	Total/NA
Cobalt	9.07		0.430	0.161	mg/Kg	5		6020B	Total/NA
Copper	21.6		0.430	0.172	mg/Kg	5		6020B	Total/NA
Lead	2.76		0.430	0.162	mg/Kg	5		6020B	Total/NA
Molybdenum	0.303	J	0.430	0.240	mg/Kg	5		6020B	Total/NA
Nickel	14.7		0.430	0.243	mg/Kg	5		6020B	Total/NA
Selenium	1.07		0.430	0.368	mg/Kg	5		6020B	Total/NA
Thallium	0.153	J	0.430	0.134	mg/Kg	5		6020B	Total/NA
Vanadium	44.5		0.430	0.268	mg/Kg	5		6020B	Total/NA
Zinc	55.1		4.30	1.80	mg/Kg	5		6020B	Total/NA
Mercury	0.0366	J	0.0786	0.0190	mg/Kg	1		7471B	Total/NA

Client Sample ID: EKI-SB-3-5.5

Lab Sample ID: 570-269712-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Di-n-butyl phthalate	0.27	J	0.49	0.11	mg/Kg	1		8270C	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-3-5.5 (Continued)

Lab Sample ID: 570-269712-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	0.818		0.507	0.226	mg/Kg	5		6020B	Total/NA
Barium	86.9		0.507	0.332	mg/Kg	5		6020B	Total/NA
Chromium	9.28		0.507	0.314	mg/Kg	5		6020B	Total/NA
Cobalt	5.55		0.507	0.189	mg/Kg	5		6020B	Total/NA
Copper	9.65		0.507	0.202	mg/Kg	5		6020B	Total/NA
Lead	1.66		0.507	0.191	mg/Kg	5		6020B	Total/NA
Nickel	6.42		0.507	0.286	mg/Kg	5		6020B	Total/NA
Selenium	0.545		0.507	0.434	mg/Kg	5		6020B	Total/NA
Vanadium	26.6		0.507	0.315	mg/Kg	5		6020B	Total/NA
Zinc	30.7		5.07	2.12	mg/Kg	5		6020B	Total/NA
Mercury	0.0329	J	0.0850	0.0206	mg/Kg	1		7471B	Total/NA

Client Sample ID: EKI-SB-4-5.5

Lab Sample ID: 570-269712-7

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	3.76		0.486	0.216	mg/Kg	5		6020B	Total/NA
Barium	192		0.486	0.318	mg/Kg	5		6020B	Total/NA
Beryllium	0.403	J	0.486	0.213	mg/Kg	5		6020B	Total/NA
Chromium	24.4		0.486	0.301	mg/Kg	5		6020B	Total/NA
Cobalt	11.6		0.486	0.181	mg/Kg	5		6020B	Total/NA
Copper	29.2		0.486	0.194	mg/Kg	5		6020B	Total/NA
Lead	3.16		0.486	0.183	mg/Kg	5		6020B	Total/NA
Molybdenum	0.499		0.486	0.271	mg/Kg	5		6020B	Total/NA
Nickel	18.5		0.486	0.274	mg/Kg	5		6020B	Total/NA
Selenium	1.32		0.486	0.415	mg/Kg	5		6020B	Total/NA
Thallium	0.182	J	0.486	0.152	mg/Kg	5		6020B	Total/NA
Vanadium	55.4		0.486	0.302	mg/Kg	5		6020B	Total/NA
Zinc	62.4		4.86	2.03	mg/Kg	5		6020B	Total/NA
Mercury	0.0330	J	0.0850	0.0206	mg/Kg	1		7471B	Total/NA

Client Sample ID: EKI-SB-5-6.0

Lab Sample ID: 570-269712-8

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	2.00		0.556	0.248	mg/Kg	5		6020B	Total/NA
Barium	190		0.556	0.364	mg/Kg	5		6020B	Total/NA
Beryllium	0.269	J	0.556	0.244	mg/Kg	5		6020B	Total/NA
Chromium	19.3		0.556	0.345	mg/Kg	5		6020B	Total/NA
Cobalt	11.0		0.556	0.208	mg/Kg	5		6020B	Total/NA
Copper	21.8		0.556	0.222	mg/Kg	5		6020B	Total/NA
Lead	2.65		0.556	0.210	mg/Kg	5		6020B	Total/NA
Molybdenum	0.944		0.556	0.311	mg/Kg	5		6020B	Total/NA
Nickel	14.8		0.556	0.314	mg/Kg	5		6020B	Total/NA
Selenium	1.02		0.556	0.476	mg/Kg	5		6020B	Total/NA
Vanadium	44.0		0.556	0.346	mg/Kg	5		6020B	Total/NA
Zinc	53.2		5.56	2.33	mg/Kg	5		6020B	Total/NA
Mercury	0.0386	J	0.0887	0.0214	mg/Kg	1		7471B	Total/NA

Client Sample ID: EKI-SB-6-4.5

Lab Sample ID: 570-269712-9

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	3.20		0.536	0.239	mg/Kg	5		6020B	Total/NA
Barium	171		0.536	0.351	mg/Kg	5		6020B	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-6-4.5 (Continued)

Lab Sample ID: 570-269712-9

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Beryllium	0.386	J	0.536	0.235	mg/Kg	5		6020B	Total/NA
Chromium	23.1		0.536	0.333	mg/Kg	5		6020B	Total/NA
Cobalt	10.6		0.536	0.200	mg/Kg	5		6020B	Total/NA
Copper	25.2		0.536	0.214	mg/Kg	5		6020B	Total/NA
Lead	2.88		0.536	0.202	mg/Kg	5		6020B	Total/NA
Molybdenum	0.576		0.536	0.300	mg/Kg	5		6020B	Total/NA
Nickel	17.1		0.536	0.303	mg/Kg	5		6020B	Total/NA
Selenium	1.24		0.536	0.459	mg/Kg	5		6020B	Total/NA
Thallium	0.184	J	0.536	0.167	mg/Kg	5		6020B	Total/NA
Vanadium	51.2		0.536	0.333	mg/Kg	5		6020B	Total/NA
Zinc	57.6		5.36	2.24	mg/Kg	5		6020B	Total/NA
Mercury	0.0210	J	0.0817	0.0198	mg/Kg	1		7471B	Total/NA

Client Sample ID: EKI-DB-2-7.0

Lab Sample ID: 570-269712-10

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Di-n-butyl phthalate	0.26	J	0.49	0.11	mg/Kg	1		8270C	Total/NA
ORO (C23-C40)	5.8	J	25	4.3	mg/Kg	1		8015C	Total/NA
Arsenic	1.85		0.462	0.206	mg/Kg	5		6020B	Total/NA
Barium	44.5		0.462	0.302	mg/Kg	5		6020B	Total/NA
Cadmium	1.15		0.462	0.155	mg/Kg	5		6020B	Total/NA
Chromium	65.2		0.462	0.286	mg/Kg	5		6020B	Total/NA
Cobalt	2.86		0.462	0.172	mg/Kg	5		6020B	Total/NA
Copper	10.2		0.462	0.184	mg/Kg	5		6020B	Total/NA
Lead	4.52		0.462	0.174	mg/Kg	5		6020B	Total/NA
Nickel	3.95		0.462	0.261	mg/Kg	5		6020B	Total/NA
Silver	1.21		0.924	0.482	mg/Kg	5		6020B	Total/NA
Vanadium	10.5		0.462	0.287	mg/Kg	5		6020B	Total/NA
Zinc	41.0		4.62	1.93	mg/Kg	5		6020B	Total/NA
Mercury	0.0458	J	0.0801	0.0194	mg/Kg	1		7471B	Total/NA

Client Sample ID: EKI-DB-2-15.0

Lab Sample ID: 570-269712-11

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Di-n-butyl phthalate	0.27	J	0.49	0.11	mg/Kg	1		8270C	Total/NA
Arsenic	3.89		0.508	0.226	mg/Kg	5		6020B	Total/NA
Barium	233		0.508	0.333	mg/Kg	5		6020B	Total/NA
Beryllium	0.439	J	0.508	0.223	mg/Kg	5		6020B	Total/NA
Chromium	28.4		0.508	0.315	mg/Kg	5		6020B	Total/NA
Cobalt	12.7		0.508	0.190	mg/Kg	5		6020B	Total/NA
Copper	32.1		0.508	0.203	mg/Kg	5		6020B	Total/NA
Lead	3.47		0.508	0.192	mg/Kg	5		6020B	Total/NA
Molybdenum	0.415	J	0.508	0.284	mg/Kg	5		6020B	Total/NA
Nickel	21.1		0.508	0.287	mg/Kg	5		6020B	Total/NA
Selenium	1.48		0.508	0.435	mg/Kg	5		6020B	Total/NA
Thallium	0.219	J	0.508	0.159	mg/Kg	5		6020B	Total/NA
Vanadium	61.9		0.508	0.316	mg/Kg	5		6020B	Total/NA
Zinc	70.5		5.08	2.12	mg/Kg	5		6020B	Total/NA
Mercury	0.0372	J	0.0817	0.0198	mg/Kg	1		7471B	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-UST-1-8.0 — Lab Sample ID: 570-269712-12

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Benzene	0.33	J	0.96	0.25	ug/Kg	1	☼	8260B	Total/NA
Toluene	0.39	J	0.96	0.26	ug/Kg	1	☼	8260B	Total/NA
tert-Butyl alcohol (TBA)	5.7	J	19	2.9	ug/Kg	1	☼	8260B	Total/NA
Bis(2-ethylhexyl) phthalate	0.61		0.54	0.23	mg/Kg	1	☼	8270C	Total/NA
Di-n-butyl phthalate	0.28	J	0.54	0.12	mg/Kg	1	☼	8270C	Total/NA
DRO (C13-C22)	8.0		5.4	4.8	mg/Kg	1	☼	8015C	Total/NA
ORO (C23-C40)	38		27	4.8	mg/Kg	1	☼	8015C	Total/NA

Client Sample ID: EKI-UST-1-15.0 — Lab Sample ID: 570-269712-13

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
tert-Butyl alcohol (TBA)	2.7	J	18	2.7	ug/Kg	1	☼	8260B	Total/NA

Client Sample ID: EKI-SB-1-7.0 — Lab Sample ID: 570-269712-14

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Di-n-butyl phthalate	0.31	J	0.61	0.14	mg/Kg	1	☼	8270C	Total/NA
Arsenic	2.01		0.585	0.260	mg/Kg	5	☼	6020B	Total/NA
Barium	151		0.585	0.383	mg/Kg	5	☼	6020B	Total/NA
Chromium	20.0		0.585	0.363	mg/Kg	5	☼	6020B	Total/NA
Cobalt	9.43		0.585	0.218	mg/Kg	5	☼	6020B	Total/NA
Copper	18.9		0.585	0.233	mg/Kg	5	☼	6020B	Total/NA
Lead	3.40		0.585	0.220	mg/Kg	5	☼	6020B	Total/NA
Molybdenum	0.334	J	0.585	0.327	mg/Kg	5	☼	6020B	Total/NA
Nickel	14.1		0.585	0.330	mg/Kg	5	☼	6020B	Total/NA
Selenium	0.969		0.585	0.500	mg/Kg	5	☼	6020B	Total/NA
Vanadium	46.4		0.585	0.364	mg/Kg	5	☼	6020B	Total/NA
Zinc	55.5		5.85	2.44	mg/Kg	5	☼	6020B	Total/NA
Mercury	0.0640	J	0.0981	0.0237	mg/Kg	1	☼	7471B	Total/NA

Client Sample ID: EKI-SB-1-15.0 — Lab Sample ID: 570-269712-15

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
3/4-Methylphenol	0.11	J	1.1	0.11	mg/Kg	1	☼	8270C	Total/NA
Di-n-butyl phthalate	0.29	J	0.54	0.12	mg/Kg	1	☼	8270C	Total/NA
Antimony	1.45	F1	0.589	0.344	mg/Kg	5	☼	6020B	Total/NA
Arsenic	3.16		0.589	0.262	mg/Kg	5	☼	6020B	Total/NA
Barium	92.2		0.589	0.386	mg/Kg	5	☼	6020B	Total/NA
Beryllium	0.441	J	0.589	0.258	mg/Kg	5	☼	6020B	Total/NA
Chromium	15.8		0.589	0.365	mg/Kg	5	☼	6020B	Total/NA
Cobalt	6.54		0.589	0.220	mg/Kg	5	☼	6020B	Total/NA
Copper	15.5		0.589	0.235	mg/Kg	5	☼	6020B	Total/NA
Lead	1.39		0.589	0.222	mg/Kg	5	☼	6020B	Total/NA
Molybdenum	0.968		0.589	0.329	mg/Kg	5	☼	6020B	Total/NA
Nickel	11.1		0.589	0.333	mg/Kg	5	☼	6020B	Total/NA
Selenium	1.01		0.589	0.504	mg/Kg	5	☼	6020B	Total/NA
Thallium	0.361	J F1	0.589	0.184	mg/Kg	5	☼	6020B	Total/NA
Vanadium	42.3		0.589	0.366	mg/Kg	5	☼	6020B	Total/NA
Zinc	31.4		5.89	2.46	mg/Kg	5	☼	6020B	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-9-8.5 — Lab Sample ID: 570-269712-16

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Acetone	17	J	21	10	ug/Kg	1	☼	8260B	Total/NA
Benzene	1.4		1.1	0.27	ug/Kg	1	☼	8260B	Total/NA
Toluene	0.63	J	1.1	0.28	ug/Kg	1	☼	8260B	Total/NA
Arsenic	3.30		0.512	0.228	mg/Kg	5	☼	6020B	Total/NA
Barium	217		0.512	0.335	mg/Kg	5	☼	6020B	Total/NA
Beryllium	0.598		0.512	0.224	mg/Kg	5	☼	6020B	Total/NA
Chromium	27.3		0.512	0.318	mg/Kg	5	☼	6020B	Total/NA
Cobalt	12.0		0.512	0.191	mg/Kg	5	☼	6020B	Total/NA
Copper	30.7		0.512	0.204	mg/Kg	5	☼	6020B	Total/NA
Lead	4.60		0.512	0.193	mg/Kg	5	☼	6020B	Total/NA
Molybdenum	0.481	J	0.512	0.286	mg/Kg	5	☼	6020B	Total/NA
Nickel	19.2		0.512	0.289	mg/Kg	5	☼	6020B	Total/NA
Selenium	1.42		0.512	0.438	mg/Kg	5	☼	6020B	Total/NA
Thallium	0.259	J	0.512	0.160	mg/Kg	5	☼	6020B	Total/NA
Vanadium	56.7		0.512	0.318	mg/Kg	5	☼	6020B	Total/NA
Zinc	77.0		5.12	2.14	mg/Kg	5	☼	6020B	Total/NA
Mercury	0.0367	J	0.0979	0.0237	mg/Kg	1	☼	7471B	Total/NA

Client Sample ID: EKI-SB-7-2.5 — Lab Sample ID: 570-269712-17

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
2-Butanone (MEK)	7.7	J	23	5.3	ug/Kg	1	☼	8260B	Total/NA
Acetone	30		23	11	ug/Kg	1	☼	8260B	Total/NA
Benzene	0.31	J	1.2	0.30	ug/Kg	1	☼	8260B	Total/NA
Benzo[k]fluoranthene	0.11	J	0.54	0.10	mg/Kg	1	☼	8270C	Total/NA
Di-n-butyl phthalate	0.27	J	0.54	0.12	mg/Kg	1	☼	8270C	Total/NA
Arsenic	3.10		0.593	0.264	mg/Kg	5	☼	6020B	Total/NA
Barium	167		0.593	0.388	mg/Kg	5	☼	6020B	Total/NA
Beryllium	0.418	J	0.593	0.260	mg/Kg	5	☼	6020B	Total/NA
Chromium	23.5		0.593	0.368	mg/Kg	5	☼	6020B	Total/NA
Cobalt	10.2		0.593	0.221	mg/Kg	5	☼	6020B	Total/NA
Copper	24.5		0.593	0.236	mg/Kg	5	☼	6020B	Total/NA
Lead	5.13		0.593	0.223	mg/Kg	5	☼	6020B	Total/NA
Molybdenum	0.477	J	0.593	0.331	mg/Kg	5	☼	6020B	Total/NA
Nickel	16.8		0.593	0.335	mg/Kg	5	☼	6020B	Total/NA
Selenium	1.12		0.593	0.507	mg/Kg	5	☼	6020B	Total/NA
Thallium	0.185	J	0.593	0.185	mg/Kg	5	☼	6020B	Total/NA
Vanadium	53.1		0.593	0.369	mg/Kg	5	☼	6020B	Total/NA
Zinc	59.4		5.93	2.48	mg/Kg	5	☼	6020B	Total/NA
Mercury	0.0420	J	0.0867	0.0210	mg/Kg	1	☼	7471B	Total/NA

Client Sample ID: EKI-SB-8-1.5 — Lab Sample ID: 570-269712-18

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Acetone	32		27	13	ug/Kg	1	☼	8260B	Total/NA
Benzene	0.53	J	1.3	0.34	ug/Kg	1	☼	8260B	Total/NA
o-Xylene	0.38	J	1.3	0.34	ug/Kg	1	☼	8260B	Total/NA
m,p-Xylene	1.2	J	2.7	0.63	ug/Kg	1	☼	8260B	Total/NA
Xylenes, Total	1.6	J	2.7	0.80	ug/Kg	1	☼	8260B	Total/NA
Arsenic	4.21		0.543	0.242	mg/Kg	5	☼	6020B	Total/NA
Barium	227		0.543	0.355	mg/Kg	5	☼	6020B	Total/NA
Beryllium	0.474	J	0.543	0.238	mg/Kg	5	☼	6020B	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-8-1.5 (Continued)

Lab Sample ID: 570-269712-18

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Chromium	29.8		0.543	0.336	mg/Kg	5	☼	6020B	Total/NA
Cobalt	13.7		0.543	0.202	mg/Kg	5	☼	6020B	Total/NA
Copper	36.3		0.543	0.216	mg/Kg	5	☼	6020B	Total/NA
Lead	5.32		0.543	0.205	mg/Kg	5	☼	6020B	Total/NA
Molybdenum	0.722		0.543	0.303	mg/Kg	5	☼	6020B	Total/NA
Nickel	22.6		0.543	0.307	mg/Kg	5	☼	6020B	Total/NA
Selenium	1.44		0.543	0.464	mg/Kg	5	☼	6020B	Total/NA
Thallium	0.258	J	0.543	0.169	mg/Kg	5	☼	6020B	Total/NA
Vanadium	64.3		0.543	0.337	mg/Kg	5	☼	6020B	Total/NA
Zinc	81.3		5.43	2.27	mg/Kg	5	☼	6020B	Total/NA
Mercury	0.0324	J	0.0874	0.0211	mg/Kg	1	☼	7471B	Total/NA

This Detection Summary does not include radiochemical test results.

Method: SW846 8260B - Volatile Organic Compounds (GC/MS)

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		0.93	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,1,1-Trichloroethane	ND		0.93	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,1,2,2-Tetrachloroethane	ND		1.9	0.23	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		9.3	0.43	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,1,2-Trichloroethane	ND		0.93	0.43	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,1-Dichloroethane	ND		0.93	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,1-Dichloroethene	ND		0.93	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,1-Dichloropropene	ND		1.9	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2,3-Trichlorobenzene	ND		1.9	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2,3-Trichloropropane	ND		1.9	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2,4-Trichlorobenzene	ND		1.9	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2,4-Trimethylbenzene	ND		1.9	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2-Dibromo-3-Chloropropane	ND		9.3	3.1	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2-Dibromoethane	ND		0.93	0.19	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2-Dichlorobenzene	ND		0.93	0.23	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2-Dichloroethane	ND		0.93	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,2-Dichloropropane	ND		0.93	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,3,5-Trimethylbenzene	ND		1.9	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,3-Dichlorobenzene	ND		0.93	0.23	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,3-Dichloropropane	ND		0.93	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
1,4-Dichlorobenzene	ND		0.93	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
2,2-Dichloropropane	ND		4.6	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
2-Butanone (MEK)	ND		19	4.2	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
2-Chlorotoluene	ND		0.93	0.23	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
2-Hexanone	ND		19	2.9	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
4-Chlorotoluene	ND		0.93	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
4-Methyl-2-pentanone (MIBK)	ND		19	2.7	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Acetone	**30**		19	9.1	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Benzene	**0.47**	**J**	0.93	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Bromobenzene	ND		0.93	0.19	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Bromochloromethane	ND		1.9	0.41	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Bromodichloromethane	ND		0.93	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Bromoform	ND		4.6	1.2	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Bromomethane	ND		19	6.1	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
cis-1,2-Dichloroethene	ND		0.93	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
cis-1,3-Dichloropropene	ND		0.93	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Carbon disulfide	ND		9.3	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Carbon tetrachloride	ND		0.93	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Chlorobenzene	ND		0.93	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Chloroethane	ND		1.9	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Chloroform	ND		0.93	0.55	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Chloromethane	ND		19	1.4	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Dibromochloromethane	ND		1.9	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Dibromomethane	ND		0.93	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Dichlorodifluoromethane	ND		1.9	0.42	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Ethylbenzene	ND		0.93	0.19	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Isopropylbenzene	ND		0.93	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Methylene Chloride	ND		9.3	2.9	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Methyl-t-Butyl Ether (MTBE)	ND		1.9	0.17	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	ND		9.3	3.6	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
n-Butylbenzene	ND		0.93	0.20	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
N-Propylbenzene	ND		1.9	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
o-Xylene	ND		0.93	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
m,p-Xylene	ND		1.9	0.44	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
p-Isopropyltoluene	ND		0.93	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
sec-Butylbenzene	ND		0.93	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Styrene	ND		0.93	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
trans-1,2-Dichloroethene	ND		0.93	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
trans-1,3-Dichloropropene	ND		1.9	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
tert-Butylbenzene	ND		0.93	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Tetrachloroethene	**0.30**	**J**	0.93	0.21	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Toluene	ND		0.93	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Trichloroethene	ND		1.9	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Trichlorofluoromethane	ND		9.3	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Vinyl acetate	ND		9.3	3.6	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Vinyl chloride	ND		0.93	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1
Xylenes, Total	ND		1.9	0.56	ug/Kg	☼	03/03/26 12:03	03/06/26 20:17	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*108*		*32 - 179*	*03/03/26 12:03*	*03/06/26 20:17*	*1*
4-Bromofluorobenzene (Surr)	*102*		*80 - 120*	*03/03/26 12:03*	*03/06/26 20:17*	*1*
Dibromofluoromethane (Surr)	*101*		*58 - 147*	*03/03/26 12:03*	*03/06/26 20:17*	*1*
Toluene-d8 (Surr)	*100*		*80 - 120*	*03/03/26 12:03*	*03/06/26 20:17*	*1*

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		0.98	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,1,1-Trichloroethane	ND		0.98	0.23	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,1,2,2-Tetrachloroethane	ND		2.0	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		9.8	0.46	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,1,2-Trichloroethane	ND		0.98	0.46	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,1-Dichloroethane	ND		0.98	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,1-Dichloroethene	ND		0.98	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,1-Dichloropropene	ND		2.0	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2,3-Trichlorobenzene	ND		2.0	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2,3-Trichloropropane	ND		2.0	0.41	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2,4-Trichlorobenzene	ND		2.0	0.40	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2,4-Trimethylbenzene	ND		2.0	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2-Dibromo-3-Chloropropane	ND		9.8	3.3	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2-Dibromoethane	ND		0.98	0.20	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2-Dichlorobenzene	ND		0.98	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2-Dichloroethane	ND		0.98	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,2-Dichloropropane	ND		0.98	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,3,5-Trimethylbenzene	ND		2.0	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,3-Dichlorobenzene	ND		0.98	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,3-Dichloropropane	ND		0.98	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
1,4-Dichlorobenzene	ND		0.98	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,2-Dichloropropane	ND		4.9	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
2-Butanone (MEK)	ND		20	4.4	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
2-Chlorotoluene	ND		0.98	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
2-Hexanone	ND		20	3.0	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
4-Chlorotoluene	ND		0.98	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
4-Methyl-2-pentanone (MIBK)	ND		20	2.9	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Acetone	**23**		20	9.7	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Benzene	**0.77**	**J**	0.98	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Bromobenzene	ND		0.98	0.21	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Bromochloromethane	ND		2.0	0.44	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Bromodichloromethane	ND		0.98	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Bromoform	ND		4.9	1.3	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Bromomethane	ND		20	6.5	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
cis-1,2-Dichloroethene	ND		0.98	0.33	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
cis-1,3-Dichloropropene	ND		0.98	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Carbon disulfide	ND		9.8	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Carbon tetrachloride	ND		0.98	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Chlorobenzene	ND		0.98	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Chloroethane	ND		2.0	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Chloroform	ND		0.98	0.58	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Chloromethane	ND		20	1.5	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Dibromochloromethane	ND		2.0	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Dibromomethane	ND		0.98	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Dichlorodifluoromethane	ND		2.0	0.45	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Ethylbenzene	ND		0.98	0.20	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Isopropylbenzene	ND		0.98	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Methylene Chloride	ND		9.8	3.1	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Methyl-t-Butyl Ether (MTBE)	ND		2.0	0.18	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Naphthalene	ND		9.8	3.9	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
n-Butylbenzene	ND		0.98	0.21	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
N-Propylbenzene	ND		2.0	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
o-Xylene	ND		0.98	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
m,p-Xylene	ND		2.0	0.47	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
p-Isopropyltoluene	ND		0.98	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
sec-Butylbenzene	ND		0.98	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Styrene	ND		0.98	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
trans-1,2-Dichloroethene	ND		0.98	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
trans-1,3-Dichloropropene	ND		2.0	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
tert-Butylbenzene	ND		0.98	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Tetrachloroethene	**0.58**	**J**	0.98	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Toluene	**0.39**	**J**	0.98	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Trichloroethene	ND		2.0	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Trichlorofluoromethane	ND		9.8	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Vinyl acetate	ND		9.8	3.9	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Vinyl chloride	ND		0.98	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1
Xylenes, Total	ND		2.0	0.59	ug/Kg	☼	03/03/26 12:03	03/06/26 20:38	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*109*		*32 - 179*	*03/03/26 12:03*	*03/06/26 20:38*	*1*
4-Bromofluorobenzene (Surr)	*100*		*80 - 120*	*03/03/26 12:03*	*03/06/26 20:38*	*1*

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Dibromofluoromethane (Surr)	*103*		*58 - 147*	*03/03/26 12:03*	*03/06/26 20:38*	*1*
Toluene-d8 (Surr)	*100*		*80 - 120*	*03/03/26 12:03*	*03/06/26 20:38*	*1*

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.4	0.41	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,1,1-Trichloroethane	ND		1.4	0.33	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,1,2,2-Tetrachloroethane	ND		2.8	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		14	0.65	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,1,2-Trichloroethane	ND		1.4	0.65	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,1-Dichloroethane	ND		1.4	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,1-Dichloroethene	ND		1.4	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,1-Dichloropropene	ND		2.8	0.55	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2,3-Trichlorobenzene	ND		2.8	0.53	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2,3-Trichloropropane	ND		2.8	0.59	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2,4-Trichlorobenzene	ND		2.8	0.58	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2,4-Trimethylbenzene	ND		2.8	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2-Dibromo-3-Chloropropane	ND		14	4.7	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2-Dibromoethane	ND		1.4	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2-Dichlorobenzene	ND		1.4	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2-Dichloroethane	ND		1.4	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,2-Dichloropropane	ND		1.4	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,3,5-Trimethylbenzene	ND		2.8	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,3-Dichlorobenzene	ND		1.4	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,3-Dichloropropane	ND		1.4	0.42	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
1,4-Dichlorobenzene	ND		1.4	0.43	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
2,2-Dichloropropane	ND		7.0	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
2-Butanone (MEK)	ND		28	6.3	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
2-Chlorotoluene	ND		1.4	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
2-Hexanone	ND		28	4.3	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
4-Chlorotoluene	ND		1.4	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
4-Methyl-2-pentanone (MIBK)	ND		28	4.1	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Acetone	**26**	**J**	28	14	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Benzene	**2.6**		1.4	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Bromobenzene	ND		1.4	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Bromochloromethane	ND		2.8	0.63	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Bromodichloromethane	ND		1.4	0.46	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Bromoform	ND		7.0	1.9	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Bromomethane	ND		28	9.2	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
cis-1,2-Dichloroethene	ND		1.4	0.47	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
cis-1,3-Dichloropropene	ND		1.4	0.49	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Carbon disulfide	ND		14	0.56	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Carbon tetrachloride	ND		1.4	0.42	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Chlorobenzene	ND		1.4	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Chloroethane	ND		2.8	0.45	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Chloroform	ND		1.4	0.83	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Chloromethane	ND		28	2.2	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibromochloromethane	ND		2.8	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Dibromomethane	ND		1.4	0.43	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Dichlorodifluoromethane	ND		2.8	0.64	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Ethylbenzene	ND		1.4	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Isopropylbenzene	ND		1.4	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Methylene Chloride	ND		14	4.4	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Methyl-t-Butyl Ether (MTBE)	ND		2.8	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Naphthalene	ND		14	5.5	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
n-Butylbenzene	ND		1.4	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
N-Propylbenzene	ND		2.8	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
o-Xylene	ND		1.4	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
m,p-Xylene	ND		2.8	0.67	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
p-Isopropyltoluene	ND		1.4	0.40	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
sec-Butylbenzene	ND		1.4	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Styrene	ND		1.4	0.45	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
trans-1,2-Dichloroethene	ND		1.4	0.42	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
trans-1,3-Dichloropropene	ND		2.8	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
tert-Butylbenzene	ND		1.4	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Tetrachloroethene	ND		1.4	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Toluene	**1.2**	**J**	1.4	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Trichloroethene	ND		2.8	0.54	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Trichlorofluoromethane	ND		14	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Vinyl acetate	ND		14	5.5	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Vinyl chloride	ND		1.4	0.53	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1
Xylenes, Total	ND		2.8	0.84	ug/Kg	☼	03/03/26 12:03	03/06/26 20:59	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*114*		*32 - 179*	*03/03/26 12:03*	*03/06/26 20:59*	*1*
4-Bromofluorobenzene (Surr)	*102*		*80 - 120*	*03/03/26 12:03*	*03/06/26 20:59*	*1*
Dibromofluoromethane (Surr)	*106*		*58 - 147*	*03/03/26 12:03*	*03/06/26 20:59*	*1*
Toluene-d8 (Surr)	*101*		*80 - 120*	*03/03/26 12:03*	*03/06/26 20:59*	*1*

Client Sample ID: EKI-UST-1-8.0
Date Collected: 02/28/26 11:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-12
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	**0.33**	**J**	0.96	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
Toluene	**0.39**	**J**	0.96	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
Xylenes, Total	ND		1.9	0.58	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
o-Xylene	ND		0.96	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
m,p-Xylene	ND		1.9	0.46	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
Ethylbenzene	ND		0.96	0.20	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
Di-isopropyl ether (DIPE)	ND		0.96	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
Ethanol	ND		240	89	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
Ethyl-t-butyl ether (ETBE)	ND		0.96	0.23	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
Tert-amyl-methyl ether (TAME)	ND		0.96	0.19	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
tert-Butyl alcohol (TBA)	**5.7**	**J**	19	2.9	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1
Methyl-t-Butyl Ether (MTBE)	ND		1.9	0.18	ug/Kg	☼	03/03/26 12:03	03/06/26 21:20	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	*113*		*32 - 179*	*03/03/26 12:03*	*03/06/26 21:20*	*1*
4-Bromofluorobenzene (Surr)	*100*		*80 - 120*	*03/03/26 12:03*	*03/06/26 21:20*	*1*
Dibromofluoromethane (Surr)	*105*		*58 - 147*	*03/03/26 12:03*	*03/06/26 21:20*	*1*
Toluene-d8 (Surr)	*101*		*80 - 120*	*03/03/26 12:03*	*03/06/26 21:20*	*1*

Client Sample ID: EKI-UST-1-15.0
Date Collected: 02/28/26 11:10
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-13
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.89	0.23	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
Toluene	ND		0.89	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
Xylenes, Total	ND		1.8	0.54	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
o-Xylene	ND		0.89	0.23	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
m,p-Xylene	ND		1.8	0.42	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
Ethylbenzene	ND		0.89	0.18	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
Di-isopropyl ether (DIPE)	ND		0.89	0.21	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
Ethanol	ND		220	82	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
Ethyl-t-butyl ether (ETBE)	ND		0.89	0.21	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
Tert-amyl-methyl ether (TAME)	ND		0.89	0.17	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
tert-Butyl alcohol (TBA)	**2.7**	**J**	18	2.7	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1
Methyl-t-Butyl Ether (MTBE)	ND		1.8	0.17	ug/Kg	☼	03/03/26 12:03	03/06/26 21:41	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	*111*		*32 - 179*	*03/03/26 12:03*	*03/06/26 21:41*	*1*
4-Bromofluorobenzene (Surr)	*99*		*80 - 120*	*03/03/26 12:03*	*03/06/26 21:41*	*1*
Dibromofluoromethane (Surr)	*104*		*58 - 147*	*03/03/26 12:03*	*03/06/26 21:41*	*1*
Toluene-d8 (Surr)	*99*		*80 - 120*	*03/03/26 12:03*	*03/06/26 21:41*	*1*

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.1	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,1,1-Trichloroethane	ND		1.1	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,1,2,2-Tetrachloroethane	ND		2.1	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		11	0.49	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,1,2-Trichloroethane	ND		1.1	0.49	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,1-Dichloroethane	ND		1.1	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,1-Dichloroethene	ND		1.1	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,1-Dichloropropene	ND		2.1	0.41	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2,3-Trichlorobenzene	ND		2.1	0.40	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2,3-Trichloropropane	ND		2.1	0.44	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2,4-Trichlorobenzene	ND		2.1	0.43	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2,4-Trimethylbenzene	ND		2.1	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2-Dibromo-3-Chloropropane	ND		11	3.5	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2-Dibromoethane	ND		1.1	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2-Dichlorobenzene	ND		1.1	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2-Dichloroethane	ND		1.1	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,2-Dichloropropane	ND		1.1	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,3,5-Trimethylbenzene	ND		2.1	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,3-Dichlorobenzene	ND		1.1	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,3-Dichloropropane	ND		1.1	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
1,4-Dichlorobenzene	ND		1.1	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,2-Dichloropropane	ND		5.3	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
2-Butanone (MEK)	ND		21	4.8	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
2-Chlorotoluene	ND		1.1	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
2-Hexanone	ND		21	3.2	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
4-Chlorotoluene	ND		1.1	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
4-Methyl-2-pentanone (MIBK)	ND		21	3.1	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Acetone	**17**	**J**	21	10	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Benzene	**1.4**		1.1	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Bromobenzene	ND		1.1	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Bromochloromethane	ND		2.1	0.47	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Bromodichloromethane	ND		1.1	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Bromoform	ND		5.3	1.4	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Bromomethane	ND		21	6.9	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
cis-1,2-Dichloroethene	ND		1.1	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
cis-1,3-Dichloropropene	ND		1.1	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Carbon disulfide	ND		11	0.42	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Carbon tetrachloride	ND		1.1	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Chlorobenzene	ND		1.1	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Chloroethane	ND		2.1	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Chloroform	ND		1.1	0.62	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Chloromethane	ND		21	1.6	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Dibromochloromethane	ND		2.1	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Dibromomethane	ND		1.1	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Dichlorodifluoromethane	ND		2.1	0.48	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Ethylbenzene	ND		1.1	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Isopropylbenzene	ND		1.1	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Methylene Chloride	ND		11	3.3	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Methyl-t-Butyl Ether (MTBE)	ND		2.1	0.20	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Naphthalene	ND		11	4.1	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
n-Butylbenzene	ND		1.1	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
N-Propylbenzene	ND		2.1	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
o-Xylene	ND		1.1	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
m,p-Xylene	ND		2.1	0.50	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
p-Isopropyltoluene	ND		1.1	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
sec-Butylbenzene	ND		1.1	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Styrene	ND		1.1	0.33	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
trans-1,2-Dichloroethene	ND		1.1	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
trans-1,3-Dichloropropene	ND		2.1	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
tert-Butylbenzene	ND		1.1	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Tetrachloroethene	ND		1.1	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Toluene	**0.63**	**J**	1.1	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Trichloroethene	ND		2.1	0.41	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Trichlorofluoromethane	ND		11	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Vinyl acetate	ND		11	4.1	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Vinyl chloride	ND		1.1	0.40	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1
Xylenes, Total	ND		2.1	0.63	ug/Kg	☼	03/03/26 12:03	03/06/26 22:02	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*114*		*32 - 179*	*03/03/26 12:03*	*03/06/26 22:02*	*1*
4-Bromofluorobenzene (Surr)	*101*		*80 - 120*	*03/03/26 12:03*	*03/06/26 22:02*	*1*

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Dibromofluoromethane (Surr)	*104*		*58 - 147*	*03/03/26 12:03*	*03/06/26 22:02*	*1*
Toluene-d8 (Surr)	*101*		*80 - 120*	*03/03/26 12:03*	*03/06/26 22:02*	*1*

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.2	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,1,1-Trichloroethane	ND		1.2	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,1,2,2-Tetrachloroethane	ND		2.3	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		12	0.54	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,1,2-Trichloroethane	ND		1.2	0.54	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,1-Dichloroethane	ND		1.2	0.33	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,1-Dichloroethene	ND		1.2	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,1-Dichloropropene	ND		2.3	0.45	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2,3-Trichlorobenzene	ND		2.3	0.44	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2,3-Trichloropropane	ND		2.3	0.49	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2,4-Trichlorobenzene	ND		2.3	0.48	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2,4-Trimethylbenzene	ND		2.3	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2-Dibromo-3-Chloropropane	ND		12	3.9	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2-Dibromoethane	ND		1.2	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2-Dichlorobenzene	ND		1.2	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2-Dichloroethane	ND		1.2	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,2-Dichloropropane	ND		1.2	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,3,5-Trimethylbenzene	ND		2.3	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,3-Dichlorobenzene	ND		1.2	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,3-Dichloropropane	ND		1.2	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
1,4-Dichlorobenzene	ND		1.2	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
2,2-Dichloropropane	ND		5.8	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
2-Butanone (MEK)	**7.7**	**J**	23	5.3	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
2-Chlorotoluene	ND		1.2	0.29	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
2-Hexanone	ND		23	3.6	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
4-Chlorotoluene	ND		1.2	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
4-Methyl-2-pentanone (MIBK)	ND		23	3.4	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Acetone	**30**		23	11	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Benzene	**0.31**	**J**	1.2	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Bromobenzene	ND		1.2	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Bromochloromethane	ND		2.3	0.52	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Bromodichloromethane	ND		1.2	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Bromoform	ND		5.8	1.5	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Bromomethane	ND		23	7.7	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
cis-1,2-Dichloroethene	ND		1.2	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
cis-1,3-Dichloropropene	ND		1.2	0.41	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Carbon disulfide	ND		12	0.47	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Carbon tetrachloride	ND		1.2	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Chlorobenzene	ND		1.2	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Chloroethane	ND		2.3	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Chloroform	ND		1.2	0.69	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Chloromethane	ND		23	1.8	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibromochloromethane	ND		2.3	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Dibromomethane	ND		1.2	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Dichlorodifluoromethane	ND		2.3	0.53	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Ethylbenzene	ND		1.2	0.24	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Isopropylbenzene	ND		1.2	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Methylene Chloride	ND		12	3.6	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Methyl-t-Butyl Ether (MTBE)	ND		2.3	0.22	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Naphthalene	ND		12	4.6	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
n-Butylbenzene	ND		1.2	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
N-Propylbenzene	ND		2.3	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
o-Xylene	ND		1.2	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
m,p-Xylene	ND		2.3	0.55	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
p-Isopropyltoluene	ND		1.2	0.33	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
sec-Butylbenzene	ND		1.2	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Styrene	ND		1.2	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
trans-1,2-Dichloroethene	ND		1.2	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
trans-1,3-Dichloropropene	ND		2.3	0.33	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
tert-Butylbenzene	ND		1.2	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Tetrachloroethene	ND		1.2	0.26	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Toluene	ND		1.2	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Trichloroethene	ND		2.3	0.45	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Trichlorofluoromethane	ND		12	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Vinyl acetate	ND		12	4.6	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Vinyl chloride	ND		1.2	0.44	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1
Xylenes, Total	ND		2.3	0.70	ug/Kg	☼	03/03/26 12:03	03/06/26 22:23	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*115*		*32 - 179*	*03/03/26 12:03*	*03/06/26 22:23*	*1*
4-Bromofluorobenzene (Surr)	*102*		*80 - 120*	*03/03/26 12:03*	*03/06/26 22:23*	*1*
Dibromofluoromethane (Surr)	*104*		*58 - 147*	*03/03/26 12:03*	*03/06/26 22:23*	*1*
Toluene-d8 (Surr)	*100*		*80 - 120*	*03/03/26 12:03*	*03/06/26 22:23*	*1*

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.3	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,1,1-Trichloroethane	ND		1.3	0.31	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,1,2,2-Tetrachloroethane	ND		2.7	0.33	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		13	0.61	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,1,2-Trichloroethane	ND		1.3	0.62	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,1-Dichloroethane	ND		1.3	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,1-Dichloroethene	ND		1.3	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,1-Dichloropropene	ND		2.7	0.52	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,2,3-Trichlorobenzene	ND		2.7	0.50	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,2,3-Trichloropropane	ND		2.7	0.56	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,2,4-Trichlorobenzene	ND		2.7	0.55	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,2,4-Trimethylbenzene	ND		2.7	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,2-Dibromo-3-Chloropropane	ND		13	4.4	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,2-Dibromoethane	ND		1.3	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2-Dichlorobenzene	ND		1.3	0.33	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,2-Dichloroethane	ND		1.3	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,2-Dichloropropane	ND		1.3	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,3,5-Trimethylbenzene	ND		2.7	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,3-Dichlorobenzene	ND		1.3	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,3-Dichloropropane	ND		1.3	0.39	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
1,4-Dichlorobenzene	ND		1.3	0.41	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
2,2-Dichloropropane	ND		6.6	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
2-Butanone (MEK)	ND		27	6.0	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
2-Chlorotoluene	ND		1.3	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
2-Hexanone	ND		27	4.1	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
4-Chlorotoluene	ND		1.3	0.32	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
4-Methyl-2-pentanone (MIBK)	ND		27	3.9	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Acetone	**32**		27	13	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Benzene	**0.53**	**J**	1.3	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Bromobenzene	ND		1.3	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Bromochloromethane	ND		2.7	0.59	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Bromodichloromethane	ND		1.3	0.43	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Bromoform	ND		6.6	1.8	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Bromomethane	ND		27	8.7	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
cis-1,2-Dichloroethene	ND		1.3	0.45	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
cis-1,3-Dichloropropene	ND		1.3	0.46	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Carbon disulfide	ND		13	0.53	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Carbon tetrachloride	ND		1.3	0.40	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Chlorobenzene	ND		1.3	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Chloroethane	ND		2.7	0.42	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Chloroform	ND		1.3	0.78	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Chloromethane	ND		27	2.0	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Dibromochloromethane	ND		2.7	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Dibromomethane	ND		1.3	0.41	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Dichlorodifluoromethane	ND		2.7	0.60	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Ethylbenzene	ND		1.3	0.27	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Isopropylbenzene	ND		1.3	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Methylene Chloride	ND		13	4.2	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Methyl-t-Butyl Ether (MTBE)	ND		2.7	0.25	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Naphthalene	ND		13	5.2	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
n-Butylbenzene	ND		1.3	0.28	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
N-Propylbenzene	ND		2.7	0.35	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
o-Xylene	**0.38**	**J**	1.3	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
m,p-Xylene	**1.2**	**J**	2.7	0.63	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
p-Isopropyltoluene	ND		1.3	0.38	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
sec-Butylbenzene	ND		1.3	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Styrene	ND		1.3	0.42	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
trans-1,2-Dichloroethene	ND		1.3	0.40	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
trans-1,3-Dichloropropene	ND		2.7	0.37	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
tert-Butylbenzene	ND		1.3	0.34	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Tetrachloroethene	ND		1.3	0.30	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Toluene	ND		1.3	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Trichloroethene	ND		2.7	0.51	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichlorofluoromethane	ND		13	0.36	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Vinyl acetate	ND		13	5.2	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Vinyl chloride	ND		1.3	0.50	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1
Xylenes, Total	**1.6**	**J**	2.7	0.80	ug/Kg	☼	03/03/26 12:03	03/06/26 22:44	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*114*		*32 - 179*	*03/03/26 12:03*	*03/06/26 22:44*	*1*
4-Bromofluorobenzene (Surr)	*100*		*80 - 120*	*03/03/26 12:03*	*03/06/26 22:44*	*1*
Dibromofluoromethane (Surr)	*106*		*58 - 147*	*03/03/26 12:03*	*03/06/26 22:44*	*1*
Toluene-d8 (Surr)	*101*		*80 - 120*	*03/03/26 12:03*	*03/06/26 22:44*	*1*

Client Sample Results

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS)

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.54	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
1,2-Dichlorobenzene	ND		0.54	0.090	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
1,3-Dichlorobenzene	ND		0.54	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
1,4-Dichlorobenzene	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
1-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2,4,5-Trichlorophenol	ND		0.54	0.21	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2,4,6-Trichlorophenol	ND		0.54	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2,4-Dichlorophenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2,4-Dimethylphenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2,4-Dinitrophenol	ND		2.1	0.98	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2,4-Dinitrotoluene	ND		0.54	0.087	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2,6-Dichlorophenol	ND		0.54	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2,6-Dinitrotoluene	ND		0.54	0.092	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2-Chloronaphthalene	ND		0.54	0.093	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2-Chlorophenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2-Methylphenol	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2-Nitroaniline	ND		0.54	0.098	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
2-Nitrophenol	ND	*+	0.54	0.15	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
3,3'-Dichlorobenzidine	ND		2.7	0.58	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
3/4-Methylphenol	ND		1.1	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
3-Nitroaniline	ND		0.54	0.090	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
4,6-Dinitro-2-methylphenol	ND		2.7	1.0	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
4-Bromophenyl phenyl ether	ND		0.54	0.078	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
4-Chloro-3-methylphenol	ND		0.54	0.099	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
4-Chloroaniline	ND		0.54	0.088	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
4-Chlorophenyl phenyl ether	ND		0.54	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
4-Nitroaniline	ND		0.54	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
4-Nitrophenol	ND		0.54	0.34	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Acenaphthene	ND		0.54	0.085	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Acenaphthylene	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Aniline	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Anthracene	ND		0.54	0.083	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Azobenzene	ND		0.54	0.084	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Benzidine	ND	F1	5.4	0.62	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Benzo[a]anthracene	ND		0.54	0.089	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Benzo[a]pyrene	ND		0.54	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Benzo[b]fluoranthene	ND		0.54	0.091	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Benzo[g,h,i]perylene	ND		0.54	0.096	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Benzo[k]fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Benzoic acid	ND	*+ F1	2.7	0.72	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Benzyl alcohol	ND		0.54	0.18	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Bis(2-chloroethoxy)methane	ND		0.54	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Bis(2-chloroethyl)ether	ND		2.7	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
bis(2 chloro-1-methylethyl) ether	ND		0.54	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Bis(2-ethylhexyl) phthalate	ND		0.54	0.23	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Butyl benzyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Chrysene	ND		0.54	0.089	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Dibenz(a,h)anthracene	ND		0.54	0.085	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibenzofuran	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Diethyl phthalate	ND		0.54	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Dimethyl phthalate	ND		0.54	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Di-n-butyl phthalate	ND		0.54	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Di-n-octyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Fluorene	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Hexachloro-1,3-butadiene	ND		0.54	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Hexachlorobenzene	ND		0.54	0.086	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Hexachlorocyclopentadiene	ND		1.6	0.093	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Hexachloroethane	ND		0.54	0.098	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Indeno[1,2,3-cd]pyrene	ND		0.54	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Isophorone	ND		0.54	0.085	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Naphthalene	ND		0.54	0.15	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Nitrobenzene	ND		2.1	0.15	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
N-Nitrosodimethylamine	ND		0.54	0.095	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
N-Nitrosodi-n-propylamine	ND		0.54	0.092	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.54	0.091	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Pentachlorophenol	ND		2.7	2.0	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Phenanthrene	ND		0.54	0.077	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Phenol	ND		0.54	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Pyrene	ND		0.54	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1
Pyridine	ND	*1	0.54	0.25	mg/Kg	☼	03/04/26 10:33	03/05/26 16:04	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*74*		*20 - 135*	*03/04/26 10:33*	*03/05/26 16:04*	*1*
2-Fluorobiphenyl (Surr)	*62*		*28 - 110*	*03/04/26 10:33*	*03/05/26 16:04*	*1*
2-Fluorophenol (Surr)	*64*		*20 - 135*	*03/04/26 10:33*	*03/05/26 16:04*	*1*
Nitrobenzene-d5 (Surr)	*76*		*22 - 116*	*03/04/26 10:33*	*03/05/26 16:04*	*1*
p-Terphenyl-d14 (Surr)	*61*		*27 - 118*	*03/04/26 10:33*	*03/05/26 16:04*	*1*
Phenol-d6 (Surr)	*64*		*20 - 127*	*03/04/26 10:33*	*03/05/26 16:04*	*1*

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
1,2-Dichlorobenzene	ND		0.51	0.087	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
1,3-Dichlorobenzene	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
1,4-Dichlorobenzene	ND		0.51	0.099	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
1-Methylnaphthalene	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2,4,5-Trichlorophenol	ND		0.51	0.20	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2,4,6-Trichlorophenol	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2,4-Dichlorophenol	ND		0.51	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2,4-Dimethylphenol	ND		0.51	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2,4-Dinitrophenol	ND		2.1	0.94	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2,4-Dinitrotoluene	ND		0.51	0.084	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2,6-Dichlorophenol	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2,6-Dinitrotoluene	ND		0.51	0.089	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2-Chloronaphthalene	ND		0.51	0.089	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2-Chlorophenol	ND		0.51	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2-Methylnaphthalene	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2-Methylphenol	ND		0.51	0.099	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2-Nitroaniline	ND		0.51	0.094	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
2-Nitrophenol	ND	*+	0.51	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
3,3'-Dichlorobenzidine	ND		2.6	0.55	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
3/4-Methylphenol	ND		1.0	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
3-Nitroaniline	ND		0.51	0.086	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
4,6-Dinitro-2-methylphenol	ND		2.6	0.98	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
4-Bromophenyl phenyl ether	ND		0.51	0.075	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
4-Chloro-3-methylphenol	ND		0.51	0.095	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
4-Chloroaniline	ND		0.51	0.085	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
4-Chlorophenyl phenyl ether	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
4-Nitroaniline	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
4-Nitrophenol	ND		0.51	0.32	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Acenaphthene	ND		0.51	0.082	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Acenaphthylene	ND		0.51	0.099	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Aniline	ND		0.51	0.098	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Anthracene	ND		0.51	0.080	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Azobenzene	ND		0.51	0.081	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Benzidine	ND		5.1	0.59	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Benzo[a]anthracene	ND		0.51	0.086	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Benzo[a]pyrene	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Benzo[b]fluoranthene	ND		0.51	0.087	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Benzo[g,h,i]perylene	ND		0.51	0.092	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Benzo[k]fluoranthene	ND		0.51	0.097	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Benzoic acid	ND	*+	2.6	0.69	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Benzyl alcohol	ND		0.51	0.17	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Bis(2-chloroethoxy)methane	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Bis(2-chloroethyl)ether	ND		2.6	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
bis(2 chloro-1-methylethyl) ether	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Bis(2-ethylhexyl) phthalate	**0.47**	**J**	0.51	0.22	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Butyl benzyl phthalate	ND		0.51	0.24	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Chrysene	ND		0.51	0.086	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Dibenz(a,h)anthracene	ND		0.51	0.082	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Dibenzofuran	ND		0.51	0.098	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Diethyl phthalate	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Dimethyl phthalate	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Di-n-butyl phthalate	**0.26**	**J**	0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Di-n-octyl phthalate	ND		0.51	0.24	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Fluoranthene	ND		0.51	0.098	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Fluorene	ND		0.51	0.097	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Hexachloro-1,3-butadiene	ND		0.51	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Hexachlorobenzene	ND		0.51	0.082	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Hexachlorocyclopentadiene	ND		1.5	0.089	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Hexachloroethane	ND		0.51	0.095	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Indeno[1,2,3-cd]pyrene	ND		0.51	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Isophorone	ND		0.51	0.082	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	ND		0.51	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Nitrobenzene	ND		2.1	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
N-Nitrosodimethylamine	ND		0.51	0.092	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
N-Nitrosodi-n-propylamine	ND		0.51	0.088	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.51	0.088	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Pentachlorophenol	ND		2.6	1.9	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Phenanthrene	ND		0.51	0.074	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Phenol	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Pyrene	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1
Pyridine	ND	*1	0.51	0.24	mg/Kg	☼	03/04/26 10:33	03/05/26 16:28	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*93*		*20 - 135*	*03/04/26 10:33*	*03/05/26 16:28*	*1*
2-Fluorobiphenyl (Surr)	*71*		*28 - 110*	*03/04/26 10:33*	*03/05/26 16:28*	*1*
2-Fluorophenol (Surr)	*78*		*20 - 135*	*03/04/26 10:33*	*03/05/26 16:28*	*1*
Nitrobenzene-d5 (Surr)	*88*		*22 - 116*	*03/04/26 10:33*	*03/05/26 16:28*	*1*
p-Terphenyl-d14 (Surr)	*73*		*27 - 118*	*03/04/26 10:33*	*03/05/26 16:28*	*1*
Phenol-d6 (Surr)	*78*		*20 - 127*	*03/04/26 10:33*	*03/05/26 16:28*	*1*

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
1,2-Dichlorobenzene	ND		0.51	0.087	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
1,3-Dichlorobenzene	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
1,4-Dichlorobenzene	ND		0.51	0.099	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
1-Methylnaphthalene	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2,4,5-Trichlorophenol	ND		0.51	0.20	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2,4,6-Trichlorophenol	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2,4-Dichlorophenol	ND		0.51	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2,4-Dimethylphenol	ND		0.51	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2,4-Dinitrophenol	ND		2.1	0.94	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2,4-Dinitrotoluene	ND		0.51	0.084	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2,6-Dichlorophenol	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2,6-Dinitrotoluene	ND		0.51	0.089	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2-Chloronaphthalene	ND		0.51	0.089	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2-Chlorophenol	ND		0.51	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2-Methylnaphthalene	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2-Methylphenol	ND		0.51	0.099	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2-Nitroaniline	ND		0.51	0.094	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
2-Nitrophenol	ND	*+	0.51	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
3,3'-Dichlorobenzidine	ND		2.6	0.55	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
3/4-Methylphenol	ND		1.0	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
3-Nitroaniline	ND		0.51	0.086	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
4,6-Dinitro-2-methylphenol	ND		2.6	0.98	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
4-Bromophenyl phenyl ether	ND		0.51	0.075	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
4-Chloro-3-methylphenol	ND		0.51	0.095	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
4-Chloroaniline	ND		0.51	0.085	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4-Chlorophenyl phenyl ether	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
4-Nitroaniline	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
4-Nitrophenol	ND		0.51	0.32	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Acenaphthene	ND		0.51	0.082	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Acenaphthylene	ND		0.51	0.099	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Aniline	ND		0.51	0.098	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Anthracene	ND		0.51	0.080	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Azobenzene	ND		0.51	0.081	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Benzidine	ND		5.1	0.59	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Benzo[a]anthracene	ND		0.51	0.086	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Benzo[a]pyrene	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Benzo[b]fluoranthene	ND		0.51	0.087	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Benzo[g,h,i]perylene	ND		0.51	0.092	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Benzo[k]fluoranthene	ND		0.51	0.097	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Benzoic acid	ND	*+	2.6	0.69	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Benzyl alcohol	ND		0.51	0.17	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Bis(2-chloroethoxy)methane	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Bis(2-chloroethyl)ether	ND		2.6	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
bis(2 chloro-1-methylethyl) ether	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Bis(2-ethylhexyl) phthalate	ND		0.51	0.22	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Butyl benzyl phthalate	ND		0.51	0.24	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Chrysene	ND		0.51	0.086	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Dibenz(a,h)anthracene	ND		0.51	0.082	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Dibenzofuran	ND		0.51	0.098	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Diethyl phthalate	ND		0.51	0.12	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Dimethyl phthalate	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Di-n-butyl phthalate	**0.26**	**J**	0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Di-n-octyl phthalate	ND		0.51	0.24	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Fluoranthene	ND		0.51	0.098	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Fluorene	ND		0.51	0.097	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Hexachloro-1,3-butadiene	ND		0.51	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Hexachlorobenzene	ND		0.51	0.082	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Hexachlorocyclopentadiene	ND		1.5	0.089	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Hexachloroethane	ND		0.51	0.095	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Indeno[1,2,3-cd]pyrene	ND		0.51	0.13	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Isophorone	ND		0.51	0.082	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Naphthalene	ND		0.51	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Nitrobenzene	ND		2.1	0.14	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
N-Nitrosodimethylamine	ND		0.51	0.092	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
N-Nitrosodi-n-propylamine	ND		0.51	0.088	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.51	0.088	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Pentachlorophenol	ND		2.6	1.9	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Phenanthrene	ND		0.51	0.074	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Phenol	ND		0.51	0.10	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Pyrene	ND		0.51	0.11	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1
Pyridine	ND	*1	0.51	0.24	mg/Kg	☼	03/04/26 10:33	03/05/26 16:53	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*90*		*20 - 135*	*03/04/26 10:33*	*03/05/26 16:53*	*1*

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*70*		*28 - 110*	*03/04/26 10:33*	*03/05/26 16:53*	*1*
2-Fluorophenol (Surr)	*80*		*20 - 135*	*03/04/26 10:33*	*03/05/26 16:53*	*1*
Nitrobenzene-d5 (Surr)	*91*		*22 - 116*	*03/04/26 10:33*	*03/05/26 16:53*	*1*
p-Terphenyl-d14 (Surr)	*72*		*27 - 118*	*03/04/26 10:33*	*03/05/26 16:53*	*1*
Phenol-d6 (Surr)	*80*		*20 - 127*	*03/04/26 10:33*	*03/05/26 16:53*	*1*

Client Sample ID: EKI-SB-1-5.5
Date Collected: 02/28/26 15:05
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
1,2-Dichlorobenzene	ND		0.50	0.084	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
1,3-Dichlorobenzene	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
1,4-Dichlorobenzene	ND		0.50	0.095	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
1-Methylnaphthalene	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2,4,5-Trichlorophenol	ND		0.50	0.19	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2,4,6-Trichlorophenol	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2,4-Dichlorophenol	ND		0.50	0.13	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2,4-Dimethylphenol	ND		0.50	0.13	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2,4-Dinitrophenol	ND		2.0	0.91	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2,4-Dinitrotoluene	ND		0.50	0.081	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2,6-Dichlorophenol	ND		0.50	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2,6-Dinitrotoluene	ND		0.50	0.085	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2-Chloronaphthalene	ND		0.50	0.086	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2-Chlorophenol	ND		0.50	0.13	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2-Methylnaphthalene	ND		0.50	0.099	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2-Methylphenol	ND		0.50	0.096	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2-Nitroaniline	ND		0.50	0.091	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
2-Nitrophenol	ND	*+	0.50	0.14	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
3,3'-Dichlorobenzidine	ND		2.5	0.53	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
3/4-Methylphenol	ND		0.99	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
3-Nitroaniline	ND		0.50	0.083	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.94	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
4-Bromophenyl phenyl ether	ND		0.50	0.073	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
4-Chloro-3-methylphenol	ND		0.50	0.092	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
4-Chloroaniline	ND		0.50	0.082	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
4-Chlorophenyl phenyl ether	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
4-Nitroaniline	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
4-Nitrophenol	ND		0.50	0.31	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Acenaphthene	ND		0.50	0.079	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Acenaphthylene	ND		0.50	0.096	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Aniline	ND		0.50	0.095	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Anthracene	ND		0.50	0.077	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Azobenzene	ND		0.50	0.078	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Benzidine	ND		5.0	0.57	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Benzo[a]anthracene	ND		0.50	0.083	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Benzo[a]pyrene	ND		0.50	0.099	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Benzo[b]fluoranthene	ND		0.50	0.084	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Benzo[g,h,i]perylene	ND		0.50	0.089	mg/Kg		03/04/26 10:33	03/05/26 17:17	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-1-5.5
Date Collected: 02/28/26 15:05
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[k]fluoranthene	ND		0.50	0.094	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Benzoic acid	ND	*+	2.5	0.67	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Benzyl alcohol	ND		0.50	0.17	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Bis(2-chloroethoxy)methane	ND		0.50	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Bis(2-chloroethyl)ether	ND		2.5	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
bis(2 chloro-1-methylethyl) ether	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Bis(2-ethylhexyl) phthalate	**0.45**	**J**	0.50	0.22	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Butyl benzyl phthalate	ND		0.50	0.23	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Chrysene	ND		0.50	0.083	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Dibenz(a,h)anthracene	ND		0.50	0.079	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Dibenzofuran	ND		0.50	0.094	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Diethyl phthalate	ND		0.50	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Dimethyl phthalate	ND		0.50	0.098	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Di-n-butyl phthalate	**0.26**	**J**	0.50	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Di-n-octyl phthalate	ND		0.50	0.23	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Fluoranthene	ND		0.50	0.094	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Fluorene	ND		0.50	0.093	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Hexachloro-1,3-butadiene	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Hexachlorobenzene	ND		0.50	0.080	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Hexachlorocyclopentadiene	ND		1.5	0.086	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Hexachloroethane	ND		0.50	0.091	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Indeno[1,2,3-cd]pyrene	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Isophorone	ND		0.50	0.079	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Naphthalene	ND		0.50	0.14	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Nitrobenzene	ND		2.0	0.14	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
N-Nitrosodimethylamine	ND		0.50	0.088	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
N-Nitrosodi-n-propylamine	ND		0.50	0.085	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.50	0.085	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Pentachlorophenol	ND		2.5	1.8	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Phenanthrene	ND		0.50	0.072	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Phenol	ND		0.50	0.097	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Pyrene	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:17	1
Pyridine	ND	*1	0.50	0.23	mg/Kg		03/04/26 10:33	03/05/26 17:17	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*88*		*20 - 135*	*03/04/26 10:33*	*03/05/26 17:17*	*1*
2-Fluorobiphenyl (Surr)	*70*		*28 - 110*	*03/04/26 10:33*	*03/05/26 17:17*	*1*
2-Fluorophenol (Surr)	*75*		*20 - 135*	*03/04/26 10:33*	*03/05/26 17:17*	*1*
Nitrobenzene-d5 (Surr)	*87*		*22 - 116*	*03/04/26 10:33*	*03/05/26 17:17*	*1*
p-Terphenyl-d14 (Surr)	*69*		*27 - 118*	*03/04/26 10:33*	*03/05/26 17:17*	*1*
Phenol-d6 (Surr)	*77*		*20 - 127*	*03/04/26 10:33*	*03/05/26 17:17*	*1*

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
1,2-Dichlorobenzene	ND		0.50	0.084	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
1,3-Dichlorobenzene	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:41	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dichlorobenzene	ND		0.50	0.095	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
1-Methylnaphthalene	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2,4,5-Trichlorophenol	ND		0.50	0.19	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2,4,6-Trichlorophenol	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2,4-Dichlorophenol	ND		0.50	0.13	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2,4-Dimethylphenol	ND		0.50	0.13	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2,4-Dinitrophenol	ND		2.0	0.90	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2,4-Dinitrotoluene	ND		0.50	0.081	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2,6-Dichlorophenol	ND		0.50	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2,6-Dinitrotoluene	ND		0.50	0.085	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2-Chloronaphthalene	ND		0.50	0.086	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2-Chlorophenol	ND		0.50	0.13	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2-Methylnaphthalene	ND		0.50	0.099	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2-Methylphenol	ND		0.50	0.096	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2-Nitroaniline	ND		0.50	0.091	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
2-Nitrophenol	ND	*+	0.50	0.14	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
3,3'-Dichlorobenzidine	ND		2.5	0.53	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
3/4-Methylphenol	ND		0.99	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
3-Nitroaniline	ND		0.50	0.083	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.94	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
4-Bromophenyl phenyl ether	ND		0.50	0.073	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
4-Chloro-3-methylphenol	ND		0.50	0.092	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
4-Chloroaniline	ND		0.50	0.082	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
4-Chlorophenyl phenyl ether	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
4-Nitroaniline	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
4-Nitrophenol	ND		0.50	0.31	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Acenaphthene	ND		0.50	0.079	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Acenaphthylene	ND		0.50	0.095	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Aniline	ND		0.50	0.095	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Anthracene	ND		0.50	0.077	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Azobenzene	ND		0.50	0.078	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Benzidine	ND		5.0	0.57	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Benzo[a]anthracene	ND		0.50	0.083	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Benzo[a]pyrene	ND		0.50	0.099	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Benzo[b]fluoranthene	ND		0.50	0.084	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Benzo[g,h,i]perylene	ND		0.50	0.088	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Benzo[k]fluoranthene	ND		0.50	0.094	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Benzoic acid	ND	*+	2.5	0.67	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Benzyl alcohol	ND		0.50	0.17	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Bis(2-chloroethoxy)methane	ND		0.50	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Bis(2-chloroethyl)ether	ND		2.5	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
bis(2 chloro-1-methylethyl) ether	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Bis(2-ethylhexyl) phthalate	ND		0.50	0.22	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Butyl benzyl phthalate	ND		0.50	0.23	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Chrysene	ND		0.50	0.082	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Dibenz(a,h)anthracene	ND		0.50	0.079	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Dibenzofuran	ND		0.50	0.094	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Diethyl phthalate	ND		0.50	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Dimethyl phthalate	ND		0.50	0.097	mg/Kg		03/04/26 10:33	03/05/26 17:41	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Di-n-butyl phthalate	**0.27**	**J**	0.50	0.11	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Di-n-octyl phthalate	ND		0.50	0.23	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Fluoranthene	ND		0.50	0.094	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Fluorene	ND		0.50	0.093	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Hexachloro-1,3-butadiene	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Hexachlorobenzene	ND		0.50	0.079	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Hexachlorocyclopentadiene	ND		1.5	0.086	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Hexachloroethane	ND		0.50	0.091	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Indeno[1,2,3-cd]pyrene	ND		0.50	0.12	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Isophorone	ND		0.50	0.079	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Naphthalene	ND		0.50	0.14	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Nitrobenzene	ND		2.0	0.13	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
N-Nitrosodimethylamine	ND		0.50	0.088	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
N-Nitrosodi-n-propylamine	ND		0.50	0.085	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.50	0.084	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Pentachlorophenol	ND		2.5	1.8	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Phenanthrene	ND		0.50	0.072	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Phenol	ND		0.50	0.096	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Pyrene	ND		0.50	0.10	mg/Kg		03/04/26 10:33	03/05/26 17:41	1
Pyridine	ND	*1	0.50	0.23	mg/Kg		03/04/26 10:33	03/05/26 17:41	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*81*		*20 - 135*	*03/04/26 10:33*	*03/05/26 17:41*	*1*
2-Fluorobiphenyl (Surr)	*71*		*28 - 110*	*03/04/26 10:33*	*03/05/26 17:41*	*1*
2-Fluorophenol (Surr)	*72*		*20 - 135*	*03/04/26 10:33*	*03/05/26 17:41*	*1*
Nitrobenzene-d5 (Surr)	*91*		*22 - 116*	*03/04/26 10:33*	*03/05/26 17:41*	*1*
p-Terphenyl-d14 (Surr)	*71*		*27 - 118*	*03/04/26 10:33*	*03/05/26 17:41*	*1*
Phenol-d6 (Surr)	*76*		*20 - 127*	*03/04/26 10:33*	*03/05/26 17:41*	*1*

Client Sample ID: EKI-SB-3-5.5
Date Collected: 03/01/26 11:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
1,2-Dichlorobenzene	ND		0.49	0.083	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
1,3-Dichlorobenzene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
1,4-Dichlorobenzene	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
1-Methylnaphthalene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2,4,5-Trichlorophenol	ND		0.49	0.19	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2,4,6-Trichlorophenol	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2,4-Dichlorophenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2,4-Dimethylphenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2,4-Dinitrophenol	ND		2.0	0.90	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2,4-Dinitrotoluene	ND		0.49	0.080	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2,6-Dichlorophenol	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2,6-Dinitrotoluene	ND		0.49	0.085	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2-Chloronaphthalene	ND		0.49	0.085	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2-Chlorophenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2-Methylnaphthalene	ND		0.49	0.099	mg/Kg		03/04/26 10:33	03/05/26 18:05	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-3-5.5
Date Collected: 03/01/26 11:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2-Methylphenol	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2-Nitroaniline	ND		0.49	0.090	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
2-Nitrophenol	ND	*+	0.49	0.14	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
3,3'-Dichlorobenzidine	ND		2.5	0.53	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
3/4-Methylphenol	ND		0.99	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
3-Nitroaniline	ND		0.49	0.083	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.93	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
4-Bromophenyl phenyl ether	ND		0.49	0.072	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
4-Chloro-3-methylphenol	ND		0.49	0.092	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
4-Chloroaniline	ND		0.49	0.081	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
4-Chlorophenyl phenyl ether	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
4-Nitroaniline	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
4-Nitrophenol	ND		0.49	0.31	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Acenaphthene	ND		0.49	0.078	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Acenaphthylene	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Aniline	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Anthracene	ND		0.49	0.077	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Azobenzene	ND		0.49	0.077	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Benzidine	ND		4.9	0.57	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Benzo[a]anthracene	ND		0.49	0.082	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Benzo[a]pyrene	ND		0.49	0.098	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Benzo[b]fluoranthene	ND		0.49	0.084	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Benzo[g,h,i]perylene	ND		0.49	0.088	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Benzo[k]fluoranthene	ND		0.49	0.093	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Benzoic acid	ND	*+	2.5	0.66	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Benzyl alcohol	ND		0.49	0.16	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Bis(2-chloroethoxy)methane	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Bis(2-chloroethyl)ether	ND		2.5	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
bis(2 chloro-1-methylethyl) ether	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Bis(2-ethylhexyl) phthalate	ND		0.49	0.22	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Butyl benzyl phthalate	ND		0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Chrysene	ND		0.49	0.082	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Dibenz(a,h)anthracene	ND		0.49	0.079	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Dibenzofuran	ND		0.49	0.093	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Diethyl phthalate	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Dimethyl phthalate	ND		0.49	0.097	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Di-n-butyl phthalate	**0.27**	**J**	0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Di-n-octyl phthalate	ND		0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Fluoranthene	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Fluorene	ND		0.49	0.093	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Hexachloro-1,3-butadiene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Hexachlorobenzene	ND		0.49	0.079	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Hexachlorocyclopentadiene	ND		1.5	0.085	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Hexachloroethane	ND		0.49	0.091	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Indeno[1,2,3-cd]pyrene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Isophorone	ND		0.49	0.078	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Naphthalene	ND		0.49	0.14	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Nitrobenzene	ND		2.0	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
N-Nitrosodimethylamine	ND		0.49	0.088	mg/Kg		03/04/26 10:33	03/05/26 18:05	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-3-5.5
Date Collected: 03/01/26 11:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodi-n-propylamine	ND		0.49	0.084	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.49	0.084	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Pentachlorophenol	ND		2.5	1.8	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Phenanthrene	ND		0.49	0.071	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Phenol	ND		0.49	0.096	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Pyrene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:05	1
Pyridine	ND	*1	0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:05	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*99*		*20 - 135*	*03/04/26 10:33*	*03/05/26 18:05*	*1*
2-Fluorobiphenyl (Surr)	*82*		*28 - 110*	*03/04/26 10:33*	*03/05/26 18:05*	*1*
2-Fluorophenol (Surr)	*93*		*20 - 135*	*03/04/26 10:33*	*03/05/26 18:05*	*1*
Nitrobenzene-d5 (Surr)	*103*		*22 - 116*	*03/04/26 10:33*	*03/05/26 18:05*	*1*
p-Terphenyl-d14 (Surr)	*82*		*27 - 118*	*03/04/26 10:33*	*03/05/26 18:05*	*1*
Phenol-d6 (Surr)	*94*		*20 - 127*	*03/04/26 10:33*	*03/05/26 18:05*	*1*

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
1,2-Dichlorobenzene	ND		0.49	0.083	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
1,3-Dichlorobenzene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
1,4-Dichlorobenzene	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
1-Methylnaphthalene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2,4,5-Trichlorophenol	ND		0.49	0.19	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2,4,6-Trichlorophenol	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2,4-Dichlorophenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2,4-Dimethylphenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2,4-Dinitrophenol	ND		2.0	0.90	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2,4-Dinitrotoluene	ND		0.49	0.080	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2,6-Dichlorophenol	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2,6-Dinitrotoluene	ND		0.49	0.085	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2-Chloronaphthalene	ND		0.49	0.086	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2-Chlorophenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2-Methylnaphthalene	ND		0.49	0.099	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2-Methylphenol	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2-Nitroaniline	ND		0.49	0.090	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
2-Nitrophenol	ND	*+	0.49	0.14	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
3,3'-Dichlorobenzidine	ND		2.5	0.53	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
3/4-Methylphenol	ND		0.99	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
3-Nitroaniline	ND		0.49	0.083	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.94	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
4-Bromophenyl phenyl ether	ND		0.49	0.072	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
4-Chloro-3-methylphenol	ND		0.49	0.092	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
4-Chloroaniline	ND		0.49	0.081	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
4-Chlorophenyl phenyl ether	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
4-Nitroaniline	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
4-Nitrophenol	ND		0.49	0.31	mg/Kg		03/04/26 10:33	03/05/26 18:30	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	ND		0.49	0.078	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Acenaphthylene	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Aniline	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Anthracene	ND		0.49	0.077	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Azobenzene	ND		0.49	0.078	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Benzidine	ND		4.9	0.57	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Benzo[a]anthracene	ND		0.49	0.082	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Benzo[a]pyrene	ND		0.49	0.098	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Benzo[b]fluoranthene	ND		0.49	0.084	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Benzo[g,h,i]perylene	ND		0.49	0.088	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Benzo[k]fluoranthene	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Benzoic acid	ND	*+	2.5	0.67	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Benzyl alcohol	ND		0.49	0.17	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Bis(2-chloroethoxy)methane	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Bis(2-chloroethyl)ether	ND		2.5	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
bis(2 chloro-1-methylethyl) ether	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Bis(2-ethylhexyl) phthalate	ND		0.49	0.22	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Butyl benzyl phthalate	ND		0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Chrysene	ND		0.49	0.082	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Dibenz(a,h)anthracene	ND		0.49	0.079	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Dibenzofuran	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Diethyl phthalate	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Dimethyl phthalate	ND		0.49	0.097	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Di-n-butyl phthalate	**0.26**	**J**	0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Di-n-octyl phthalate	ND		0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Fluoranthene	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Fluorene	ND		0.49	0.093	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Hexachloro-1,3-butadiene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Hexachlorobenzene	ND		0.49	0.079	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Hexachlorocyclopentadiene	ND		1.5	0.086	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Hexachloroethane	ND		0.49	0.091	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Indeno[1,2,3-cd]pyrene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Isophorone	ND		0.49	0.079	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Naphthalene	ND		0.49	0.14	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Nitrobenzene	ND		2.0	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
N-Nitrosodimethylamine	ND		0.49	0.088	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
N-Nitrosodi-n-propylamine	ND		0.49	0.085	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.49	0.084	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Pentachlorophenol	ND		2.5	1.8	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Phenanthrene	ND		0.49	0.071	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Phenol	ND		0.49	0.096	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Pyrene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:30	1
Pyridine	ND	*1	0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:30	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*93*		*20 - 135*	*03/04/26 10:33*	*03/05/26 18:30*	*1*
2-Fluorobiphenyl (Surr)	*74*		*28 - 110*	*03/04/26 10:33*	*03/05/26 18:30*	*1*
2-Fluorophenol (Surr)	*83*		*20 - 135*	*03/04/26 10:33*	*03/05/26 18:30*	*1*
Nitrobenzene-d5 (Surr)	*94*		*22 - 116*	*03/04/26 10:33*	*03/05/26 18:30*	*1*

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
p-Terphenyl-d14 (Surr)	*75*		*27 - 118*	*03/04/26 10:33*	*03/05/26 18:30*	*1*
Phenol-d6 (Surr)	*82*		*20 - 127*	*03/04/26 10:33*	*03/05/26 18:30*	*1*

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
1,2-Dichlorobenzene	ND		0.49	0.083	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
1,3-Dichlorobenzene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
1,4-Dichlorobenzene	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
1-Methylnaphthalene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2,4,5-Trichlorophenol	ND		0.49	0.19	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2,4,6-Trichlorophenol	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2,4-Dichlorophenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2,4-Dimethylphenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2,4-Dinitrophenol	ND		2.0	0.90	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2,4-Dinitrotoluene	ND		0.49	0.080	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2,6-Dichlorophenol	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2,6-Dinitrotoluene	ND		0.49	0.085	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2-Chloronaphthalene	ND		0.49	0.086	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2-Chlorophenol	ND		0.49	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2-Methylnaphthalene	ND		0.49	0.099	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2-Methylphenol	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2-Nitroaniline	ND		0.49	0.090	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
2-Nitrophenol	ND	*+	0.49	0.14	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
3,3'-Dichlorobenzidine	ND		2.5	0.53	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
3/4-Methylphenol	ND		0.99	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
3-Nitroaniline	ND		0.49	0.083	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.94	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
4-Bromophenyl phenyl ether	ND		0.49	0.072	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
4-Chloro-3-methylphenol	ND		0.49	0.092	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
4-Chloroaniline	ND		0.49	0.081	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
4-Chlorophenyl phenyl ether	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
4-Nitroaniline	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
4-Nitrophenol	ND		0.49	0.31	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Acenaphthene	ND		0.49	0.078	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Acenaphthylene	ND		0.49	0.095	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Aniline	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Anthracene	ND		0.49	0.077	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Azobenzene	ND		0.49	0.078	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Benzidine	ND		4.9	0.57	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Benzo[a]anthracene	ND		0.49	0.082	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Benzo[a]pyrene	ND		0.49	0.098	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Benzo[b]fluoranthene	ND		0.49	0.084	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Benzo[g,h,i]perylene	ND		0.49	0.088	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Benzo[k]fluoranthene	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Benzoic acid	ND	*+	2.5	0.67	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Benzyl alcohol	ND		0.49	0.17	mg/Kg		03/04/26 10:33	03/05/26 18:54	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Bis(2-chloroethoxy)methane	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Bis(2-chloroethyl)ether	ND		2.5	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
bis(2 chloro-1-methylethyl) ether	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Bis(2-ethylhexyl) phthalate	ND		0.49	0.22	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Butyl benzyl phthalate	ND		0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Chrysene	ND		0.49	0.082	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Dibenz(a,h)anthracene	ND		0.49	0.079	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Dibenzofuran	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Diethyl phthalate	ND		0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Dimethyl phthalate	ND		0.49	0.097	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Di-n-butyl phthalate	**0.27**	**J**	0.49	0.11	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Di-n-octyl phthalate	ND		0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Fluoranthene	ND		0.49	0.094	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Fluorene	ND		0.49	0.093	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Hexachloro-1,3-butadiene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Hexachlorobenzene	ND		0.49	0.079	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Hexachlorocyclopentadiene	ND		1.5	0.086	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Hexachloroethane	ND		0.49	0.091	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Indeno[1,2,3-cd]pyrene	ND		0.49	0.12	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Isophorone	ND		0.49	0.079	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Naphthalene	ND		0.49	0.14	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Nitrobenzene	ND		2.0	0.13	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
N-Nitrosodimethylamine	ND		0.49	0.088	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
N-Nitrosodi-n-propylamine	ND		0.49	0.085	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.49	0.084	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Pentachlorophenol	ND		2.5	1.8	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Phenanthrene	ND		0.49	0.071	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Phenol	ND		0.49	0.096	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Pyrene	ND		0.49	0.10	mg/Kg		03/04/26 10:33	03/05/26 18:54	1
Pyridine	ND	*1	0.49	0.23	mg/Kg		03/04/26 10:33	03/05/26 18:54	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*81*		*20 - 135*	*03/04/26 10:33*	*03/05/26 18:54*	*1*
2-Fluorobiphenyl (Surr)	*68*		*28 - 110*	*03/04/26 10:33*	*03/05/26 18:54*	*1*
2-Fluorophenol (Surr)	*71*		*20 - 135*	*03/04/26 10:33*	*03/05/26 18:54*	*1*
Nitrobenzene-d5 (Surr)	*86*		*22 - 116*	*03/04/26 10:33*	*03/05/26 18:54*	*1*
p-Terphenyl-d14 (Surr)	*68*		*27 - 118*	*03/04/26 10:33*	*03/05/26 18:54*	*1*
Phenol-d6 (Surr)	*72*		*20 - 127*	*03/04/26 10:33*	*03/05/26 18:54*	*1*

Client Sample ID: EKI-UST-1-8.0
Date Collected: 02/28/26 11:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-12
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
1,2-Dichlorobenzene	ND		0.54	0.090	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
1,3-Dichlorobenzene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
1,4-Dichlorobenzene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
1-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2,4,5-Trichlorophenol	ND		0.54	0.21	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-UST-1-8.0
Date Collected: 02/28/26 11:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-12
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,6-Trichlorophenol	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2,4-Dichlorophenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2,4-Dimethylphenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2,4-Dinitrophenol	ND		2.1	0.98	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2,4-Dinitrotoluene	ND		0.54	0.087	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2,6-Dichlorophenol	ND		0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2,6-Dinitrotoluene	ND		0.54	0.092	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2-Chloronaphthalene	ND		0.54	0.093	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2-Chlorophenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2-Methylphenol	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2-Nitroaniline	ND		0.54	0.098	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
2-Nitrophenol	ND	*+	0.54	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
3,3'-Dichlorobenzidine	ND		2.7	0.58	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
3/4-Methylphenol	ND		1.1	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
3-Nitroaniline	ND		0.54	0.090	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
4,6-Dinitro-2-methylphenol	ND		2.7	1.0	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
4-Bromophenyl phenyl ether	ND		0.54	0.078	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
4-Chloro-3-methylphenol	ND		0.54	0.099	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
4-Chloroaniline	ND		0.54	0.088	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
4-Chlorophenyl phenyl ether	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
4-Nitroaniline	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
4-Nitrophenol	ND		0.54	0.34	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Acenaphthene	ND		0.54	0.085	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Acenaphthylene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Aniline	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Anthracene	ND		0.54	0.083	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Azobenzene	ND		0.54	0.084	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Benzidine	ND		5.4	0.62	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Benzo[a]anthracene	ND		0.54	0.089	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Benzo[a]pyrene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Benzo[b]fluoranthene	ND		0.54	0.091	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Benzo[g,h,i]perylene	ND		0.54	0.096	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Benzo[k]fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Benzoic acid	ND	*+	2.7	0.72	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Benzyl alcohol	ND		0.54	0.18	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Bis(2-chloroethoxy)methane	ND		0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Bis(2-chloroethyl)ether	ND		2.7	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
bis(2 chloro-1-methylethyl) ether	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Bis(2-ethylhexyl) phthalate	**0.61**		0.54	0.23	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Butyl benzyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Chrysene	ND		0.54	0.089	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Dibenz(a,h)anthracene	ND		0.54	0.086	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Dibenzofuran	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Diethyl phthalate	ND		0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Dimethyl phthalate	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Di-n-butyl phthalate	**0.28**	**J**	0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Di-n-octyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-UST-1-8.0
Date Collected: 02/28/26 11:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-12
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fluorene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Hexachloro-1,3-butadiene	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Hexachlorobenzene	ND		0.54	0.086	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Hexachlorocyclopentadiene	ND		1.6	0.093	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Hexachloroethane	ND		0.54	0.098	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Indeno[1,2,3-cd]pyrene	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Isophorone	ND		0.54	0.085	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Naphthalene	ND		0.54	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Nitrobenzene	ND		2.1	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
N-Nitrosodimethylamine	ND		0.54	0.095	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
N-Nitrosodi-n-propylamine	ND		0.54	0.092	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.54	0.091	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Pentachlorophenol	ND		2.7	2.0	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Phenanthrene	ND		0.54	0.077	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Phenol	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Pyrene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1
Pyridine	ND	*1	0.54	0.25	mg/Kg	☼	03/04/26 17:34	03/05/26 19:18	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*75*		*20 - 135*	*03/04/26 17:34*	*03/05/26 19:18*	*1*
2-Fluorobiphenyl (Surr)	*70*		*28 - 110*	*03/04/26 17:34*	*03/05/26 19:18*	*1*
2-Fluorophenol (Surr)	*61*		*20 - 135*	*03/04/26 17:34*	*03/05/26 19:18*	*1*
Nitrobenzene-d5 (Surr)	*73*		*22 - 116*	*03/04/26 17:34*	*03/05/26 19:18*	*1*
p-Terphenyl-d14 (Surr)	*69*		*27 - 118*	*03/04/26 17:34*	*03/05/26 19:18*	*1*
Phenol-d6 (Surr)	*58*		*20 - 127*	*03/04/26 17:34*	*03/05/26 19:18*	*1*

Client Sample ID: EKI-UST-1-15.0
Date Collected: 02/28/26 11:10
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-13
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.59	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
1,2-Dichlorobenzene	ND		0.59	0.099	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
1,3-Dichlorobenzene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
1,4-Dichlorobenzene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
1-Methylnaphthalene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2,4,5-Trichlorophenol	ND		0.59	0.23	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2,4,6-Trichlorophenol	ND		0.59	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2,4-Dichlorophenol	ND		0.59	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2,4-Dimethylphenol	ND		0.59	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2,4-Dinitrophenol	ND		2.4	1.1	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2,4-Dinitrotoluene	ND		0.59	0.096	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2,6-Dichlorophenol	ND		0.59	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2,6-Dinitrotoluene	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2-Chloronaphthalene	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2-Chlorophenol	ND		0.59	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2-Methylnaphthalene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2-Methylphenol	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2-Nitroaniline	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
2-Nitrophenol	ND		0.59	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-UST-1-15.0
Date Collected: 02/28/26 11:10
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-13
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
3,3'-Dichlorobenzidine	ND		2.9	0.63	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
3/4-Methylphenol	ND		1.2	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
3-Nitroaniline	ND		0.59	0.098	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
4,6-Dinitro-2-methylphenol	ND		2.9	1.1	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
4-Bromophenyl phenyl ether	ND		0.59	0.086	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
4-Chloro-3-methylphenol	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
4-Chloroaniline	ND		0.59	0.097	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
4-Chlorophenyl phenyl ether	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
4-Nitroaniline	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
4-Nitrophenol	ND		0.59	0.37	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Acenaphthene	ND		0.59	0.093	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Acenaphthylene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Aniline	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Anthracene	ND		0.59	0.091	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Azobenzene	ND		0.59	0.092	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Benzidine	ND		5.9	0.68	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Benzo[a]anthracene	ND		0.59	0.098	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Benzo[a]pyrene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Benzo[b]fluoranthene	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Benzo[g,h,i]perylene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Benzo[k]fluoranthene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Benzoic acid	ND		2.9	0.79	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Benzyl alcohol	ND		0.59	0.20	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Bis(2-chloroethoxy)methane	ND		0.59	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Bis(2-chloroethyl)ether	ND		2.9	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
bis(2 chloro-1-methylethyl) ether	ND		0.59	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Bis(2-ethylhexyl) phthalate	ND		0.59	0.26	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Butyl benzyl phthalate	ND		0.59	0.28	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Chrysene	ND		0.59	0.098	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Dibenz(a,h)anthracene	ND		0.59	0.094	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Dibenzofuran	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Diethyl phthalate	ND		0.59	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Dimethyl phthalate	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Di-n-butyl phthalate	ND		0.59	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Di-n-octyl phthalate	ND		0.59	0.27	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Fluoranthene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Fluorene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Hexachloro-1,3-butadiene	ND		0.59	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Hexachlorobenzene	ND		0.59	0.094	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Hexachlorocyclopentadiene	ND		1.8	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Hexachloroethane	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Indeno[1,2,3-cd]pyrene	ND		0.59	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Isophorone	ND		0.59	0.094	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Naphthalene	ND		0.59	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Nitrobenzene	ND		2.4	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
N-Nitrosodimethylamine	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
N-Nitrosodi-n-propylamine	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Pentachlorophenol	ND		2.9	2.2	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-UST-1-15.0
Date Collected: 02/28/26 11:10
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-13
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenanthrene	ND		0.59	0.085	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Phenol	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Pyrene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1
Pyridine	ND		0.59	0.28	mg/Kg	☼	03/13/26 10:04	03/16/26 16:26	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*69*		*20 - 135*	*03/13/26 10:04*	*03/16/26 16:26*	*1*
2-Fluorobiphenyl (Surr)	*86*		*28 - 110*	*03/13/26 10:04*	*03/16/26 16:26*	*1*
2-Fluorophenol (Surr)	*76*		*20 - 135*	*03/13/26 10:04*	*03/16/26 16:26*	*1*
Nitrobenzene-d5 (Surr)	*84*		*22 - 116*	*03/13/26 10:04*	*03/16/26 16:26*	*1*
p-Terphenyl-d14 (Surr)	*92*		*27 - 118*	*03/13/26 10:04*	*03/16/26 16:26*	*1*
Phenol-d6 (Surr)	*74*		*20 - 127*	*03/13/26 10:04*	*03/16/26 16:26*	*1*

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.61	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
1,2-Dichlorobenzene	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
1,3-Dichlorobenzene	ND		0.61	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
1,4-Dichlorobenzene	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
1-Methylnaphthalene	ND		0.61	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2,4,5-Trichlorophenol	ND		0.61	0.24	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2,4,6-Trichlorophenol	ND		0.61	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2,4-Dichlorophenol	ND		0.61	0.16	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2,4-Dimethylphenol	ND		0.61	0.16	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2,4-Dinitrophenol	ND		2.5	1.1	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2,4-Dinitrotoluene	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2,6-Dichlorophenol	ND		0.61	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2,6-Dinitrotoluene	ND		0.61	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2-Chloronaphthalene	ND		0.61	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2-Chlorophenol	ND		0.61	0.16	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2-Methylnaphthalene	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2-Methylphenol	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2-Nitroaniline	ND		0.61	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
2-Nitrophenol	ND	*+	0.61	0.17	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
3,3'-Dichlorobenzidine	ND		3.1	0.66	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
3/4-Methylphenol	ND		1.2	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
3-Nitroaniline	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
4,6-Dinitro-2-methylphenol	ND		3.1	1.2	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
4-Bromophenyl phenyl ether	ND		0.61	0.090	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
4-Chloro-3-methylphenol	ND		0.61	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
4-Chloroaniline	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
4-Chlorophenyl phenyl ether	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
4-Nitroaniline	ND		0.61	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
4-Nitrophenol	ND		0.61	0.39	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Acenaphthene	ND		0.61	0.097	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Acenaphthylene	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Aniline	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Anthracene	ND		0.61	0.095	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azobenzene	ND		0.61	0.096	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Benzidine	ND		6.1	0.71	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Benzo[a]anthracene	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Benzo[a]pyrene	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Benzo[b]fluoranthene	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Benzo[g,h,i]perylene	ND		0.61	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Benzo[k]fluoranthene	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Benzoic acid	ND	*+	3.1	0.83	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Benzyl alcohol	ND		0.61	0.20	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Bis(2-chloroethoxy)methane	ND		0.61	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Bis(2-chloroethyl)ether	ND		3.1	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
bis(2 chloro-1-methylethyl) ether	ND		0.61	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Bis(2-ethylhexyl) phthalate	ND		0.61	0.27	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Butyl benzyl phthalate	ND		0.61	0.29	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Chrysene	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Dibenz(a,h)anthracene	ND		0.61	0.098	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Dibenzofuran	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Diethyl phthalate	ND		0.61	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Dimethyl phthalate	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Di-n-butyl phthalate	**0.31**	**J**	0.61	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Di-n-octyl phthalate	ND		0.61	0.28	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Fluoranthene	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Fluorene	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Hexachloro-1,3-butadiene	ND		0.61	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Hexachlorobenzene	ND		0.61	0.098	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Hexachlorocyclopentadiene	ND		1.8	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Hexachloroethane	ND		0.61	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Indeno[1,2,3-cd]pyrene	ND		0.61	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Isophorone	ND		0.61	0.098	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Naphthalene	ND		0.61	0.17	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Nitrobenzene	ND		2.5	0.17	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
N-Nitrosodimethylamine	ND		0.61	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
N-Nitrosodi-n-propylamine	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.61	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Pentachlorophenol	ND		3.1	2.3	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Phenanthrene	ND		0.61	0.089	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Phenol	ND		0.61	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Pyrene	ND		0.61	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1
Pyridine	ND	*1	0.61	0.29	mg/Kg	☼	03/04/26 17:34	03/05/26 20:06	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*84*		*20 - 135*	*03/04/26 17:34*	*03/05/26 20:06*	*1*
2-Fluorobiphenyl (Surr)	*69*		*28 - 110*	*03/04/26 17:34*	*03/05/26 20:06*	*1*
2-Fluorophenol (Surr)	*69*		*20 - 135*	*03/04/26 17:34*	*03/05/26 20:06*	*1*
Nitrobenzene-d5 (Surr)	*88*		*22 - 116*	*03/04/26 17:34*	*03/05/26 20:06*	*1*
p-Terphenyl-d14 (Surr)	*67*		*27 - 118*	*03/04/26 17:34*	*03/05/26 20:06*	*1*
Phenol-d6 (Surr)	*74*		*20 - 127*	*03/04/26 17:34*	*03/05/26 20:06*	*1*

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS)

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
1,2-Dichlorobenzene	ND		0.54	0.090	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
1,3-Dichlorobenzene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
1,4-Dichlorobenzene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
1-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2,4,5-Trichlorophenol	ND		0.54	0.21	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2,4,6-Trichlorophenol	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2,4-Dichlorophenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2,4-Dimethylphenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2,4-Dinitrophenol	ND		2.1	0.98	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2,4-Dinitrotoluene	ND		0.54	0.087	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2,6-Dichlorophenol	ND		0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2,6-Dinitrotoluene	ND		0.54	0.092	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2-Chloronaphthalene	ND		0.54	0.093	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2-Chlorophenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2-Methylphenol	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2-Nitroaniline	ND		0.54	0.098	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
2-Nitrophenol	ND	*+	0.54	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
3,3'-Dichlorobenzidine	ND		2.7	0.58	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
3/4-Methylphenol	**0.11**	**J**	1.1	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
3-Nitroaniline	ND		0.54	0.090	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
4,6-Dinitro-2-methylphenol	ND		2.7	1.0	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
4-Bromophenyl phenyl ether	ND		0.54	0.078	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
4-Chloro-3-methylphenol	ND		0.54	0.099	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
4-Chloroaniline	ND		0.54	0.088	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
4-Chlorophenyl phenyl ether	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
4-Nitroaniline	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
4-Nitrophenol	ND		0.54	0.34	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Acenaphthene	ND		0.54	0.085	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Acenaphthylene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Aniline	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Anthracene	ND		0.54	0.083	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Azobenzene	ND		0.54	0.084	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Benzidine	ND		5.4	0.62	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Benzo[a]anthracene	ND		0.54	0.089	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Benzo[a]pyrene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Benzo[b]fluoranthene	ND		0.54	0.091	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Benzo[g,h,i]perylene	ND		0.54	0.096	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Benzo[k]fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Benzoic acid	ND	*+	2.7	0.72	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Benzyl alcohol	ND		0.54	0.18	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Bis(2-chloroethoxy)methane	ND		0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Bis(2-chloroethyl)ether	ND		2.7	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
bis(2 chloro-1-methylethyl) ether	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Bis(2-ethylhexyl) phthalate	ND		0.54	0.23	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Butyl benzyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Chrysene	ND		0.54	0.089	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Dibenz(a,h)anthracene	ND		0.54	0.085	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibenzofuran	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Diethyl phthalate	ND		0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Dimethyl phthalate	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Di-n-butyl phthalate	**0.29**	**J**	0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Di-n-octyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Fluorene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Hexachloro-1,3-butadiene	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Hexachlorobenzene	ND		0.54	0.086	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Hexachlorocyclopentadiene	ND		1.6	0.093	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Hexachloroethane	ND		0.54	0.098	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Indeno[1,2,3-cd]pyrene	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Isophorone	ND		0.54	0.085	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Naphthalene	ND		0.54	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Nitrobenzene	ND		2.1	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
N-Nitrosodimethylamine	ND		0.54	0.095	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
N-Nitrosodi-n-propylamine	ND		0.54	0.092	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.54	0.091	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Pentachlorophenol	ND		2.7	2.0	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Phenanthrene	ND		0.54	0.077	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Phenol	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Pyrene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1
Pyridine	ND	*1	0.54	0.25	mg/Kg	☼	03/04/26 17:34	03/05/26 20:31	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*31*		*20 - 135*	*03/04/26 17:34*	*03/05/26 20:31*	*1*
2-Fluorobiphenyl (Surr)	*53*		*28 - 110*	*03/04/26 17:34*	*03/05/26 20:31*	*1*
2-Fluorophenol (Surr)	*31*		*20 - 135*	*03/04/26 17:34*	*03/05/26 20:31*	*1*
Nitrobenzene-d5 (Surr)	*63*		*22 - 116*	*03/04/26 17:34*	*03/05/26 20:31*	*1*
p-Terphenyl-d14 (Surr)	*62*		*27 - 118*	*03/04/26 17:34*	*03/05/26 20:31*	*1*
Phenol-d6 (Surr)	*24*		*20 - 127*	*03/04/26 17:34*	*03/05/26 20:31*	*1*

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.59	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
1,2-Dichlorobenzene	ND		0.59	0.099	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
1,3-Dichlorobenzene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
1,4-Dichlorobenzene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
1-Methylnaphthalene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2,4,5-Trichlorophenol	ND		0.59	0.23	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2,4,6-Trichlorophenol	ND		0.59	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2,4-Dichlorophenol	ND		0.59	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2,4-Dimethylphenol	ND		0.59	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2,4-Dinitrophenol	ND		2.3	1.1	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2,4-Dinitrotoluene	ND		0.59	0.095	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2,6-Dichlorophenol	ND		0.59	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2,6-Dinitrotoluene	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2-Chloronaphthalene	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2-Chlorophenol	ND		0.59	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2-Methylnaphthalene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2-Methylphenol	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2-Nitroaniline	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
2-Nitrophenol	ND		0.59	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
3,3'-Dichlorobenzidine	ND		2.9	0.63	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
3/4-Methylphenol	ND		1.2	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
3-Nitroaniline	ND		0.59	0.098	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
4,6-Dinitro-2-methylphenol	ND		2.9	1.1	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
4-Bromophenyl phenyl ether	ND		0.59	0.086	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
4-Chloro-3-methylphenol	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
4-Chloroaniline	ND		0.59	0.097	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
4-Chlorophenyl phenyl ether	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
4-Nitroaniline	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
4-Nitrophenol	ND		0.59	0.37	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Acenaphthene	ND		0.59	0.093	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Acenaphthylene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Aniline	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Anthracene	ND		0.59	0.091	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Azobenzene	ND		0.59	0.092	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Benzidine	ND		5.9	0.67	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Benzo[a]anthracene	ND		0.59	0.098	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Benzo[a]pyrene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Benzo[b]fluoranthene	ND		0.59	0.099	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Benzo[g,h,i]perylene	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Benzo[k]fluoranthene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Benzoic acid	ND		2.9	0.79	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Benzyl alcohol	ND		0.59	0.20	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Bis(2-chloroethoxy)methane	ND		0.59	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Bis(2-chloroethyl)ether	ND		2.9	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
bis(2 chloro-1-methylethyl) ether	ND		0.59	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Bis(2-ethylhexyl) phthalate	ND		0.59	0.26	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Butyl benzyl phthalate	ND		0.59	0.28	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Chrysene	ND		0.59	0.097	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Dibenz(a,h)anthracene	ND		0.59	0.094	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Dibenzofuran	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Diethyl phthalate	ND		0.59	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Dimethyl phthalate	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Di-n-butyl phthalate	ND		0.59	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Di-n-octyl phthalate	ND		0.59	0.27	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Fluoranthene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Fluorene	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Hexachloro-1,3-butadiene	ND		0.59	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Hexachlorobenzene	ND		0.59	0.094	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Hexachlorocyclopentadiene	ND		1.8	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Hexachloroethane	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Indeno[1,2,3-cd]pyrene	ND		0.59	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Isophorone	ND		0.59	0.093	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	ND		0.59	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Nitrobenzene	ND		2.3	0.16	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
N-Nitrosodimethylamine	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
N-Nitrosodi-n-propylamine	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.59	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Pentachlorophenol	ND		2.9	2.2	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Phenanthrene	ND		0.59	0.085	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Phenol	ND		0.59	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Pyrene	ND		0.59	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1
Pyridine	ND		0.59	0.28	mg/Kg	☼	03/13/26 10:04	03/16/26 16:48	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*66*		*20 - 135*	*03/13/26 10:04*	*03/16/26 16:48*	*1*
2-Fluorobiphenyl (Surr)	*80*		*28 - 110*	*03/13/26 10:04*	*03/16/26 16:48*	*1*
2-Fluorophenol (Surr)	*78*		*20 - 135*	*03/13/26 10:04*	*03/16/26 16:48*	*1*
Nitrobenzene-d5 (Surr)	*81*		*22 - 116*	*03/13/26 10:04*	*03/16/26 16:48*	*1*
p-Terphenyl-d14 (Surr)	*86*		*27 - 118*	*03/13/26 10:04*	*03/16/26 16:48*	*1*
Phenol-d6 (Surr)	*78*		*20 - 127*	*03/13/26 10:04*	*03/16/26 16:48*	*1*

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
1,2-Dichlorobenzene	ND		0.54	0.092	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
1,3-Dichlorobenzene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
1,4-Dichlorobenzene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
1-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2,4,5-Trichlorophenol	ND		0.54	0.21	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2,4,6-Trichlorophenol	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2,4-Dichlorophenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2,4-Dimethylphenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2,4-Dinitrophenol	ND		2.2	0.99	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2,4-Dinitrotoluene	ND		0.54	0.089	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2,6-Dichlorophenol	ND		0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2,6-Dinitrotoluene	ND		0.54	0.094	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2-Chloronaphthalene	ND		0.54	0.094	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2-Chlorophenol	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2-Methylphenol	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2-Nitroaniline	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
2-Nitrophenol	ND	*+	0.54	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
3,3'-Dichlorobenzidine	ND		2.7	0.59	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
3/4-Methylphenol	ND		1.1	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
3-Nitroaniline	ND		0.54	0.091	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
4,6-Dinitro-2-methylphenol	ND		2.7	1.0	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
4-Bromophenyl phenyl ether	ND		0.54	0.080	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
4-Chloro-3-methylphenol	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
4-Chloroaniline	ND		0.54	0.090	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4-Chlorophenyl phenyl ether	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
4-Nitroaniline	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
4-Nitrophenol	ND		0.54	0.34	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Acenaphthene	ND		0.54	0.087	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Acenaphthylene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Aniline	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Anthracene	ND		0.54	0.085	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Azobenzene	ND		0.54	0.085	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Benzidine	ND		5.4	0.63	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Benzo[a]anthracene	ND		0.54	0.091	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Benzo[a]pyrene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Benzo[b]fluoranthene	ND		0.54	0.092	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Benzo[g,h,i]perylene	ND		0.54	0.097	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Benzo[k]fluoranthene	**0.11**	**J**	0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Benzoic acid	ND	*+	2.7	0.73	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Benzyl alcohol	ND		0.54	0.18	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Bis(2-chloroethoxy)methane	ND		0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Bis(2-chloroethyl)ether	ND		2.7	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
bis(2 chloro-1-methylethyl) ether	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Bis(2-ethylhexyl) phthalate	ND		0.54	0.24	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Butyl benzyl phthalate	ND		0.54	0.26	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Chrysene	ND		0.54	0.091	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Dibenz(a,h)anthracene	ND		0.54	0.087	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Dibenzofuran	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Diethyl phthalate	ND		0.54	0.13	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Dimethyl phthalate	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Di-n-butyl phthalate	**0.27**	**J**	0.54	0.12	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Di-n-octyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Fluorene	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Hexachloro-1,3-butadiene	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Hexachlorobenzene	ND		0.54	0.087	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Hexachlorocyclopentadiene	ND		1.6	0.094	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Hexachloroethane	ND		0.54	0.10	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Indeno[1,2,3-cd]pyrene	ND		0.54	0.14	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Isophorone	ND		0.54	0.087	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Naphthalene	ND		0.54	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Nitrobenzene	ND		2.2	0.15	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
N-Nitrosodimethylamine	ND		0.54	0.097	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
N-Nitrosodi-n-propylamine	ND		0.54	0.093	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.54	0.093	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Pentachlorophenol	ND		2.7	2.0	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Phenanthrene	ND		0.54	0.079	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Phenol	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Pyrene	ND		0.54	0.11	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1
Pyridine	ND	*1	0.54	0.26	mg/Kg	☼	03/04/26 17:34	03/05/26 21:19	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*56*		*20 - 135*	*03/04/26 17:34*	*03/05/26 21:19*	*1*

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*55*		*28 - 110*	*03/04/26 17:34*	*03/05/26 21:19*	*1*
2-Fluorophenol (Surr)	*40*		*20 - 135*	*03/04/26 17:34*	*03/05/26 21:19*	*1*
Nitrobenzene-d5 (Surr)	*56*		*22 - 116*	*03/04/26 17:34*	*03/05/26 21:19*	*1*
p-Terphenyl-d14 (Surr)	*66*		*27 - 118*	*03/04/26 17:34*	*03/05/26 21:19*	*1*
Phenol-d6 (Surr)	*31*		*20 - 127*	*03/04/26 17:34*	*03/05/26 21:19*	*1*

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.54	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
1,2-Dichlorobenzene	ND		0.54	0.091	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
1,3-Dichlorobenzene	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
1,4-Dichlorobenzene	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
1-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2,4,5-Trichlorophenol	ND		0.54	0.21	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2,4,6-Trichlorophenol	ND		0.54	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2,4-Dichlorophenol	ND		0.54	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2,4-Dimethylphenol	ND		0.54	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2,4-Dinitrophenol	ND		2.2	0.99	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2,4-Dinitrotoluene	ND		0.54	0.088	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2,6-Dichlorophenol	ND		0.54	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2,6-Dinitrotoluene	ND		0.54	0.093	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2-Chloronaphthalene	ND		0.54	0.094	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2-Chlorophenol	ND		0.54	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2-Methylnaphthalene	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2-Methylphenol	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2-Nitroaniline	ND		0.54	0.099	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
2-Nitrophenol	ND		0.54	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
3,3'-Dichlorobenzidine	ND		2.7	0.58	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
3/4-Methylphenol	ND		1.1	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
3-Nitroaniline	ND		0.54	0.091	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
4,6-Dinitro-2-methylphenol	ND		2.7	1.0	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
4-Bromophenyl phenyl ether	ND		0.54	0.079	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
4-Chloro-3-methylphenol	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
4-Chloroaniline	ND		0.54	0.089	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
4-Chlorophenyl phenyl ether	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
4-Nitroaniline	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
4-Nitrophenol	ND		0.54	0.34	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Acenaphthene	ND		0.54	0.086	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Acenaphthylene	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Aniline	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Anthracene	ND		0.54	0.084	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Azobenzene	ND		0.54	0.085	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Benzidine	ND		5.4	0.62	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Benzo[a]anthracene	ND		0.54	0.090	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Benzo[a]pyrene	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Benzo[b]fluoranthene	ND		0.54	0.092	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Benzo[g,h,i]perylene	ND		0.54	0.097	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1

Method: SW846 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[k]fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Benzoic acid	ND		2.7	0.73	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Benzyl alcohol	ND		0.54	0.18	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Bis(2-chloroethoxy)methane	ND		0.54	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Bis(2-chloroethyl)ether	ND		2.7	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
bis(2 chloro-1-methylethyl) ether	ND		0.54	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Bis(2-ethylhexyl) phthalate	ND		0.54	0.24	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Butyl benzyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Chrysene	ND		0.54	0.090	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Dibenz(a,h)anthracene	ND		0.54	0.087	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Dibenzofuran	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Diethyl phthalate	ND		0.54	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Dimethyl phthalate	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Di-n-butyl phthalate	ND		0.54	0.12	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Di-n-octyl phthalate	ND		0.54	0.25	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Fluoranthene	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Fluorene	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Hexachloro-1,3-butadiene	ND		0.54	0.14	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Hexachlorobenzene	ND		0.54	0.087	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Hexachlorocyclopentadiene	ND		1.6	0.094	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Hexachloroethane	ND		0.54	0.10	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Indeno[1,2,3-cd]pyrene	ND		0.54	0.13	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Isophorone	ND		0.54	0.086	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Naphthalene	ND		0.54	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Nitrobenzene	ND		2.2	0.15	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
N-Nitrosodimethylamine	ND		0.54	0.097	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
N-Nitrosodi-n-propylamine	ND		0.54	0.093	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.54	0.093	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Pentachlorophenol	ND		2.7	2.0	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Phenanthrene	ND		0.54	0.078	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Phenol	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Pyrene	ND		0.54	0.11	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1
Pyridine	ND		0.54	0.26	mg/Kg	☼	03/13/26 10:04	03/16/26 17:11	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*75*		*20 - 135*	*03/13/26 10:04*	*03/16/26 17:11*	*1*
2-Fluorobiphenyl (Surr)	*78*		*28 - 110*	*03/13/26 10:04*	*03/16/26 17:11*	*1*
2-Fluorophenol (Surr)	*80*		*20 - 135*	*03/13/26 10:04*	*03/16/26 17:11*	*1*
Nitrobenzene-d5 (Surr)	*80*		*22 - 116*	*03/13/26 10:04*	*03/16/26 17:11*	*1*
p-Terphenyl-d14 (Surr)	*81*		*27 - 118*	*03/13/26 10:04*	*03/16/26 17:11*	*1*
Phenol-d6 (Surr)	*76*		*20 - 127*	*03/13/26 10:04*	*03/16/26 17:11*	*1*

Method: SW846 8015C - Gasoline Range Organics (GRO) (GC)

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.11	0.048	mg/Kg	☼	03/06/26 09:13	03/06/26 12:40	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*100*		*42 - 126*	*03/06/26 09:13*	*03/06/26 12:40*	*1*

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.10	0.045	mg/Kg	☼	03/06/26 09:13	03/06/26 13:04	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*98*		*42 - 126*	*03/06/26 09:13*	*03/06/26 13:04*	*1*

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.10	0.046	mg/Kg	☼	03/06/26 09:13	03/06/26 13:27	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*96*		*42 - 126*	*03/06/26 09:13*	*03/06/26 13:27*	*1*

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.10	0.044	mg/Kg		03/06/26 09:13	03/06/26 13:50	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*96*		*42 - 126*	*03/06/26 09:13*	*03/06/26 13:50*	*1*

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.10	0.044	mg/Kg		03/07/26 11:46	03/07/26 15:33	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*85*		*42 - 126*	*03/07/26 11:46*	*03/07/26 15:33*	*1*

Client Sample ID: EKI-UST-1-8.0
Date Collected: 02/28/26 11:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-12
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.11	0.047	mg/Kg	☼	03/06/26 09:13	03/06/26 14:36	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*99*		*42 - 126*	*03/06/26 09:13*	*03/06/26 14:36*	*1*

Method: SW846 8015C - Gasoline Range Organics (GRO) (GC)

Client Sample ID: EKI-UST-1-15.0
Date Collected: 02/28/26 11:10
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-13
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.12	0.052	mg/Kg	☼	03/06/26 09:13	03/06/26 14:59	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*97*		*42 - 126*	*03/06/26 09:13*	*03/06/26 14:59*	*1*

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.12	0.053	mg/Kg	☼	03/06/26 09:13	03/06/26 15:22	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*95*		*42 - 126*	*03/06/26 09:13*	*03/06/26 15:22*	*1*

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.11	0.048	mg/Kg	☼	03/06/26 09:13	03/06/26 17:25	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*96*		*42 - 126*	*03/06/26 09:13*	*03/06/26 17:25*	*1*

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.11	0.051	mg/Kg	☼	03/06/26 09:13	03/06/26 17:48	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*99*		*42 - 126*	*03/06/26 09:13*	*03/06/26 17:48*	*1*

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.11	0.048	mg/Kg	☼	03/06/26 09:13	03/06/26 18:11	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*98*		*42 - 126*	*03/06/26 09:13*	*03/06/26 18:11*	*1*

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.11	0.048	mg/Kg	☼	03/06/26 09:13	03/06/26 18:34	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*96*		*42 - 126*	*03/06/26 09:13*	*03/06/26 18:34*	*1*

Method: EPA 8015C - Diesel Range Organics (DRO) (GC)

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	**22**		5.4	4.7	mg/Kg	☼	03/05/26 10:16	03/09/26 13:01	1
ORO (C23-C40)	**220**		27	4.7	mg/Kg	☼	03/05/26 10:16	03/09/26 13:01	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*79*		*29 - 160*	*03/05/26 10:16*	*03/09/26 13:01*	*1*

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.2	4.5	mg/Kg	☼	03/05/26 10:16	03/09/26 13:28	1
ORO (C23-C40)	**8.7**	**J**	26	4.5	mg/Kg	☼	03/05/26 10:16	03/09/26 13:28	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*84*		*29 - 160*	*03/05/26 10:16*	*03/09/26 13:28*	*1*

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.2	4.5	mg/Kg	☼	03/05/26 10:16	03/09/26 13:55	1
ORO (C23-C40)	ND		26	4.5	mg/Kg	☼	03/05/26 10:16	03/09/26 13:55	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*83*		*29 - 160*	*03/05/26 10:16*	*03/09/26 13:55*	*1*

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		4.9	4.3	mg/Kg		03/05/26 10:16	03/09/26 14:22	1
ORO (C23-C40)	**5.8**	**J**	25	4.3	mg/Kg		03/05/26 10:16	03/09/26 14:22	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*81*		*29 - 160*	*03/05/26 10:16*	*03/09/26 14:22*	*1*

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		4.9	4.3	mg/Kg		03/05/26 10:16	03/09/26 14:49	1
ORO (C23-C40)	ND		24	4.3	mg/Kg		03/05/26 10:16	03/09/26 14:49	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*82*		*29 - 160*	*03/05/26 10:16*	*03/09/26 14:49*	*1*

Client Sample ID: EKI-UST-1-8.0
Date Collected: 02/28/26 11:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-12
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	**8.0**		5.4	4.8	mg/Kg	☼	03/05/26 10:16	03/09/26 15:16	1
ORO (C23-C40)	**38**		27	4.8	mg/Kg	☼	03/05/26 10:16	03/09/26 15:16	1

Method: EPA 8015C - Diesel Range Organics (DRO) (GC) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	79		29 - 160	03/05/26 10:16	03/09/26 15:16	1

Client Sample ID: EKI-UST-1-15.0
Date Collected: 02/28/26 11:10
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-13
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.8	5.1	mg/Kg	☼	03/05/26 10:16	03/09/26 15:43	1
ORO (C23-C40)	ND		29	5.1	mg/Kg	☼	03/05/26 10:16	03/09/26 15:43	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	80		29 - 160	03/05/26 10:16	03/09/26 15:43	1

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		6.2	5.4	mg/Kg	☼	03/05/26 10:16	03/09/26 16:10	1
ORO (C23-C40)	ND		31	5.4	mg/Kg	☼	03/05/26 10:16	03/09/26 16:10	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	80		29 - 160	03/05/26 10:16	03/09/26 16:10	1

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		0.054	0.047	mg/Kg	☼	03/05/26 10:16	03/09/26 16:37	1
ORO (C23-C40)	ND		0.27	0.047	mg/Kg	☼	03/05/26 10:16	03/09/26 16:37	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	81		29 - 160	03/05/26 10:16	03/09/26 16:37	1

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.9	5.1	mg/Kg	☼	03/05/26 10:16	03/09/26 17:04	1
ORO (C23-C40)	ND		29	5.1	mg/Kg	☼	03/05/26 10:16	03/09/26 17:04	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	76		29 - 160	03/05/26 10:16	03/09/26 17:04	1

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.4	4.7	mg/Kg	☼	03/05/26 10:16	03/09/26 17:31	1
ORO (C23-C40)	ND		27	4.7	mg/Kg	☼	03/05/26 10:16	03/09/26 17:31	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	79		29 - 160	03/05/26 10:16	03/09/26 17:31	1

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: EPA 8015C - Diesel Range Organics (DRO) (GC)

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.4	4.8	mg/Kg	☼	03/05/26 10:16	03/09/26 17:58	1
ORO (C23-C40)	ND		27	4.8	mg/Kg	☼	03/05/26 10:16	03/09/26 17:58	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*79*		*29 - 160*	*03/05/26 10:16*	*03/09/26 17:58*	*1*

Method: SW846 8081B - Organochlorine Pesticides (GC)

Client Sample ID: EKI-SB-1-5.5
Date Collected: 02/28/26 15:05
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
4,4'-DDE	ND		5.0	0.68	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Aldrin	ND		5.0	1.6	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
alpha-BHC	ND		5.0	0.58	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
beta-BHC	ND		5.0	0.89	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Chlordane	ND		25	4.1	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
delta-BHC	ND		5.0	0.92	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Dieldrin	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Endosulfan I	ND		5.0	1.1	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Endosulfan II	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Endosulfan sulfate	ND		5.0	0.62	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Endrin	ND		5.0	0.67	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Endrin ketone	ND		5.0	0.89	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
gamma-Chlordane	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Heptachlor	ND		5.0	0.60	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Heptachlor epoxide	ND		5.0	0.53	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Methoxychlor	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 21:32	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 11:44	03/06/26 21:32	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*67*		*38 - 148*	*03/04/26 11:44*	*03/06/26 21:32*	*1*
DCB Decachlorobiphenyl (Surr)	*77*		*37 - 151*	*03/04/26 11:44*	*03/06/26 21:32*	*1*

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
4,4'-DDE	ND		5.0	0.68	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Aldrin	ND		5.0	1.6	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
alpha-BHC	ND		5.0	0.59	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
beta-BHC	ND		5.0	0.90	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Chlordane	ND		25	4.1	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
delta-BHC	ND		5.0	0.93	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Dieldrin	ND		5.0	0.55	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Endosulfan I	ND		5.0	1.1	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Endosulfan II	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Endrin	ND		5.0	0.67	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Endrin ketone	ND		5.0	0.90	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
gamma-Chlordane	ND		5.0	3.4	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Heptachlor	ND		5.0	0.60	ug/Kg		03/04/26 11:44	03/06/26 21:47	1

Method: SW846 8081B - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Methoxychlor	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 21:47	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 11:44	03/06/26 21:47	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*73*		*38 - 148*	*03/04/26 11:44*	*03/06/26 21:47*	*1*
DCB Decachlorobiphenyl (Surr)	*78*		*37 - 151*	*03/04/26 11:44*	*03/06/26 21:47*	*1*

Client Sample ID: EKI-SB-3-5.5
Date Collected: 03/01/26 11:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
4,4'-DDE	ND		5.0	0.68	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Aldrin	ND		5.0	1.6	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
alpha-BHC	ND		5.0	0.58	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
beta-BHC	ND		5.0	0.89	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Chlordane	ND		25	4.1	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
delta-BHC	ND		5.0	0.93	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Dieldrin	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Endosulfan I	ND		5.0	1.1	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Endosulfan II	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Endrin	ND		5.0	0.67	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Endrin ketone	ND		5.0	0.89	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
gamma-Chlordane	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Heptachlor	ND		5.0	0.60	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Heptachlor epoxide	ND		5.0	0.53	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Methoxychlor	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 22:02	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 11:44	03/06/26 22:02	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*63*		*38 - 148*	*03/04/26 11:44*	*03/06/26 22:02*	*1*
DCB Decachlorobiphenyl (Surr)	*64*		*37 - 151*	*03/04/26 11:44*	*03/06/26 22:02*	*1*

Client Sample ID: EKI-SB-4-5.5
Date Collected: 03/01/26 12:11
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		4.9	0.71	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
4,4'-DDE	ND		4.9	0.68	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
4,4'-DDT	ND		4.9	1.2	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Aldrin	ND		4.9	1.6	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
alpha-BHC	ND		4.9	0.58	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
alpha-Chlordane	ND		4.9	0.56	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
beta-BHC	ND		4.9	0.89	ug/Kg		03/04/26 11:44	03/06/26 22:17	1

Method: SW846 8081B - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: EKI-SB-4-5.5
Date Collected: 03/01/26 12:11
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		25	4.0	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
delta-BHC	ND		4.9	0.92	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Dieldrin	ND		4.9	0.54	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Endosulfan I	ND		4.9	1.1	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Endosulfan II	ND		4.9	0.54	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Endosulfan sulfate	ND		4.9	0.62	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Endrin	ND		4.9	0.66	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Endrin aldehyde	ND		4.9	3.3	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Endrin ketone	ND		4.9	0.89	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
gamma-Chlordane	ND		4.9	3.3	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
gamma-BHC (Lindane)	ND		4.9	0.51	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Heptachlor	ND		4.9	0.59	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Heptachlor epoxide	ND		4.9	0.53	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Methoxychlor	ND		4.9	1.2	ug/Kg		03/04/26 11:44	03/06/26 22:17	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 11:44	03/06/26 22:17	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*71*		*38 - 148*	*03/04/26 11:44*	*03/06/26 22:17*	*1*
DCB Decachlorobiphenyl (Surr)	*78*		*37 - 151*	*03/04/26 11:44*	*03/06/26 22:17*	*1*

Client Sample ID: EKI-SB-5-6.0
Date Collected: 03/01/26 12:42
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
4,4'-DDE	ND		5.0	0.68	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Aldrin	ND		5.0	1.6	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
alpha-BHC	ND		5.0	0.59	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
beta-BHC	ND		5.0	0.90	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Chlordane	ND		25	4.1	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
delta-BHC	ND		5.0	0.93	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Dieldrin	ND		5.0	0.55	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Endosulfan I	ND		5.0	1.1	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Endosulfan II	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Endrin	ND		5.0	0.67	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Endrin ketone	ND		5.0	0.90	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
gamma-Chlordane	ND		5.0	3.4	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Heptachlor	ND		5.0	0.60	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Methoxychlor	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 22:32	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 11:44	03/06/26 22:32	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*67*		*38 - 148*	*03/04/26 11:44*	*03/06/26 22:32*	*1*
DCB Decachlorobiphenyl (Surr)	*61*		*37 - 151*	*03/04/26 11:44*	*03/06/26 22:32*	*1*

Method: SW846 8081B - Organochlorine Pesticides (GC)

Client Sample ID: EKI-SB-6-4.5
Date Collected: 03/01/26 13:09
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-9
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		4.9	0.71	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
4,4'-DDE	ND		4.9	0.68	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
4,4'-DDT	ND		4.9	1.2	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Aldrin	ND		4.9	1.6	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
alpha-BHC	ND		4.9	0.58	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
alpha-Chlordane	ND		4.9	0.56	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
beta-BHC	ND		4.9	0.89	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Chlordane	ND		25	4.0	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
delta-BHC	ND		4.9	0.92	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Dieldrin	ND		4.9	0.54	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Endosulfan I	ND		4.9	1.1	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Endosulfan II	ND		4.9	0.54	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Endosulfan sulfate	ND		4.9	0.62	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Endrin	ND		4.9	0.67	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Endrin aldehyde	ND		4.9	3.3	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Endrin ketone	ND		4.9	0.89	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
gamma-Chlordane	ND		4.9	3.3	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
gamma-BHC (Lindane)	ND		4.9	0.51	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Heptachlor	ND		4.9	0.59	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Heptachlor epoxide	ND		4.9	0.53	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Methoxychlor	ND		4.9	1.2	ug/Kg		03/04/26 11:44	03/06/26 22:47	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 11:44	03/06/26 22:47	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*77*		*38 - 148*	*03/04/26 11:44*	*03/06/26 22:47*	*1*
DCB Decachlorobiphenyl (Surr)	*85*		*37 - 151*	*03/04/26 11:44*	*03/06/26 22:47*	*1*

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
4,4'-DDE	ND		5.0	0.68	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Aldrin	ND		5.0	1.6	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
alpha-BHC	ND		5.0	0.59	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
beta-BHC	ND		5.0	0.90	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Chlordane	ND		25	4.1	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
delta-BHC	ND		5.0	0.93	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Dieldrin	ND		5.0	0.55	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Endosulfan I	ND		5.0	1.1	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Endosulfan II	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Endrin	ND		5.0	0.67	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Endrin ketone	ND		5.0	0.90	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
gamma-Chlordane	ND		5.0	3.4	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Heptachlor	ND		5.0	0.60	ug/Kg		03/04/26 11:44	03/06/26 23:01	1

Method: SW846 8081B - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Methoxychlor	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 23:01	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 11:44	03/06/26 23:01	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*73*		*38 - 148*	*03/04/26 11:44*	*03/06/26 23:01*	*1*
DCB Decachlorobiphenyl (Surr)	*82*		*37 - 151*	*03/04/26 11:44*	*03/06/26 23:01*	*1*

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
4,4'-DDE	ND		5.0	0.68	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Aldrin	ND		5.0	1.6	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
alpha-BHC	ND		5.0	0.59	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
beta-BHC	ND		5.0	0.89	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Chlordane	ND		25	4.1	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
delta-BHC	ND		5.0	0.93	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Dieldrin	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Endosulfan I	ND		5.0	1.1	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Endosulfan II	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Endrin	ND		5.0	0.67	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Endrin ketone	ND		5.0	0.89	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
gamma-Chlordane	ND		5.0	3.3	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Heptachlor	ND		5.0	0.60	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Methoxychlor	ND		5.0	1.2	ug/Kg		03/04/26 11:44	03/06/26 23:16	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 11:44	03/06/26 23:16	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*75*		*38 - 148*	*03/04/26 11:44*	*03/06/26 23:16*	*1*
DCB Decachlorobiphenyl (Surr)	*76*		*37 - 151*	*03/04/26 11:44*	*03/06/26 23:16*	*1*

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		6.2	0.89	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
4,4'-DDE	ND		6.2	0.85	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
4,4'-DDT	ND		6.2	1.5	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Aldrin	ND		6.2	2.0	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
alpha-BHC	ND		6.2	0.73	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
alpha-Chlordane	ND		6.2	0.70	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
beta-BHC	ND		6.2	1.1	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1

Method: SW846 8081B - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		31	5.1	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
delta-BHC	ND		6.2	1.2	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Dieldrin	ND		6.2	0.68	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Endosulfan I	ND		6.2	1.3	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Endosulfan II	ND		6.2	0.68	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Endosulfan sulfate	ND		6.2	0.78	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Endrin	ND		6.2	0.83	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Endrin aldehyde	ND		6.2	4.1	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Endrin ketone	ND		6.2	1.1	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
gamma-Chlordane	ND		6.2	4.2	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
gamma-BHC (Lindane)	ND		6.2	0.64	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Heptachlor	ND		6.2	0.74	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Heptachlor epoxide	ND		6.2	0.67	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Methoxychlor	ND		6.2	1.5	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1
Toxaphene	ND		31	19	ug/Kg	☼	03/04/26 12:30	03/06/26 23:31	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*69*		*38 - 148*	*03/04/26 12:30*	*03/06/26 23:31*	*1*
DCB Decachlorobiphenyl (Surr)	*76*		*37 - 151*	*03/04/26 12:30*	*03/06/26 23:31*	*1*

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.4	0.77	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
4,4'-DDE	ND		5.4	0.74	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
4,4'-DDT	ND		5.4	1.3	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Aldrin	ND		5.4	1.7	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
alpha-BHC	ND		5.4	0.64	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
alpha-Chlordane	ND		5.4	0.61	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
beta-BHC	ND		5.4	0.97	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Chlordane	ND		27	4.4	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
delta-BHC	ND		5.4	1.0	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Dieldrin	ND		5.4	0.59	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Endosulfan I	ND		5.4	1.2	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Endosulfan II	ND		5.4	0.59	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Endosulfan sulfate	ND		5.4	0.68	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Endrin	ND		5.4	0.73	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Endrin aldehyde	ND		5.4	3.6	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Endrin ketone	ND		5.4	0.97	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
gamma-Chlordane	ND		5.4	3.6	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
gamma-BHC (Lindane)	ND		5.4	0.56	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Heptachlor	ND		5.4	0.65	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Heptachlor epoxide	ND		5.4	0.58	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Methoxychlor	ND		5.4	1.3	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1
Toxaphene	ND		27	17	ug/Kg	☼	03/04/26 09:02	03/05/26 21:43	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*83*		*38 - 148*	*03/04/26 09:02*	*03/05/26 21:43*	*1*
DCB Decachlorobiphenyl (Surr)	*84*		*37 - 151*	*03/04/26 09:02*	*03/05/26 21:43*	*1*

Method: SW846 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique

Client Sample ID: EKI-SB-1-5.5
Date Collected: 02/28/26 15:05
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.49	0.36	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Bolstar	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Chlorpyrifos	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Coumaphos	ND		0.49	0.19	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Demeton-o/s	ND		0.99	0.27	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Diazinon	ND		0.49	0.099	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Dichlorvos	ND	*+ F1	0.49	0.45	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Disulfoton	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Ethoprop	ND		0.49	0.11	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Fensulfothion	ND		0.49	0.25	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Fenthion	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Merphos	ND		0.49	0.21	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Methyl parathion	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Mevinphos	ND	*+	0.49	0.21	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Naled	ND		3.9	2.7	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Phorate	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Ronnel	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Stirophos	ND		2.0	0.14	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Tokuthion	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 19:52	1
Trichloronate	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 19:52	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tributylphosphate	*80*		*20 - 158*	*03/04/26 12:39*	*03/17/26 19:52*	*1*

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.50	0.37	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Bolstar	ND		0.50	0.24	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Chlorpyrifos	ND		0.50	0.12	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Coumaphos	ND		0.50	0.19	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Demeton-o/s	ND		0.99	0.27	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Diazinon	ND		0.50	0.10	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Dichlorvos	ND	*+	0.50	0.45	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Disulfoton	ND		0.50	0.12	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Ethoprop	ND		0.50	0.11	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Fensulfothion	ND		0.50	0.25	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Fenthion	ND		0.50	0.13	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Merphos	ND		0.50	0.22	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Methyl parathion	ND		0.50	0.24	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Mevinphos	ND	*+	0.50	0.21	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Naled	ND		4.0	2.7	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Phorate	ND		0.50	0.13	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Ronnel	ND		0.50	0.13	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Stirophos	ND		2.0	0.14	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Tokuthion	ND		0.50	0.13	mg/Kg		03/04/26 12:39	03/17/26 20:39	1
Trichloronate	ND		0.50	0.12	mg/Kg		03/04/26 12:39	03/17/26 20:39	1

Method: SW846 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tributylphosphate	86		20 - 158	03/04/26 12:39	03/17/26 20:39	1

Client Sample ID: EKI-SB-3-5.5
Date Collected: 03/01/26 11:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.49	0.36	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Bolstar	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Chlorpyrifos	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Coumaphos	ND		0.49	0.19	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Demeton-o/s	ND		0.99	0.27	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Diazinon	ND		0.49	0.099	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Dichlorvos	ND	*+	0.49	0.45	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Disulfoton	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Ethoprop	ND		0.49	0.11	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Fensulfothion	ND		0.49	0.25	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Fenthion	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Merphos	ND		0.49	0.21	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Methyl parathion	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Mevinphos	ND	*+	0.49	0.21	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Naled	ND		4.0	2.7	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Phorate	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Ronnel	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Stirophos	ND		2.0	0.14	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Tokuthion	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 21:26	1
Trichloronate	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 21:26	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tributylphosphate	84		20 - 158	03/04/26 12:39	03/17/26 21:26	1

Client Sample ID: EKI-SB-4-5.5
Date Collected: 03/01/26 12:11
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.49	0.36	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Bolstar	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Chlorpyrifos	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Coumaphos	ND		0.49	0.19	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Demeton-o/s	ND		0.97	0.27	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Diazinon	ND		0.49	0.098	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Dichlorvos	ND	*+	0.49	0.44	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Disulfoton	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Ethoprop	ND		0.49	0.11	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Fensulfothion	ND		0.49	0.25	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Fenthion	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Merphos	ND		0.49	0.21	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Methyl parathion	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Mevinphos	ND	*+	0.49	0.21	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Naled	ND		3.9	2.7	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Phorate	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Ronnel	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 22:14	1

Method: SW846 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique (Continued)

Client Sample ID: EKI-SB-4-5.5
Date Collected: 03/01/26 12:11
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Stirophos	ND		1.9	0.14	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Tokuthion	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 22:14	1
Trichloronate	ND		0.49	0.11	mg/Kg		03/04/26 12:39	03/17/26 22:14	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tributylphosphate	*85*		*20 - 158*	*03/04/26 12:39*	*03/17/26 22:14*	*1*

Client Sample ID: EKI-SB-5-6.0
Date Collected: 03/01/26 12:42
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.49	0.36	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Bolstar	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Chlorpyrifos	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Coumaphos	ND		0.49	0.19	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Demeton-o/s	ND		0.99	0.27	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Diazinon	ND		0.49	0.099	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Dichlorvos	ND	*+	0.49	0.45	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Disulfoton	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Ethoprop	ND		0.49	0.11	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Fensulfothion	ND		0.49	0.25	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Fenthion	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Merphos	ND		0.49	0.21	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Methyl parathion	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Mevinphos	ND	*+	0.49	0.21	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Naled	ND		3.9	2.7	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Phorate	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Ronnel	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Stirophos	ND		2.0	0.14	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Tokuthion	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 23:01	1
Trichloronate	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/17/26 23:01	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tributylphosphate	*86*		*20 - 158*	*03/04/26 12:39*	*03/17/26 23:01*	*1*

Client Sample ID: EKI-SB-6-4.5
Date Collected: 03/01/26 13:09
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-9
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.50	0.37	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Bolstar	ND		0.50	0.25	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Chlorpyrifos	ND		0.50	0.12	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Coumaphos	ND		0.50	0.20	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Demeton-o/s	ND		1.0	0.27	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Diazinon	ND		0.50	0.10	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Dichlorvos	ND	*+	0.50	0.45	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Disulfoton	ND		0.50	0.12	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Ethoprop	ND		0.50	0.11	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Fensulfothion	ND		0.50	0.25	mg/Kg		03/04/26 12:39	03/17/26 23:49	1

Method: SW846 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique (Continued)

Client Sample ID: EKI-SB-6-4.5
Date Collected: 03/01/26 13:09
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-9
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fenthion	ND		0.50	0.13	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Merphos	ND		0.50	0.22	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Methyl parathion	ND		0.50	0.25	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Mevinphos	ND	*+	0.50	0.21	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Naled	ND		4.0	2.8	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Phorate	ND		0.50	0.13	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Ronnel	ND		0.50	0.13	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Stirophos	ND		2.0	0.14	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Tokuthion	ND		0.50	0.13	mg/Kg		03/04/26 12:39	03/17/26 23:49	1
Trichloronate	ND		0.50	0.12	mg/Kg		03/04/26 12:39	03/17/26 23:49	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tributylphosphate	*88*		*20 - 158*	*03/04/26 12:39*	*03/17/26 23:49*	*1*

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.49	0.36	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Bolstar	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Chlorpyrifos	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Coumaphos	ND		0.49	0.19	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Demeton-o/s	ND		0.98	0.27	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Diazinon	ND		0.49	0.098	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Dichlorvos	ND	*+	0.49	0.44	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Disulfoton	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Ethoprop	ND		0.49	0.11	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Fensulfothion	ND		0.49	0.25	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Fenthion	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Merphos	ND		0.49	0.21	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Methyl parathion	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Mevinphos	ND	*+	0.49	0.21	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Naled	ND		3.9	2.7	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Phorate	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Ronnel	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Stirophos	ND		2.0	0.14	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Tokuthion	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/18/26 00:36	1
Trichloronate	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/18/26 00:36	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tributylphosphate	*92*		*20 - 158*	*03/04/26 12:39*	*03/18/26 00:36*	*1*

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.49	0.36	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Bolstar	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Chlorpyrifos	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/18/26 01:24	1

Method: SW846 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique (Continued)

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Coumaphos	ND		0.49	0.19	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Demeton-o/s	ND		0.97	0.27	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Diazinon	ND		0.49	0.098	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Dichlorvos	ND	*+	0.49	0.44	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Disulfoton	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Ethoprop	ND		0.49	0.11	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Fensulfothion	ND		0.49	0.25	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Fenthion	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Merphos	ND		0.49	0.21	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Methyl parathion	ND		0.49	0.24	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Mevinphos	ND	*+	0.49	0.21	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Naled	ND		3.9	2.7	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Phorate	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Ronnel	ND		0.49	0.13	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Stirophos	ND		1.9	0.14	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Tokuthion	ND		0.49	0.12	mg/Kg		03/04/26 12:39	03/18/26 01:24	1
Trichloronate	ND		0.49	0.11	mg/Kg		03/04/26 12:39	03/18/26 01:24	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tributylphosphate	*91*		*20 - 158*	*03/04/26 12:39*	*03/18/26 01:24*	*1*

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.61	0.45	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Bolstar	ND		0.61	0.30	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Chlorpyrifos	ND		0.61	0.15	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Coumaphos	ND		0.61	0.24	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Demeton-o/s	ND		1.2	0.33	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Diazinon	ND		0.61	0.12	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Dichlorvos	ND	*+	0.61	0.55	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Disulfoton	ND		0.61	0.15	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Ethoprop	ND		0.61	0.14	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Fensulfothion	ND		0.61	0.31	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Fenthion	ND		0.61	0.16	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Merphos	ND		0.61	0.26	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Methyl parathion	ND		0.61	0.30	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Mevinphos	ND	*+	0.61	0.26	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Naled	ND		4.9	3.4	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Phorate	ND		0.61	0.16	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Ronnel	ND		0.61	0.16	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Stirophos	ND		2.4	0.17	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Tokuthion	ND		0.61	0.15	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1
Trichloronate	ND		0.61	0.14	mg/Kg	☼	03/04/26 12:39	03/18/26 03:46	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tributylphosphate	*139*		*20 - 158*	*03/04/26 12:39*	*03/18/26 03:46*	*1*

Client Sample Results

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: SW846 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.53	0.39	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Bolstar	ND		0.53	0.26	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Chlorpyrifos	ND		0.53	0.13	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Coumaphos	ND		0.53	0.21	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Demeton-o/s	ND		1.1	0.29	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Diazinon	ND		0.53	0.11	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Dichlorvos	ND	*+	0.53	0.48	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Disulfoton	ND		0.53	0.13	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Ethoprop	ND		0.53	0.12	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Fensulfothion	ND		0.53	0.27	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Fenthion	ND		0.53	0.14	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Merphos	ND		0.53	0.23	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Methyl parathion	ND		0.53	0.26	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Mevinphos	ND	*+	0.53	0.23	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Naled	ND		4.2	2.9	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Phorate	ND		0.53	0.14	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Ronnel	ND		0.53	0.14	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Stirophos	ND		2.1	0.15	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Tokuthion	ND		0.53	0.13	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1
Trichloronate	ND		0.53	0.12	mg/Kg	☼	03/04/26 12:39	03/18/26 04:33	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tributylphosphate	*142*		*20 - 158*	*03/04/26 12:39*	*03/18/26 04:33*	*1*

Method: SW846 8321B - Herbicides (LC/MS)

Client Sample ID: EKI-SB-1-5.5
Date Collected: 02/28/26 15:05
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		10	3.6	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
2,4,5-TP (Silvex)	ND		10	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
2,4-D	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
2,4-DB	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
Dalapon	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
Dicamba	ND		10	4.3	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
Dichlorprop	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
Dinoseb	ND		12	4.4	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
MCPA	ND		12	3.3	ug/Kg		03/03/26 10:21	03/04/26 13:19	1
MCPP	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:19	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*91*		*32 - 160*	*03/03/26 10:21*	*03/04/26 13:19*	*1*

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		10	3.6	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
2,4,5-TP (Silvex)	ND		10	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
2,4-D	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
2,4-DB	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
Dalapon	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
Dicamba	ND		10	4.3	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
Dichlorprop	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
Dinoseb	ND		12	4.4	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
MCPA	ND		12	3.3	ug/Kg		03/03/26 10:21	03/04/26 13:27	1
MCPP	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:27	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*90*		*32 - 160*	*03/03/26 10:21*	*03/04/26 13:27*	*1*

Client Sample ID: EKI-SB-3-5.5
Date Collected: 03/01/26 11:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		10	3.6	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
2,4,5-TP (Silvex)	ND		10	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
2,4-D	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
2,4-DB	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
Dalapon	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
Dicamba	ND		10	4.3	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
Dichlorprop	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
Dinoseb	ND		12	4.4	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
MCPA	ND		12	3.3	ug/Kg		03/03/26 10:21	03/04/26 13:35	1
MCPP	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:35	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*96*		*32 - 160*	*03/03/26 10:21*	*03/04/26 13:35*	*1*

Method: SW846 8321B - Herbicides (LC/MS)

Client Sample ID: EKI-SB-4-5.5
Date Collected: 03/01/26 12:11
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		9.8	3.5	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
2,4,5-TP (Silvex)	ND		9.8	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
2,4-D	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
2,4-DB	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
Dalapon	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
Dicamba	ND		9.8	4.2	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
Dichlorprop	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
Dinoseb	ND		12	4.3	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
MCPA	ND		12	3.3	ug/Kg		03/03/26 10:21	03/04/26 13:43	1
MCPP	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:43	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*85*		*32 - 160*	*03/03/26 10:21*	*03/04/26 13:43*	*1*

Client Sample ID: EKI-SB-5-6.0
Date Collected: 03/01/26 12:42
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		10	3.6	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
2,4,5-TP (Silvex)	ND		10	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
2,4-D	ND		13	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
2,4-DB	ND		13	1.7	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
Dalapon	ND		13	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
Dicamba	ND		10	4.3	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
Dichlorprop	ND		13	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
Dinoseb	ND		13	4.4	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
MCPA	ND		13	3.4	ug/Kg		03/03/26 10:21	03/04/26 13:51	1
MCPP	ND		13	3.3	ug/Kg		03/03/26 10:21	03/04/26 13:51	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*92*		*32 - 160*	*03/03/26 10:21*	*03/04/26 13:51*	*1*

Client Sample ID: EKI-SB-6-4.5
Date Collected: 03/01/26 13:09
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-9
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		10	3.6	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
2,4,5-TP (Silvex)	ND		10	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
2,4-D	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
2,4-DB	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
Dalapon	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
Dicamba	ND		10	4.3	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
Dichlorprop	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
Dinoseb	ND		12	4.4	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
MCPA	ND		12	3.3	ug/Kg		03/03/26 10:21	03/04/26 13:59	1
MCPP	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 13:59	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*86*		*32 - 160*	*03/03/26 10:21*	*03/04/26 13:59*	*1*

Method: SW846 8321B - Herbicides (LC/MS)

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		10	3.6	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
2,4,5-TP (Silvex)	ND		10	3.2	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
2,4-D	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
2,4-DB	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
Dalapon	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
Dicamba	ND		10	4.3	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
Dichlorprop	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
Dinoseb	ND	*3	12	4.4	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
MCPA	ND		12	3.3	ug/Kg		03/03/26 10:21	03/04/26 14:07	1
MCPP	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 14:07	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*91*		*32 - 160*	*03/03/26 10:21*	*03/04/26 14:07*	*1*

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		9.8	3.5	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
2,4,5-TP (Silvex)	ND		9.8	3.2	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
2,4-D	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
2,4-DB	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
Dalapon	ND		12	1.6	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
Dicamba	ND		9.8	4.2	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
Dichlorprop	ND		12	3.1	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
Dinoseb	ND		12	4.3	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
MCPA	ND		12	3.3	ug/Kg		03/03/26 10:21	03/04/26 14:15	1
MCPP	ND		12	3.2	ug/Kg		03/03/26 10:21	03/04/26 14:15	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*90*		*32 - 160*	*03/03/26 10:21*	*03/04/26 14:15*	*1*

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		12	4.5	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
2,4,5-TP (Silvex)	ND		12	4.0	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
2,4-D	ND		16	3.9	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
2,4-DB	ND		16	2.1	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
Dalapon	ND		16	2.0	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
Dicamba	ND		12	5.4	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
Dichlorprop	ND		16	4.0	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
Dinoseb	ND		16	5.5	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
MCPA	ND		16	4.2	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1
MCPP	ND		16	4.1	ug/Kg	☼	03/03/26 10:21	03/04/26 14:31	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*97*		*32 - 160*	*03/03/26 10:21*	*03/04/26 14:31*	*1*

Client Sample Results

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: SW846 8321B - Herbicides (LC/MS)

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		11	3.8	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
2,4,5-TP (Silvex)	ND		11	3.4	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
2,4-D	ND		13	3.4	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
2,4-DB	ND		13	1.8	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
Dalapon	ND		13	1.7	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
Dicamba	ND		11	4.6	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
Dichlorprop	ND		13	3.4	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
Dinoseb	ND		13	4.7	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
MCPA	ND		13	3.6	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1
MCPP	ND		13	3.5	ug/Kg	☼	03/03/26 10:21	03/04/26 14:39	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*94*		*32 - 160*	*03/03/26 10:21*	*03/04/26 14:39*	*1*

Method: SW846 6020B - Metals (ICP/MS)

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.509	0.297	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Arsenic	**2.56**		0.509	0.226	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Barium	**146**		0.509	0.333	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Beryllium	**0.283**	**J**	0.509	0.223	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Cadmium	**0.195**	**J**	0.509	0.170	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Chromium	**18.4**		0.509	0.315	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Cobalt	**8.37**		0.509	0.190	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Copper	**26.4**		0.509	0.203	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Lead	**17.8**		0.509	0.192	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Molybdenum	**0.514**		0.509	0.284	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Nickel	**14.9**		0.509	0.287	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Selenium	**1.01**		0.509	0.435	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Silver	ND		1.02	0.531	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Thallium	ND		0.509	0.159	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Vanadium	**41.8**		0.509	0.316	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5
Zinc	**83.2**		5.09	2.13	mg/Kg	☼	03/05/26 10:16	03/07/26 00:19	5

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.527	0.307	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Arsenic	**2.35**		0.527	0.234	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Barium	**125**		0.527	0.345	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Beryllium	**0.282**	**J**	0.527	0.231	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Cadmium	ND		0.527	0.176	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Chromium	**17.9**		0.527	0.327	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Cobalt	**7.78**		0.527	0.196	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Copper	**19.9**		0.527	0.210	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Lead	**24.4**		0.527	0.199	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Molybdenum	**0.636**		0.527	0.294	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Nickel	**12.1**		0.527	0.298	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Selenium	**1.01**		0.527	0.451	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Silver	ND		1.05	0.550	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Thallium	ND		0.527	0.164	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Vanadium	**39.3**		0.527	0.327	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5
Zinc	**67.1**		5.27	2.20	mg/Kg	☼	03/05/26 10:16	03/07/26 00:22	5

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.561	0.328	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Arsenic	**1.08**		0.561	0.250	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Barium	**94.0**		0.561	0.367	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Beryllium	ND		0.561	0.246	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Cadmium	ND		0.561	0.188	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Chromium	**11.5**		0.561	0.348	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Cobalt	**6.57**		0.561	0.209	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Copper	**11.4**		0.561	0.224	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5

Method: SW846 6020B - Metals (ICP/MS) (Continued)

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	**2.46**		0.561	0.212	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Molybdenum	ND		0.561	0.313	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Nickel	**8.36**		0.561	0.317	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Selenium	**0.668**		0.561	0.480	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Silver	ND		1.12	0.586	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Thallium	ND		0.561	0.175	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Vanadium	**30.1**		0.561	0.349	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5
Zinc	**41.0**		5.61	2.35	mg/Kg	☼	03/05/26 10:16	03/07/26 00:25	5

Client Sample ID: EKI-SB-1-5.5
Date Collected: 02/28/26 15:05
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.538	0.314	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Arsenic	**1.63**		0.538	0.239	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Barium	**115**		0.538	0.352	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Beryllium	ND		0.538	0.236	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Cadmium	ND		0.538	0.180	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Chromium	**16.3**		0.538	0.334	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Cobalt	**6.91**		0.538	0.201	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Copper	**15.6**		0.538	0.215	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Lead	**2.90**		0.538	0.203	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Molybdenum	**0.351**	**J**	0.538	0.301	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Nickel	**10.9**		0.538	0.304	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Selenium	**0.911**		0.538	0.460	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Silver	ND		1.08	0.562	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Thallium	ND		0.538	0.168	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Vanadium	**39.2**		0.538	0.335	mg/Kg		03/05/26 10:16	03/07/26 00:28	5
Zinc	**46.4**		5.38	2.25	mg/Kg		03/05/26 10:16	03/07/26 00:28	5

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.430	0.251	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Arsenic	**2.91**		0.430	0.192	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Barium	**159**		0.430	0.282	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Beryllium	**0.279**	**J**	0.430	0.189	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Cadmium	ND		0.430	0.144	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Chromium	**19.8**		0.430	0.267	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Cobalt	**9.07**		0.430	0.161	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Copper	**21.6**		0.430	0.172	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Lead	**2.76**		0.430	0.162	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Molybdenum	**0.303**	**J**	0.430	0.240	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Nickel	**14.7**		0.430	0.243	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Selenium	**1.07**		0.430	0.368	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Silver	ND		0.861	0.449	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Thallium	**0.153**	**J**	0.430	0.134	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Vanadium	**44.5**		0.430	0.268	mg/Kg		03/05/26 10:16	03/07/26 00:30	5
Zinc	**55.1**		4.30	1.80	mg/Kg		03/05/26 10:16	03/07/26 00:30	5

Method: SW846 6020B - Metals (ICP/MS)

Client Sample ID: EKI-SB-3-5.5
Date Collected: 03/01/26 11:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.507	0.296	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Arsenic	**0.818**		0.507	0.226	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Barium	**86.9**		0.507	0.332	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Beryllium	ND		0.507	0.222	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Cadmium	ND		0.507	0.170	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Chromium	**9.28**		0.507	0.314	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Cobalt	**5.55**		0.507	0.189	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Copper	**9.65**		0.507	0.202	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Lead	**1.66**		0.507	0.191	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Molybdenum	ND		0.507	0.283	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Nickel	**6.42**		0.507	0.286	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Selenium	**0.545**		0.507	0.434	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Silver	ND		1.01	0.529	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Thallium	ND		0.507	0.158	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Vanadium	**26.6**		0.507	0.315	mg/Kg		03/05/26 10:16	03/07/26 00:42	5
Zinc	**30.7**		5.07	2.12	mg/Kg		03/05/26 10:16	03/07/26 00:42	5

Client Sample ID: EKI-SB-4-5.5
Date Collected: 03/01/26 12:11
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.486	0.283	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Arsenic	**3.76**		0.486	0.216	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Barium	**192**		0.486	0.318	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Beryllium	**0.403**	**J**	0.486	0.213	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Cadmium	ND		0.486	0.163	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Chromium	**24.4**		0.486	0.301	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Cobalt	**11.6**		0.486	0.181	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Copper	**29.2**		0.486	0.194	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Lead	**3.16**		0.486	0.183	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Molybdenum	**0.499**		0.486	0.271	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Nickel	**18.5**		0.486	0.274	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Selenium	**1.32**		0.486	0.415	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Silver	ND		0.971	0.507	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Thallium	**0.182**	**J**	0.486	0.152	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Vanadium	**55.4**		0.486	0.302	mg/Kg		03/05/26 10:16	03/07/26 00:45	5
Zinc	**62.4**		4.86	2.03	mg/Kg		03/05/26 10:16	03/07/26 00:45	5

Client Sample ID: EKI-SB-5-6.0
Date Collected: 03/01/26 12:42
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.556	0.325	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Arsenic	**2.00**		0.556	0.248	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Barium	**190**		0.556	0.364	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Beryllium	**0.269**	**J**	0.556	0.244	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Cadmium	ND		0.556	0.186	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Chromium	**19.3**		0.556	0.345	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Cobalt	**11.0**		0.556	0.208	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Copper	**21.8**		0.556	0.222	mg/Kg		03/05/26 10:16	03/07/26 00:47	5

Method: SW846 6020B - Metals (ICP/MS) (Continued)

Client Sample ID: EKI-SB-5-6.0
Date Collected: 03/01/26 12:42
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	**2.65**		0.556	0.210	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Molybdenum	**0.944**		0.556	0.311	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Nickel	**14.8**		0.556	0.314	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Selenium	**1.02**		0.556	0.476	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Silver	ND		1.11	0.581	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Thallium	ND		0.556	0.174	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Vanadium	**44.0**		0.556	0.346	mg/Kg		03/05/26 10:16	03/07/26 00:47	5
Zinc	**53.2**		5.56	2.33	mg/Kg		03/05/26 10:16	03/07/26 00:47	5

Client Sample ID: EKI-SB-6-4.5
Date Collected: 03/01/26 13:09
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-9
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.536	0.313	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Arsenic	**3.20**		0.536	0.239	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Barium	**171**		0.536	0.351	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Beryllium	**0.386**	**J**	0.536	0.235	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Cadmium	ND		0.536	0.180	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Chromium	**23.1**		0.536	0.333	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Cobalt	**10.6**		0.536	0.200	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Copper	**25.2**		0.536	0.214	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Lead	**2.88**		0.536	0.202	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Molybdenum	**0.576**		0.536	0.300	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Nickel	**17.1**		0.536	0.303	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Selenium	**1.24**		0.536	0.459	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Silver	ND		1.07	0.560	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Thallium	**0.184**	**J**	0.536	0.167	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Vanadium	**51.2**		0.536	0.333	mg/Kg		03/05/26 10:16	03/07/26 00:50	5
Zinc	**57.6**		5.36	2.24	mg/Kg		03/05/26 10:16	03/07/26 00:50	5

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.462	0.270	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Arsenic	**1.85**		0.462	0.206	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Barium	**44.5**		0.462	0.302	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Beryllium	ND		0.462	0.202	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Cadmium	**1.15**		0.462	0.155	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Chromium	**65.2**		0.462	0.286	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Cobalt	**2.86**		0.462	0.172	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Copper	**10.2**		0.462	0.184	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Lead	**4.52**		0.462	0.174	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Molybdenum	ND		0.462	0.258	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Nickel	**3.95**		0.462	0.261	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Selenium	ND		0.462	0.395	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Silver	**1.21**		0.924	0.482	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Thallium	ND		0.462	0.144	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Vanadium	**10.5**		0.462	0.287	mg/Kg		03/05/26 10:16	03/07/26 00:53	5
Zinc	**41.0**		4.62	1.93	mg/Kg		03/05/26 10:16	03/07/26 00:53	5

Method: SW846 6020B - Metals (ICP/MS)

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.508	0.297	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Arsenic	**3.89**		0.508	0.226	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Barium	**233**		0.508	0.333	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Beryllium	**0.439**	**J**	0.508	0.223	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Cadmium	ND		0.508	0.170	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Chromium	**28.4**		0.508	0.315	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Cobalt	**12.7**		0.508	0.190	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Copper	**32.1**		0.508	0.203	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Lead	**3.47**		0.508	0.192	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Molybdenum	**0.415**	**J**	0.508	0.284	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Nickel	**21.1**		0.508	0.287	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Selenium	**1.48**		0.508	0.435	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Silver	ND		1.02	0.531	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Thallium	**0.219**	**J**	0.508	0.159	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Vanadium	**61.9**		0.508	0.316	mg/Kg		03/05/26 10:16	03/07/26 00:56	5
Zinc	**70.5**		5.08	2.12	mg/Kg		03/05/26 10:16	03/07/26 00:56	5

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.585	0.341	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Arsenic	**2.01**		0.585	0.260	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Barium	**151**		0.585	0.383	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Beryllium	ND		0.585	0.256	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Cadmium	ND		0.585	0.196	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Chromium	**20.0**		0.585	0.363	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Cobalt	**9.43**		0.585	0.218	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Copper	**18.9**		0.585	0.233	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Lead	**3.40**		0.585	0.220	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Molybdenum	**0.334**	**J**	0.585	0.327	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Nickel	**14.1**		0.585	0.330	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Selenium	**0.969**		0.585	0.500	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Silver	ND		1.17	0.611	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Thallium	ND		0.585	0.182	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Vanadium	**46.4**		0.585	0.364	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5
Zinc	**55.5**		5.85	2.44	mg/Kg	☼	03/05/26 10:16	03/07/26 00:58	5

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	**1.45**	**F1**	0.589	0.344	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Arsenic	**3.16**		0.589	0.262	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Barium	**92.2**		0.589	0.386	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Beryllium	**0.441**	**J**	0.589	0.258	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Cadmium	ND		0.589	0.197	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Chromium	**15.8**		0.589	0.365	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Cobalt	**6.54**		0.589	0.220	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Copper	**15.5**		0.589	0.235	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5

Method: SW846 6020B - Metals (ICP/MS) (Continued)

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	**1.39**		0.589	0.222	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Molybdenum	**0.968**		0.589	0.329	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Nickel	**11.1**		0.589	0.333	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Selenium	**1.01**		0.589	0.504	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Silver	ND		1.18	0.615	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Thallium	**0.361**	**J F1**	0.589	0.184	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Vanadium	**42.3**		0.589	0.366	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5
Zinc	**31.4**		5.89	2.46	mg/Kg	☼	03/05/26 10:27	03/07/26 02:39	5

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.512	0.299	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Arsenic	**3.30**		0.512	0.228	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Barium	**217**		0.512	0.335	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Beryllium	**0.598**		0.512	0.224	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Cadmium	ND		0.512	0.171	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Chromium	**27.3**		0.512	0.318	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Cobalt	**12.0**		0.512	0.191	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Copper	**30.7**		0.512	0.204	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Lead	**4.60**		0.512	0.193	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Molybdenum	**0.481**	**J**	0.512	0.286	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Nickel	**19.2**		0.512	0.289	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Selenium	**1.42**		0.512	0.438	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Silver	ND		1.02	0.535	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Thallium	**0.259**	**J**	0.512	0.160	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Vanadium	**56.7**		0.512	0.318	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5
Zinc	**77.0**		5.12	2.14	mg/Kg	☼	03/05/26 10:27	03/07/26 02:53	5

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.593	0.346	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Arsenic	**3.10**		0.593	0.264	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Barium	**167**		0.593	0.388	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Beryllium	**0.418**	**J**	0.593	0.260	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Cadmium	ND		0.593	0.198	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Chromium	**23.5**		0.593	0.368	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Cobalt	**10.2**		0.593	0.221	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Copper	**24.5**		0.593	0.236	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Lead	**5.13**		0.593	0.223	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Molybdenum	**0.477**	**J**	0.593	0.331	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Nickel	**16.8**		0.593	0.335	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Selenium	**1.12**		0.593	0.507	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Silver	ND		1.19	0.619	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Thallium	**0.185**	**J**	0.593	0.185	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Vanadium	**53.1**		0.593	0.369	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5
Zinc	**59.4**		5.93	2.48	mg/Kg	☼	03/05/26 10:27	03/07/26 02:55	5

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: SW846 6020B - Metals (ICP/MS)

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.543	0.317	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Arsenic	**4.21**		0.543	0.242	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Barium	**227**		0.543	0.355	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Beryllium	**0.474**	**J**	0.543	0.238	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Cadmium	ND		0.543	0.182	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Chromium	**29.8**		0.543	0.336	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Cobalt	**13.7**		0.543	0.202	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Copper	**36.3**		0.543	0.216	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Lead	**5.32**		0.543	0.205	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Molybdenum	**0.722**		0.543	0.303	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Nickel	**22.6**		0.543	0.307	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Selenium	**1.44**		0.543	0.464	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Silver	ND		1.09	0.567	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Thallium	**0.258**	**J**	0.543	0.169	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Vanadium	**64.3**		0.543	0.337	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5
Zinc	**81.3**		5.43	2.27	mg/Kg	☼	03/05/26 10:27	03/07/26 02:14	5

Method: SW846 7471B - Mercury (CVAA)

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0371	J	0.0940	0.0227	mg/Kg	☼	03/04/26 10:36	03/05/26 10:45	1

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0363	J	0.0854	0.0206	mg/Kg	☼	03/04/26 10:36	03/05/26 10:50	1

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0274	J	0.0833	0.0201	mg/Kg	☼	03/04/26 10:36	03/05/26 10:52	1

Client Sample ID: EKI-SB-1-5.5
Date Collected: 02/28/26 15:05
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.147		0.0817	0.0198	mg/Kg		03/04/26 10:36	03/05/26 10:54	1

Client Sample ID: EKI-SB-2-3.0
Date Collected: 03/01/26 10:59
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0366	J	0.0786	0.0190	mg/Kg		03/04/26 10:36	03/05/26 10:56	1

Client Sample ID: EKI-SB-3-5.5
Date Collected: 03/01/26 11:40
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0329	J	0.0850	0.0206	mg/Kg		03/04/26 10:36	03/05/26 11:02	1

Client Sample ID: EKI-SB-4-5.5
Date Collected: 03/01/26 12:11
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0330	J	0.0850	0.0206	mg/Kg		03/04/26 10:36	03/05/26 11:04	1

Client Sample ID: EKI-SB-5-6.0
Date Collected: 03/01/26 12:42
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0386	J	0.0887	0.0214	mg/Kg		03/04/26 10:36	03/05/26 11:06	1

Client Sample ID: EKI-SB-6-4.5
Date Collected: 03/01/26 13:09
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-9
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0210	J	0.0817	0.0198	mg/Kg		03/04/26 10:36	03/05/26 11:08	1

Client Sample Results

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: SW846 7471B - Mercury (CVAA)

Client Sample ID: EKI-DB-2-7.0
Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0458	J	0.0801	0.0194	mg/Kg		03/04/26 10:36	03/05/26 11:10	1

Client Sample ID: EKI-DB-2-15.0
Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0372	J	0.0817	0.0198	mg/Kg		03/04/26 10:36	03/05/26 11:11	1

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0640	J	0.0981	0.0237	mg/Kg	☼	03/04/26 10:36	03/05/26 11:17	1

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0857	0.0207	mg/Kg	☼	03/04/26 10:36	03/05/26 11:19	1

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0367	J	0.0979	0.0237	mg/Kg	☼	03/04/26 10:36	03/05/26 12:19	1

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0420	J	0.0867	0.0210	mg/Kg	☼	03/04/26 10:36	03/05/26 12:21	1

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0324	J	0.0874	0.0211	mg/Kg	☼	03/04/26 10:36	03/05/26 12:22	1

General Chemistry

Client Sample ID: EKI-SB-10-0.5
Date Collected: 03/01/26 13:21
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	7.62		0.100	0.100	%			03/03/26 18:13	1

Client Sample ID: EKI-SB-10-2.0
Date Collected: 03/01/26 13:24
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	4.30		0.100	0.100	%			03/03/26 18:13	1

Client Sample ID: EKI-SB-10-5.0
Date Collected: 03/01/26 13:28
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	3.75		0.100	0.100	%			03/03/26 18:13	1

Client Sample ID: EKI-UST-1-8.0
Date Collected: 02/28/26 11:00
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-12
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	8.33		0.100	0.100	%			03/03/26 18:13	1

Client Sample ID: EKI-UST-1-15.0
Date Collected: 02/28/26 11:10
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-13
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	15.4		0.100	0.100	%			03/03/26 18:13	1

Client Sample ID: EKI-SB-1-7.0
Date Collected: 02/28/26 15:12
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-14
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	19.9		0.100	0.100	%			03/03/26 18:13	1

Client Sample ID: EKI-SB-1-15.0
Date Collected: 02/28/26 15:20
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-15
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	8.30		0.100	0.100	%			03/03/26 18:13	1

Client Sample ID: EKI-SB-9-8.5
Date Collected: 03/01/26 09:25
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-16
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	14.9		0.100	0.100	%			03/03/26 18:13	1

Client Sample ID: EKI-SB-7-2.5
Date Collected: 03/01/26 09:41
Date Received: 03/02/26 11:45
Lab Sample ID: 570-269712-17
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	9.32		0.100	0.100	%			03/03/26 18:13	1

Client Sample Results

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

General Chemistry

Client Sample ID: EKI-SB-8-1.5
Date Collected: 03/01/26 09:38
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-18
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture (SM 2540G)	8.36		0.100	0.100	%			03/03/26 18:13	1

Surrogate Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Solid | **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	DBFM	TOL
Lab Sample ID	Client Sample ID	(32-179)	(80-120)	(58-147)	(80-120)
570-269712-1	EKI-SB-10-0.5	108	102	101	100
570-269712-2	EKI-SB-10-2.0	109	100	103	100
570-269712-3	EKI-SB-10-5.0	114	102	106	101
570-269712-12	EKI-UST-1-8.0	113	100	105	101
570-269712-13	EKI-UST-1-15.0	111	99	104	99
570-269712-16	EKI-SB-9-8.5	114	101	104	101
570-269712-17	EKI-SB-7-2.5	115	102	104	100
570-269712-18	EKI-SB-8-1.5	114	100	106	101
LCS 570-705634/3	Lab Control Sample	103	100	102	101
LCSD 570-705634/4	Lab Control Sample Dup	103	100	102	100
MB 570-705634/5	Method Blank	101	101	101	100

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane (Surr)
TOL = Toluene-d8 (Surr)

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Matrix: Solid | **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)					
		TBP	FBP	2FP	NBZ	TPHd14	PHL6
Lab Sample ID	Client Sample ID	(20-135)	(28-110)	(20-135)	(22-116)	(27-118)	(20-127)
570-269712-1	EKI-SB-10-0.5	74	62	64	76	61	64
570-269712-1 MS	EKI-SB-10-0.5	83	66	78	78	70	77
570-269712-1 MSD	EKI-SB-10-0.5	97	77	89	89	84	88
570-269712-2	EKI-SB-10-2.0	93	71	78	88	73	78
570-269712-3	EKI-SB-10-5.0	90	70	80	91	72	80
570-269712-4	EKI-SB-1-5.5	88	70	75	87	69	77
570-269712-5	EKI-SB-2-3.0	81	71	72	91	71	76
570-269712-6	EKI-SB-3-5.5	99	82	93	103	82	94
570-269712-10	EKI-DB-2-7.0	93	74	83	94	75	82
570-269712-11	EKI-DB-2-15.0	81	68	71	86	68	72
570-269712-12	EKI-UST-1-8.0	75	70	61	73	69	58
570-269712-13	EKI-UST-1-15.0	69	86	76	84	92	74
570-269712-14	EKI-SB-1-7.0	84	69	69	88	67	74
570-269712-15	EKI-SB-1-15.0	31	53	31	63	62	24
570-269712-16	EKI-SB-9-8.5	66	80	78	81	86	78
570-269712-17	EKI-SB-7-2.5	56	55	40	56	66	31
570-269712-18	EKI-SB-8-1.5	75	78	80	80	81	76
LCS 570-704242/2-A	Lab Control Sample	99	77	91	87	82	89
LCS 570-708773/2-A	Lab Control Sample	92	86	94	81	94	92
LCSD 570-704242/3-A	Lab Control Sample Dup	98	77	90	89	84	89
LCSD 570-708773/3-A	Lab Control Sample Dup	88	82	93	78	89	90
MB 570-704242/1-A	Method Blank	86	72	78	91	71	79
MB 570-708773/1-A	Method Blank	90	101	96	97	99	92

Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)
FBP = 2-Fluorobiphenyl (Surr)

Surrogate Summary

Client: EKI Environment & Water Inc
Job ID: 570-269712-1
Project/Site: Borrmann Steel Company

2FP = 2-Fluorophenol (Surr)
NBZ = Nitrobenzene-d5 (Surr)
TPHd14 = p-Terphenyl-d14 (Surr)
PHL6 = Phenol-d6 (Surr)

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)										
Lab Sample ID	Client Sample ID	BFB1 (42-126)										
570-269712-1	EKI-SB-10-0.5	100										
570-269712-2	EKI-SB-10-2.0	98										
570-269712-3	EKI-SB-10-5.0	96										
570-269712-3 MS	EKI-SB-10-5.0	91										
570-269712-3 MSD	EKI-SB-10-5.0	73										
570-269712-10	EKI-DB-2-7.0	96										
570-269712-11	EKI-DB-2-15.0	85										
570-269712-12	EKI-UST-1-8.0	99										
570-269712-13	EKI-UST-1-15.0	97										
570-269712-14	EKI-SB-1-7.0	95										
570-269712-15	EKI-SB-1-15.0	96										
570-269712-16	EKI-SB-9-8.5	99										
570-269712-17	EKI-SB-7-2.5	98										
570-269712-18	EKI-SB-8-1.5	96										
LCS 570-705503/1-A	Lab Control Sample	96										
LCS 570-705503/1-A	Lab Control Sample	98										
LCS 570-705961/1-A	Lab Control Sample	78										
LCSD 570-705961/2-A	Lab Control Sample Dup	88										
MB 570-705503/3-A	Method Blank	93										
MB 570-705961/3-A	Method Blank	87										

Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)

Method: 8015C - Diesel Range Organics (DRO) (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)										
Lab Sample ID	Client Sample ID	OTCSN1 (29-160)										
570-269712-1	EKI-SB-10-0.5	79										
570-269712-1 MS	EKI-SB-10-0.5	79										
570-269712-1 MSD	EKI-SB-10-0.5	85										
570-269712-2	EKI-SB-10-2.0	84										
570-269712-3	EKI-SB-10-5.0	83										
570-269712-10	EKI-DB-2-7.0	81										
570-269712-11	EKI-DB-2-15.0	82										
570-269712-12	EKI-UST-1-8.0	79										
570-269712-13	EKI-UST-1-15.0	80										
570-269712-14	EKI-SB-1-7.0	80										
570-269712-15	EKI-SB-1-15.0	81										
570-269712-16	EKI-SB-9-8.5	76										
570-269712-17	EKI-SB-7-2.5	79										
570-269712-18	EKI-SB-8-1.5	79										
LCS 570-704828/2-A	Lab Control Sample	84										
LCSD 570-704828/3-A	Lab Control Sample Dup	78										

Surrogate Summary

Client: EKI Environment & Water Inc
Job ID: 570-269712-1
Project/Site: Borrmann Steel Company

Method: 8015C - Diesel Range Organics (DRO) (GC) (Continued)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)								
Lab Sample ID	Client Sample ID	OTCSN1 (29-160)								
MB 570-704828/1-A	Method Blank	79								

Surrogate Legend

OTCSN = n-Octacosane (Surr)

Method: 8081B - Organochlorine Pesticides (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)								
Lab Sample ID	Client Sample ID	TCX1 (38-148)	DCB1 (37-151)							
570-269712-10	EKI-DB-2-7.0	73	82							
570-269712-14	EKI-SB-1-7.0	69	76							
MB 570-704150/1-A	Method Blank	96	109							
MB 570-704155/1-A	Method Blank	86	93							

Surrogate Legend

TCX = Tetrachloro-m-xylene (Surr)

DCB = DCB Decachlorobiphenyl (Surr)

Method: 8081B - Organochlorine Pesticides (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)								
Lab Sample ID	Client Sample ID	TCX1 (38-148)	DCB2 (37-151)							
570-269712-7	EKI-SB-4-5.5	71	78							
570-269712-8	EKI-SB-5-6.0	67	61							
570-269712-11	EKI-DB-2-15.0	75	76							
570-269712-15	EKI-SB-1-15.0	83	84							
LCS 570-704150/2-A	Lab Control Sample	84	93							
LCS 570-704155/2-A	Lab Control Sample	94	103							
LCSD 570-704150/3-A	Lab Control Sample Dup	75	78							
LCSD 570-704155/3-A	Lab Control Sample Dup	95	102							

Surrogate Legend

TCX = Tetrachloro-m-xylene (Surr)

DCB = DCB Decachlorobiphenyl (Surr)

Method: 8081B - Organochlorine Pesticides (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)								
Lab Sample ID	Client Sample ID	TCX2 (38-148)	DCB1 (37-151)							
570-269712-4	EKI-SB-1-5.5	67	77							

Surrogate Legend

TCX = Tetrachloro-m-xylene (Surr)

DCB = DCB Decachlorobiphenyl (Surr)

Surrogate Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8081B - Organochlorine Pesticides (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)									
		TCX2	DCB2								
Lab Sample ID	Client Sample ID	(38-148)	(37-151)								
570-269712-5	EKI-SB-2-3.0	73	78								
570-269712-6	EKI-SB-3-5.5	63	64								
570-269712-9	EKI-SB-6-4.5	77	85								

Surrogate Legend

TCX = Tetrachloro-m-xylene (Surr)

DCB = DCB Decachlorobiphenyl (Surr)

Method: 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)									
		TBPH2									
Lab Sample ID	Client Sample ID	(20-158)									
570-269712-4	EKI-SB-1-5.5	80									
570-269712-4 MS	EKI-SB-1-5.5	84									
570-269712-4 MSD	EKI-SB-1-5.5	90									
570-269712-5	EKI-SB-2-3.0	86									
570-269712-6	EKI-SB-3-5.5	84									
570-269712-7	EKI-SB-4-5.5	85									
570-269712-8	EKI-SB-5-6.0	86									
570-269712-9	EKI-SB-6-4.5	88									
570-269712-10	EKI-DB-2-7.0	92									
570-269712-11	EKI-DB-2-15.0	91									
570-269712-14	EKI-SB-1-7.0	139									
570-269712-15	EKI-SB-1-15.0	142									
LCS 570-704317/2-A	Lab Control Sample	111									
LCSD 570-704317/3-A	Lab Control Sample Dup	110									
MB 570-704317/1-A	Method Blank	100									

Surrogate Legend

TBPH = Tributylphosphate

Method: 8321B - Herbicides (LC/MS)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)									
		DCPAA									
Lab Sample ID	Client Sample ID	(32-160)									
570-269712-4	EKI-SB-1-5.5	91									
570-269712-4 MS	EKI-SB-1-5.5	107									
570-269712-4 MSD	EKI-SB-1-5.5	107									
570-269712-5	EKI-SB-2-3.0	90									
570-269712-6	EKI-SB-3-5.5	96									
570-269712-7	EKI-SB-4-5.5	85									
570-269712-8	EKI-SB-5-6.0	92									
570-269712-9	EKI-SB-6-4.5	86									
570-269712-10	EKI-DB-2-7.0	91									
570-269712-11	EKI-DB-2-15.0	90									
570-269712-14	EKI-SB-1-7.0	97									
570-269712-15	EKI-SB-1-15.0	94									

Surrogate Summary

Client: EKI Environment & Water Inc
Job ID: 570-269712-1
Project/Site: Borrmann Steel Company

Method: 8321B - Herbicides (LC/MS) (Continued)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)							
Lab Sample ID	Client Sample ID	DCPAA (32-160)							
LCS 570-703587/2-A	Lab Control Sample	117							
LCSD 570-703587/3-A	Lab Control Sample Dup	114							
MB 570-703587/1-A	Method Blank	89							

Surrogate Legend

DCPAA = 2,4-Dichlorophenylacetic acid (Surr)

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-705634/5
Matrix: Solid
Analysis Batch: 705634

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.0	0.29	ug/Kg			03/06/26 18:11	1
1,1,1-Trichloroethane	ND		1.0	0.23	ug/Kg			03/06/26 18:11	1
1,1,2,2-Tetrachloroethane	ND		2.0	0.25	ug/Kg			03/06/26 18:11	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		10	0.46	ug/Kg			03/06/26 18:11	1
1,1,2-Trichloroethane	ND		1.0	0.46	ug/Kg			03/06/26 18:11	1
1,1-Dichloroethane	ND		1.0	0.28	ug/Kg			03/06/26 18:11	1
1,1-Dichloroethene	ND		1.0	0.27	ug/Kg			03/06/26 18:11	1
1,1-Dichloropropene	ND		2.0	0.39	ug/Kg			03/06/26 18:11	1
1,2,3-Trichlorobenzene	ND		2.0	0.38	ug/Kg			03/06/26 18:11	1
1,2,3-Trichloropropane	ND		2.0	0.42	ug/Kg			03/06/26 18:11	1
1,2,4-Trichlorobenzene	ND		2.0	0.41	ug/Kg			03/06/26 18:11	1
Di-isopropyl ether (DIPE)	ND		1.0	0.23	ug/Kg			03/06/26 18:11	1
1,2,4-Trimethylbenzene	ND		2.0	0.28	ug/Kg			03/06/26 18:11	1
Ethanol	ND		250	92	ug/Kg			03/06/26 18:11	1
1,2-Dibromo-3-Chloropropane	ND		10	3.3	ug/Kg			03/06/26 18:11	1
Ethyl-t-butyl ether (ETBE)	ND		1.0	0.24	ug/Kg			03/06/26 18:11	1
1,2-Dibromoethane	ND		1.0	0.21	ug/Kg			03/06/26 18:11	1
Tert-amyl-methyl ether (TAME)	ND		1.0	0.19	ug/Kg			03/06/26 18:11	1
1,2-Dichlorobenzene	ND		1.0	0.25	ug/Kg			03/06/26 18:11	1
tert-Butyl alcohol (TBA)	ND		20	3.1	ug/Kg			03/06/26 18:11	1
1,2-Dichloroethane	ND		1.0	0.28	ug/Kg			03/06/26 18:11	1
1,2-Dichloropropane	ND		1.0	0.28	ug/Kg			03/06/26 18:11	1
1,3,5-Trimethylbenzene	ND		2.0	0.27	ug/Kg			03/06/26 18:11	1
1,3-Dichlorobenzene	ND		1.0	0.25	ug/Kg			03/06/26 18:11	1
1,3-Dichloropropane	ND		1.0	0.30	ug/Kg			03/06/26 18:11	1
1,4-Dichlorobenzene	ND		1.0	0.31	ug/Kg			03/06/26 18:11	1
2,2-Dichloropropane	ND		5.0	0.27	ug/Kg			03/06/26 18:11	1
2-Butanone (MEK)	ND		20	4.5	ug/Kg			03/06/26 18:11	1
2-Chlorotoluene	ND		1.0	0.25	ug/Kg			03/06/26 18:11	1
2-Hexanone	ND		20	3.1	ug/Kg			03/06/26 18:11	1
4-Chlorotoluene	ND		1.0	0.24	ug/Kg			03/06/26 18:11	1
4-Methyl-2-pentanone (MIBK)	ND		20	2.9	ug/Kg			03/06/26 18:11	1
Acetone	ND		20	9.8	ug/Kg			03/06/26 18:11	1
Benzene	ND		1.0	0.26	ug/Kg			03/06/26 18:11	1
Bromobenzene	ND		1.0	0.21	ug/Kg			03/06/26 18:11	1
Bromochloromethane	ND		2.0	0.44	ug/Kg			03/06/26 18:11	1
Bromodichloromethane	ND		1.0	0.33	ug/Kg			03/06/26 18:11	1
Bromoform	ND		5.0	1.3	ug/Kg			03/06/26 18:11	1
Bromomethane	ND		20	6.6	ug/Kg			03/06/26 18:11	1
cis-1,2-Dichloroethene	ND		1.0	0.34	ug/Kg			03/06/26 18:11	1
cis-1,3-Dichloropropene	ND		1.0	0.35	ug/Kg			03/06/26 18:11	1
Carbon disulfide	ND		10	0.40	ug/Kg			03/06/26 18:11	1
Carbon tetrachloride	ND		1.0	0.30	ug/Kg			03/06/26 18:11	1
Chlorobenzene	ND		1.0	0.27	ug/Kg			03/06/26 18:11	1
Chloroethane	ND		2.0	0.32	ug/Kg			03/06/26 18:11	1
Chloroform	ND		1.0	0.59	ug/Kg			03/06/26 18:11	1
Chloromethane	ND		20	1.5	ug/Kg			03/06/26 18:11	1
Dibromochloromethane	ND		2.0	0.27	ug/Kg			03/06/26 18:11	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-705634/5
Matrix: Solid
Analysis Batch: 705634

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibromomethane	ND		1.0	0.31	ug/Kg			03/06/26 18:11	1
Dichlorodifluoromethane	ND		2.0	0.45	ug/Kg			03/06/26 18:11	1
Ethylbenzene	ND		1.0	0.21	ug/Kg			03/06/26 18:11	1
Isopropylbenzene	ND		1.0	0.28	ug/Kg			03/06/26 18:11	1
Methylene Chloride	3.560	J	10	3.1	ug/Kg			03/06/26 18:11	1
Methyl-t-Butyl Ether (MTBE)	ND		2.0	0.19	ug/Kg			03/06/26 18:11	1
Naphthalene	ND		10	3.9	ug/Kg			03/06/26 18:11	1
n-Butylbenzene	ND		1.0	0.21	ug/Kg			03/06/26 18:11	1
N-Propylbenzene	ND		2.0	0.26	ug/Kg			03/06/26 18:11	1
o-Xylene	ND		1.0	0.26	ug/Kg			03/06/26 18:11	1
m,p-Xylene	ND		2.0	0.47	ug/Kg			03/06/26 18:11	1
p-Isopropyltoluene	ND		1.0	0.28	ug/Kg			03/06/26 18:11	1
sec-Butylbenzene	ND		1.0	0.27	ug/Kg			03/06/26 18:11	1
Styrene	ND		1.0	0.32	ug/Kg			03/06/26 18:11	1
trans-1,2-Dichloroethene	ND		1.0	0.30	ug/Kg			03/06/26 18:11	1
trans-1,3-Dichloropropene	ND		2.0	0.28	ug/Kg			03/06/26 18:11	1
tert-Butylbenzene	ND		1.0	0.25	ug/Kg			03/06/26 18:11	1
Tetrachloroethene	ND		1.0	0.22	ug/Kg			03/06/26 18:11	1
Toluene	ND		1.0	0.27	ug/Kg			03/06/26 18:11	1
Trichloroethene	ND		2.0	0.39	ug/Kg			03/06/26 18:11	1
Trichlorofluoromethane	ND		10	0.27	ug/Kg			03/06/26 18:11	1
Vinyl acetate	ND		10	3.9	ug/Kg			03/06/26 18:11	1
Vinyl chloride	ND		1.0	0.38	ug/Kg			03/06/26 18:11	1
Xylenes, Total	ND		2.0	0.60	ug/Kg			03/06/26 18:11	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*101*		*32 - 179*		*03/06/26 18:11*	*1*
4-Bromofluorobenzene (Surr)	*101*		*80 - 120*		*03/06/26 18:11*	*1*
Dibromofluoromethane (Surr)	*101*		*58 - 147*		*03/06/26 18:11*	*1*
Toluene-d8 (Surr)	*100*		*80 - 120*		*03/06/26 18:11*	*1*

Lab Sample ID: LCS 570-705634/3
Matrix: Solid
Analysis Batch: 705634

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,1,1,2-Tetrachloroethane	50.0	50.53		ug/Kg		101	80 - 125
1,1,1-Trichloroethane	50.0	54.90		ug/Kg		110	78 - 130
1,1,2,2-Tetrachloroethane	50.0	52.46		ug/Kg		105	80 - 124
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	52.64		ug/Kg		105	73 - 130
1,1,2-Trichloroethane	50.0	52.16		ug/Kg		104	80 - 123
1,1-Dichloroethane	50.0	52.32		ug/Kg		105	79 - 124
1,1-Dichloroethene	50.0	52.70		ug/Kg		105	74 - 132
1,1-Dichloropropene	50.0	53.77		ug/Kg		108	78 - 130
1,2,3-Trichlorobenzene	50.0	50.89		ug/Kg		102	80 - 123
1,2,3-Trichloropropane	50.0	51.77		ug/Kg		104	79 - 120
1,2,4-Trichlorobenzene	50.0	51.05		ug/Kg		102	80 - 125
Di-isopropyl ether (DIPE)	50.0	55.36		ug/Kg		111	73 - 132

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-705634/3
Matrix: Solid
Analysis Batch: 705634

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,2,4-Trimethylbenzene	50.0	50.70		ug/Kg		101	80 - 124
Ethanol	500	468.6		ug/Kg		94	46 - 159
1,2-Dibromo-3-Chloropropane	50.0	48.68		ug/Kg		97	67 - 120
Ethyl-t-butyl ether (ETBE)	50.0	54.12		ug/Kg		108	77 - 129
1,2-Dibromoethane	50.0	52.20		ug/Kg		104	80 - 120
Tert-amyl-methyl ether (TAME)	50.0	53.66		ug/Kg		107	80 - 120
1,2-Dichlorobenzene	50.0	50.03		ug/Kg		100	80 - 120
tert-Butyl alcohol (TBA)	250	248.3		ug/Kg		99	74 - 123
1,2-Dichloroethane	50.0	51.72		ug/Kg		103	77 - 120
1,2-Dichloropropane	50.0	53.11		ug/Kg		106	80 - 126
1,3,5-Trimethylbenzene	50.0	51.59		ug/Kg		103	80 - 121
1,3-Dichlorobenzene	50.0	49.09		ug/Kg		98	80 - 120
1,3-Dichloropropane	50.0	52.46		ug/Kg		105	80 - 120
1,4-Dichlorobenzene	50.0	47.89		ug/Kg		96	80 - 120
2,2-Dichloropropane	50.0	57.05		ug/Kg		114	73 - 135
2-Butanone (MEK)	50.0	59.80		ug/Kg		120	67 - 136
2-Chlorotoluene	50.0	50.11		ug/Kg		100	80 - 120
2-Hexanone	50.0	59.66		ug/Kg		119	70 - 137
4-Chlorotoluene	50.0	49.95		ug/Kg		100	80 - 121
4-Methyl-2-pentanone (MIBK)	50.0	56.04		ug/Kg		112	74 - 124
Acetone	50.0	55.95		ug/Kg		112	61 - 142
Benzene	50.0	52.21		ug/Kg		104	80 - 120
Bromobenzene	50.0	50.24		ug/Kg		100	80 - 120
Bromochloromethane	50.0	53.99		ug/Kg		108	80 - 120
Bromodichloromethane	50.0	53.08		ug/Kg		106	80 - 125
Bromoform	50.0	52.83		ug/Kg		106	74 - 138
Bromomethane	50.0	50.14		ug/Kg		100	58 - 136
cis-1,2-Dichloroethene	50.0	53.02		ug/Kg		106	80 - 124
cis-1,3-Dichloropropene	50.0	56.03		ug/Kg		112	80 - 123
Carbon disulfide	50.0	52.02		ug/Kg		104	68 - 128
Carbon tetrachloride	50.0	56.27		ug/Kg		113	75 - 140
Chlorobenzene	50.0	50.14		ug/Kg		100	80 - 120
Chloroethane	50.0	49.72		ug/Kg		99	76 - 137
Chloroform	50.0	51.13		ug/Kg		102	80 - 121
Chloromethane	50.0	45.35		ug/Kg		91	74 - 133
Dibromochloromethane	50.0	50.20		ug/Kg		100	80 - 132
Dibromomethane	50.0	52.83		ug/Kg		106	80 - 120
Dichlorodifluoromethane	50.0	49.51		ug/Kg		99	63 - 146
Ethylbenzene	50.0	50.55		ug/Kg		101	80 - 120
Isopropylbenzene	50.0	51.82		ug/Kg		104	80 - 122
Methylene Chloride	50.0	53.37		ug/Kg		107	74 - 120
Methyl-t-Butyl Ether (MTBE)	50.0	56.44		ug/Kg		113	79 - 123
Naphthalene	50.0	49.79		ug/Kg		100	79 - 121
n-Butylbenzene	50.0	51.02		ug/Kg		102	79 - 131
N-Propylbenzene	50.0	50.84		ug/Kg		102	80 - 122
o-Xylene	50.0	51.43		ug/Kg		103	80 - 120
m,p-Xylene	100	103.0		ug/Kg		103	80 - 120
p-Isopropyltoluene	50.0	51.60		ug/Kg		103	80 - 126
sec-Butylbenzene	50.0	51.04		ug/Kg		102	80 - 125

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-705634/3
Matrix: Solid
Analysis Batch: 705634

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Styrene			50.0	51.91		ug/Kg		104	80 - 120		
trans-1,2-Dichloroethene			50.0	53.27		ug/Kg		107	75 - 123		
trans-1,3-Dichloropropene			50.0	55.18		ug/Kg		110	80 - 124		
tert-Butylbenzene			50.0	51.37		ug/Kg		103	80 - 124		
Tetrachloroethene			50.0	49.93		ug/Kg		100	80 - 122		
Toluene			50.0	51.37		ug/Kg		103	80 - 120		
Trichloroethene			50.0	52.07		ug/Kg		104	80 - 127		
Trichlorofluoromethane			50.0	49.36		ug/Kg		99	70 - 144		
Vinyl acetate			50.0	53.24		ug/Kg		106	71 - 125		
Vinyl chloride			50.0	50.53		ug/Kg		101	79 - 133		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*103*		*32 - 179*
4-Bromofluorobenzene (Surr)	*100*		*80 - 120*
Dibromofluoromethane (Surr)	*102*		*58 - 147*
Toluene-d8 (Surr)	*101*		*80 - 120*

Lab Sample ID: LCSD 570-705634/4
Matrix: Solid
Analysis Batch: 705634

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane			50.0	48.99		ug/Kg		98	80 - 125	3	20
1,1,1-Trichloroethane			50.0	54.24		ug/Kg		108	78 - 130	1	20
1,1,2,2-Tetrachloroethane			50.0	51.74		ug/Kg		103	80 - 124	1	20
1,1,2-Trichloro-1,2,2-trifluoroethane			50.0	51.72		ug/Kg		103	73 - 130	2	20
1,1,2-Trichloroethane			50.0	51.92		ug/Kg		104	80 - 123	0	20
1,1-Dichloroethane			50.0	52.04		ug/Kg		104	79 - 124	1	20
1,1-Dichloroethene			50.0	52.68		ug/Kg		105	74 - 132	0	20
1,1-Dichloropropene			50.0	52.83		ug/Kg		106	78 - 130	2	20
1,2,3-Trichlorobenzene			50.0	49.95		ug/Kg		100	80 - 123	2	20
1,2,3-Trichloropropane			50.0	50.95		ug/Kg		102	79 - 120	2	20
1,2,4-Trichlorobenzene			50.0	49.90		ug/Kg		100	80 - 125	2	20
Di-isopropyl ether (DIPE)			50.0	54.15		ug/Kg		108	73 - 132	2	20
1,2,4-Trimethylbenzene			50.0	49.90		ug/Kg		100	80 - 124	2	20
Ethanol			500	471.5		ug/Kg		94	46 - 159	1	30
1,2-Dibromo-3-Chloropropane			50.0	47.20		ug/Kg		94	67 - 120	3	20
Ethyl-t-butyl ether (ETBE)			50.0	52.98		ug/Kg		106	77 - 129	2	20
1,2-Dibromoethane			50.0	51.99		ug/Kg		104	80 - 120	0	20
Tert-amyl-methyl ether (TAME)			50.0	52.33		ug/Kg		105	80 - 120	2	20
1,2-Dichlorobenzene			50.0	49.68		ug/Kg		99	80 - 120	1	20
tert-Butyl alcohol (TBA)			250	250.5		ug/Kg		100	74 - 123	1	20
1,2-Dichloroethane			50.0	51.30		ug/Kg		103	77 - 120	1	20
1,2-Dichloropropane			50.0	52.33		ug/Kg		105	80 - 126	1	20
1,3,5-Trimethylbenzene			50.0	51.68		ug/Kg		103	80 - 121	0	20
1,3-Dichlorobenzene			50.0	48.33		ug/Kg		97	80 - 120	2	20
1,3-Dichloropropane			50.0	52.46		ug/Kg		105	80 - 120	0	20
1,4-Dichlorobenzene			50.0	47.25		ug/Kg		95	80 - 120	1	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-705634/4
Matrix: Solid
Analysis Batch: 705634

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
2,2-Dichloropropane	50.0	56.24		ug/Kg		112	73 - 135	1	20
2-Butanone (MEK)	50.0	52.34		ug/Kg		105	67 - 136	13	20
2-Chlorotoluene	50.0	49.66		ug/Kg		99	80 - 120	1	20
2-Hexanone	50.0	50.42		ug/Kg		101	70 - 137	17	20
4-Chlorotoluene	50.0	49.03		ug/Kg		98	80 - 121	2	20
4-Methyl-2-pentanone (MIBK)	50.0	54.77		ug/Kg		110	74 - 124	2	20
Acetone	50.0	49.33		ug/Kg		99	61 - 142	13	23
Benzene	50.0	51.91		ug/Kg		104	80 - 120	1	20
Bromobenzene	50.0	49.60		ug/Kg		99	80 - 120	1	20
Bromochloromethane	50.0	53.77		ug/Kg		108	80 - 120	0	20
Bromodichloromethane	50.0	52.15		ug/Kg		104	80 - 125	2	20
Bromoform	50.0	51.13		ug/Kg		102	74 - 138	3	20
Bromomethane	50.0	50.08		ug/Kg		100	58 - 136	0	20
cis-1,2-Dichloroethene	50.0	52.23		ug/Kg		104	80 - 124	2	20
cis-1,3-Dichloropropene	50.0	54.57		ug/Kg		109	80 - 123	3	20
Carbon disulfide	50.0	51.88		ug/Kg		104	68 - 128	0	20
Carbon tetrachloride	50.0	54.78		ug/Kg		110	75 - 140	3	20
Chlorobenzene	50.0	49.49		ug/Kg		99	80 - 120	1	20
Chloroethane	50.0	53.37		ug/Kg		107	76 - 137	7	20
Chloroform	50.0	49.89		ug/Kg		100	80 - 121	2	20
Chloromethane	50.0	46.75		ug/Kg		93	74 - 133	3	20
Dibromochloromethane	50.0	49.32		ug/Kg		99	80 - 132	2	20
Dibromomethane	50.0	52.20		ug/Kg		104	80 - 120	1	20
Dichlorodifluoromethane	50.0	52.12		ug/Kg		104	63 - 146	5	20
Ethylbenzene	50.0	49.96		ug/Kg		100	80 - 120	1	20
Isopropylbenzene	50.0	51.86		ug/Kg		104	80 - 122	0	20
Methylene Chloride	50.0	53.44		ug/Kg		107	74 - 120	0	20
Methyl-t-Butyl Ether (MTBE)	50.0	55.76		ug/Kg		112	79 - 123	1	20
Naphthalene	50.0	49.20		ug/Kg		98	79 - 121	1	20
n-Butylbenzene	50.0	50.41		ug/Kg		101	79 - 131	1	20
N-Propylbenzene	50.0	50.63		ug/Kg		101	80 - 122	0	20
o-Xylene	50.0	51.10		ug/Kg		102	80 - 120	1	20
m,p-Xylene	100	103.2		ug/Kg		103	80 - 120	0	20
p-Isopropyltoluene	50.0	50.37		ug/Kg		101	80 - 126	2	20
sec-Butylbenzene	50.0	50.60		ug/Kg		101	80 - 125	1	20
Styrene	50.0	51.63		ug/Kg		103	80 - 120	1	20
trans-1,2-Dichloroethene	50.0	52.39		ug/Kg		105	75 - 123	2	20
trans-1,3-Dichloropropene	50.0	54.31		ug/Kg		109	80 - 124	2	20
tert-Butylbenzene	50.0	50.80		ug/Kg		102	80 - 124	1	20
Tetrachloroethene	50.0	48.90		ug/Kg		98	80 - 122	2	20
Toluene	50.0	50.55		ug/Kg		101	80 - 120	2	20
Trichloroethene	50.0	50.76		ug/Kg		102	80 - 127	3	20
Trichlorofluoromethane	50.0	52.79		ug/Kg		106	70 - 144	7	20
Vinyl acetate	50.0	54.15		ug/Kg		108	71 - 125	2	20
Vinyl chloride	50.0	53.63		ug/Kg		107	79 - 133	6	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*103*		*32 - 179*

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-705634/4
Matrix: Solid
Analysis Batch: 705634

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
4-Bromofluorobenzene (Surr)	*100*		*80 - 120*
Dibromofluoromethane (Surr)	*102*		*58 - 147*
Toluene-d8 (Surr)	*100*		*80 - 120*

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-704242/1-A
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704242

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.50	0.12	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
1,2-Dichlorobenzene	ND		0.50	0.084	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
1,3-Dichlorobenzene	ND		0.50	0.11	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
1,4-Dichlorobenzene	ND		0.50	0.096	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
1-Methylnaphthalene	ND		0.50	0.10	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2,4,5-Trichlorophenol	ND		0.50	0.20	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2,4,6-Trichlorophenol	ND		0.50	0.12	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2,4-Dichlorophenol	ND		0.50	0.13	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2,4-Dimethylphenol	ND		0.50	0.13	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2,4-Dinitrophenol	ND		2.0	0.91	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2,4-Dinitrotoluene	ND		0.50	0.081	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2,6-Dichlorophenol	ND		0.50	0.11	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2,6-Dinitrotoluene	ND		0.50	0.086	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2-Chloronaphthalene	ND		0.50	0.087	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2-Chlorophenol	ND		0.50	0.13	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2-Methylnaphthalene	ND		0.50	0.10	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2-Methylphenol	ND		0.50	0.097	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2-Nitroaniline	ND		0.50	0.092	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
2-Nitrophenol	ND		0.50	0.14	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
3,3'-Dichlorobenzidine	ND		2.5	0.54	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
3/4-Methylphenol	ND		1.0	0.11	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
3-Nitroaniline	ND		0.50	0.084	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.95	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
4-Bromophenyl phenyl ether	ND		0.50	0.073	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
4-Chloro-3-methylphenol	ND		0.50	0.093	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
4-Chloroaniline	ND		0.50	0.082	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
4-Chlorophenyl phenyl ether	ND		0.50	0.10	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
4-Nitroaniline	ND		0.50	0.10	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
4-Nitrophenol	ND		0.50	0.32	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Acenaphthene	ND		0.50	0.079	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Acenaphthylene	ND		0.50	0.096	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Aniline	ND		0.50	0.095	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Anthracene	ND		0.50	0.078	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Azobenzene	ND		0.50	0.078	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Benzidine	ND		5.0	0.58	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Benzo[a]anthracene	ND		0.50	0.083	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Benzo[a]pyrene	ND		0.50	0.10	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Benzo[b]fluoranthene	ND		0.50	0.085	mg/Kg		03/04/26 10:32	03/05/26 13:14	1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-704242/1-A
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704242

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[g,h,i]perylene	ND		0.50	0.089	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Benzo[k]fluoranthene	ND		0.50	0.095	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Benzoic acid	ND		2.5	0.67	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Benzyl alcohol	ND		0.50	0.17	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Bis(2-chloroethoxy)methane	ND		0.50	0.11	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Bis(2-chloroethyl)ether	ND		2.5	0.11	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
bis(2 chloro-1-methylethyl) ether	ND		0.50	0.12	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Bis(2-ethylhexyl) phthalate	ND		0.50	0.22	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Butyl benzyl phthalate	ND		0.50	0.24	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Chrysene	ND		0.50	0.083	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Dibenz(a,h)anthracene	ND		0.50	0.080	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Dibenzofuran	ND		0.50	0.095	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Diethyl phthalate	ND		0.50	0.12	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Dimethyl phthalate	ND		0.50	0.098	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Di-n-butyl phthalate	ND		0.50	0.11	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Di-n-octyl phthalate	ND		0.50	0.23	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Fluoranthene	ND		0.50	0.095	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Fluorene	ND		0.50	0.094	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Hexachloro-1,3-butadiene	ND		0.50	0.13	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Hexachlorobenzene	ND		0.50	0.080	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Hexachlorocyclopentadiene	ND		1.5	0.087	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Hexachloroethane	ND		0.50	0.092	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Indeno[1,2,3-cd]pyrene	ND		0.50	0.12	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Isophorone	ND		0.50	0.080	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Naphthalene	ND		0.50	0.14	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Nitrobenzene	ND		2.0	0.14	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
N-Nitrosodimethylamine	ND		0.50	0.089	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
N-Nitrosodi-n-propylamine	ND		0.50	0.086	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.50	0.085	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Pentachlorophenol	ND		2.5	1.8	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Phenanthrene	ND		0.50	0.072	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Phenol	ND		0.50	0.097	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Pyrene	ND		0.50	0.10	mg/Kg		03/04/26 10:32	03/05/26 13:14	1
Pyridine	ND		0.50	0.24	mg/Kg		03/04/26 10:32	03/05/26 13:14	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*86*		*20 - 135*	*03/04/26 10:32*	*03/05/26 13:14*	*1*
2-Fluorobiphenyl (Surr)	*72*		*28 - 110*	*03/04/26 10:32*	*03/05/26 13:14*	*1*
2-Fluorophenol (Surr)	*78*		*20 - 135*	*03/04/26 10:32*	*03/05/26 13:14*	*1*
Nitrobenzene-d5 (Surr)	*91*		*22 - 116*	*03/04/26 10:32*	*03/05/26 13:14*	*1*
p-Terphenyl-d14 (Surr)	*71*		*27 - 118*	*03/04/26 10:32*	*03/05/26 13:14*	*1*
Phenol-d6 (Surr)	*79*		*20 - 127*	*03/04/26 10:32*	*03/05/26 13:14*	*1*

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-704242/2-A
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,2,4-Trichlorobenzene	5.00	3.956		mg/Kg		79	62 - 120
1,2-Dichlorobenzene	5.00	3.970		mg/Kg		79	60 - 120
1,3-Dichlorobenzene	5.00	4.006		mg/Kg		80	56 - 120
1,4-Dichlorobenzene	5.00	3.949		mg/Kg		79	56 - 120
1-Methylnaphthalene	5.00	3.938		mg/Kg		79	58 - 120
2,4,5-Trichlorophenol	5.00	4.637		mg/Kg		93	54 - 121
2,4,6-Trichlorophenol	5.00	4.758		mg/Kg		95	58 - 120
2,4-Dichlorophenol	5.00	4.378		mg/Kg		88	61 - 122
2,4-Dimethylphenol	5.00	4.261		mg/Kg		85	45 - 145
2,4-Dinitrophenol	5.00	6.931		mg/Kg		139	10 - 165
2,4-Dinitrotoluene	5.00	5.136		mg/Kg		103	55 - 122
2,6-Dichlorophenol	5.00	4.233		mg/Kg		85	58 - 120
2,6-Dinitrotoluene	5.00	5.152		mg/Kg		103	59 - 120
2-Chloronaphthalene	5.00	4.164		mg/Kg		83	60 - 120
2-Chlorophenol	5.00	4.950		mg/Kg		99	59 - 130
2-Methylnaphthalene	5.00	3.815		mg/Kg		76	59 - 126
2-Methylphenol	5.00	4.528		mg/Kg		91	58 - 134
2-Nitroaniline	5.00	5.199		mg/Kg		104	54 - 120
2-Nitrophenol	5.00	6.304	*+ me	mg/Kg		126	51 - 125
3,3'-Dichlorobenzidine	5.00	3.555		mg/Kg		71	40 - 120
3/4-Methylphenol	10.0	8.495		mg/Kg		85	58 - 129
3-Nitroaniline	5.00	4.332		mg/Kg		87	50 - 120
4,6-Dinitro-2-methylphenol	5.00	6.427		mg/Kg		129	27 - 148
4-Bromophenyl phenyl ether	5.00	3.993		mg/Kg		80	59 - 120
4-Chloro-3-methylphenol	5.00	4.411		mg/Kg		88	54 - 132
4-Chloroaniline	5.00	3.235		mg/Kg		65	38 - 120
4-Chlorophenyl phenyl ether	5.00	4.083		mg/Kg		82	61 - 120
4-Nitroaniline	5.00	4.742		mg/Kg		95	52 - 124
4-Nitrophenol	5.00	4.650		mg/Kg		93	29 - 130
Acenaphthene	5.00	3.993		mg/Kg		80	58 - 120
Acenaphthylene	5.00	4.070		mg/Kg		81	56 - 120
Aniline	5.00	3.436		mg/Kg		69	26 - 120
Anthracene	5.00	4.001		mg/Kg		80	61 - 120
Azobenzene	5.00	3.737		mg/Kg		75	55 - 120
Benzidine	5.00	1.665	J	mg/Kg		33	10 - 120
Benzo[a]anthracene	5.00	4.244		mg/Kg		85	62 - 120
Benzo[a]pyrene	5.00	4.415		mg/Kg		88	55 - 130
Benzo[b]fluoranthene	5.00	4.544		mg/Kg		91	56 - 123
Benzo[g,h,i]perylene	5.00	4.180		mg/Kg		84	53 - 120
Benzo[k]fluoranthene	5.00	4.258		mg/Kg		85	56 - 122
Benzoic acid	5.00	6.662		mg/Kg		133	10 - 133
Benzyl alcohol	5.00	4.305		mg/Kg		86	35 - 139
Bis(2-chloroethoxy)methane	5.00	3.885		mg/Kg		78	55 - 120
Bis(2-chloroethyl)ether	5.00	3.768		mg/Kg		75	48 - 120
bis(2 chloro-1-methylethyl) ether	5.00	3.900		mg/Kg		78	45 - 122
Bis(2-ethylhexyl) phthalate	5.00	4.533		mg/Kg		91	58 - 121
Butyl benzyl phthalate	5.00	4.547		mg/Kg		91	57 - 122
Chrysene	5.00	4.130		mg/Kg		83	59 - 120

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-704242/2-A
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Dibenz(a,h)anthracene	5.00	4.375		mg/Kg		88	56 - 124
Dibenzofuran	5.00	4.134		mg/Kg		83	61 - 120
Diethyl phthalate	5.00	4.636		mg/Kg		93	60 - 120
Dimethyl phthalate	5.00	4.440		mg/Kg		89	59 - 120
Di-n-butyl phthalate	5.00	4.231		mg/Kg		85	60 - 120
Di-n-octyl phthalate	5.00	4.976		mg/Kg		100	58 - 127
Fluoranthene	5.00	4.078		mg/Kg		82	58 - 120
Fluorene	5.00	4.172		mg/Kg		83	60 - 120
Hexachloro-1,3-butadiene	5.00	3.896		mg/Kg		78	56 - 120
Hexachlorobenzene	5.00	4.040		mg/Kg		81	58 - 120
Hexachlorocyclopentadiene	5.00	4.831		mg/Kg		97	10 - 183
Hexachloroethane	5.00	4.029		mg/Kg		81	51 - 120
Indeno[1,2,3-cd]pyrene	5.00	4.290		mg/Kg		86	55 - 126
Isophorone	5.00	3.848		mg/Kg		77	54 - 120
Naphthalene	5.00	3.761		mg/Kg		75	58 - 120
Nitrobenzene	5.00	4.113		mg/Kg		82	53 - 120
N-Nitrosodimethylamine	5.00	3.789		mg/Kg		76	44 - 120
N-Nitrosodi-n-propylamine	5.00	3.678		mg/Kg		74	54 - 120
n-Nitrosodiphenylamine(as diphenylamine)	5.00	4.613		mg/Kg		92	72 - 128
Pentachlorophenol	5.00	5.065		mg/Kg		101	26 - 134
Phenanthrene	5.00	4.035		mg/Kg		81	61 - 120
Phenol	5.00	4.507		mg/Kg		90	56 - 129
Pyrene	5.00	4.209		mg/Kg		84	57 - 120
Pyridine	5.00	3.075		mg/Kg		61	27 - 120

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
2,4,6-Tribromophenol (Surr)	*99*		*20 - 135*
2-Fluorobiphenyl (Surr)	*77*		*28 - 110*
2-Fluorophenol (Surr)	*91*		*20 - 135*
Nitrobenzene-d5 (Surr)	*87*		*22 - 116*
p-Terphenyl-d14 (Surr)	*82*		*27 - 118*
Phenol-d6 (Surr)	*89*		*20 - 127*

Lab Sample ID: LCSD 570-704242/3-A
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,2,4-Trichlorobenzene	5.00	3.987		mg/Kg		80	62 - 120	1	20
1,2-Dichlorobenzene	5.00	3.951		mg/Kg		79	60 - 120	0	20
1,3-Dichlorobenzene	5.00	3.993		mg/Kg		80	56 - 120	0	20
1,4-Dichlorobenzene	5.00	3.991		mg/Kg		80	56 - 120	1	20
1-Methylnaphthalene	5.00	4.028		mg/Kg		81	58 - 120	2	20
2,4,5-Trichlorophenol	5.00	4.549		mg/Kg		91	54 - 121	2	20
2,4,6-Trichlorophenol	5.00	4.726		mg/Kg		95	58 - 120	1	20
2,4-Dichlorophenol	5.00	4.299		mg/Kg		86	61 - 122	2	20
2,4-Dimethylphenol	5.00	4.405		mg/Kg		88	45 - 145	3	20
2,4-Dinitrophenol	5.00	7.174		mg/Kg		143	10 - 165	3	35

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-704242/3-A
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
2,4-Dinitrotoluene	5.00	5.149		mg/Kg		103	55 - 122	0	20
2,6-Dichlorophenol	5.00	4.225		mg/Kg		84	58 - 120	0	20
2,6-Dinitrotoluene	5.00	5.159		mg/Kg		103	59 - 120	0	21
2-Chloronaphthalene	5.00	4.141		mg/Kg		83	60 - 120	1	20
2-Chlorophenol	5.00	4.976		mg/Kg		100	59 - 130	1	20
2-Methylnaphthalene	5.00	3.921		mg/Kg		78	59 - 126	3	20
2-Methylphenol	5.00	4.465		mg/Kg		89	58 - 134	1	20
2-Nitroaniline	5.00	5.238		mg/Kg		105	54 - 120	1	20
2-Nitrophenol	5.00	6.377	*+ me	mg/Kg		128	51 - 125	1	20
3,3'-Dichlorobenzidine	5.00	4.003		mg/Kg		80	40 - 120	12	22
3/4-Methylphenol	10.0	8.350		mg/Kg		84	58 - 129	2	20
3-Nitroaniline	5.00	4.627		mg/Kg		93	50 - 120	7	21
4,6-Dinitro-2-methylphenol	5.00	6.415		mg/Kg		128	27 - 148	0	23
4-Bromophenyl phenyl ether	5.00	3.937		mg/Kg		79	59 - 120	1	20
4-Chloro-3-methylphenol	5.00	4.453		mg/Kg		89	54 - 132	1	47
4-Chloroaniline	5.00	3.796		mg/Kg		76	38 - 120	16	26
4-Chlorophenyl phenyl ether	5.00	4.027		mg/Kg		81	61 - 120	1	20
4-Nitroaniline	5.00	4.788		mg/Kg		96	52 - 124	1	22
4-Nitrophenol	5.00	4.654		mg/Kg		93	29 - 130	0	51
Acenaphthene	5.00	3.921		mg/Kg		78	58 - 120	2	20
Acenaphthylene	5.00	4.061		mg/Kg		81	56 - 120	0	20
Aniline	5.00	3.948		mg/Kg		79	26 - 120	14	28
Anthracene	5.00	4.032		mg/Kg		81	61 - 120	1	20
Azobenzene	5.00	3.736		mg/Kg		75	55 - 120	0	20
Benzidine	5.00	2.381	J	mg/Kg		48	10 - 120	35	60
Benzo[a]anthracene	5.00	4.262		mg/Kg		85	62 - 120	0	20
Benzo[a]pyrene	5.00	4.462		mg/Kg		89	55 - 130	1	20
Benzo[b]fluoranthene	5.00	4.526		mg/Kg		91	56 - 123	0	20
Benzo[g,h,i]perylene	5.00	4.345		mg/Kg		87	53 - 120	4	20
Benzo[k]fluoranthene	5.00	4.308		mg/Kg		86	56 - 122	1	21
Benzoic acid	5.00	6.787	*+ me	mg/Kg		136	10 - 133	2	50
Benzyl alcohol	5.00	4.281		mg/Kg		86	35 - 139	1	25
Bis(2-chloroethoxy)methane	5.00	3.865		mg/Kg		77	55 - 120	1	20
Bis(2-chloroethyl)ether	5.00	3.910		mg/Kg		78	48 - 120	4	20
bis(2 chloro-1-methylethyl) ether	5.00	3.958		mg/Kg		79	45 - 122	1	20
Bis(2-ethylhexyl) phthalate	5.00	4.551		mg/Kg		91	58 - 121	0	20
Butyl benzyl phthalate	5.00	4.458		mg/Kg		89	57 - 122	2	21
Chrysene	5.00	4.098		mg/Kg		82	59 - 120	1	20
Dibenz(a,h)anthracene	5.00	4.533		mg/Kg		91	56 - 124	4	20
Dibenzofuran	5.00	4.158		mg/Kg		83	61 - 120	1	20
Diethyl phthalate	5.00	4.595		mg/Kg		92	60 - 120	1	20
Dimethyl phthalate	5.00	4.388		mg/Kg		88	59 - 120	1	20
Di-n-butyl phthalate	5.00	4.173		mg/Kg		83	60 - 120	1	20
Di-n-octyl phthalate	5.00	4.963		mg/Kg		99	58 - 127	0	20
Fluoranthene	5.00	4.155		mg/Kg		83	58 - 120	2	20
Fluorene	5.00	4.163		mg/Kg		83	60 - 120	0	20
Hexachloro-1,3-butadiene	5.00	3.954		mg/Kg		79	56 - 120	1	20
Hexachlorobenzene	5.00	3.977		mg/Kg		80	58 - 120	2	24
Hexachlorocyclopentadiene	5.00	4.788		mg/Kg		96	10 - 183	1	23

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-704242/3-A
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704242

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Hexachloroethane			5.00	3.988		mg/Kg		80	51 - 120	1	20
Indeno[1,2,3-cd]pyrene			5.00	4.387		mg/Kg		88	55 - 126	2	20
Isophorone			5.00	3.943		mg/Kg		79	54 - 120	2	20
Naphthalene			5.00	3.805		mg/Kg		76	58 - 120	1	20
Nitrobenzene			5.00	4.203		mg/Kg		84	53 - 120	2	20
N-Nitrosodimethylamine			5.00	3.820		mg/Kg		76	44 - 120	1	21
N-Nitrosodi-n-propylamine			5.00	3.770		mg/Kg		75	54 - 120	2	20
n-Nitrosodiphenylamine(as diphenylamine)			5.00	4.662		mg/Kg		93	72 - 128	1	20
Pentachlorophenol			5.00	5.008		mg/Kg		100	26 - 134	1	20
Phenanthrene			5.00	4.016		mg/Kg		80	61 - 120	0	20
Phenol			5.00	4.496		mg/Kg		90	56 - 129	0	20
Pyrene			5.00	4.196		mg/Kg		84	57 - 120	0	21
Pyridine			5.00	2.371	*1	mg/Kg		47	27 - 120	26	23

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
2,4,6-Tribromophenol (Surr)	*98*		*20 - 135*
2-Fluorobiphenyl (Surr)	*77*		*28 - 110*
2-Fluorophenol (Surr)	*90*		*20 - 135*
Nitrobenzene-d5 (Surr)	*89*		*22 - 116*
p-Terphenyl-d14 (Surr)	*84*		*27 - 118*
Phenol-d6 (Surr)	*89*		*20 - 127*

Lab Sample ID: 570-269712-1 MS
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
1,2,4-Trichlorobenzene	ND		5.38	3.800		mg/Kg	☼	71	42 - 108
1,2-Dichlorobenzene	ND		5.38	3.739		mg/Kg	☼	70	44 - 104
1,3-Dichlorobenzene	ND		5.38	3.750		mg/Kg	☼	70	42 - 103
1,4-Dichlorobenzene	ND		5.38	3.738		mg/Kg	☼	70	42 - 98
1-Methylnaphthalene	ND		5.38	3.844		mg/Kg	☼	71	36 - 112
2,4,5-Trichlorophenol	ND		5.38	4.491		mg/Kg	☼	84	20 - 144
2,4,6-Trichlorophenol	ND		5.38	4.558		mg/Kg	☼	85	20 - 140
2,4-Dichlorophenol	ND		5.38	4.259		mg/Kg	☼	79	20 - 139
2,4-Dimethylphenol	ND		5.38	3.596		mg/Kg	☼	67	36 - 116
2,4-Dinitrophenol	ND		5.38	6.709		mg/Kg	☼	125	10 - 153
2,4-Dinitrotoluene	ND		5.38	4.896		mg/Kg	☼	91	29 - 120
2,6-Dichlorophenol	ND		5.38	4.031		mg/Kg	☼	75	20 - 135
2,6-Dinitrotoluene	ND		5.38	4.914		mg/Kg	☼	91	38 - 115
2-Chloronaphthalene	ND		5.38	3.944		mg/Kg	☼	73	31 - 119
2-Chlorophenol	ND		5.38	4.721		mg/Kg	☼	88	28 - 135
2-Methylnaphthalene	ND		5.38	3.744		mg/Kg	☼	70	40 - 128
2-Methylphenol	ND		5.38	4.058		mg/Kg	☼	75	42 - 127
2-Nitroaniline	ND		5.38	5.156		mg/Kg	☼	96	24 - 122
2-Nitrophenol	ND	*+	5.38	6.375		mg/Kg	☼	119	20 - 131
3,3'-Dichlorobenzidine	ND		5.38	3.048		mg/Kg	☼	57	10 - 115
3/4-Methylphenol	ND		10.8	7.982		mg/Kg	☼	74	38 - 126

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-269712-1 MS
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
3-Nitroaniline	ND		5.38	4.289		mg/Kg	☼	80	20 - 119
4,6-Dinitro-2-methylphenol	ND		5.38	6.158		mg/Kg	☼	115	10 - 138
4-Bromophenyl phenyl ether	ND		5.38	3.792		mg/Kg	☼	71	39 - 114
4-Chloro-3-methylphenol	ND		5.38	4.371		mg/Kg	☼	81	33 - 131
4-Chloroaniline	ND		5.38	2.981		mg/Kg	☼	55	20 - 106
4-Chlorophenyl phenyl ether	ND		5.38	3.903		mg/Kg	☼	73	42 - 111
4-Nitroaniline	ND		5.38	4.519		mg/Kg	☼	84	20 - 124
4-Nitrophenol	ND		5.38	4.848		mg/Kg	☼	90	10 - 147
Acenaphthene	ND		5.38	3.765		mg/Kg	☼	70	34 - 114
Acenaphthylene	ND		5.38	3.839		mg/Kg	☼	71	29 - 111
Aniline	ND		5.38	2.317		mg/Kg	☼	43	20 - 99
Anthracene	ND		5.38	3.876		mg/Kg	☼	72	28 - 129
Azobenzene	ND		5.38	3.638		mg/Kg	☼	68	24 - 126
Benzidine	ND	F1	5.38	ND	F1	mg/Kg	☼	0	10 - 66
Benzo[a]anthracene	ND		5.38	3.999		mg/Kg	☼	74	23 - 129
Benzo[a]pyrene	ND		5.38	4.190		mg/Kg	☼	78	20 - 136
Benzo[b]fluoranthene	ND		5.38	4.216		mg/Kg	☼	78	20 - 136
Benzo[g,h,i]perylene	ND		5.38	4.053		mg/Kg	☼	75	20 - 127
Benzo[k]fluoranthene	ND		5.38	4.005		mg/Kg	☼	74	20 - 144
Benzoic acid	ND	*+ F1	5.38	6.658		mg/Kg	☼	124	10 - 130
Benzyl alcohol	ND		5.38	4.175		mg/Kg	☼	78	10 - 137
Bis(2-chloroethoxy)methane	ND		5.38	3.758		mg/Kg	☼	70	40 - 106
Bis(2-chloroethyl)ether	ND		5.38	3.913		mg/Kg	☼	73	31 - 121
bis(2 chloro-1-methylethyl) ether	ND		5.38	3.858		mg/Kg	☼	72	35 - 110
Bis(2-ethylhexyl) phthalate	ND		5.38	4.529		mg/Kg	☼	84	36 - 123
Butyl benzyl phthalate	ND		5.38	4.236		mg/Kg	☼	79	34 - 121
Chrysene	ND		5.38	3.900		mg/Kg	☼	73	20 - 128
Dibenz(a,h)anthracene	ND		5.38	4.161		mg/Kg	☼	77	22 - 131
Dibenzofuran	ND		5.38	3.917		mg/Kg	☼	73	29 - 122
Diethyl phthalate	ND		5.38	4.325		mg/Kg	☼	80	33 - 118
Dimethyl phthalate	ND		5.38	4.165		mg/Kg	☼	77	33 - 115
Di-n-butyl phthalate	ND		5.38	3.987		mg/Kg	☼	74	43 - 119
Di-n-octyl phthalate	ND		5.38	4.931		mg/Kg	☼	92	36 - 126
Fluoranthene	ND		5.38	3.906		mg/Kg	☼	73	20 - 136
Fluorene	ND		5.38	3.975		mg/Kg	☼	74	31 - 122
Hexachloro-1,3-butadiene	ND		5.38	3.762		mg/Kg	☼	70	46 - 110
Hexachlorobenzene	ND		5.38	3.859		mg/Kg	☼	72	28 - 124
Hexachlorocyclopentadiene	ND		5.38	4.030		mg/Kg	☼	75	10 - 126
Hexachloroethane	ND		5.38	3.802		mg/Kg	☼	71	31 - 103
Indeno[1,2,3-cd]pyrene	ND		5.38	4.012		mg/Kg	☼	75	20 - 137
Isophorone	ND		5.38	3.745		mg/Kg	☼	70	40 - 102
Naphthalene	ND		5.38	3.724		mg/Kg	☼	69	32 - 115
Nitrobenzene	ND		5.38	3.995		mg/Kg	☼	74	41 - 103
N-Nitrosodimethylamine	ND		5.38	3.534		mg/Kg	☼	66	20 - 109
N-Nitrosodi-n-propylamine	ND		5.38	3.703		mg/Kg	☼	69	21 - 121
n-Nitrosodiphenylamine(as diphenylamine)	ND		5.38	4.457		mg/Kg	☼	83	35 - 147
Pentachlorophenol	ND		5.38	5.262		mg/Kg	☼	98	10 - 140
Phenanthrene	ND		5.38	3.891		mg/Kg	☼	72	27 - 128

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-269712-1 MS
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Phenol	ND		5.38	4.345		mg/Kg	☼	81	35 - 127
Pyrene	ND		5.38	4.039		mg/Kg	☼	75	20 - 136
Pyridine	ND	*1	5.38	3.004		mg/Kg	☼	56	20 - 113

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
2,4,6-Tribromophenol (Surr)	*83*		*20 - 135*
2-Fluorobiphenyl (Surr)	*66*		*28 - 110*
2-Fluorophenol (Surr)	*78*		*20 - 135*
Nitrobenzene-d5 (Surr)	*78*		*22 - 116*
p-Terphenyl-d14 (Surr)	*70*		*27 - 118*
Phenol-d6 (Surr)	*77*		*20 - 127*

Lab Sample ID: 570-269712-1 MSD
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,2,4-Trichlorobenzene	ND		5.39	4.286		mg/Kg	☼	79	42 - 108	12	30
1,2-Dichlorobenzene	ND		5.39	4.274		mg/Kg	☼	79	44 - 104	13	30
1,3-Dichlorobenzene	ND		5.39	4.281		mg/Kg	☼	79	42 - 103	13	30
1,4-Dichlorobenzene	ND		5.39	4.195		mg/Kg	☼	78	42 - 98	12	30
1-Methylnaphthalene	ND		5.39	4.259		mg/Kg	☼	79	36 - 112	10	30
2,4,5-Trichlorophenol	ND		5.39	5.181		mg/Kg	☼	96	20 - 144	14	30
2,4,6-Trichlorophenol	ND		5.39	5.266		mg/Kg	☼	98	20 - 140	14	30
2,4-Dichlorophenol	ND		5.39	4.715		mg/Kg	☼	87	20 - 139	10	30
2,4-Dimethylphenol	ND		5.39	3.999		mg/Kg	☼	74	36 - 116	11	30
2,4-Dinitrophenol	ND		5.39	7.936		mg/Kg	☼	147	10 - 153	17	30
2,4-Dinitrotoluene	ND		5.39	5.533		mg/Kg	☼	103	29 - 120	12	30
2,6-Dichlorophenol	ND		5.39	4.513		mg/Kg	☼	84	20 - 135	11	30
2,6-Dinitrotoluene	ND		5.39	5.503		mg/Kg	☼	102	38 - 115	11	30
2-Chloronaphthalene	ND		5.39	4.547		mg/Kg	☼	84	31 - 119	14	30
2-Chlorophenol	ND		5.39	5.467		mg/Kg	☼	101	28 - 135	15	30
2-Methylnaphthalene	ND		5.39	4.148		mg/Kg	☼	77	40 - 128	10	30
2-Methylphenol	ND		5.39	4.638		mg/Kg	☼	86	42 - 127	13	30
2-Nitroaniline	ND		5.39	5.792		mg/Kg	☼	107	24 - 122	12	30
2-Nitrophenol	ND	*+	5.39	7.059		mg/Kg	☼	131	20 - 131	10	30
3,3'-Dichlorobenzidine	ND		5.39	3.854		mg/Kg	☼	71	10 - 115	23	30
3/4-Methylphenol	ND		10.8	8.984		mg/Kg	☼	83	38 - 126	12	30
3-Nitroaniline	ND		5.39	4.834		mg/Kg	☼	90	20 - 119	12	30
4,6-Dinitro-2-methylphenol	ND		5.39	7.066		mg/Kg	☼	131	10 - 138	14	30
4-Bromophenyl phenyl ether	ND		5.39	4.340		mg/Kg	☼	80	39 - 114	13	30
4-Chloro-3-methylphenol	ND		5.39	4.917		mg/Kg	☼	91	33 - 131	12	30
4-Chloroaniline	ND		5.39	3.481		mg/Kg	☼	65	20 - 106	15	30
4-Chlorophenyl phenyl ether	ND		5.39	4.430		mg/Kg	☼	82	42 - 111	13	30
4-Nitroaniline	ND		5.39	5.164		mg/Kg	☼	96	20 - 124	13	30
4-Nitrophenol	ND		5.39	5.352		mg/Kg	☼	99	10 - 147	10	30
Acenaphthene	ND		5.39	4.276		mg/Kg	☼	79	34 - 114	13	30
Acenaphthylene	ND		5.39	4.404		mg/Kg	☼	82	29 - 111	14	30

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-269712-1 MSD
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704242

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Aniline	ND		5.39	3.063		mg/Kg	☼	57	20 - 99	28	30
Anthracene	ND		5.39	4.334		mg/Kg	☼	80	28 - 129	11	30
Azobenzene	ND		5.39	4.140		mg/Kg	☼	77	24 - 126	13	30
Benzidine	ND	F1	5.39	ND	F1	mg/Kg	☼	0	10 - 66	NC	30
Benzo[a]anthracene	ND		5.39	4.587		mg/Kg	☼	85	23 - 129	14	30
Benzo[a]pyrene	ND		5.39	4.836		mg/Kg	☼	90	20 - 136	14	30
Benzo[b]fluoranthene	ND		5.39	4.749		mg/Kg	☼	88	20 - 136	12	30
Benzo[g,h,i]perylene	ND		5.39	4.521		mg/Kg	☼	84	20 - 127	11	30
Benzo[k]fluoranthene	ND		5.39	4.683		mg/Kg	☼	87	20 - 144	16	30
Benzoic acid	ND	*+ F1	5.39	7.594	F1	mg/Kg	☼	141	10 - 130	13	30
Benzyl alcohol	ND		5.39	4.908		mg/Kg	☼	91	10 - 137	16	30
Bis(2-chloroethoxy)methane	ND		5.39	4.227		mg/Kg	☼	78	40 - 106	12	30
Bis(2-chloroethyl)ether	ND		5.39	4.368		mg/Kg	☼	81	31 - 121	11	30
bis(2 chloro-1-methylethyl) ether	ND		5.39	4.523		mg/Kg	☼	84	35 - 110	16	30
Bis(2-ethylhexyl) phthalate	ND		5.39	5.182		mg/Kg	☼	96	36 - 123	13	30
Butyl benzyl phthalate	ND		5.39	4.879		mg/Kg	☼	90	34 - 121	14	30
Chrysene	ND		5.39	4.511		mg/Kg	☼	84	20 - 128	15	30
Dibenz(a,h)anthracene	ND		5.39	4.633		mg/Kg	☼	86	22 - 131	11	30
Dibenzofuran	ND		5.39	4.419		mg/Kg	☼	82	29 - 122	12	30
Diethyl phthalate	ND		5.39	4.861		mg/Kg	☼	90	33 - 118	12	30
Dimethyl phthalate	ND		5.39	4.699		mg/Kg	☼	87	33 - 115	12	30
Di-n-butyl phthalate	ND		5.39	4.508		mg/Kg	☼	84	43 - 119	12	30
Di-n-octyl phthalate	ND		5.39	5.653		mg/Kg	☼	105	36 - 126	14	30
Fluoranthene	ND		5.39	4.322		mg/Kg	☼	80	20 - 136	10	30
Fluorene	ND		5.39	4.476		mg/Kg	☼	83	31 - 122	12	30
Hexachloro-1,3-butadiene	ND		5.39	4.164		mg/Kg	☼	77	46 - 110	10	30
Hexachlorobenzene	ND		5.39	4.315		mg/Kg	☼	80	28 - 124	11	30
Hexachlorocyclopentadiene	ND		5.39	4.823		mg/Kg	☼	89	10 - 126	18	30
Hexachloroethane	ND		5.39	4.406		mg/Kg	☼	82	31 - 103	15	30
Indeno[1,2,3-cd]pyrene	ND		5.39	4.551		mg/Kg	☼	84	20 - 137	13	30
Isophorone	ND		5.39	4.270		mg/Kg	☼	79	40 - 102	13	30
Naphthalene	ND		5.39	4.093		mg/Kg	☼	76	32 - 115	9	30
Nitrobenzene	ND		5.39	4.557		mg/Kg	☼	84	41 - 103	13	30
N-Nitrosodimethylamine	ND		5.39	4.210		mg/Kg	☼	78	20 - 109	17	30
N-Nitrosodi-n-propylamine	ND		5.39	4.129		mg/Kg	☼	77	21 - 121	11	30
n-Nitrosodiphenylamine(as diphenylamine)	ND		5.39	5.062		mg/Kg	☼	94	35 - 147	13	30
Pentachlorophenol	ND		5.39	5.882		mg/Kg	☼	109	10 - 140	11	30
Phenanthrene	ND		5.39	4.347		mg/Kg	☼	81	27 - 128	11	30
Phenol	ND		5.39	4.969		mg/Kg	☼	92	35 - 127	13	30
Pyrene	ND		5.39	4.710		mg/Kg	☼	87	20 - 136	15	30
Pyridine	ND	*1	5.39	2.894		mg/Kg	☼	54	20 - 113	4	30

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
2,4,6-Tribromophenol (Surr)	*97*		*20 - 135*
2-Fluorobiphenyl (Surr)	*77*		*28 - 110*
2-Fluorophenol (Surr)	*89*		*20 - 135*
Nitrobenzene-d5 (Surr)	*89*		*22 - 116*

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-269712-1 MSD
Matrix: Solid
Analysis Batch: 704919

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704242

Surrogate	MSD %Recovery	MSD Qualifier	Limits
p-Terphenyl-d14 (Surr)	84		27 - 118
Phenol-d6 (Surr)	88		20 - 127

Lab Sample ID: MB 570-708773/1-A
Matrix: Solid
Analysis Batch: 709875

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 708773

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND		0.50	0.12	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
1,2-Dichlorobenzene	ND		0.50	0.084	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
1,3-Dichlorobenzene	ND		0.50	0.11	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
1,4-Dichlorobenzene	ND		0.50	0.096	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
1-Methylnaphthalene	ND		0.50	0.10	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2,4,5-Trichlorophenol	ND		0.50	0.20	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2,4,6-Trichlorophenol	ND		0.50	0.12	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2,4-Dichlorophenol	ND		0.50	0.13	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2,4-Dimethylphenol	ND		0.50	0.13	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2,4-Dinitrophenol	ND		2.0	0.91	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2,4-Dinitrotoluene	ND		0.50	0.081	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2,6-Dichlorophenol	ND		0.50	0.11	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2,6-Dinitrotoluene	ND		0.50	0.086	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2-Chloronaphthalene	ND		0.50	0.087	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2-Chlorophenol	ND		0.50	0.13	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2-Methylnaphthalene	ND		0.50	0.10	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2-Methylphenol	ND		0.50	0.097	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2-Nitroaniline	ND		0.50	0.092	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
2-Nitrophenol	ND		0.50	0.14	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
3,3'-Dichlorobenzidine	ND		2.5	0.54	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
3/4-Methylphenol	ND		1.0	0.11	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
3-Nitroaniline	ND		0.50	0.084	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.95	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
4-Bromophenyl phenyl ether	ND		0.50	0.073	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
4-Chloro-3-methylphenol	ND		0.50	0.093	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
4-Chloroaniline	ND		0.50	0.082	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
4-Chlorophenyl phenyl ether	ND		0.50	0.10	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
4-Nitroaniline	ND		0.50	0.10	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
4-Nitrophenol	ND		0.50	0.32	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Acenaphthene	ND		0.50	0.079	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Acenaphthylene	ND		0.50	0.096	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Aniline	ND		0.50	0.095	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Anthracene	ND		0.50	0.078	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Azobenzene	ND		0.50	0.078	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Benzidine	ND		5.0	0.58	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Benzo[a]anthracene	ND		0.50	0.083	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Benzo[a]pyrene	ND		0.50	0.10	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Benzo[b]fluoranthene	ND		0.50	0.085	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Benzo[g,h,i]perylene	ND		0.50	0.089	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Benzo[k]fluoranthene	ND		0.50	0.095	mg/Kg		03/13/26 10:04	03/16/26 13:50	1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-708773/1-A
Matrix: Solid
Analysis Batch: 709875

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 708773

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzoic acid	ND		2.5	0.67	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Benzyl alcohol	ND		0.50	0.17	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Bis(2-chloroethoxy)methane	ND		0.50	0.11	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Bis(2-chloroethyl)ether	ND		2.5	0.11	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
bis(2 chloro-1-methylethyl) ether	ND		0.50	0.12	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Bis(2-ethylhexyl) phthalate	ND		0.50	0.22	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Butyl benzyl phthalate	ND		0.50	0.24	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Chrysene	ND		0.50	0.083	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Dibenz(a,h)anthracene	ND		0.50	0.080	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Dibenzofuran	ND		0.50	0.095	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Diethyl phthalate	ND		0.50	0.12	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Dimethyl phthalate	ND		0.50	0.098	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Di-n-butyl phthalate	ND		0.50	0.11	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Di-n-octyl phthalate	ND		0.50	0.23	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Fluoranthene	ND		0.50	0.095	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Fluorene	ND		0.50	0.094	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Hexachloro-1,3-butadiene	ND		0.50	0.13	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Hexachlorobenzene	ND		0.50	0.080	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Hexachlorocyclopentadiene	ND		1.5	0.087	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Hexachloroethane	ND		0.50	0.092	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Indeno[1,2,3-cd]pyrene	ND		0.50	0.12	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Isophorone	ND		0.50	0.080	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Naphthalene	ND		0.50	0.14	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Nitrobenzene	ND		2.0	0.14	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
N-Nitrosodimethylamine	ND		0.50	0.089	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
N-Nitrosodi-n-propylamine	ND		0.50	0.086	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
n-Nitrosodiphenylamine(as diphenylamine)	ND		0.50	0.085	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Pentachlorophenol	ND		2.5	1.8	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Phenanthrene	ND		0.50	0.072	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Phenol	ND		0.50	0.097	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Pyrene	ND		0.50	0.10	mg/Kg		03/13/26 10:04	03/16/26 13:50	1
Pyridine	ND		0.50	0.24	mg/Kg		03/13/26 10:04	03/16/26 13:50	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4,6-Tribromophenol (Surr)	*90*		*20 - 135*	*03/13/26 10:04*	*03/16/26 13:50*	*1*
2-Fluorobiphenyl (Surr)	*101*		*28 - 110*	*03/13/26 10:04*	*03/16/26 13:50*	*1*
2-Fluorophenol (Surr)	*96*		*20 - 135*	*03/13/26 10:04*	*03/16/26 13:50*	*1*
Nitrobenzene-d5 (Surr)	*97*		*22 - 116*	*03/13/26 10:04*	*03/16/26 13:50*	*1*
p-Terphenyl-d14 (Surr)	*99*		*27 - 118*	*03/13/26 10:04*	*03/16/26 13:50*	*1*
Phenol-d6 (Surr)	*92*		*20 - 127*	*03/13/26 10:04*	*03/16/26 13:50*	*1*

Lab Sample ID: LCS 570-708773/2-A
Matrix: Solid
Analysis Batch: 709875

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 708773

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,2,4-Trichlorobenzene	5.00	4.361		mg/Kg		87	62 - 120
1,2-Dichlorobenzene	5.00	4.255		mg/Kg		85	60 - 120

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-708773/2-A
Matrix: Solid
Analysis Batch: 709875

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 708773

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,3-Dichlorobenzene	5.00	4.180		mg/Kg		84	56 - 120
1,4-Dichlorobenzene	5.00	4.250		mg/Kg		85	56 - 120
1-Methylnaphthalene	5.00	4.314		mg/Kg		86	58 - 120
2,4,5-Trichlorophenol	5.00	4.184		mg/Kg		84	54 - 121
2,4,6-Trichlorophenol	5.00	4.336		mg/Kg		87	58 - 120
2,4-Dichlorophenol	5.00	4.505		mg/Kg		90	61 - 122
2,4-Dimethylphenol	5.00	4.130		mg/Kg		83	45 - 145
2,4-Dinitrophenol	5.00	2.845		mg/Kg		57	10 - 165
2,4-Dinitrotoluene	5.00	4.641		mg/Kg		93	55 - 122
2,6-Dichlorophenol	5.00	4.346		mg/Kg		87	58 - 120
2,6-Dinitrotoluene	5.00	4.474		mg/Kg		89	59 - 120
2-Chloronaphthalene	5.00	4.173		mg/Kg		83	60 - 120
2-Chlorophenol	5.00	4.550		mg/Kg		91	59 - 130
2-Methylnaphthalene	5.00	4.253		mg/Kg		85	59 - 126
2-Methylphenol	5.00	4.423		mg/Kg		88	58 - 134
2-Nitroaniline	5.00	4.501		mg/Kg		90	54 - 120
2-Nitrophenol	5.00	4.479		mg/Kg		90	51 - 125
3,3'-Dichlorobenzidine	5.00	4.030		mg/Kg		81	40 - 120
3/4-Methylphenol	10.0	8.942		mg/Kg		89	58 - 129
3-Nitroaniline	5.00	4.291		mg/Kg		86	50 - 120
4,6-Dinitro-2-methylphenol	5.00	4.215		mg/Kg		84	27 - 148
4-Bromophenyl phenyl ether	5.00	4.586		mg/Kg		92	59 - 120
4-Chloro-3-methylphenol	5.00	4.509		mg/Kg		90	54 - 132
4-Chloroaniline	5.00	3.659		mg/Kg		73	38 - 120
4-Chlorophenyl phenyl ether	5.00	4.442		mg/Kg		89	61 - 120
4-Nitroaniline	5.00	4.515		mg/Kg		90	52 - 124
4-Nitrophenol	5.00	3.457		mg/Kg		69	29 - 130
Acenaphthene	5.00	4.327		mg/Kg		87	58 - 120
Acenaphthylene	5.00	4.384		mg/Kg		88	56 - 120
Aniline	5.00	3.764		mg/Kg		75	26 - 120
Anthracene	5.00	4.473		mg/Kg		89	61 - 120
Azobenzene	5.00	4.095		mg/Kg		82	55 - 120
Benzidine	5.00	1.615	J	mg/Kg		32	10 - 120
Benzo[a]anthracene	5.00	4.605		mg/Kg		92	62 - 120
Benzo[a]pyrene	5.00	4.794		mg/Kg		96	55 - 130
Benzo[b]fluoranthene	5.00	4.701		mg/Kg		94	56 - 123
Benzo[g,h,i]perylene	5.00	4.669		mg/Kg		93	53 - 120
Benzo[k]fluoranthene	5.00	4.777		mg/Kg		96	56 - 122
Benzoic acid	5.00	2.302	J	mg/Kg		46	10 - 133
Benzyl alcohol	5.00	4.370		mg/Kg		87	35 - 139
Bis(2-chloroethoxy)methane	5.00	4.127		mg/Kg		83	55 - 120
Bis(2-chloroethyl)ether	5.00	4.174		mg/Kg		83	48 - 120
bis(2 chloro-1-methylethyl) ether	5.00	4.374		mg/Kg		87	45 - 122
Bis(2-ethylhexyl) phthalate	5.00	4.848		mg/Kg		97	58 - 121
Butyl benzyl phthalate	5.00	4.793		mg/Kg		96	57 - 122
Chrysene	5.00	4.663		mg/Kg		93	59 - 120
Dibenz(a,h)anthracene	5.00	4.836		mg/Kg		97	56 - 124
Dibenzofuran	5.00	4.438		mg/Kg		89	61 - 120
Diethyl phthalate	5.00	4.561		mg/Kg		91	60 - 120

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-708773/2-A
Matrix: Solid
Analysis Batch: 709875

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 708773

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Dimethyl phthalate			5.00	4.413		mg/Kg		88	59 - 120		
Di-n-butyl phthalate			5.00	4.894		mg/Kg		98	60 - 120		
Di-n-octyl phthalate			5.00	4.751		mg/Kg		95	58 - 127		
Fluoranthene			5.00	4.659		mg/Kg		93	58 - 120		
Fluorene			5.00	4.478		mg/Kg		90	60 - 120		
Hexachloro-1,3-butadiene			5.00	4.292		mg/Kg		86	56 - 120		
Hexachlorobenzene			5.00	4.228		mg/Kg		85	58 - 120		
Hexachlorocyclopentadiene			5.00	4.073		mg/Kg		81	10 - 183		
Hexachloroethane			5.00	4.100		mg/Kg		82	51 - 120		
Indeno[1,2,3-cd]pyrene			5.00	4.641		mg/Kg		93	55 - 126		
Isophorone			5.00	4.133		mg/Kg		83	54 - 120		
Naphthalene			5.00	4.254		mg/Kg		85	58 - 120		
Nitrobenzene			5.00	4.189		mg/Kg		84	53 - 120		
N-Nitrosodimethylamine			5.00	4.205		mg/Kg		84	44 - 120		
N-Nitrosodi-n-propylamine			5.00	4.256		mg/Kg		85	54 - 120		
n-Nitrosodiphenylamine(as diphenylamine)			5.00	5.420		mg/Kg		108	72 - 128		
Pentachlorophenol			5.00	2.406	J	mg/Kg		48	26 - 134		
Phenanthrene			5.00	4.495		mg/Kg		90	61 - 120		
Phenol			5.00	4.484		mg/Kg		90	56 - 129		
Pyrene			5.00	4.812		mg/Kg		96	57 - 120		
Pyridine			5.00	3.423		mg/Kg		68	27 - 120		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
2,4,6-Tribromophenol (Surr)	*92*		*20 - 135*
2-Fluorobiphenyl (Surr)	*86*		*28 - 110*
2-Fluorophenol (Surr)	*94*		*20 - 135*
Nitrobenzene-d5 (Surr)	*81*		*22 - 116*
p-Terphenyl-d14 (Surr)	*94*		*27 - 118*
Phenol-d6 (Surr)	*92*		*20 - 127*

Lab Sample ID: LCSD 570-708773/3-A
Matrix: Solid
Analysis Batch: 709875

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 708773

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,2,4-Trichlorobenzene			5.00	4.327		mg/Kg		87	62 - 120	1	20
1,2-Dichlorobenzene			5.00	4.263		mg/Kg		85	60 - 120	0	20
1,3-Dichlorobenzene			5.00	4.166		mg/Kg		83	56 - 120	0	20
1,4-Dichlorobenzene			5.00	4.250		mg/Kg		85	56 - 120	0	20
1-Methylnaphthalene			5.00	4.259		mg/Kg		85	58 - 120	1	20
2,4,5-Trichlorophenol			5.00	4.098		mg/Kg		82	54 - 121	2	20
2,4,6-Trichlorophenol			5.00	4.239		mg/Kg		85	58 - 120	2	20
2,4-Dichlorophenol			5.00	4.424		mg/Kg		88	61 - 122	2	20
2,4-Dimethylphenol			5.00	4.129		mg/Kg		83	45 - 145	0	20
2,4-Dinitrophenol			5.00	2.986		mg/Kg		60	10 - 165	5	35
2,4-Dinitrotoluene			5.00	4.494		mg/Kg		90	55 - 122	3	20
2,6-Dichlorophenol			5.00	4.256		mg/Kg		85	58 - 120	2	20
2,6-Dinitrotoluene			5.00	4.396		mg/Kg		88	59 - 120	2	21

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-708773/3-A
Matrix: Solid
Analysis Batch: 709875

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 708773

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
2-Chloronaphthalene	5.00	4.164		mg/Kg		83	60 - 120	0	20
2-Chlorophenol	5.00	4.522		mg/Kg		90	59 - 130	1	20
2-Methylnaphthalene	5.00	4.220		mg/Kg		84	59 - 126	1	20
2-Methylphenol	5.00	4.402		mg/Kg		88	58 - 134	0	20
2-Nitroaniline	5.00	4.611		mg/Kg		92	54 - 120	2	20
2-Nitrophenol	5.00	4.407		mg/Kg		88	51 - 125	2	20
3,3'-Dichlorobenzidine	5.00	3.946		mg/Kg		79	40 - 120	2	22
3/4-Methylphenol	10.0	8.815		mg/Kg		88	58 - 129	1	20
3-Nitroaniline	5.00	4.275		mg/Kg		86	50 - 120	0	21
4,6-Dinitro-2-methylphenol	5.00	4.090		mg/Kg		82	27 - 148	3	23
4-Bromophenyl phenyl ether	5.00	4.461		mg/Kg		89	59 - 120	3	20
4-Chloro-3-methylphenol	5.00	4.352		mg/Kg		87	54 - 132	4	47
4-Chloroaniline	5.00	3.768		mg/Kg		75	38 - 120	3	26
4-Chlorophenyl phenyl ether	5.00	4.353		mg/Kg		87	61 - 120	2	20
4-Nitroaniline	5.00	4.533		mg/Kg		91	52 - 124	0	22
4-Nitrophenol	5.00	3.261		mg/Kg		65	29 - 130	6	51
Acenaphthene	5.00	4.233		mg/Kg		85	58 - 120	2	20
Acenaphthylene	5.00	4.274		mg/Kg		85	56 - 120	3	20
Aniline	5.00	3.885		mg/Kg		78	26 - 120	3	28
Anthracene	5.00	4.338		mg/Kg		87	61 - 120	3	20
Azobenzene	5.00	4.021		mg/Kg		80	55 - 120	2	20
Benzidine	5.00	1.828	J	mg/Kg		37	10 - 120	12	60
Benzo[a]anthracene	5.00	4.342		mg/Kg		87	62 - 120	6	20
Benzo[a]pyrene	5.00	4.617		mg/Kg		92	55 - 130	4	20
Benzo[b]fluoranthene	5.00	4.609		mg/Kg		92	56 - 123	2	20
Benzo[g,h,i]perylene	5.00	4.544		mg/Kg		91	53 - 120	3	20
Benzo[k]fluoranthene	5.00	4.562		mg/Kg		91	56 - 122	5	21
Benzoic acid	5.00	2.565		mg/Kg		51	10 - 133	11	50
Benzyl alcohol	5.00	4.343		mg/Kg		87	35 - 139	1	25
Bis(2-chloroethoxy)methane	5.00	4.064		mg/Kg		81	55 - 120	2	20
Bis(2-chloroethyl)ether	5.00	4.143		mg/Kg		83	48 - 120	1	20
bis(2 chloro-1-methylethyl) ether	5.00	4.326		mg/Kg		87	45 - 122	1	20
Bis(2-ethylhexyl) phthalate	5.00	4.623		mg/Kg		92	58 - 121	5	20
Butyl benzyl phthalate	5.00	4.480		mg/Kg		90	57 - 122	7	21
Chrysene	5.00	4.359		mg/Kg		87	59 - 120	7	20
Dibenz(a,h)anthracene	5.00	4.826		mg/Kg		97	56 - 124	0	20
Dibenzofuran	5.00	4.362		mg/Kg		87	61 - 120	2	20
Diethyl phthalate	5.00	4.489		mg/Kg		90	60 - 120	2	20
Dimethyl phthalate	5.00	4.309		mg/Kg		86	59 - 120	2	20
Di-n-butyl phthalate	5.00	4.648		mg/Kg		93	60 - 120	5	20
Di-n-octyl phthalate	5.00	4.517		mg/Kg		90	58 - 127	5	20
Fluoranthene	5.00	4.486		mg/Kg		90	58 - 120	4	20
Fluorene	5.00	4.399		mg/Kg		88	60 - 120	2	20
Hexachloro-1,3-butadiene	5.00	4.190		mg/Kg		84	56 - 120	2	20
Hexachlorobenzene	5.00	4.134		mg/Kg		83	58 - 120	2	24
Hexachlorocyclopentadiene	5.00	3.995		mg/Kg		80	10 - 183	2	23
Hexachloroethane	5.00	4.035		mg/Kg		81	51 - 120	2	20
Indeno[1,2,3-cd]pyrene	5.00	4.543		mg/Kg		91	55 - 126	2	20
Isophorone	5.00	4.064		mg/Kg		81	54 - 120	2	20

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-708773/3-A
Matrix: Solid
Analysis Batch: 709875

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 708773

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Naphthalene			5.00	4.180		mg/Kg		84	58 - 120	2	20
Nitrobenzene			5.00	4.094		mg/Kg		82	53 - 120	2	20
N-Nitrosodimethylamine			5.00	4.333		mg/Kg		87	44 - 120	3	21
N-Nitrosodi-n-propylamine			5.00	4.283		mg/Kg		86	54 - 120	1	20
n-Nitrosodiphenylamine(as diphenylamine)			5.00	5.327		mg/Kg		107	72 - 128	2	20
Pentachlorophenol			5.00	2.294	J	mg/Kg		46	26 - 134	5	20
Phenanthrene			5.00	4.359		mg/Kg		87	61 - 120	3	20
Phenol			5.00	4.425		mg/Kg		88	56 - 129	1	20
Pyrene			5.00	4.553		mg/Kg		91	57 - 120	6	21
Pyridine			5.00	3.472		mg/Kg		69	27 - 120	1	23

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
2,4,6-Tribromophenol (Surr)	*88*		*20 - 135*
2-Fluorobiphenyl (Surr)	*82*		*28 - 110*
2-Fluorophenol (Surr)	*93*		*20 - 135*
Nitrobenzene-d5 (Surr)	*78*		*22 - 116*
p-Terphenyl-d14 (Surr)	*89*		*27 - 118*
Phenol-d6 (Surr)	*90*		*20 - 127*

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 570-705503/3-A
Matrix: Solid
Analysis Batch: 705367

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 705503

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.10	0.044	mg/Kg		03/06/26 09:13	03/06/26 11:31	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*93*		*42 - 126*	*03/06/26 09:13*	*03/06/26 11:31*	*1*

Lab Sample ID: LCS 570-705503/1-A
Matrix: Solid
Analysis Batch: 705367

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 705503

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Gasoline Range Organics (C4-C13)			1.97	1.934		mg/Kg		98	70 - 124

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*96*		*42 - 126*

Method: 8015C - Gasoline Range Organics (GRO) (GC) (Continued)

Lab Sample ID: LCS 570-705503/1-A
Matrix: Solid
Analysis Batch: 705367

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 705503

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Gasoline Range Organics (C4-C13)			1.97	1.947		mg/Kg		99	70 - 124		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*98*		*42 - 126*

Lab Sample ID: 570-269712-3 MS
Matrix: Solid
Analysis Batch: 705367

Client Sample ID: EKI-SB-10-5.0
Prep Type: Total/NA
Prep Batch: 705503

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Gasoline Range Organics (C4-C13)	ND		2.03	2.035		mg/Kg	☼	100	48 - 114		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*91*		*42 - 126*

Lab Sample ID: 570-269712-3 MSD
Matrix: Solid
Analysis Batch: 705367

Client Sample ID: EKI-SB-10-5.0
Prep Type: Total/NA
Prep Batch: 705503

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Gasoline Range Organics (C4-C13)	ND		2.03	2.005		mg/Kg	☼	99	48 - 114	1	23

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*73*		*42 - 126*

Lab Sample ID: MB 570-705961/3-A
Matrix: Solid
Analysis Batch: 705925

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 705961

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.099	0.044	mg/Kg		03/07/26 11:46	03/07/26 13:26	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*87*		*42 - 126*	*03/07/26 11:46*	*03/07/26 13:26*	*1*

Lab Sample ID: LCS 570-705961/1-A
Matrix: Solid
Analysis Batch: 705925

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 705961

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Gasoline Range Organics (C4-C13)			1.98	1.871		mg/Kg		94	70 - 124		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*78*		*42 - 126*

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: LCSD 570-705961/2-A
Matrix: Solid
Analysis Batch: 705925

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 705961

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Gasoline Range Organics (C4-C13)			1.98	1.989		mg/Kg		100	70 - 124	6	18

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*88*		*42 - 126*

Method: 8015C - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-704828/1-A
Matrix: Solid
Analysis Batch: 706273

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704828

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.0	4.4	mg/Kg		03/05/26 10:16	03/09/26 10:47	1
ORO (C23-C40)	ND		25	4.4	mg/Kg		03/05/26 10:16	03/09/26 10:47	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*79*		*29 - 160*	*03/05/26 10:16*	*03/09/26 10:47*	*1*

Lab Sample ID: LCS 570-704828/2-A
Matrix: Solid
Analysis Batch: 706273

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704828

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Diesel Range Organics [C10-C28]			400	402.2		mg/Kg		101	70 - 130

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
n-Octacosane (Surr)	*84*		*29 - 160*

Lab Sample ID: LCSD 570-704828/3-A
Matrix: Solid
Analysis Batch: 706273

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704828

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]			400	443.2		mg/Kg		111	70 - 130	10	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
n-Octacosane (Surr)	*78*		*29 - 160*

Lab Sample ID: 570-269712-1 MS
Matrix: Solid
Analysis Batch: 706273

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704828

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Diesel Range Organics [C10-C28]	100		430	593.5		mg/Kg	☼	114	43 - 165

Method: 8015C - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 570-269712-1 MS
Matrix: Solid
Analysis Batch: 706273

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704828

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
n-Octacosane (Surr)	*79*		*29 - 160*

Lab Sample ID: 570-269712-1 MSD
Matrix: Solid
Analysis Batch: 706273

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704828

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	100		432	547.7		mg/Kg	☼	103	43 - 165	8	35

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
n-Octacosane (Surr)	*85*		*29 - 160*

Method: 8081B - Organochlorine Pesticides (GC)

Lab Sample ID: MB 570-704150/1-A
Matrix: Solid
Analysis Batch: 704531

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704150

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.72	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
4,4'-DDE	ND		5.0	0.69	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Aldrin	ND		5.0	1.6	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
alpha-BHC	ND		5.0	0.59	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
beta-BHC	ND		5.0	0.90	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Chlordane	ND		25	4.1	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
delta-BHC	ND		5.0	0.93	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Dieldrin	ND		5.0	0.55	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Endosulfan I	ND		5.0	1.1	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Endosulfan II	ND		5.0	0.55	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Endrin	ND		5.0	0.67	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Endrin ketone	ND		5.0	0.90	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
gamma-Chlordane	ND		5.0	3.4	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Heptachlor	ND		5.0	0.60	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Methoxychlor	ND		5.0	1.2	ug/Kg		03/04/26 09:02	03/04/26 21:50	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 09:02	03/04/26 21:50	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*96*		*38 - 148*	*03/04/26 09:02*	*03/04/26 21:50*	*1*
DCB Decachlorobiphenyl (Surr)	*109*		*37 - 151*	*03/04/26 09:02*	*03/04/26 21:50*	*1*

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCS 570-704150/2-A
Matrix: Solid
Analysis Batch: 704996

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704150

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
4,4'-DDD			25.0	21.11		ug/Kg		84	54 - 154		
4,4'-DDE			25.0	19.84		ug/Kg		79	51 - 149		
4,4'-DDT			25.0	21.54		ug/Kg		86	39 - 152		
Aldrin			25.0	18.18		ug/Kg		73	52 - 138		
alpha-BHC			25.0	18.14		ug/Kg		73	51 - 140		
alpha-Chlordane			25.0	19.21		ug/Kg		77	53 - 141		
beta-BHC			25.0	18.27		ug/Kg		73	53 - 141		
delta-BHC			25.0	14.59		ug/Kg		58	20 - 132		
Dieldrin			25.0	19.63		ug/Kg		79	52 - 144		
Endosulfan I			25.0	18.42		ug/Kg		74	49 - 139		
Endosulfan II			25.0	18.76		ug/Kg		75	51 - 150		
Endosulfan sulfate			25.0	18.30		ug/Kg		73	45 - 139		
Endrin			25.0	19.04		ug/Kg		76	53 - 151		
Endrin aldehyde			25.0	24.77		ug/Kg		99	31 - 146		
Endrin ketone			25.0	20.70		ug/Kg		83	51 - 150		
gamma-Chlordane			25.0	18.19		ug/Kg		73	46 - 156		
gamma-BHC (Lindane)			25.0	19.63		ug/Kg		79	53 - 141		
Heptachlor			25.0	19.55		ug/Kg		78	52 - 144		
Heptachlor epoxide			25.0	18.91		ug/Kg		76	54 - 141		
Methoxychlor			25.0	22.05		ug/Kg		88	47 - 148		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
Tetrachloro-m-xylene (Surr)	*84*		*38 - 148*
DCB Decachlorobiphenyl (Surr)	*93*		*37 - 151*

Lab Sample ID: LCSD 570-704150/3-A
Matrix: Solid
Analysis Batch: 704996

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704150

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
4,4'-DDD			25.0	17.91		ug/Kg		72	54 - 154	16	30
4,4'-DDE			25.0	17.08		ug/Kg		68	51 - 149	15	28
4,4'-DDT			25.0	18.62		ug/Kg		74	39 - 152	15	31
Aldrin			25.0	16.26		ug/Kg		65	52 - 138	11	30
alpha-BHC			25.0	16.01		ug/Kg		64	51 - 140	12	29
alpha-Chlordane			25.0	16.09		ug/Kg		64	53 - 141	18	28
beta-BHC			25.0	15.97		ug/Kg		64	53 - 141	13	29
delta-BHC			25.0	12.03		ug/Kg		48	20 - 132	19	40
Dieldrin			25.0	16.66		ug/Kg		67	52 - 144	16	28
Endosulfan I			25.0	15.83		ug/Kg		63	49 - 139	15	28
Endosulfan II			25.0	16.80		ug/Kg		67	51 - 150	11	29
Endosulfan sulfate			25.0	15.50		ug/Kg		62	45 - 139	17	30
Endrin			25.0	16.86		ug/Kg		67	53 - 151	12	29
Endrin aldehyde			25.0	19.94		ug/Kg		80	31 - 146	22	40
Endrin ketone			25.0	17.78		ug/Kg		71	51 - 150	15	30
gamma-Chlordane			25.0	15.47		ug/Kg		62	46 - 156	16	39
gamma-BHC (Lindane)			25.0	16.59		ug/Kg		66	53 - 141	17	29
Heptachlor			25.0	16.18		ug/Kg		65	52 - 144	19	29

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCSD 570-704150/3-A
Matrix: Solid
Analysis Batch: 704996

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704150

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Heptachlor epoxide			25.0	16.21		ug/Kg		65	54 - 141	15	29
Methoxychlor			25.0	18.28		ug/Kg		73	47 - 148	19	29

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
Tetrachloro-m-xylene (Surr)	*75*		*38 - 148*
DCB Decachlorobiphenyl (Surr)	*78*		*37 - 151*

Lab Sample ID: MB 570-704155/1-A
Matrix: Solid
Analysis Batch: 704996

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704155

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.72	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
4,4'-DDE	ND		5.0	0.69	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Aldrin	ND		5.0	1.6	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
alpha-BHC	ND		5.0	0.59	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
beta-BHC	ND		5.0	0.90	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Chlordane	ND		25	4.1	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
delta-BHC	ND		5.0	0.93	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Dieldrin	ND		5.0	0.55	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Endosulfan I	ND		5.0	1.1	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Endosulfan II	ND		5.0	0.55	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Endrin	ND		5.0	0.67	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Endrin ketone	ND		5.0	0.90	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
gamma-Chlordane	ND		5.0	3.4	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Heptachlor	ND		5.0	0.60	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Methoxychlor	ND		5.0	1.2	ug/Kg		03/04/26 09:17	03/05/26 21:58	1
Toxaphene	ND		25	15	ug/Kg		03/04/26 09:17	03/05/26 21:58	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*86*		*38 - 148*	*03/04/26 09:17*	*03/05/26 21:58*	*1*
DCB Decachlorobiphenyl (Surr)	*93*		*37 - 151*	*03/04/26 09:17*	*03/05/26 21:58*	*1*

Lab Sample ID: LCS 570-704155/2-A
Matrix: Solid
Analysis Batch: 704996

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704155

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
4,4'-DDD			25.0	20.93		ug/Kg		84	54 - 154
4,4'-DDE			25.0	20.81		ug/Kg		83	51 - 149
4,4'-DDT			25.0	21.58		ug/Kg		86	39 - 152
Aldrin			25.0	20.02		ug/Kg		80	52 - 138

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCS 570-704155/2-A
Matrix: Solid
Analysis Batch: 704996

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704155

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
alpha-BHC			25.0	19.98		ug/Kg		80	51 - 140		
alpha-Chlordane			25.0	20.29		ug/Kg		81	53 - 141		
beta-BHC			25.0	20.66		ug/Kg		83	53 - 141		
delta-BHC			25.0	14.94		ug/Kg		60	20 - 132		
Dieldrin			25.0	20.70		ug/Kg		83	52 - 144		
Endosulfan I			25.0	20.07		ug/Kg		80	49 - 139		
Endosulfan II			25.0	20.18		ug/Kg		81	51 - 150		
Endosulfan sulfate			25.0	19.48		ug/Kg		78	45 - 139		
Endrin			25.0	20.27		ug/Kg		81	53 - 151		
Endrin aldehyde			25.0	21.50		ug/Kg		86	31 - 146		
Endrin ketone			25.0	20.19		ug/Kg		81	51 - 150		
gamma-Chlordane			25.0	19.78		ug/Kg		79	46 - 156		
gamma-BHC (Lindane)			25.0	20.84		ug/Kg		83	53 - 141		
Heptachlor			25.0	20.26		ug/Kg		81	52 - 144		
Heptachlor epoxide			25.0	20.18		ug/Kg		81	54 - 141		
Methoxychlor			25.0	20.99		ug/Kg		84	47 - 148		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
Tetrachloro-m-xylene (Surr)	*94*		*38 - 148*
DCB Decachlorobiphenyl (Surr)	*103*		*37 - 151*

Lab Sample ID: LCSD 570-704155/3-A
Matrix: Solid
Analysis Batch: 704996

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704155

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
4,4'-DDD			25.0	21.02		ug/Kg		84	54 - 154	0	30
4,4'-DDE			25.0	20.97		ug/Kg		84	51 - 149	1	28
4,4'-DDT			25.0	21.61		ug/Kg		86	39 - 152	0	31
Aldrin			25.0	20.17		ug/Kg		81	52 - 138	1	30
alpha-BHC			25.0	20.14		ug/Kg		81	51 - 140	1	29
alpha-Chlordane			25.0	20.55		ug/Kg		82	53 - 141	1	28
beta-BHC			25.0	20.79		ug/Kg		83	53 - 141	1	29
delta-BHC			25.0	15.00		ug/Kg		60	20 - 132	0	40
Dieldrin			25.0	20.82		ug/Kg		83	52 - 144	1	28
Endosulfan I			25.0	20.32		ug/Kg		81	49 - 139	1	28
Endosulfan II			25.0	20.21		ug/Kg		81	51 - 150	0	29
Endosulfan sulfate			25.0	19.55		ug/Kg		78	45 - 139	0	30
Endrin			25.0	20.38		ug/Kg		82	53 - 151	1	29
Endrin aldehyde			25.0	22.02		ug/Kg		88	31 - 146	2	40
Endrin ketone			25.0	20.19		ug/Kg		81	51 - 150	0	30
gamma-Chlordane			25.0	19.97		ug/Kg		80	46 - 156	1	39
gamma-BHC (Lindane)			25.0	20.97		ug/Kg		84	53 - 141	1	29
Heptachlor			25.0	20.43		ug/Kg		82	52 - 144	1	29
Heptachlor epoxide			25.0	20.41		ug/Kg		82	54 - 141	1	29
Methoxychlor			25.0	21.07		ug/Kg		84	47 - 148	0	29

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCSD 570-704155/3-A
Matrix: Solid
Analysis Batch: 704996

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704155

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Tetrachloro-m-xylene (Surr)	*95*		*38 - 148*
DCB Decachlorobiphenyl (Surr)	*102*		*37 - 151*

Method: 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique

Lab Sample ID: MB 570-704317/1-A
Matrix: Solid
Analysis Batch: 710088

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704317

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.50	0.37	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Bolstar	ND		0.50	0.25	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Chlorpyrifos	ND		0.50	0.12	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Coumaphos	ND		0.50	0.20	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Demeton-o/s	ND		1.0	0.27	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Diazinon	ND		0.50	0.10	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Dichlorvos	ND		0.50	0.45	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Disulfoton	ND		0.50	0.12	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Ethoprop	ND		0.50	0.11	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Fensulfothion	ND		0.50	0.25	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Fenthion	ND		0.50	0.13	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Merphos	ND		0.50	0.22	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Methyl parathion	ND		0.50	0.25	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Mevinphos	ND		0.50	0.21	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Naled	ND		4.0	2.8	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Phorate	ND		0.50	0.13	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Ronnel	ND		0.50	0.14	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Stirophos	ND		2.0	0.14	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Tokuthion	ND		0.50	0.13	mg/Kg		03/04/26 12:36	03/18/26 05:21	1
Trichloronate	ND		0.50	0.12	mg/Kg		03/04/26 12:36	03/18/26 05:21	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tributylphosphate	*100*		*20 - 158*	*03/04/26 12:36*	*03/18/26 05:21*	*1*

Lab Sample ID: LCS 570-704317/2-A
Matrix: Solid
Analysis Batch: 710088

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704317

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Azinphos-methyl	2.00	2.717		mg/Kg		136	59 - 156
Bolstar	2.00	2.198		mg/Kg		110	45 - 145
Chlorpyrifos	2.00	2.115		mg/Kg		106	42 - 139
Coumaphos	2.00	2.199		mg/Kg		110	64 - 149
Diazinon	2.00	2.185		mg/Kg		109	36 - 149
Disulfoton	2.00	2.188		mg/Kg		109	45 - 132
Ethoprop	2.00	2.384		mg/Kg		119	41 - 138
Fensulfothion	2.00	2.253		mg/Kg		113	53 - 151

Method: 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique (Continued)

Lab Sample ID: LCS 570-704317/2-A
Matrix: Solid
Analysis Batch: 710088

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704317

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Fenthion	2.00	2.016		mg/Kg		101	49 - 150
Merphos	2.00	2.243		mg/Kg		112	20 - 180
Methyl parathion	2.00	2.122		mg/Kg		106	48 - 149
Phorate	2.00	2.334		mg/Kg		117	42 - 137
Ronnel	2.00	2.044		mg/Kg		102	45 - 141
Stirophos	2.00	2.237		mg/Kg		112	43 - 166
Tokuthion	2.00	2.132		mg/Kg		107	50 - 131
Trichloronate	2.00	2.333		mg/Kg		117	45 - 138

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
Tributylphosphate	*111*		*20 - 158*

Lab Sample ID: LCSD 570-704317/3-A
Matrix: Solid
Analysis Batch: 710088

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704317

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Azinphos-methyl	2.00	2.808		mg/Kg		140	59 - 156	3	27
Bolstar	2.00	2.350		mg/Kg		118	45 - 145	7	24
Chlorpyrifos	2.00	2.261		mg/Kg		113	42 - 139	7	28
Coumaphos	2.00	2.368		mg/Kg		118	64 - 149	7	26
Diazinon	2.00	2.259		mg/Kg		113	36 - 149	3	28
Disulfoton	2.00	2.191		mg/Kg		110	45 - 132	0	27
Ethoprop	2.00	2.482		mg/Kg		124	41 - 138	4	26
Fensulfothion	2.00	2.377		mg/Kg		119	53 - 151	5	23
Fenthion	2.00	2.349		mg/Kg		117	49 - 150	15	30
Merphos	2.00	2.365		mg/Kg		118	20 - 180	5	30
Methyl parathion	2.00	2.325		mg/Kg		116	48 - 149	9	30
Phorate	2.00	2.353		mg/Kg		118	42 - 137	1	29
Ronnel	2.00	2.241		mg/Kg		112	45 - 141	9	30
Stirophos	2.00	2.398		mg/Kg		120	43 - 166	7	25
Tokuthion	2.00	2.225		mg/Kg		111	50 - 131	4	20
Trichloronate	2.00	2.553		mg/Kg		128	45 - 138	9	30

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
Tributylphosphate	*110*		*20 - 158*

Lab Sample ID: 570-269712-4 MS
Matrix: Solid
Analysis Batch: 710088

Client Sample ID: EKI-SB-1-5.5
Prep Type: Total/NA
Prep Batch: 704317

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Azinphos-methyl	ND		1.99	2.341		mg/Kg		118	20 - 180
Bolstar	ND		1.99	1.621		mg/Kg		81	26 - 157
Chlorpyrifos	ND		1.99	1.589		mg/Kg		80	21 - 153
Coumaphos	ND		1.99	1.664		mg/Kg		84	33 - 179
Diazinon	ND		1.99	1.602		mg/Kg		80	20 - 157

Method: 8141B - Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique (Continued)

Lab Sample ID: 570-269712-4 MS
Matrix: Solid
Analysis Batch: 710088

Client Sample ID: EKI-SB-1-5.5
Prep Type: Total/NA
Prep Batch: 704317

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Disulfoton	ND		1.99	1.586		mg/Kg		80	20 - 147
Ethoprop	ND		1.99	1.814		mg/Kg		91	20 - 147
Fensulfothion	ND		1.99	1.631		mg/Kg		82	22 - 169
Fenthion	ND		1.99	1.559		mg/Kg		78	24 - 170
Merphos	ND		1.99	1.655		mg/Kg		83	20 - 180
Methyl parathion	ND		1.99	1.587		mg/Kg		80	21 - 174
Phorate	ND		1.99	1.726		mg/Kg		87	20 - 146
Ronnel	ND		1.99	1.546		mg/Kg		78	20 - 159
Stirophos	ND		1.99	1.740	J	mg/Kg		87	20 - 180
Tokuthion	ND		1.99	1.579		mg/Kg		79	26 - 149
Trichloronate	ND		1.99	1.723		mg/Kg		86	24 - 153

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
Tributylphosphate	*84*		*20 - 158*

Lab Sample ID: 570-269712-4 MSD
Matrix: Solid
Analysis Batch: 710088

Client Sample ID: EKI-SB-1-5.5
Prep Type: Total/NA
Prep Batch: 704317

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Azinphos-methyl	ND		1.97	2.287		mg/Kg		116	20 - 180	2	40
Bolstar	ND		1.97	1.758		mg/Kg		89	26 - 157	8	40
Chlorpyrifos	ND		1.97	1.745		mg/Kg		88	21 - 153	9	40
Coumaphos	ND		1.97	1.813		mg/Kg		92	33 - 179	9	40
Diazinon	ND		1.97	1.737		mg/Kg		88	20 - 157	8	40
Disulfoton	ND		1.97	1.769		mg/Kg		90	20 - 147	11	40
Ethoprop	ND		1.97	1.910		mg/Kg		97	20 - 147	5	40
Fensulfothion	ND		1.97	1.787		mg/Kg		91	22 - 169	9	40
Fenthion	ND		1.97	1.766		mg/Kg		89	24 - 170	12	40
Merphos	ND		1.97	1.801		mg/Kg		91	20 - 180	8	40
Methyl parathion	ND		1.97	1.735		mg/Kg		88	21 - 174	9	40
Phorate	ND		1.97	1.854		mg/Kg		94	20 - 146	7	40
Ronnel	ND		1.97	1.695		mg/Kg		86	20 - 159	9	40
Stirophos	ND		1.97	2.035		mg/Kg		103	20 - 180	16	40
Tokuthion	ND		1.97	1.720		mg/Kg		87	26 - 149	9	40
Trichloronate	ND		1.97	1.926		mg/Kg		98	24 - 153	11	40

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
Tributylphosphate	*90*		*20 - 158*

Method: 8321B - Herbicides (LC/MS)

Lab Sample ID: MB 570-703587/1-A
Matrix: Solid
Analysis Batch: 704303

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 703587

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,5-T	ND		10	3.6	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
2,4,5-TP (Silvex)	ND		10	3.2	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
2,4-D	ND		13	3.2	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
2,4-DB	ND		13	1.7	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
Dalapon	ND		13	1.6	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
Dicamba	ND		10	4.3	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
Dichlorprop	ND		13	3.2	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
Dinoseb	ND		13	4.4	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
MCPA	ND		13	3.4	ug/Kg		03/03/26 10:21	03/04/26 12:39	1
MCPP	ND		13	3.3	ug/Kg		03/03/26 10:21	03/04/26 12:39	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid (Surr)	*89*		*32 - 160*	*03/03/26 10:21*	*03/04/26 12:39*	*1*

Lab Sample ID: LCS 570-703587/2-A
Matrix: Solid
Analysis Batch: 704303

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 703587

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
2,4,5-T			25.0	22.49		ug/Kg		90	63 - 136		
2,4,5-TP (Silvex)			25.0	26.43		ug/Kg		106	59 - 120		
2,4-D			25.0	23.08		ug/Kg		92	63 - 127		
2,4-DB			25.0	22.46		ug/Kg		90	55 - 130		
Dalapon			25.0	21.65		ug/Kg		87	62 - 129		
Dicamba			25.0	26.47		ug/Kg		106	76 - 127		
Dichlorprop			25.0	25.71		ug/Kg		103	60 - 120		
Dinoseb			25.0	21.16		ug/Kg		85	35 - 182		
MCPA			25.0	23.82		ug/Kg		95	72 - 120		
MCPP			25.0	26.39		ug/Kg		106	69 - 120		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
2,4-Dichlorophenylacetic acid (Surr)	*117*		*32 - 160*

Lab Sample ID: LCSD 570-703587/3-A
Matrix: Solid
Analysis Batch: 704303

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 703587

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
2,4,5-T			25.0	23.56		ug/Kg		94	63 - 136	5	20
2,4,5-TP (Silvex)			25.0	27.27		ug/Kg		109	59 - 120	3	20
2,4-D			25.0	24.86		ug/Kg		99	63 - 127	7	20
2,4-DB			25.0	23.08		ug/Kg		92	55 - 130	3	20
Dalapon			25.0	22.98		ug/Kg		92	62 - 129	6	26
Dicamba			25.0	28.00		ug/Kg		112	76 - 127	6	20
Dichlorprop			25.0	27.28		ug/Kg		109	60 - 120	6	20
Dinoseb			25.0	20.71		ug/Kg		83	35 - 182	2	30
MCPA			25.0	25.93		ug/Kg		104	72 - 120	9	20

Method: 8321B - Herbicides (LC/MS) (Continued)

Lab Sample ID: LCSD 570-703587/3-A
Matrix: Solid
Analysis Batch: 704303

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 703587

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
MCPP			25.0	28.14		ug/Kg		113	69 - 120	6	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
2,4-Dichlorophenylacetic acid (Surr)	*114*		*32 - 160*

Lab Sample ID: 570-269712-4 MS
Matrix: Solid
Analysis Batch: 704303

Client Sample ID: EKI-SB-1-5.5
Prep Type: Total/NA
Prep Batch: 703587

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
2,4,5-T	ND		24.9	22.75		ug/Kg		91	20 - 155
2,4,5-TP (Silvex)	ND		24.9	26.18		ug/Kg		105	20 - 137
2,4-D	ND		24.9	24.38		ug/Kg		98	20 - 145
2,4-DB	ND		24.9	21.48		ug/Kg		86	20 - 148
Dalapon	ND		24.9	21.74		ug/Kg		87	33 - 138
Dicamba	ND		24.9	27.50		ug/Kg		111	44 - 149
Dichlorprop	ND		24.9	26.18		ug/Kg		105	20 - 131
Dinoseb	ND		24.9	18.18		ug/Kg		73	20 - 185
MCPA	ND		24.9	24.62		ug/Kg		99	20 - 133
MCPP	ND		24.9	27.14		ug/Kg		109	24 - 134

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
2,4-Dichlorophenylacetic acid (Surr)	*107*		*32 - 160*

Lab Sample ID: 570-269712-4 MSD
Matrix: Solid
Analysis Batch: 704303

Client Sample ID: EKI-SB-1-5.5
Prep Type: Total/NA
Prep Batch: 703587

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
2,4,5-T	ND		24.5	21.96		ug/Kg		90	20 - 155	4	30
2,4,5-TP (Silvex)	ND		24.5	26.27		ug/Kg		107	20 - 137	0	30
2,4-D	ND		24.5	23.57		ug/Kg		96	20 - 145	3	30
2,4-DB	ND		24.5	20.45		ug/Kg		83	20 - 148	5	27
Dalapon	ND		24.5	21.82		ug/Kg		89	33 - 138	0	20
Dicamba	ND		24.5	26.89		ug/Kg		110	44 - 149	2	20
Dichlorprop	ND		24.5	25.24		ug/Kg		103	20 - 131	4	30
Dinoseb	ND		24.5	18.52		ug/Kg		76	20 - 185	2	30
MCPA	ND		24.5	24.31		ug/Kg		99	20 - 133	1	30
MCPP	ND		24.5	26.97		ug/Kg		110	24 - 134	1	30

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
2,4-Dichlorophenylacetic acid (Surr)	*107*		*32 - 160*

Method: 6020B - Metals (ICP/MS)

Lab Sample ID: MB 570-704829/1-A
Matrix: Solid
Analysis Batch: 705814

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704829

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.541	0.316	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Arsenic	ND		0.541	0.241	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Barium	ND		0.541	0.354	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Beryllium	ND		0.541	0.237	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Cadmium	ND		0.541	0.181	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Chromium	ND		0.541	0.336	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Cobalt	ND		0.541	0.202	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Copper	ND		0.541	0.216	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Lead	ND		0.541	0.204	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Molybdenum	ND		0.541	0.302	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Nickel	ND		0.541	0.306	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Selenium	ND		0.541	0.463	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Silver	ND		1.08	0.565	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Thallium	ND		0.541	0.169	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Vanadium	ND		0.541	0.337	mg/Kg		03/05/26 10:16	03/06/26 23:33	5
Zinc	ND		5.41	2.26	mg/Kg		03/05/26 10:16	03/06/26 23:33	5

Lab Sample ID: LCS 570-704829/2-A
Matrix: Solid
Analysis Batch: 705814

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704829

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Antimony			210	194.0		mg/Kg		93	80 - 120		
Arsenic			210	182.5		mg/Kg		87	80 - 120		
Barium			210	182.6		mg/Kg		87	80 - 120		
Beryllium			210	191.5		mg/Kg		91	80 - 120		
Cadmium			210	180.5		mg/Kg		86	80 - 120		
Chromium			210	188.0		mg/Kg		90	80 - 120		
Cobalt			210	185.6		mg/Kg		89	80 - 120		
Copper			210	195.1		mg/Kg		93	80 - 120		
Lead			210	186.3		mg/Kg		89	80 - 120		
Molybdenum			210	194.1		mg/Kg		93	80 - 120		
Nickel			210	188.4		mg/Kg		90	80 - 120		
Selenium			210	171.9		mg/Kg		82	80 - 120		
Silver			105	94.83		mg/Kg		91	80 - 120		
Thallium			210	184.9		mg/Kg		88	80 - 120		
Vanadium			210	190.3		mg/Kg		91	80 - 120		
Zinc			210	172.5		mg/Kg		82	80 - 120		

Lab Sample ID: LCSD 570-704829/3-A
Matrix: Solid
Analysis Batch: 705814

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704829

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony			205	188.1		mg/Kg		92	80 - 120	3	20
Arsenic			205	176.7		mg/Kg		86	80 - 120	3	20
Barium			205	182.9		mg/Kg		89	80 - 120	0	20
Beryllium			205	186.3		mg/Kg		91	80 - 120	3	20
Cadmium			205	180.0		mg/Kg		88	80 - 120	0	20

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: LCSD 570-704829/3-A
Matrix: Solid
Analysis Batch: 705814

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704829

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Chromium			205	182.8		mg/Kg		89	80 - 120	3	20
Cobalt			205	180.0		mg/Kg		88	80 - 120	3	20
Copper			205	189.4		mg/Kg		92	80 - 120	3	20
Lead			205	178.3		mg/Kg		87	80 - 120	4	20
Molybdenum			205	187.2		mg/Kg		91	80 - 120	4	20
Nickel			205	186.4		mg/Kg		91	80 - 120	1	20
Selenium			205	170.2		mg/Kg		83	80 - 120	1	20
Silver			102	91.52		mg/Kg		89	80 - 120	4	20
Thallium			205	177.6		mg/Kg		87	80 - 120	4	20
Vanadium			205	181.0		mg/Kg		88	80 - 120	5	20
Zinc			205	169.7		mg/Kg		83	80 - 120	2	20

Lab Sample ID: MB 570-704833/1-A
Matrix: Solid
Analysis Batch: 706069

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704833

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.527	0.308	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Arsenic	ND		0.527	0.235	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Barium	ND		0.527	0.345	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Beryllium	ND		0.527	0.231	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Cadmium	ND		0.527	0.177	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Chromium	ND		0.527	0.327	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Cobalt	ND		0.527	0.197	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Copper	ND		0.527	0.210	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Lead	ND		0.527	0.199	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Molybdenum	ND		0.527	0.295	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Nickel	ND		0.527	0.298	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Selenium	ND		0.527	0.451	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Silver	ND		1.05	0.551	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Thallium	ND		0.527	0.165	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Vanadium	ND		0.527	0.328	mg/Kg		03/05/26 10:27	03/07/26 02:31	5
Zinc	ND		5.27	2.20	mg/Kg		03/05/26 10:27	03/07/26 02:31	5

Lab Sample ID: LCS 570-704833/2-A
Matrix: Solid
Analysis Batch: 706069

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704833

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Antimony			210	201.0		mg/Kg		96	80 - 120
Arsenic			210	187.3		mg/Kg		89	80 - 120
Barium			210	184.4		mg/Kg		88	80 - 120
Beryllium			210	206.4		mg/Kg		98	80 - 120
Cadmium			210	181.8		mg/Kg		87	80 - 120
Chromium			210	200.5		mg/Kg		96	80 - 120
Cobalt			210	197.1		mg/Kg		94	80 - 120
Copper			210	207.7		mg/Kg		99	80 - 120
Lead			210	193.8		mg/Kg		92	80 - 120
Molybdenum			210	198.4		mg/Kg		95	80 - 120

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 570-704833/2-A
Matrix: Solid
Analysis Batch: 706069

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704833

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Nickel			210	195.0		mg/Kg		93	80 - 120		
Selenium			210	178.0		mg/Kg		85	80 - 120		
Silver			105	98.09		mg/Kg		94	80 - 120		
Thallium			210	191.7		mg/Kg		91	80 - 120		
Vanadium			210	201.0		mg/Kg		96	80 - 120		
Zinc			210	178.9		mg/Kg		85	80 - 120		

Lab Sample ID: LCSD 570-704833/3-A
Matrix: Solid
Analysis Batch: 706069

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704833

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony			214	207.1		mg/Kg		97	80 - 120	3	20
Arsenic			214	192.7		mg/Kg		90	80 - 120	3	20
Barium			214	190.3		mg/Kg		89	80 - 120	3	20
Beryllium			214	211.2		mg/Kg		99	80 - 120	2	20
Cadmium			214	188.4		mg/Kg		88	80 - 120	4	20
Chromium			214	205.4		mg/Kg		96	80 - 120	2	20
Cobalt			214	203.7		mg/Kg		95	80 - 120	3	20
Copper			214	210.7		mg/Kg		98	80 - 120	1	20
Lead			214	198.9		mg/Kg		93	80 - 120	3	20
Molybdenum			214	206.3		mg/Kg		96	80 - 120	4	20
Nickel			214	201.7		mg/Kg		94	80 - 120	3	20
Selenium			214	184.0		mg/Kg		86	80 - 120	3	20
Silver			107	100.6		mg/Kg		94	80 - 120	3	20
Thallium			214	196.3		mg/Kg		92	80 - 120	2	20
Vanadium			214	204.2		mg/Kg		95	80 - 120	2	20
Zinc			214	184.4		mg/Kg		86	80 - 120	3	20

Lab Sample ID: 570-269712-15 MS
Matrix: Solid
Analysis Batch: 706069

Client Sample ID: EKI-SB-1-15.0
Prep Type: Total/NA
Prep Batch: 704833

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Antimony	1.45	F1	222	140.5	F1	mg/Kg	☼	63	75 - 125		
Arsenic	3.16		222	189.8		mg/Kg	☼	84	75 - 125		
Barium	92.2		222	270.9		mg/Kg	☼	81	75 - 125		
Beryllium	0.441	J	222	201.3		mg/Kg	☼	91	75 - 125		
Cadmium	ND		222	183.5		mg/Kg	☼	83	75 - 125		
Chromium	15.8		222	208.1		mg/Kg	☼	87	75 - 125		
Cobalt	6.54		222	195.2		mg/Kg	☼	85	75 - 125		
Copper	15.5		222	213.8		mg/Kg	☼	90	75 - 125		
Lead	1.39		222	198.5		mg/Kg	☼	89	75 - 125		
Molybdenum	0.968		222	200.3		mg/Kg	☼	90	75 - 125		
Nickel	11.1		222	197.8		mg/Kg	☼	84	75 - 125		
Selenium	1.01		222	179.8		mg/Kg	☼	81	75 - 125		
Silver	ND		111	98.28		mg/Kg	☼	89	75 - 125		
Thallium	0.361	J F1	222	161.5	F1	mg/Kg	☼	73	75 - 125		
Vanadium	42.3		222	232.4		mg/Kg	☼	86	75 - 125		

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: 570-269712-15 MS
Matrix: Solid
Analysis Batch: 706069

Client Sample ID: EKI-SB-1-15.0
Prep Type: Total/NA
Prep Batch: 704833

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Zinc	31.4		222	206.4		mg/Kg	☼	79	75 - 125

Lab Sample ID: 570-269712-15 MSD
Matrix: Solid
Analysis Batch: 706069

Client Sample ID: EKI-SB-1-15.0
Prep Type: Total/NA
Prep Batch: 704833

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony	1.45	F1	224	145.3	F1	mg/Kg	☼	64	75 - 125	3	20
Arsenic	3.16		224	194.8		mg/Kg	☼	86	75 - 125	3	20
Barium	92.2		224	288.6		mg/Kg	☼	88	75 - 125	6	20
Beryllium	0.441	J	224	201.3		mg/Kg	☼	90	75 - 125	0	20
Cadmium	ND		224	190.5		mg/Kg	☼	85	75 - 125	4	20
Chromium	15.8		224	209.9		mg/Kg	☼	87	75 - 125	1	20
Cobalt	6.54		224	199.5		mg/Kg	☼	86	75 - 125	2	20
Copper	15.5		224	216.2		mg/Kg	☼	90	75 - 125	1	20
Lead	1.39		224	201.0		mg/Kg	☼	89	75 - 125	1	20
Molybdenum	0.968		224	210.8		mg/Kg	☼	94	75 - 125	5	20
Nickel	11.1		224	200.0		mg/Kg	☼	84	75 - 125	1	20
Selenium	1.01		224	186.3		mg/Kg	☼	83	75 - 125	4	20
Silver	ND		112	102.2		mg/Kg	☼	91	75 - 125	4	20
Thallium	0.361	J F1	224	192.5		mg/Kg	☼	86	75 - 125	18	20
Vanadium	42.3		224	238.8		mg/Kg	☼	88	75 - 125	3	20
Zinc	31.4		224	211.8		mg/Kg	☼	81	75 - 125	3	20

Method: 7471B - Mercury (CVAA)

Lab Sample ID: MB 570-704245/1-A
Matrix: Solid
Analysis Batch: 704981

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704245

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0833	0.0202	mg/Kg		03/04/26 10:36	03/05/26 10:39	1

Lab Sample ID: LCS 570-704245/2-A
Matrix: Solid
Analysis Batch: 704981

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704245

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Mercury	0.377	0.3988		mg/Kg		106	80 - 120

Lab Sample ID: LCSD 570-704245/3-A
Matrix: Solid
Analysis Batch: 704981

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704245

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Mercury	0.417	0.4536		mg/Kg		109	80 - 120	13	20

Method: 7471B - Mercury (CVAA) (Continued)

Lab Sample ID: 570-269712-1 MS
Matrix: Solid
Analysis Batch: 704981

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704245

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Mercury	0.0371	J	0.408	0.4300		mg/Kg	☼	96	80 - 120

Lab Sample ID: 570-269712-1 MSD
Matrix: Solid
Analysis Batch: 704981

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA
Prep Batch: 704245

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Mercury	0.0371	J	0.433	0.5026		mg/Kg	☼	108	80 - 120	16	20

Method: 2540G - Percent Moisture

Lab Sample ID: MB 570-704039/1
Matrix: Solid
Analysis Batch: 704039

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture	ND		0.100	0.100	%			03/03/26 18:13	1

Lab Sample ID: 570-269712-1 DU
Matrix: Solid
Analysis Batch: 704039

Client Sample ID: EKI-SB-10-0.5
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Percent Moisture	7.62		7.77		%		2	10

Marginal Exceedance (ME) Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: LCS 570-704242/2-A
Matrix: Solid

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	%Rec	%Rec. Limits	ME %Rec. Limits	Marginal Exceedance Status
1,2,4-Trichlorobenzene	5.00	3.956		mg/Kg	79	62 - 120	55 - 128	
1,2-Dichlorobenzene	5.00	3.970		mg/Kg	79	60 - 120	52 - 128	
1,3-Dichlorobenzene	5.00	4.006		mg/Kg	80	56 - 120	47 - 129	
1,4-Dichlorobenzene	5.00	3.949		mg/Kg	79	56 - 120	49 - 127	
1-Methylnaphthalene	5.00	3.938		mg/Kg	79	58 - 120	49 - 129	
2,4,5-Trichlorophenol	5.00	4.637		mg/Kg	93	54 - 121	43 - 132	
2,4,6-Trichlorophenol	5.00	4.758		mg/Kg	95	58 - 120	48 - 130	
2,4-Dichlorophenol	5.00	4.378		mg/Kg	88	61 - 122	51 - 132	
2,4-Dimethylphenol	5.00	4.261		mg/Kg	85	45 - 145	28 - 162	
2,4-Dinitrophenol	5.00	6.931		mg/Kg	139	10 - 165	1 - 194	
2,4-Dinitrotoluene	5.00	5.136		mg/Kg	103	55 - 122	44 - 133	
2,6-Dichlorophenol	5.00	4.233		mg/Kg	85	58 - 120	48 - 130	
2,6-Dinitrotoluene	5.00	5.152		mg/Kg	103	59 - 120	49 - 130	
2-Chloronaphthalene	5.00	4.164		mg/Kg	83	60 - 120	52 - 128	
2-Chlorophenol	5.00	4.950		mg/Kg	99	59 - 130	48 - 142	
2-Methylnaphthalene	5.00	3.815		mg/Kg	76	59 - 126	48 - 137	
2-Methylphenol	5.00	4.528		mg/Kg	91	58 - 134	45 - 147	
2-Nitroaniline	5.00	5.199		mg/Kg	104	54 - 120	43 - 131	
2-Nitrophenol	5.00	6.304	*+ me	mg/Kg	126	51 - 125	39 - 137	ME
3,3'-Dichlorobenzidine	5.00	3.555		mg/Kg	71	40 - 120	29 - 131	
3/4-Methylphenol	10.0	8.495		mg/Kg	85	58 - 129	46 - 141	
3-Nitroaniline	5.00	4.332		mg/Kg	87	50 - 120	40 - 130	
4,6-Dinitro-2-methylphenol	5.00	6.427		mg/Kg	129	27 - 148	6 - 168	
4-Bromophenyl phenyl ether	5.00	3.993		mg/Kg	80	59 - 120	51 - 128	
4-Chloro-3-methylphenol	5.00	4.411		mg/Kg	88	54 - 132	41 - 145	
4-Chloroaniline	5.00	3.235		mg/Kg	65	38 - 120	27 - 131	
4-Chlorophenyl phenyl ether	5.00	4.083		mg/Kg	82	61 - 120	53 - 128	
4-Nitroaniline	5.00	4.742		mg/Kg	95	52 - 124	40 - 136	
4-Nitrophenol	5.00	4.650		mg/Kg	93	29 - 130	12 - 147	
Acenaphthene	5.00	3.993		mg/Kg	80	58 - 120	50 - 128	
Acenaphthylene	5.00	4.070		mg/Kg	81	56 - 120	48 - 129	
Aniline	5.00	3.436		mg/Kg	69	26 - 120	12 - 134	
Anthracene	5.00	4.001		mg/Kg	80	61 - 120	52 - 129	
Azobenzene	5.00	3.737		mg/Kg	75	55 - 120	45 - 129	
Benzidine	5.00	1.665	J	mg/Kg	33	10 - 120	1 - 133	
Benzo[a]anthracene	5.00	4.244		mg/Kg	85	62 - 120	52 - 129	
Benzo[a]pyrene	5.00	4.415		mg/Kg	88	55 - 130	42 - 143	
Benzo[b]fluoranthene	5.00	4.544		mg/Kg	91	56 - 123	45 - 134	
Benzo[g,h,i]perylene	5.00	4.180		mg/Kg	84	53 - 120	42 - 131	
Benzo[k]fluoranthene	5.00	4.258		mg/Kg	85	56 - 122	45 - 133	
Benzoic acid	5.00	6.662		mg/Kg	133	10 - 133	-42 - 158	
Benzyl alcohol	5.00	4.305		mg/Kg	86	35 - 139	17 - 156	
Bis(2-chloroethoxy)methane	5.00	3.885		mg/Kg	78	55 - 120	46 - 130	
Bis(2-chloroethyl)ether	5.00	3.768		mg/Kg	75	48 - 120	36 - 132	
bis(2 chloro-1-methylethyl) ether	5.00	3.900		mg/Kg	78	45 - 122	32 - 135	
Bis(2-ethylhexyl) phthalate	5.00	4.533		mg/Kg	91	58 - 121	47 - 132	
Butyl benzyl phthalate	5.00	4.547		mg/Kg	91	57 - 122	47 - 133	
Chrysene	5.00	4.130		mg/Kg	83	59 - 120	50 - 129	
Dibenz(a,h)anthracene	5.00	4.375		mg/Kg	88	56 - 124	45 - 135	

Marginal Exceedance (ME) Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-704242/2-A
Matrix: Solid

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	%Rec	%Rec. Limits	ME %Rec. Limits	Marginal Exceedance Status
Dibenzofuran	5.00	4.134		mg/Kg	83	61 - 120	53 - 128	
Diethyl phthalate	5.00	4.636		mg/Kg	93	60 - 120	51 - 129	
Dimethyl phthalate	5.00	4.440		mg/Kg	89	59 - 120	51 - 129	
Di-n-butyl phthalate	5.00	4.231		mg/Kg	85	60 - 120	50 - 130	
Di-n-octyl phthalate	5.00	4.976		mg/Kg	100	58 - 127	47 - 138	
Fluoranthene	5.00	4.078		mg/Kg	82	58 - 120	47 - 130	
Fluorene	5.00	4.172		mg/Kg	83	60 - 120	51 - 129	
Hexachloro-1,3-butadiene	5.00	3.896		mg/Kg	78	56 - 120	46 - 131	
Hexachlorobenzene	5.00	4.040		mg/Kg	81	58 - 120	49 - 129	
Hexachlorocyclopentadiene	5.00	4.831		mg/Kg	97	10 - 183	1 - 212	
Hexachloroethane	5.00	4.029		mg/Kg	81	51 - 120	43 - 129	
Indeno[1,2,3-cd]pyrene	5.00	4.290		mg/Kg	86	55 - 126	43 - 138	
Isophorone	5.00	3.848		mg/Kg	77	54 - 120	45 - 129	
Naphthalene	5.00	3.761		mg/Kg	75	58 - 120	50 - 129	
Nitrobenzene	5.00	4.113		mg/Kg	82	53 - 120	43 - 130	
N-Nitrosodimethylamine	5.00	3.789		mg/Kg	76	44 - 120	33 - 131	
N-Nitrosodi-n-propylamine	5.00	3.678		mg/Kg	74	54 - 120	45 - 130	
n-Nitrosodiphenylamine(as diphenylamine)	5.00	4.613		mg/Kg	92	72 - 128	63 - 137	
Pentachlorophenol	5.00	5.065		mg/Kg	101	26 - 134	8 - 152	
Phenanthrene	5.00	4.035		mg/Kg	81	61 - 120	52 - 129	
Phenol	5.00	4.507		mg/Kg	90	56 - 129	44 - 141	
Pyrene	5.00	4.209		mg/Kg	84	57 - 120	46 - 131	
Pyridine	5.00	3.075		mg/Kg	61	27 - 120	12 - 135	

Summary

Number of Analytes Reported	Number of Marginal Exceedances Allowed	Number of Marginal Exceedances Found
72	4	1

ME = Marginal Exceedance

Lab Sample ID: LCSD 570-704242/3-A
Matrix: Solid

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	%Rec	%Rec. Limits	ME %Rec. Limits	Marginal Exceedance Status
1,2,4-Trichlorobenzene	5.00	3.987		mg/Kg	80	62 - 120	55 - 128	
1,2-Dichlorobenzene	5.00	3.951		mg/Kg	79	60 - 120	52 - 128	
1,3-Dichlorobenzene	5.00	3.993		mg/Kg	80	56 - 120	47 - 129	
1,4-Dichlorobenzene	5.00	3.991		mg/Kg	80	56 - 120	49 - 127	
1-Methylnaphthalene	5.00	4.028		mg/Kg	81	58 - 120	49 - 129	
2,4,5-Trichlorophenol	5.00	4.549		mg/Kg	91	54 - 121	43 - 132	
2,4,6-Trichlorophenol	5.00	4.726		mg/Kg	95	58 - 120	48 - 130	
2,4-Dichlorophenol	5.00	4.299		mg/Kg	86	61 - 122	51 - 132	
2,4-Dimethylphenol	5.00	4.405		mg/Kg	88	45 - 145	28 - 162	
2,4-Dinitrophenol	5.00	7.174		mg/Kg	143	10 - 165	1 - 194	
2,4-Dinitrotoluene	5.00	5.149		mg/Kg	103	55 - 122	44 - 133	
2,6-Dichlorophenol	5.00	4.225		mg/Kg	84	58 - 120	48 - 130	
2,6-Dinitrotoluene	5.00	5.159		mg/Kg	103	59 - 120	49 - 130	
2-Chloronaphthalene	5.00	4.141		mg/Kg	83	60 - 120	52 - 128	
2-Chlorophenol	5.00	4.976		mg/Kg	100	59 - 130	48 - 142	

Marginal Exceedance (ME) Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-704242/3-A
Matrix: Solid

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	%Rec	%Rec. Limits	ME %Rec. Limits	Marginal Exceedance Status
2-Methylnaphthalene	5.00	3.921		mg/Kg	78	59 - 126	48 - 137	
2-Methylphenol	5.00	4.465		mg/Kg	89	58 - 134	45 - 147	
2-Nitroaniline	5.00	5.238		mg/Kg	105	54 - 120	43 - 131	
2-Nitrophenol	5.00	6.377	*+ me	mg/Kg	128	51 - 125	39 - 137	ME
3,3'-Dichlorobenzidine	5.00	4.003		mg/Kg	80	40 - 120	29 - 131	
3/4-Methylphenol	10.0	8.350		mg/Kg	84	58 - 129	46 - 141	
3-Nitroaniline	5.00	4.627		mg/Kg	93	50 - 120	40 - 130	
4,6-Dinitro-2-methylphenol	5.00	6.415		mg/Kg	128	27 - 148	6 - 168	
4-Bromophenyl phenyl ether	5.00	3.937		mg/Kg	79	59 - 120	51 - 128	
4-Chloro-3-methylphenol	5.00	4.453		mg/Kg	89	54 - 132	41 - 145	
4-Chloroaniline	5.00	3.796		mg/Kg	76	38 - 120	27 - 131	
4-Chlorophenyl phenyl ether	5.00	4.027		mg/Kg	81	61 - 120	53 - 128	
4-Nitroaniline	5.00	4.788		mg/Kg	96	52 - 124	40 - 136	
4-Nitrophenol	5.00	4.654		mg/Kg	93	29 - 130	12 - 147	
Acenaphthene	5.00	3.921		mg/Kg	78	58 - 120	50 - 128	
Acenaphthylene	5.00	4.061		mg/Kg	81	56 - 120	48 - 129	
Aniline	5.00	3.948		mg/Kg	79	26 - 120	12 - 134	
Anthracene	5.00	4.032		mg/Kg	81	61 - 120	52 - 129	
Azobenzene	5.00	3.736		mg/Kg	75	55 - 120	45 - 129	
Benzidine	5.00	2.381	J	mg/Kg	48	10 - 120	1 - 133	
Benzo[a]anthracene	5.00	4.262		mg/Kg	85	62 - 120	52 - 129	
Benzo[a]pyrene	5.00	4.462		mg/Kg	89	55 - 130	42 - 143	
Benzo[b]fluoranthene	5.00	4.526		mg/Kg	91	56 - 123	45 - 134	
Benzo[g,h,i]perylene	5.00	4.345		mg/Kg	87	53 - 120	42 - 131	
Benzo[k]fluoranthene	5.00	4.308		mg/Kg	86	56 - 122	45 - 133	
Benzoic acid	5.00	6.787	*+ me	mg/Kg	136	10 - 133	-42 - 158	ME
Benzyl alcohol	5.00	4.281		mg/Kg	86	35 - 139	17 - 156	
Bis(2-chloroethoxy)methane	5.00	3.865		mg/Kg	77	55 - 120	46 - 130	
Bis(2-chloroethyl)ether	5.00	3.910		mg/Kg	78	48 - 120	36 - 132	
bis(2 chloro-1-methylethyl) ether	5.00	3.958		mg/Kg	79	45 - 122	32 - 135	
Bis(2-ethylhexyl) phthalate	5.00	4.551		mg/Kg	91	58 - 121	47 - 132	
Butyl benzyl phthalate	5.00	4.458		mg/Kg	89	57 - 122	47 - 133	
Chrysene	5.00	4.098		mg/Kg	82	59 - 120	50 - 129	
Dibenz(a,h)anthracene	5.00	4.533		mg/Kg	91	56 - 124	45 - 135	
Dibenzofuran	5.00	4.158		mg/Kg	83	61 - 120	53 - 128	
Diethyl phthalate	5.00	4.595		mg/Kg	92	60 - 120	51 - 129	
Dimethyl phthalate	5.00	4.388		mg/Kg	88	59 - 120	51 - 129	
Di-n-butyl phthalate	5.00	4.173		mg/Kg	83	60 - 120	50 - 130	
Di-n-octyl phthalate	5.00	4.963		mg/Kg	99	58 - 127	47 - 138	
Fluoranthene	5.00	4.155		mg/Kg	83	58 - 120	47 - 130	
Fluorene	5.00	4.163		mg/Kg	83	60 - 120	51 - 129	
Hexachloro-1,3-butadiene	5.00	3.954		mg/Kg	79	56 - 120	46 - 131	
Hexachlorobenzene	5.00	3.977		mg/Kg	80	58 - 120	49 - 129	
Hexachlorocyclopentadiene	5.00	4.788		mg/Kg	96	10 - 183	1 - 212	
Hexachloroethane	5.00	3.988		mg/Kg	80	51 - 120	43 - 129	
Indeno[1,2,3-cd]pyrene	5.00	4.387		mg/Kg	88	55 - 126	43 - 138	
Isophorone	5.00	3.943		mg/Kg	79	54 - 120	45 - 129	
Naphthalene	5.00	3.805		mg/Kg	76	58 - 120	50 - 129	
Nitrobenzene	5.00	4.203		mg/Kg	84	53 - 120	43 - 130	
N-Nitrosodimethylamine	5.00	3.820		mg/Kg	76	44 - 120	33 - 131	

Marginal Exceedance (ME) Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-704242/3-A
Matrix: Solid

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	%Rec	%Rec. Limits	ME %Rec. Limits	Marginal Exceedance Status
N-Nitrosodi-n-propylamine	5.00	3.770		mg/Kg	75	54 - 120	45 - 130	
n-Nitrosodiphenylamine(as diphenylamine)	5.00	4.662		mg/Kg	93	72 - 128	63 - 137	
Pentachlorophenol	5.00	5.008		mg/Kg	100	26 - 134	8 - 152	
Phenanthrene	5.00	4.016		mg/Kg	80	61 - 120	52 - 129	
Phenol	5.00	4.496		mg/Kg	90	56 - 129	44 - 141	
Pyrene	5.00	4.196		mg/Kg	84	57 - 120	46 - 131	
Pyridine	5.00	2.371	*1	mg/Kg	47	27 - 120	12 - 135	

Summary

Number of Analytes Reported	Number of Marginal Exceedances Allowed	Number of Marginal Exceedances Found
72	4	2

ME = Marginal Exceedance

GC/MS VOA

Prep Batch: 703672

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	5035	
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	5035	
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	5035	
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	5035	
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	5035	
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	5035	
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	5035	
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	5035	

Analysis Batch: 705634

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	8260B	703672
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	8260B	703672
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	8260B	703672
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	8260B	703672
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	8260B	703672
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	8260B	703672
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	8260B	703672
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	8260B	703672
MB 570-705634/5	Method Blank	Total/NA	Solid	8260B	
LCS 570-705634/3	Lab Control Sample	Total/NA	Solid	8260B	
LCSD 570-705634/4	Lab Control Sample Dup	Total/NA	Solid	8260B	

GC/MS Semi VOA

Prep Batch: 704242

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	3546	
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	3546	
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	3546	
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	3546	
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	3546	
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	3546	
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	3546	
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	3546	
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	3546	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	3546	
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	3546	
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	3546	
MB 570-704242/1-A	Method Blank	Total/NA	Solid	3546	
LCS 570-704242/2-A	Lab Control Sample	Total/NA	Solid	3546	
LCSD 570-704242/3-A	Lab Control Sample Dup	Total/NA	Solid	3546	
570-269712-1 MS	EKI-SB-10-0.5	Total/NA	Solid	3546	
570-269712-1 MSD	EKI-SB-10-0.5	Total/NA	Solid	3546	

Analysis Batch: 704919

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	8270C	704242
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	8270C	704242
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	8270C	704242
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	8270C	704242

GC/MS Semi VOA (Continued)

Analysis Batch: 704919 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	8270C	704242
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	8270C	704242
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	8270C	704242
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	8270C	704242
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	8270C	704242
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	8270C	704242
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	8270C	704242
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	8270C	704242
MB 570-704242/1-A	Method Blank	Total/NA	Solid	8270C	704242
LCS 570-704242/2-A	Lab Control Sample	Total/NA	Solid	8270C	704242
LCSD 570-704242/3-A	Lab Control Sample Dup	Total/NA	Solid	8270C	704242
570-269712-1 MS	EKI-SB-10-0.5	Total/NA	Solid	8270C	704242
570-269712-1 MSD	EKI-SB-10-0.5	Total/NA	Solid	8270C	704242

Prep Batch: 708773

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	3546	
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	3546	
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	3546	
MB 570-708773/1-A	Method Blank	Total/NA	Solid	3546	
LCS 570-708773/2-A	Lab Control Sample	Total/NA	Solid	3546	
LCSD 570-708773/3-A	Lab Control Sample Dup	Total/NA	Solid	3546	

Analysis Batch: 709875

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	8270C	708773
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	8270C	708773
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	8270C	708773
MB 570-708773/1-A	Method Blank	Total/NA	Solid	8270C	708773
LCS 570-708773/2-A	Lab Control Sample	Total/NA	Solid	8270C	708773
LCSD 570-708773/3-A	Lab Control Sample Dup	Total/NA	Solid	8270C	708773

GC VOA

Analysis Batch: 705367

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	8015C	705503
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	8015C	705503
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	8015C	705503
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	8015C	705503
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	8015C	705503
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	8015C	705503
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	8015C	705503
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	8015C	705503
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	8015C	705503
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	8015C	705503
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	8015C	705503
MB 570-705503/3-A	Method Blank	Total/NA	Solid	8015C	705503
LCS 570-705503/1-A	Lab Control Sample	Total/NA	Solid	8015C	705503
LCS 570-705503/1-A	Lab Control Sample	Total/NA	Solid	8015C	705503
570-269712-3 MS	EKI-SB-10-5.0	Total/NA	Solid	8015C	705503

GC VOA (Continued)

Analysis Batch: 705367 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-3 MSD	EKI-SB-10-5.0	Total/NA	Solid	8015C	705503

Prep Batch: 705503

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	5030C	
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	5030C	
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	5030C	
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	5030C	
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	5030C	
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	5030C	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	5030C	
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	5030C	
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	5030C	
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	5030C	
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	5030C	
MB 570-705503/3-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-705503/1-A	Lab Control Sample	Total/NA	Solid	5030C	
570-269712-3 MS	EKI-SB-10-5.0	Total/NA	Solid	5030C	
570-269712-3 MSD	EKI-SB-10-5.0	Total/NA	Solid	5030C	

Analysis Batch: 705925

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	8015C	705961
MB 570-705961/3-A	Method Blank	Total/NA	Solid	8015C	705961
LCS 570-705961/1-A	Lab Control Sample	Total/NA	Solid	8015C	705961
LCSD 570-705961/2-A	Lab Control Sample Dup	Total/NA	Solid	8015C	705961

Prep Batch: 705961

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	5030C	
MB 570-705961/3-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-705961/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-705961/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	

GC Semi VOA

Prep Batch: 704150

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	3546	
MB 570-704150/1-A	Method Blank	Total/NA	Solid	3546	
LCS 570-704150/2-A	Lab Control Sample	Total/NA	Solid	3546	
LCSD 570-704150/3-A	Lab Control Sample Dup	Total/NA	Solid	3546	

Prep Batch: 704155

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	3546	
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	3546	
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	3546	
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	3546	
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	3546	
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	3546	

GC Semi VOA (Continued)

Prep Batch: 704155 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	3546	
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	3546	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	3546	
MB 570-704155/1-A	Method Blank	Total/NA	Solid	3546	
LCS 570-704155/2-A	Lab Control Sample	Total/NA	Solid	3546	
LCSD 570-704155/3-A	Lab Control Sample Dup	Total/NA	Solid	3546	

Prep Batch: 704317

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	3546	
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	3546	
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	3546	
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	3546	
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	3546	
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	3546	
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	3546	
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	3546	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	3546	
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	3546	
MB 570-704317/1-A	Method Blank	Total/NA	Solid	3546	
LCS 570-704317/2-A	Lab Control Sample	Total/NA	Solid	3546	
LCSD 570-704317/3-A	Lab Control Sample Dup	Total/NA	Solid	3546	
570-269712-4 MS	EKI-SB-1-5.5	Total/NA	Solid	3546	
570-269712-4 MSD	EKI-SB-1-5.5	Total/NA	Solid	3546	

Analysis Batch: 704531

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 570-704150/1-A	Method Blank	Total/NA	Solid	8081B	704150

Prep Batch: 704828

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	Rotary Shaker	
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	Rotary Shaker	
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	Rotary Shaker	
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	Rotary Shaker	
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	Rotary Shaker	
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	Rotary Shaker	
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	Rotary Shaker	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	Rotary Shaker	
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	Rotary Shaker	
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	Rotary Shaker	
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	Rotary Shaker	
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	Rotary Shaker	
MB 570-704828/1-A	Method Blank	Total/NA	Solid	Rotary Shaker	
LCS 570-704828/2-A	Lab Control Sample	Total/NA	Solid	Rotary Shaker	
LCSD 570-704828/3-A	Lab Control Sample Dup	Total/NA	Solid	Rotary Shaker	
570-269712-1 MS	EKI-SB-10-0.5	Total/NA	Solid	Rotary Shaker	
570-269712-1 MSD	EKI-SB-10-0.5	Total/NA	Solid	Rotary Shaker	

GC Semi VOA

Analysis Batch: 704996

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	8081B	704150
MB 570-704155/1-A	Method Blank	Total/NA	Solid	8081B	704155
LCS 570-704150/2-A	Lab Control Sample	Total/NA	Solid	8081B	704150
LCS 570-704155/2-A	Lab Control Sample	Total/NA	Solid	8081B	704155
LCSD 570-704150/3-A	Lab Control Sample Dup	Total/NA	Solid	8081B	704150
LCSD 570-704155/3-A	Lab Control Sample Dup	Total/NA	Solid	8081B	704155

Analysis Batch: 705604

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	8081B	704155
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	8081B	704155
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	8081B	704155
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	8081B	704155
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	8081B	704155
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	8081B	704155
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	8081B	704155
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	8081B	704155
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	8081B	704155

Analysis Batch: 706273

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	8015C	704828
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	8015C	704828
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	8015C	704828
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	8015C	704828
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	8015C	704828
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	8015C	704828
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	8015C	704828
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	8015C	704828
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	8015C	704828
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	8015C	704828
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	8015C	704828
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	8015C	704828
MB 570-704828/1-A	Method Blank	Total/NA	Solid	8015C	704828
LCS 570-704828/2-A	Lab Control Sample	Total/NA	Solid	8015C	704828
LCSD 570-704828/3-A	Lab Control Sample Dup	Total/NA	Solid	8015C	704828
570-269712-1 MS	EKI-SB-10-0.5	Total/NA	Solid	8015C	704828
570-269712-1 MSD	EKI-SB-10-0.5	Total/NA	Solid	8015C	704828

Analysis Batch: 710088

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	8141B	704317
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	8141B	704317
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	8141B	704317
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	8141B	704317
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	8141B	704317
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	8141B	704317
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	8141B	704317
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	8141B	704317
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	8141B	704317
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	8141B	704317

GC Semi VOA (Continued)

Analysis Batch: 710088 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 570-704317/1-A	Method Blank	Total/NA	Solid	8141B	704317
LCS 570-704317/2-A	Lab Control Sample	Total/NA	Solid	8141B	704317
LCSD 570-704317/3-A	Lab Control Sample Dup	Total/NA	Solid	8141B	704317
570-269712-4 MS	EKI-SB-1-5.5	Total/NA	Solid	8141B	704317
570-269712-4 MSD	EKI-SB-1-5.5	Total/NA	Solid	8141B	704317

LCMS

Prep Batch: 703587

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	Auto Shaker	
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	Auto Shaker	
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	Auto Shaker	
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	Auto Shaker	
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	Auto Shaker	
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	Auto Shaker	
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	Auto Shaker	
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	Auto Shaker	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	Auto Shaker	
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	Auto Shaker	
MB 570-703587/1-A	Method Blank	Total/NA	Solid	Auto Shaker	
LCS 570-703587/2-A	Lab Control Sample	Total/NA	Solid	Auto Shaker	
LCSD 570-703587/3-A	Lab Control Sample Dup	Total/NA	Solid	Auto Shaker	
570-269712-4 MS	EKI-SB-1-5.5	Total/NA	Solid	Auto Shaker	
570-269712-4 MSD	EKI-SB-1-5.5	Total/NA	Solid	Auto Shaker	

Analysis Batch: 704303

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	8321B	703587
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	8321B	703587
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	8321B	703587
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	8321B	703587
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	8321B	703587
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	8321B	703587
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	8321B	703587
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	8321B	703587
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	8321B	703587
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	8321B	703587
MB 570-703587/1-A	Method Blank	Total/NA	Solid	8321B	703587
LCS 570-703587/2-A	Lab Control Sample	Total/NA	Solid	8321B	703587
LCSD 570-703587/3-A	Lab Control Sample Dup	Total/NA	Solid	8321B	703587
570-269712-4 MS	EKI-SB-1-5.5	Total/NA	Solid	8321B	703587
570-269712-4 MSD	EKI-SB-1-5.5	Total/NA	Solid	8321B	703587

Metals

Prep Batch: 704245

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	7471B	
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	7471B	
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	7471B	
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	7471B	

Metals (Continued)

Prep Batch: 704245 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	7471B	
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	7471B	
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	7471B	
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	7471B	
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	7471B	
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	7471B	
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	7471B	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	7471B	
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	7471B	
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	7471B	
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	7471B	
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	7471B	
MB 570-704245/1-A	Method Blank	Total/NA	Solid	7471B	
LCS 570-704245/2-A	Lab Control Sample	Total/NA	Solid	7471B	
LCSD 570-704245/3-A	Lab Control Sample Dup	Total/NA	Solid	7471B	
570-269712-1 MS	EKI-SB-10-0.5	Total/NA	Solid	7471B	
570-269712-1 MSD	EKI-SB-10-0.5	Total/NA	Solid	7471B	

Prep Batch: 704829

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	3051A	
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	3051A	
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	3051A	
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	3051A	
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	3051A	
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	3051A	
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	3051A	
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	3051A	
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	3051A	
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	3051A	
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	3051A	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	3051A	
MB 570-704829/1-A	Method Blank	Total/NA	Solid	3051A	
LCS 570-704829/2-A	Lab Control Sample	Total/NA	Solid	3051A	
LCSD 570-704829/3-A	Lab Control Sample Dup	Total/NA	Solid	3051A	

Prep Batch: 704833

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	3051A	
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	3051A	
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	3051A	
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	3051A	
MB 570-704833/1-A	Method Blank	Total/NA	Solid	3051A	
LCS 570-704833/2-A	Lab Control Sample	Total/NA	Solid	3051A	
LCSD 570-704833/3-A	Lab Control Sample Dup	Total/NA	Solid	3051A	
570-269712-15 MS	EKI-SB-1-15.0	Total/NA	Solid	3051A	
570-269712-15 MSD	EKI-SB-1-15.0	Total/NA	Solid	3051A	

Analysis Batch: 704981

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	7471B	704245

Metals (Continued)

Analysis Batch: 704981 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	7471B	704245
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	7471B	704245
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	7471B	704245
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	7471B	704245
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	7471B	704245
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	7471B	704245
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	7471B	704245
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	7471B	704245
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	7471B	704245
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	7471B	704245
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	7471B	704245
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	7471B	704245
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	7471B	704245
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	7471B	704245
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	7471B	704245
MB 570-704245/1-A	Method Blank	Total/NA	Solid	7471B	704245
LCS 570-704245/2-A	Lab Control Sample	Total/NA	Solid	7471B	704245
LCSD 570-704245/3-A	Lab Control Sample Dup	Total/NA	Solid	7471B	704245
570-269712-1 MS	EKI-SB-10-0.5	Total/NA	Solid	7471B	704245
570-269712-1 MSD	EKI-SB-10-0.5	Total/NA	Solid	7471B	704245

Analysis Batch: 705814

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	6020B	704829
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	6020B	704829
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	6020B	704829
570-269712-4	EKI-SB-1-5.5	Total/NA	Solid	6020B	704829
570-269712-5	EKI-SB-2-3.0	Total/NA	Solid	6020B	704829
570-269712-6	EKI-SB-3-5.5	Total/NA	Solid	6020B	704829
570-269712-7	EKI-SB-4-5.5	Total/NA	Solid	6020B	704829
570-269712-8	EKI-SB-5-6.0	Total/NA	Solid	6020B	704829
570-269712-9	EKI-SB-6-4.5	Total/NA	Solid	6020B	704829
570-269712-10	EKI-DB-2-7.0	Total/NA	Solid	6020B	704829
570-269712-11	EKI-DB-2-15.0	Total/NA	Solid	6020B	704829
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	6020B	704829
MB 570-704829/1-A	Method Blank	Total/NA	Solid	6020B	704829
LCS 570-704829/2-A	Lab Control Sample	Total/NA	Solid	6020B	704829
LCSD 570-704829/3-A	Lab Control Sample Dup	Total/NA	Solid	6020B	704829

Analysis Batch: 706069

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	6020B	704833
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	6020B	704833
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	6020B	704833
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	6020B	704833
MB 570-704833/1-A	Method Blank	Total/NA	Solid	6020B	704833
LCS 570-704833/2-A	Lab Control Sample	Total/NA	Solid	6020B	704833
LCSD 570-704833/3-A	Lab Control Sample Dup	Total/NA	Solid	6020B	704833
570-269712-15 MS	EKI-SB-1-15.0	Total/NA	Solid	6020B	704833
570-269712-15 MSD	EKI-SB-1-15.0	Total/NA	Solid	6020B	704833

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

General Chemistry

Analysis Batch: 704039

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269712-1	EKI-SB-10-0.5	Total/NA	Solid	2540G	
570-269712-2	EKI-SB-10-2.0	Total/NA	Solid	2540G	
570-269712-3	EKI-SB-10-5.0	Total/NA	Solid	2540G	
570-269712-12	EKI-UST-1-8.0	Total/NA	Solid	2540G	
570-269712-13	EKI-UST-1-15.0	Total/NA	Solid	2540G	
570-269712-14	EKI-SB-1-7.0	Total/NA	Solid	2540G	
570-269712-15	EKI-SB-1-15.0	Total/NA	Solid	2540G	
570-269712-16	EKI-SB-9-8.5	Total/NA	Solid	2540G	
570-269712-17	EKI-SB-7-2.5	Total/NA	Solid	2540G	
570-269712-18	EKI-SB-8-1.5	Total/NA	Solid	2540G	
MB 570-704039/1	Method Blank	Total/NA	Solid	2540G	
570-269712-1 DU	EKI-SB-10-0.5	Total/NA	Solid	2540G	

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-10-0.5

Lab Sample ID: 570-269712-1

Date Collected: 03/01/26 13:21
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			5.825 g	5 mL	703672	03/03/26 12:03	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	705634	03/06/26 20:17	AJ4K	EET CAL 4
	Instrument ID: GCMSGGG									
Total/NA	Prep	3546			20.21 g	2 mL	704242	03/04/26 10:33	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 16:04	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	5030C			5.02 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 12:40	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.08 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 13:01	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3051A			0.5320 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:19	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.48 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 10:45	JP8N	EET CAL 4
	Instrument ID: HG9									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Client Sample ID: EKI-SB-10-2.0

Lab Sample ID: 570-269712-2

Date Collected: 03/01/26 13:24
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			5.306 g	5 mL	703672	03/03/26 12:03	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	705634	03/06/26 20:38	AJ4K	EET CAL 4
	Instrument ID: GCMSGGG									
Total/NA	Prep	3546			20.29 g	2 mL	704242	03/04/26 10:33	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 16:28	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	5030C			5.15 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 13:04	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.12 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 13:28	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3051A			0.4961 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:22	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.51 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 10:50	JP8N	EET CAL 4
	Instrument ID: HG9									

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-10-2.0

Lab Sample ID: 570-269712-2

Date Collected: 03/01/26 13:24
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4

Client Sample ID: EKI-SB-10-5.0

Lab Sample ID: 570-269712-3

Date Collected: 03/01/26 13:28
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			3.693 g	5 mL	703672	03/03/26 12:03	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	705634	03/06/26 20:59	AJ4K	EET CAL 4
	Instrument ID: GCMSGGG									
Total/NA	Prep	3546			20.18 g	2 mL	704242	03/04/26 10:33	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 16:53	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	5030C			5.03 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 13:27	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.05 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 13:55	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3051A			0.4629 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:25	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.52 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 10:52	JP8N	EET CAL 4
	Instrument ID: HG9									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Client Sample ID: EKI-SB-1-5.5

Lab Sample ID: 570-269712-4

Date Collected: 02/28/26 15:05
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.12 g	2 mL	704242	03/04/26 10:33	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 17:17	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	3546			20.18 g	10 mL	704155	03/04/26 11:44	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 21:32	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.14 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/17/26 19:52	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.01 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 13:19	CG	EET CAL 4
	Instrument ID: LCTQ3									

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-1-5.5

Lab Sample ID: 570-269712-4

Date Collected: 02/28/26 15:05

Matrix: Solid

Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3051A			0.4647 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:28	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.51 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 10:54	JP8N	EET CAL 4
	Instrument ID: HG9									

Client Sample ID: EKI-SB-2-3.0

Lab Sample ID: 570-269712-5

Date Collected: 03/01/26 10:59

Matrix: Solid

Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.19 g	2 mL	704242	03/04/26 10:33	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 17:41	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	3546			20.07 g	10 mL	704155	03/04/26 11:44	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 21:47	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.08 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/17/26 20:39	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.01 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 13:27	CG	EET CAL 4
	Instrument ID: LCTQ3									
Total/NA	Prep	3051A			0.5810 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:30	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.53 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 10:56	JP8N	EET CAL 4
	Instrument ID: HG9									

Client Sample ID: EKI-SB-3-5.5

Lab Sample ID: 570-269712-6

Date Collected: 03/01/26 11:40

Matrix: Solid

Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.26 g	2 mL	704242	03/04/26 10:33	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 18:05	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	3546			20.17 g	10 mL	704155	03/04/26 11:44	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 22:02	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.12 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/17/26 21:26	UJ3K	EET CAL 4
	Instrument ID: GC68									

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-3-5.5

Lab Sample ID: 570-269712-6

Date Collected: 03/01/26 11:40
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	Auto Shaker			2.01 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 13:35	CG	EET CAL 4
	Instrument ID: LCTQ3									
Total/NA	Prep	3051A			0.4934 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:42	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.49 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 11:02	JP8N	EET CAL 4
	Instrument ID: HG9									

Client Sample ID: EKI-SB-4-5.5

Lab Sample ID: 570-269712-7

Date Collected: 03/01/26 12:11
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.30 g	10 mL	704155	03/04/26 11:44	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 22:17	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.30 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/17/26 22:14	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.04 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 13:43	CG	EET CAL 4
	Instrument ID: LCTQ3									
Total/NA	Prep	3051A			0.5148 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:45	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.49 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 11:04	JP8N	EET CAL 4
	Instrument ID: HG9									

Client Sample ID: EKI-SB-5-6.0

Lab Sample ID: 570-269712-8

Date Collected: 03/01/26 12:42
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.08 g	10 mL	704155	03/04/26 11:44	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 22:32	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.14 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/17/26 23:01	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.00 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 13:51	CG	EET CAL 4
	Instrument ID: LCTQ3									

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-5-6.0

Lab Sample ID: 570-269712-8

Date Collected: 03/01/26 12:42
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3051A			0.4493 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:47	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.47 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 11:06	JP8N	EET CAL 4
	Instrument ID: HG9									

Client Sample ID: EKI-SB-6-4.5

Lab Sample ID: 570-269712-9

Date Collected: 03/01/26 13:09
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.25 g	10 mL	704155	03/04/26 11:44	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 22:47	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.03 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/17/26 23:49	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.01 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 13:59	CG	EET CAL 4
	Instrument ID: LCTQ3									
Total/NA	Prep	3051A			0.4662 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:50	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.51 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 11:08	JP8N	EET CAL 4
	Instrument ID: HG9									

Client Sample ID: EKI-DB-2-7.0

Lab Sample ID: 570-269712-10

Date Collected: 02/28/26 09:40
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.23 g	2 mL	704242	03/04/26 10:33	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 18:30	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	5030C			5.02 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 13:50	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.15 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 14:22	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3546			20.09 g	10 mL	704155	03/04/26 11:44	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 23:01	N5Y3	EET CAL 4
	Instrument ID: GC52A									

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-DB-2-7.0

Date Collected: 02/28/26 09:40
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-10

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			10.22 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/18/26 00:36	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.01 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 14:07	CG	EET CAL 4
	Instrument ID: LCTQ3									
Total/NA	Prep	3051A			0.5414 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:53	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.52 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 11:10	JP8N	EET CAL 4
	Instrument ID: HG9									

Client Sample ID: EKI-DB-2-15.0

Date Collected: 02/28/26 09:55
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269712-11

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.23 g	2 mL	704242	03/04/26 10:33	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 18:54	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	5030C			5.00 g	5 mL	705961	03/07/26 11:46	YD9V	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705925	03/07/26 15:33	YD9V	EET CAL 4
	Instrument ID: GC73									
Total/NA	Prep	Rotary Shaker			10.22 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 14:49	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3546			20.14 g	10 mL	704155	03/04/26 11:44	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 23:16	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.26 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/18/26 01:24	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.04 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 14:15	CG	EET CAL 4
	Instrument ID: LCTQ3									
Total/NA	Prep	3051A			0.4921 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:56	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.51 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 11:11	JP8N	EET CAL 4
	Instrument ID: HG9									

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-UST-1-8.0

Lab Sample ID: 570-269712-12

Date Collected: 02/28/26 11:00
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			5.661 g	5 mL	703672	03/03/26 12:03	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	705634	03/06/26 21:20	AJ4K	EET CAL 4
	Instrument ID: GCMSGGG									
Total/NA	Prep	3546			20.36 g	2 mL	704242	03/04/26 17:34	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 19:18	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	5030C			5.11 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 14:36	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.02 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 15:16	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Client Sample ID: EKI-UST-1-15.0

Lab Sample ID: 570-269712-13

Date Collected: 02/28/26 11:10
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			6.607 g	5 mL	703672	03/03/26 12:03	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	705634	03/06/26 21:41	AJ4K	EET CAL 4
	Instrument ID: GCMSGGG									
Total/NA	Prep	3546			20.10 g	2 mL	708773	03/13/26 10:04	XG8M	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	709875	03/16/26 16:26	J7WE	EET CAL 4
	Instrument ID: GCMSCCC									
Total/NA	Prep	5030C			5.04 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 14:59	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.18 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 15:43	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Client Sample ID: EKI-SB-1-7.0

Lab Sample ID: 570-269712-14

Date Collected: 02/28/26 15:12
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.35 g	2 mL	704242	03/04/26 17:34	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 20:06	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	5030C			5.21 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 15:22	W4LC	EET CAL 4
	Instrument ID: GC75									

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-1-7.0

Lab Sample ID: 570-269712-14

Date Collected: 02/28/26 15:12

Matrix: Solid

Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	Rotary Shaker			10.06 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 16:10	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3546			20.17 g	10 mL	704155	03/04/26 12:30	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	705604	03/06/26 23:31	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.27 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/18/26 03:46	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.00 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 14:31	CG	EET CAL 4
	Instrument ID: LCTQ3									
Total/NA	Prep	3051A			0.5338 g	50 mL	704829	03/05/26 10:16	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			705814	03/07/26 00:58	UFLE	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.53 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 11:17	JP8N	EET CAL 4
	Instrument ID: HG9									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Client Sample ID: EKI-SB-1-15.0

Lab Sample ID: 570-269712-15

Date Collected: 02/28/26 15:20

Matrix: Solid

Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.36 g	2 mL	704242	03/04/26 17:34	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 20:31	PQS1	EET CAL 4
	Instrument ID: GCMSSS									
Total/NA	Prep	5030C			5.04 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 17:25	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			1014 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 16:37	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3546			20.19 g	10 mL	704150	03/04/26 09:02	XG8M	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	704996	03/05/26 21:43	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			10.29 g	10 mL	704317	03/04/26 12:39	C5G3	EET CAL 4
Total/NA	Analysis	8141B		1	1 mL	1 mL	710088	03/18/26 04:33	UJ3K	EET CAL 4
	Instrument ID: GC68									
Total/NA	Prep	Auto Shaker			2.05 g	5 mL	703587	03/03/26 10:21	UGM4	EET CAL 4
Total/NA	Analysis	8321B		1	0.5 mL	1 mL	704303	03/04/26 14:39	CG	EET CAL 4
	Instrument ID: LCTQ3									

Client Sample ID: EKI-SB-1-15.0

Lab Sample ID: 570-269712-15

Date Collected: 02/28/26 15:20

Matrix: Solid

Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3051A			0.4629 g	50 mL	704833	03/05/26 10:27	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			706069	03/07/26 02:39	P1R	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.53 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 11:19	JP8N	EET CAL 4
	Instrument ID: HG9									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Client Sample ID: EKI-SB-9-8.5

Lab Sample ID: 570-269712-16

Date Collected: 03/01/26 09:25

Matrix: Solid

Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			5.56 g	5 mL	703672	03/03/26 12:03	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	705634	03/06/26 22:02	AJ4K	EET CAL 4
	Instrument ID: GCMSGGG									
Total/NA	Prep	3546			20.04 g	2 mL	708773	03/13/26 10:04	XG8M	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	709875	03/16/26 16:48	J7WE	EET CAL 4
	Instrument ID: GCMSCCC									
Total/NA	Prep	5030C			5.11 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 17:48	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.02 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 17:04	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3051A			0.5736 g	50 mL	704833	03/05/26 10:27	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			706069	03/07/26 02:53	P1R	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.50 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 12:19	JP8N	EET CAL 4
	Instrument ID: HG9									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Client Sample ID: EKI-SB-7-2.5

Lab Sample ID: 570-269712-17

Date Collected: 03/01/26 09:41

Matrix: Solid

Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			4.735 g	5 mL	703672	03/03/26 12:03	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	705634	03/06/26 22:23	AJ4K	EET CAL 4
	Instrument ID: GCMSGGG									
Total/NA	Prep	3546			20.24 g	2 mL	704242	03/04/26 17:34	C5G3	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	704919	03/05/26 21:19	PQS1	EET CAL 4
	Instrument ID: GCMSSS									

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Client Sample ID: EKI-SB-7-2.5

Lab Sample ID: 570-269712-17

Date Collected: 03/01/26 09:41
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.10 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 18:11	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.20 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 17:31	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3051A			0.4652 g	50 mL	704833	03/05/26 10:27	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			706069	03/07/26 02:55	P1R	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.53 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 12:21	JP8N	EET CAL 4
	Instrument ID: HG9									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Client Sample ID: EKI-SB-8-1.5

Lab Sample ID: 570-269712-18

Date Collected: 03/01/26 09:38
Matrix: Solid
Date Received: 03/02/26 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			4.103 g	5 mL	703672	03/03/26 12:03	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	705634	03/06/26 22:44	AJ4K	EET CAL 4
	Instrument ID: GCMSGGG									
Total/NA	Prep	3546			20.12 g	2 mL	708773	03/13/26 10:04	XG8M	EET CAL 4
Total/NA	Analysis	8270C		1	1 mL	1 mL	709875	03/16/26 17:11	J7WE	EET CAL 4
	Instrument ID: GCMSCCC									
Total/NA	Prep	5030C			5.04 g	5 mL	705503	03/06/26 09:13	W4LC	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705367	03/06/26 18:34	W4LC	EET CAL 4
	Instrument ID: GC75									
Total/NA	Prep	Rotary Shaker			10.08 g	10 mL	704828	03/05/26 10:16	S3HK	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706273	03/09/26 17:58	TR8L	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3051A			0.5028 g	50 mL	704833	03/05/26 10:27	M2KZ	EET CAL 4
Total/NA	Analysis	6020B		5			706069	03/07/26 02:14	P1R	EET CAL 4
	Instrument ID: ICPMS10									
Total/NA	Prep	7471B			0.52 g	50 mL	704245	03/04/26 10:36	VCN7	EET CAL 4
Total/NA	Analysis	7471B		1			704981	03/05/26 12:22	JP8N	EET CAL 4
	Instrument ID: HG9									
Total/NA	Analysis	2540G		1			704039	03/03/26 18:13	N9ZN	EET CAL 4
	Instrument ID: MOI6									

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

Accreditation/Certification Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Laboratory: Eurofins Calscience

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
California	State	3082	07-31-26

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
2540G		Solid	Percent Moisture
8081B	3546	Solid	alpha-Chlordane
8081B	3546	Solid	gamma-Chlordane
8141B	3546	Solid	Bolstar
8141B	3546	Solid	Coumaphos
8141B	3546	Solid	Demeton-o/s
8141B	3546	Solid	Ethoprop
8141B	3546	Solid	Fensulfothion
8141B	3546	Solid	Fenthion
8141B	3546	Solid	Merphos
8141B	3546	Solid	Mevinphos
8141B	3546	Solid	Naled
8141B	3546	Solid	Tokuthion
8141B	3546	Solid	Trichloronate
8260B	5035	Solid	1,1,2-Trichloro-1,2,2-trifluoroethane
8260B	5035	Solid	1,1-Dichloropropene
8260B	5035	Solid	1,2,3-Trichlorobenzene
8260B	5035	Solid	1,2,4-Trimethylbenzene
8260B	5035	Solid	1,3,5-Trimethylbenzene
8260B	5035	Solid	1,3-Dichloropropane
8260B	5035	Solid	2,2-Dichloropropane
8260B	5035	Solid	2-Butanone (MEK)
8260B	5035	Solid	2-Chlorotoluene
8260B	5035	Solid	2-Hexanone
8260B	5035	Solid	Acetone
8260B	5035	Solid	Ethanol
8260B	5035	Solid	Isopropylbenzene
8260B	5035	Solid	p-Isopropyltoluene
8260B	5035	Solid	Vinyl acetate
8270C	3546	Solid	1,2,4-Trichlorobenzene
8270C	3546	Solid	1-Methylnaphthalene
8270C	3546	Solid	2,4,5-Trichlorophenol
8270C	3546	Solid	2,4,6-Trichlorophenol
8270C	3546	Solid	2-Methylphenol
8270C	3546	Solid	3/4-Methylphenol
8270C	3546	Solid	4,6-Dinitro-2-methylphenol
8270C	3546	Solid	Azobenzene
8270C	3546	Solid	bis(2 chloro-1-methylethyl) ether
8270C	3546	Solid	Hexachloro-1,3-butadiene
8270C	3546	Solid	Hexachlorobenzene
8270C	3546	Solid	Hexachlorocyclopentadiene
8270C	3546	Solid	Hexachloroethane
8270C	3546	Solid	Phenol
8270C	3546	Solid	Pyrene
8270C	3546	Solid	Pyridine

Accreditation/Certification Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Laboratory: Eurofins Calscience (Continued)

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
8321B	Auto Shaker	Solid	2,4,5-T
8321B	Auto Shaker	Solid	2,4,5-TP (Silvex)
8321B	Auto Shaker	Solid	2,4-D
8321B	Auto Shaker	Solid	2,4-DB
8321B	Auto Shaker	Solid	Dalapon
8321B	Auto Shaker	Solid	Dicamba
8321B	Auto Shaker	Solid	Dichlorprop
8321B	Auto Shaker	Solid	Dinoseb
8321B	Auto Shaker	Solid	MCPA
8321B	Auto Shaker	Solid	MCPP

Oregon		NELAP	4175	02-02-27

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
2540G		Solid	Percent Moisture

Method Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269712-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	EET CAL 4
8270C	Semivolatile Organic Compounds (GC/MS)	SW846	EET CAL 4
8015C	Gasoline Range Organics (GRO) (GC)	SW846	EET CAL 4
8015C	Diesel Range Organics (DRO) (GC)	EPA	EET CAL 4
8081B	Organochlorine Pesticides (GC)	SW846	EET CAL 4
8141B	Organophosphorous Compounds by Gas Chromatography, Capillary Column Technique	SW846	EET CAL 4
8321B	Herbicides (LC/MS)	SW846	EET CAL 4
6020B	Metals (ICP/MS)	SW846	EET CAL 4
7471B	Mercury (CVAA)	SW846	EET CAL 4
2540G	Percent Moisture	SM	EET CAL 4
3051A	Preparation, Metals, Microwave Assisted	SW846	EET CAL 4
3546	Microwave Extraction	SW846	EET CAL 4
5030C	Purge and Trap	SW846	EET CAL 4
5035	Closed System Purge and Trap	SW846	EET CAL 4
7471B	Preparation, Mercury	SW846	EET CAL 4
Auto Shaker	Wrist Action Shaker Extraction Technique	None	EET CAL 4
Rotary Shaker	Rotary Shaker Extraction	None	EET CAL 4

Protocol References:

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

Client: EKI Environment & Water Inc
Job ID: 570-269712-1
Project/Site: Borrmann Steel Company

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
570-269712-1	EKI-SB-10-0.5	Solid	03/01/26 13:21	03/02/26 11:45	California
570-269712-2	EKI-SB-10-2.0	Solid	03/01/26 13:24	03/02/26 11:45	California
570-269712-3	EKI-SB-10-5.0	Solid	03/01/26 13:28	03/02/26 11:45	California
570-269712-4	EKI-SB-1-5.5	Solid	02/28/26 15:05	03/02/26 11:45	California
570-269712-5	EKI-SB-2-3.0	Solid	03/01/26 10:59	03/02/26 11:45	California
570-269712-6	EKI-SB-3-5.5	Solid	03/01/26 11:40	03/02/26 11:45	California
570-269712-7	EKI-SB-4-5.5	Solid	03/01/26 12:11	03/02/26 11:45	California
570-269712-8	EKI-SB-5-6.0	Solid	03/01/26 12:42	03/02/26 11:45	California
570-269712-9	EKI-SB-6-4.5	Solid	03/01/26 13:09	03/02/26 11:45	California
570-269712-10	EKI-DB-2-7.0	Solid	02/28/26 09:40	03/02/26 11:45	California
570-269712-11	EKI-DB-2-15.0	Solid	02/28/26 09:55	03/02/26 11:45	California
570-269712-12	EKI-UST-1-8.0	Solid	02/28/26 11:00	03/02/26 11:45	California
570-269712-13	EKI-UST-1-15.0	Solid	02/28/26 11:10	03/02/26 11:45	California
570-269712-14	EKI-SB-1-7.0	Solid	02/28/26 15:12	03/02/26 11:45	California
570-269712-15	EKI-SB-1-15.0	Solid	02/28/26 15:20	03/02/26 11:45	California
570-269712-16	EKI-SB-9-8.5	Solid	03/01/26 09:25	03/02/26 11:45	California
570-269712-17	EKI-SB-7-2.5	Solid	03/01/26 09:41	03/02/26 11:45	California
570-269712-18	EKI-SB-8-1.5	Solid	03/01/26 09:38	03/02/26 11:45	California

EKI Environment & Water, Inc. **CHAIN OF CUSTODY RECORD** PAGE 1 OF 3

CONSULTING ENGINEERS AND SCIENTISTS Address: 2001 Junipero Serra Boulevard, Suite 300, Daly City, CA. 94014 PHONE: 650-292-9100 http://www.ekiconsult.com

Project Name: Borrmann Steel Company

Project No.: C50221.01

Location: 110 W. Olive Avenue, Burbank, California

Sampled By: Julia Hernandez

Reporting:
Electronic Format: Excel EDD Hard Copy Format: PDF
EPA Data Report Level:
Please report results to the following people:
(1) Kian Lew (klew@ekiconsult.com)
(2) Michael Steiger (msteiger@ekiconsult.com)
(3) Julia Hernandez (jernandez@ekiconsult.com)
(4) Data Archive (labs@ekiconsult.com)

Laboratory:
Eurofins Calscience
2841 Dow Avenue, Suite 100
Tustin, CA. 92780
(714) 895 - 5494

EKI COC No.: (YYYYMMDD-#) 20260228-1

Revision: _____ (A, B, C, D, etc.)
Date: By:

EXPECTED TURNAROUND TIME
X Standard
___5 Day
___3 Day
___2 Day
___1 Day

ANALYSES REQUESTED

Method No.	EPA 8260b/5035	ASTM D2216	EPA 8270C	EPA 8015D	EPA 8015C	EPA 6020B/7471A	EPA 7471A	EPA 8081B	EPA 8141B	EPA 8151A/8321B	EPA 8260b/5035		Extract and HOLD	HOLD	
Analyte / Group	VOCs	Percent Moisture	SVOCs	TPH-GRO	TPH-DRO/MRO	CAM Metals	Mercury	Organochlorine Pesticides	Organophosphorus Pesticides	Herbicides, Chlorinated	BTEX and fuel oxygenates				

Field Sample ID	Lab Sample No.	Date	Time	Matrix	Container Count & Type	Remarks
~~EKI-SB-7-0.5~~						
~~EKI-SB-7-2.0~~						
~~EKI-SB-7-5.0~~						
~~EKI-SB-8-0.5~~						
~~EKI-SB-8-2.0~~						
~~EKI-SB-8-5.0~~						
~~EKI-SB-9-0.5~~						
~~EKI-SB-9-2.0~~						
~~EKI-SB-9-5.0~~						
EKI-SB-10-0.5	1	3/1/26	13:21	Soil	3x4oz jars, 3 VOAs	
EKI-SB-10-2.0	2	3/1/26	13:24	Soil	3x4oz jars, 3 VOAs	
EKI-SB-10-5.0	3	3/1/26	13:28	Soil	3x4oz jars, 3 VOAs	

570-269712 Chain of Custody

Special Instructions:
Issue results on a dry weight basis

2.4/2.1, 2.1/1.8 IR-1

Relinquished by: (Signature/Affiliation)	Date & Time	Received by: (Signature/Affiliation or Carrier/Air Bill No.)
(EKI)	3/2/26 11:45	EC
Relinquished by: (Signature/Affiliation)	Date & Time	Received by: (Signature/Affiliation)
Relinquished by: (Signature/Affiliation)	Date & Time	Received by: (Signature/Affiliation)

EKI Environment & Water, Inc. — **CHAIN OF CUSTODY RECORD** — PAGE 2 OF 3

CONSULTING ENGINEERS AND SCIENTISTS | Address: 2001 Junipero Serra Boulevard, Suite 300, Daly City, CA. 94014 | PHONE: 650-292-9100 | http://www.ekiconsult.com

Project Name: Borrmann Steel Company
Project No.: C50221.01
EKI COC No.: (YYYYMMDD-#) 20260228-1
Location: 110 W. Olive Avenue, Burbank, California
Sampled By: Julia Hernandez
Reporting: Electronic Format: Excel EDD; Hard Copy Format: PDF
Laboratory: Eurofins Calscience, 2841 Dow Avenue, Suite 100, Tustin, CA. 92780, (714) 895 - 5494
EPA Data Report Level:
Please report results to the following people:
(1) Kian Lew (klew@ekiconsult.com)
(2) Michael Steiger (msteiger@ekiconsult.com)
(3) Julia Hernandez (jernandez@ekiconsult.com)
(4) Data Archive (labs@ekiconsult.com)

Revision: _____ (A, B, C, D, etc.)
Date: By:

EXPECTED TURNAROUND TIME
X Standard
___5 Day
___3 Day
___2 Day
___1 Day

ANALYSES REQUESTED

Field Sample ID	Lab Sample No.	Date	Time	Matrix	Container Count & Type	Method No.	EPA 8260b/5035	ASTM D2216	EPA 8270C	EPA 8015D	EPA 8015C	EPA 6020B/7471A	EPA 7471A	EPA 8081B	EPA 8141B	EPA 8151A/8318	EPA 8260b/5035	Extract and HOLD	HOLD	Remarks
						Analyte / Group	VOCs	Percent Moisture	SVOCs	TPH-GRO	TPH-DRO/MRO	CAM Metals	Mercury	Organochlorine Pesticides	Organophosphorus Pesticid	Herbicides, Chlorinated	BTEX and fuel oxygenates			
EKI-SB-1- 5.5	4	2/28/26	15:05	Soil	3 x 4oz jars				x			x	x	x	x	x				
EKI-SB-2- 3.0	5	3/1/26	10:59	Soil	4 x 4oz jars				x			x	x	x	x	x				
EKI-SB-3- 5.5	6	3/1/26	11:40	Soil	4 x 4oz jars				x			x	x	x	x	x				
EKI-SB-4- 5.5	7	3/1/26	12:11	Soil	3 x 4oz jars							x	x	x	x	x				
EKI-SB-5- 6.0	8	3/1/26	12:42	Soil	3 x 4oz jars							x	x	x	x	x				
EKI-SB-6- 4.5	9	3/1/26	13:09	Soil	3 x 4oz jars							x	x	x	x	x				
~~EKI-DB-1-7.0~~									x	x	x	x	x	x	x	x				
~~EKI-DB-1-15.0~~									x	x	x	x	x	x	x	x				
EKI-DB-2-7.0	10	2/28/26	9:40	Soil	3 x 4oz jars, 3 VOAs				x	x	x	x	x	x	x	x				3 jars instead of 4 due to low recovery
EKI-DB-2-15.0	11	2/28/26	9:55	Soil	4 x 4oz jars, 3 VOAs				x	x	x	x	x	x	x	x				
EKI-UST-1- 8.0	12	2/28/26	11:00	Soil	2 x 4oz jars, 3 VOAs		x		x	x	x						x			
EKI-UST-1- 15.0	13	2/28/26	11:10	Soil	2 x 4oz jars, 3 VOAs		x		x	x	x						x			

Special Instructions:
Issue results on a dry weight basis

Relinquished by: (Signature/Affiliation)	Date & Time	Received by: (Signature/Affiliation or Carrier/Air Bill No.)
EKI	3/2/26 11:45	EC
EKI		

EKI Environment & Water, Inc. — **CHAIN OF CUSTODY RECORD** — PAGE 3 OF 3

CONSULTING ENGINEERS AND SCIENTISTS | Address: 2001 Junipero Serra Boulevard, Suite 300, Daly City, CA. 94014 | PHONE: 650-292-9100 | http://www.ekiconsult.com

Project Name: Borrmann Steel Company

Project No.: C50221.01

EKI COC No.: (YYYYMMDD-#) 20260228-1

Location: 110 W. Olive Avenue, Burbank, California

Sampled By: Julia Hernandez

Revision: _____ (A, B, C, D, etc.)

Date: By:

Reporting:

Electronic Format: Excel EDD Hard Copy Format: PDF

EPA Data Report Level:

Please report results to the following people:
(1) Kian Lew (klew@ekiconsult.com)
(2) Michael Steiger (msteiger@ekiconsult.com)
(3) Julia Hernandez (jernandez@ekiconsult.com)
(4) Data Archive (labs@ekiconsult.com)

Laboratory:

Eurofins Calscience
2841 Dow Avenue, Suite 100
Tustin, CA. 92780
(714) 895 - 5494

EXPECTED TURNAROUND TIME

X Standard
___5 Day
___3 Day
___2 Day
___1 Day

ANALYSES REQUESTED

Method No.	EPA 8260b/5035	ASTM D2216	EPA 8270C	EPA 8015D	EPA 8015C	EPA 6020B/7471A CAM Metals	EPA 7471A	EPA 8081B	EPA 8141B	EPA ~~8151A~~ 8151B	EPA 8260b/5035		Extract and HOLD	HOLD	
Analyte / Group	VOCs	Percent Moisture	SVOCs	TPH-GRO	TPH-DRO/MRO	Mercury	Organochlorine Pesticides	Organophosphorus Pesticid	Herbicides, Chlorinated	BTEX and fuel oxygenates					

Field Sample ID	Lab Sample No.	Date	Time	Matrix	Container Count & Type	Remarks
EKI-SB-7.0	14	2/28/26	15:12	Soil	4 x 4oz jars +3 VOA; X X X X X X X X X	
EKI-SB-1-15.0	15	2/28/26	15:20	Soil	4 x 4oz jars, 3 VOAs X X X X X X X X X	
EKI-SB-9-8.5	16	3/1/26	9:25	Soil	4 x 4oz jars, 3 VOAs X X X X X X X	
EKI-SB-7-2.5	17	3/1/26	9:41	Soil	4 x 4oz jars, 3 VOAs X X X X X X X	
EKI-SB-8-1.5	18	3/1/26	9:38	Soil	4 x 4oz jars, 3 VOAs X X X X X X X	Time on VOA's is 9:58, should be 9:38.
~~EKI-SB-2-3.0~~		~~3/1/26~~	~~10:59~~	Soil	4 x 4oz jars	
~~FDW-03012026~~		3/1/26	14:00	Soil	2 x 4oz jars	

Special Instructions:
Issue results on a dry weight basis

Relinquished by: (Signature/Affiliation)	Date & Time	Received by: (Signature/Affiliation or Carrier/Air Bill No.)
IEKI	3/2/26 11:45	EC

Login Sample Receipt Checklist

Client: EKI Environment & Water Inc

Job Number: 570-269712-1

Login Number: 269712

List Number: 1

Creator: Patel, Jayesh

List Source: Eurofins Calscience

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Julia Hernandez
EKI Environment & Water Inc
17880 Fitch
Irvine, California 92614

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JOB DESCRIPTION

Borrmann Steel Company

JOB NUMBER

570-269739-1

Eurofins Calscience
2841 Dow Avenue
Suite 100
Tustin CA 92780

See page two for job notes and contact information.

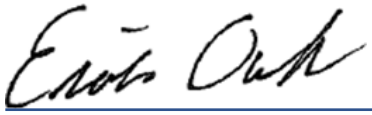
Eurofins Calscience

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Calscience Project Manager.

Authorization



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Authorized for release by
Erick Ovalle, Project Manager
Erick.Ovalle@et.eurofinsus.com
(657)210-6331

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Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC Semi VOA

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: EKI Environment & Water Inc
Project: Borrmann Steel Company

Job ID: 570-269739-1

Job ID: 570-269739-1 — Eurofins Calscience

Job Narrative
570-269739-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

Receipt
The sample was received on 3/2/2026 11:45 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.8°C.

GC/MS VOA
Method 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for the following sample associated with preparation batch 570-704441 and analytical batch 570-704464 were outside control limits: (570-269739-D-1-B MS) and (570-269739-D-1-C MSD). The associated laboratory control sample (LCS) recovery met acceptance criteria.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Gasoline Range Organics
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Diesel Range Organics
Method 8015C: The method blank for preparation batch 570-705060 and analytical batch 570-706159 contained ORO (C23-C40) above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

PCBs
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals
Method 6020B: The serial dilution performed for the following sample associated with batch 570-706703 was outside control limits: (570-269739-B-1-F SD)

Method 6020B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-706167 and analytical batch 570-706703 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Detection Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Client Sample ID: IDW-03012026

Lab Sample ID: 570-269739-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,2,4-Trimethylbenzene	0.49	J	2.0	0.28	ug/Kg	1		8260B	Total/NA
Acetone	10	J	20	9.8	ug/Kg	1		8260B	Total/NA
Ethylbenzene	0.69	J	1.0	0.21	ug/Kg	1		8260B	Total/NA
o-Xylene	2.8		1.0	0.25	ug/Kg	1		8260B	Total/NA
m,p-Xylene	3.9		2.0	0.47	ug/Kg	1		8260B	Total/NA
Toluene	0.42	J	1.0	0.27	ug/Kg	1		8260B	Total/NA
Xylenes, Total	6.7		2.0	0.60	ug/Kg	1		8260B	Total/NA
Gasoline Range Organics (C4-C12)	0.11		0.10	0.044	mg/Kg	1		8015C	Total/NA
DRO (C13-C22)	25		4.9	4.3	mg/Kg	1		8015C	Total/NA
ORO (C23-C40)	350	B	25	4.3	mg/Kg	1		8015C	Total/NA
Antimony	0.607	F1	0.494	0.288	mg/Kg	5		6020B	Total/NA
Arsenic	3.00		0.494	0.220	mg/Kg	5		6020B	Total/NA
Barium	152		0.494	0.323	mg/Kg	5		6020B	Total/NA
Beryllium	0.318	J	0.494	0.216	mg/Kg	5		6020B	Total/NA
Cadmium	0.174	J	0.494	0.165	mg/Kg	5		6020B	Total/NA
Chromium	31.2		0.494	0.306	mg/Kg	5		6020B	Total/NA
Cobalt	9.55		0.494	0.184	mg/Kg	5		6020B	Total/NA
Copper	23.5		0.494	0.197	mg/Kg	5		6020B	Total/NA
Lead	7.27		0.494	0.186	mg/Kg	5		6020B	Total/NA
Molybdenum	5.47		0.494	0.276	mg/Kg	5		6020B	Total/NA
Nickel	15.6		0.494	0.279	mg/Kg	5		6020B	Total/NA
Selenium	1.11		0.494	0.422	mg/Kg	5		6020B	Total/NA
Vanadium	47.5		0.494	0.307	mg/Kg	5		6020B	Total/NA
Zinc	93.3		4.94	2.06	mg/Kg	5		6020B	Total/NA

This Detection Summary does not include radiochemical test results.

Method: SW846 8260B - Volatile Organic Compounds (GC/MS)

Client Sample ID: IDW-03012026
Date Collected: 03/01/26 14:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269739-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.0	0.29	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,1,1-Trichloroethane	ND		1.0	0.23	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,1,2,2-Tetrachloroethane	ND		2.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		10	0.46	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,1,2-Trichloroethane	ND		1.0	0.46	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,1-Dichloroethane	ND		1.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,1-Dichloroethene	ND		1.0	0.26	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,1-Dichloropropene	ND		2.0	0.39	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2,3-Trichlorobenzene	ND		2.0	0.37	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2,3-Trichloropropane	ND		2.0	0.42	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2,4-Trichlorobenzene	ND		2.0	0.41	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2,4-Trimethylbenzene	**0.49**	**J**	2.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2-Dibromo-3-Chloropropane	ND		10	3.3	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2-Dibromoethane	ND		1.0	0.21	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2-Dichlorobenzene	ND		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2-Dichloroethane	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,2-Dichloropropane	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,3,5-Trimethylbenzene	ND		2.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,3-Dichlorobenzene	ND		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,3-Dichloropropane	ND		1.0	0.29	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
1,4-Dichlorobenzene	ND		1.0	0.31	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
2,2-Dichloropropane	ND		5.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
2-Butanone (MEK)	ND		20	4.5	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
2-Chlorotoluene	ND		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
2-Hexanone	ND		20	3.1	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
4-Chlorotoluene	ND		1.0	0.24	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
4-Methyl-2-pentanone (MIBK)	ND		20	2.9	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Acetone	**10**	**J**	20	9.8	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Benzene	ND		1.0	0.26	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Bromobenzene	ND		1.0	0.21	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Bromochloromethane	ND		2.0	0.44	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Bromodichloromethane	ND		1.0	0.32	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Bromoform	ND		5.0	1.3	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Bromomethane	ND		20	6.5	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
cis-1,2-Dichloroethene	ND		1.0	0.34	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
cis-1,3-Dichloropropene	ND		1.0	0.35	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Carbon disulfide	ND		10	0.40	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Carbon tetrachloride	ND		1.0	0.30	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Chlorobenzene	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Chloroethane	ND		2.0	0.32	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Chloroform	ND		1.0	0.59	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Chloromethane	ND		20	1.5	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Dibromochloromethane	ND		2.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Dibromomethane	ND		1.0	0.30	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Dichlorodifluoromethane	ND		2.0	0.45	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Ethylbenzene	**0.69**	**J**	1.0	0.21	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Isopropylbenzene	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Methylene Chloride	ND		10	3.1	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Methyl-t-Butyl Ether (MTBE)	ND		2.0	0.19	ug/Kg		03/04/26 15:51	03/04/26 21:55	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: IDW-03012026
Date Collected: 03/01/26 14:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269739-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	ND		10	3.9	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
n-Butylbenzene	ND		1.0	0.21	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
N-Propylbenzene	ND		2.0	0.26	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
o-Xylene	**2.8**		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
m,p-Xylene	**3.9**		2.0	0.47	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
p-Isopropyltoluene	ND		1.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
sec-Butylbenzene	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Styrene	ND		1.0	0.32	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
trans-1,2-Dichloroethene	ND		1.0	0.30	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
trans-1,3-Dichloropropene	ND		2.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
tert-Butylbenzene	ND		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Tetrachloroethene	ND		1.0	0.22	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Toluene	**0.42**	**J**	1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Trichloroethene	ND		2.0	0.38	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Trichlorofluoromethane	ND		10	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Vinyl acetate	ND	F1	10	3.9	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Vinyl chloride	ND		1.0	0.38	ug/Kg		03/04/26 15:51	03/04/26 21:55	1
Xylenes, Total	**6.7**		2.0	0.60	ug/Kg		03/04/26 15:51	03/04/26 21:55	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*109*		*32 - 179*	*03/04/26 15:51*	*03/04/26 21:55*	*1*
4-Bromofluorobenzene (Surr)	*102*		*80 - 120*	*03/04/26 15:51*	*03/04/26 21:55*	*1*
Dibromofluoromethane (Surr)	*103*		*58 - 147*	*03/04/26 15:51*	*03/04/26 21:55*	*1*
Toluene-d8 (Surr)	*100*		*80 - 120*	*03/04/26 15:51*	*03/04/26 21:55*	*1*

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Method: SW846 8015C - Gasoline Range Organics (GRO) (GC)

Client Sample ID: IDW-03012026
Date Collected: 03/01/26 14:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269739-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	0.11		0.10	0.044	mg/Kg		03/07/26 11:46	03/07/26 18:24	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*84*		*42 - 126*	*03/07/26 11:46*	*03/07/26 18:24*	*1*

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Method: EPA 8015C - Diesel Range Organics (DRO) (GC)

Client Sample ID: IDW-03012026
Date Collected: 03/01/26 14:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269739-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	25		4.9	4.3	mg/Kg		03/05/26 16:20	03/09/26 03:16	1
ORO (C23-C40)	350	B	25	4.3	mg/Kg		03/05/26 16:20	03/09/26 03:16	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*89*		*29 - 160*	*03/05/26 16:20*	*03/09/26 03:16*	*1*

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Method: SW846 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Client Sample ID: IDW-03012026
Date Collected: 03/01/26 14:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269739-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		49	39	ug/Kg		03/06/26 15:48	03/09/26 13:14	1
Aroclor-1221	ND		49	39	ug/Kg		03/06/26 15:48	03/09/26 13:14	1
Aroclor-1232	ND		49	39	ug/Kg		03/06/26 15:48	03/09/26 13:14	1
Aroclor-1242	ND		49	39	ug/Kg		03/06/26 15:48	03/09/26 13:14	1
Aroclor-1248	ND		49	39	ug/Kg		03/06/26 15:48	03/09/26 13:14	1
Aroclor-1254	ND		49	25	ug/Kg		03/06/26 15:48	03/09/26 13:14	1
Aroclor-1260	ND		49	25	ug/Kg		03/06/26 15:48	03/09/26 13:14	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*107*		*20 - 120*	*03/06/26 15:48*	*03/09/26 13:14*	*1*
Tetrachloro-m-xylene (Surr)	*98*		*25 - 120*	*03/06/26 15:48*	*03/09/26 13:14*	*1*

Client Sample Results

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Method: SW846 6020B - Metals (ICP/MS)

Client Sample ID: IDW-03012026
Date Collected: 03/01/26 14:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269739-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	**0.607**	**F1**	0.494	0.288	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Arsenic	**3.00**		0.494	0.220	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Barium	**152**		0.494	0.323	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Beryllium	**0.318**	**J**	0.494	0.216	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Cadmium	**0.174**	**J**	0.494	0.165	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Chromium	**31.2**		0.494	0.306	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Cobalt	**9.55**		0.494	0.184	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Copper	**23.5**		0.494	0.197	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Lead	**7.27**		0.494	0.186	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Molybdenum	**5.47**		0.494	0.276	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Nickel	**15.6**		0.494	0.279	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Selenium	**1.11**		0.494	0.422	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Silver	ND		0.987	0.515	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Thallium	ND	F1	0.494	0.154	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Vanadium	**47.5**		0.494	0.307	mg/Kg		03/09/26 09:01	03/09/26 22:51	5
Zinc	**93.3**		4.94	2.06	mg/Kg		03/09/26 09:01	03/09/26 22:51	5

Surrogate Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Solid — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	DBFM	TOL
Lab Sample ID	Client Sample ID	(32-179)	(80-120)	(58-147)	(80-120)
570-269739-1	IDW-03012026	109	102	103	100
570-269739-1 MS	IDW-03012026	106	99	102	97
570-269739-1 MSD	IDW-03012026	103	95	101	97
LCS 570-704441/1-A	Lab Control Sample	107	100	102	99
LCSD 570-704441/2-A	Lab Control Sample Dup	100	100	101	98
MB 570-704441/5-A	Method Blank	109	99	104	100

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane (Surr)
TOL = Toluene-d8 (Surr)

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Matrix: Solid — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)
		BFB1
Lab Sample ID	Client Sample ID	(42-126)
570-269739-1	IDW-03012026	84
LCS 570-705961/1-A	Lab Control Sample	78
LCSD 570-705961/2-A	Lab Control Sample Dup	88
MB 570-705961/3-A	Method Blank	87

Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)

Method: 8015C - Diesel Range Organics (DRO) (GC)

Matrix: Solid — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)
		OTCSN1
Lab Sample ID	Client Sample ID	(29-160)
570-269739-1	IDW-03012026	89
LCS 570-705060/2-A	Lab Control Sample	96
LCSD 570-705060/3-A	Lab Control Sample Dup	103
MB 570-705060/1-A	Method Blank	98

Surrogate Legend

OTCSN = n-Octacosane (Surr)

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)	
		DCB1	TCX1
Lab Sample ID	Client Sample ID	(20-120)	(25-120)
570-269739-1	IDW-03012026	107	98
570-269739-1 MS	IDW-03012026	83	84
570-269739-1 MSD	IDW-03012026	106	98
LCS 570-705659/6-A	Lab Control Sample	111	101
LCSD 570-705659/7-A	Lab Control Sample Dup	110	99

Surrogate Summary

Client: EKI Environment & Water Inc
Job ID: 570-269739-1
Project/Site: Borrmann Steel Company

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)									
Lab Sample ID	Client Sample ID	DCB1 (20-120)	TCX1 (25-120)								
MB 570-705659/1-A	Method Blank	104	100								

Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene (Surr)

Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-704441/5-A
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704441

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.0	0.29	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,1,1-Trichloroethane	ND		1.0	0.23	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,1,2,2-Tetrachloroethane	ND		2.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		10	0.46	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,1,2-Trichloroethane	ND		1.0	0.46	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,1-Dichloroethane	ND		1.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,1-Dichloroethene	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,1-Dichloropropene	ND		2.0	0.39	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2,3-Trichlorobenzene	ND		2.0	0.38	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2,3-Trichloropropane	ND		2.0	0.42	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2,4-Trichlorobenzene	ND		2.0	0.41	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2,4-Trimethylbenzene	ND		2.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2-Dibromo-3-Chloropropane	ND		10	3.3	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2-Dibromoethane	ND		1.0	0.21	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2-Dichlorobenzene	ND		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2-Dichloroethane	ND		1.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,2-Dichloropropane	ND		1.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,3,5-Trimethylbenzene	ND		2.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,3-Dichlorobenzene	ND		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,3-Dichloropropane	ND		1.0	0.30	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
1,4-Dichlorobenzene	ND		1.0	0.31	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
2,2-Dichloropropane	ND		5.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
2-Butanone (MEK)	ND		20	4.5	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
2-Chlorotoluene	ND		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
2-Hexanone	ND		20	3.1	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
4-Chlorotoluene	ND		1.0	0.24	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
4-Methyl-2-pentanone (MIBK)	ND		20	2.9	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Acetone	ND		20	9.8	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Benzene	ND		1.0	0.26	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Bromobenzene	ND		1.0	0.21	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Bromochloromethane	ND		2.0	0.44	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Bromodichloromethane	ND		1.0	0.33	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Bromoform	ND		5.0	1.3	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Bromomethane	ND		20	6.6	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
cis-1,2-Dichloroethene	ND		1.0	0.34	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
cis-1,3-Dichloropropene	ND		1.0	0.35	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Carbon disulfide	ND		10	0.40	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Carbon tetrachloride	ND		1.0	0.30	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Chlorobenzene	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Chloroethane	ND		2.0	0.32	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Chloroform	ND		1.0	0.59	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Chloromethane	ND		20	1.5	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Dibromochloromethane	ND		2.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Dibromomethane	ND		1.0	0.31	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Dichlorodifluoromethane	ND		2.0	0.45	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Ethylbenzene	ND		1.0	0.21	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Isopropylbenzene	ND		1.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Methylene Chloride	ND		10	3.1	ug/Kg		03/04/26 15:51	03/04/26 21:14	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-704441/5-A
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 704441

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methyl-t-Butyl Ether (MTBE)	ND		2.0	0.19	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Naphthalene	ND		10	3.9	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
n-Butylbenzene	ND		1.0	0.21	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
N-Propylbenzene	ND		2.0	0.26	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
o-Xylene	ND		1.0	0.26	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
m,p-Xylene	ND		2.0	0.47	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
p-Isopropyltoluene	ND		1.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
sec-Butylbenzene	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Styrene	ND		1.0	0.32	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
trans-1,2-Dichloroethene	ND		1.0	0.30	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
trans-1,3-Dichloropropene	ND		2.0	0.28	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
tert-Butylbenzene	ND		1.0	0.25	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Tetrachloroethene	ND		1.0	0.22	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Toluene	ND		1.0	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Trichloroethene	ND		2.0	0.39	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Trichlorofluoromethane	ND		10	0.27	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Vinyl acetate	ND		10	3.9	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Vinyl chloride	ND		1.0	0.38	ug/Kg		03/04/26 15:51	03/04/26 21:14	1
Xylenes, Total	ND		2.0	0.60	ug/Kg		03/04/26 15:51	03/04/26 21:14	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*109*		*32 - 179*	*03/04/26 15:51*	*03/04/26 21:14*	*1*
4-Bromofluorobenzene (Surr)	*99*		*80 - 120*	*03/04/26 15:51*	*03/04/26 21:14*	*1*
Dibromofluoromethane (Surr)	*104*		*58 - 147*	*03/04/26 15:51*	*03/04/26 21:14*	*1*
Toluene-d8 (Surr)	*100*		*80 - 120*	*03/04/26 15:51*	*03/04/26 21:14*	*1*

Lab Sample ID: LCS 570-704441/1-A
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704441

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,1,1,2-Tetrachloroethane	50.0	50.56		ug/Kg		101	80 - 125
1,1,1-Trichloroethane	50.0	52.91		ug/Kg		106	78 - 130
1,1,2,2-Tetrachloroethane	50.0	50.18		ug/Kg		100	80 - 124
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	49.78		ug/Kg		100	73 - 130
1,1,2-Trichloroethane	50.0	50.57		ug/Kg		101	80 - 123
1,1-Dichloroethane	50.0	52.69		ug/Kg		105	79 - 124
1,1-Dichloroethene	50.0	50.06		ug/Kg		100	74 - 132
1,1-Dichloropropene	50.0	52.79		ug/Kg		106	78 - 130
1,2,3-Trichlorobenzene	50.0	49.91		ug/Kg		100	80 - 123
1,2,3-Trichloropropane	50.0	48.37		ug/Kg		97	79 - 120
1,2,4-Trichlorobenzene	50.0	48.20		ug/Kg		96	80 - 125
1,2,4-Trimethylbenzene	50.0	48.41		ug/Kg		97	80 - 124
1,2-Dibromo-3-Chloropropane	50.0	48.04		ug/Kg		96	67 - 120
1,2-Dibromoethane	50.0	51.67		ug/Kg		103	80 - 120
1,2-Dichlorobenzene	50.0	49.50		ug/Kg		99	80 - 120
1,2-Dichloroethane	50.0	52.49		ug/Kg		105	77 - 120
1,2-Dichloropropane	50.0	51.02		ug/Kg		102	80 - 126

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-704441/1-A
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 704441

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,3,5-Trimethylbenzene	50.0	49.76		ug/Kg		100	80 - 121
1,3-Dichlorobenzene	50.0	48.42		ug/Kg		97	80 - 120
1,3-Dichloropropane	50.0	52.51		ug/Kg		105	80 - 120
1,4-Dichlorobenzene	50.0	47.72		ug/Kg		95	80 - 120
2,2-Dichloropropane	50.0	53.47		ug/Kg		107	73 - 135
2-Butanone (MEK)	50.0	52.36		ug/Kg		105	67 - 136
2-Chlorotoluene	50.0	49.60		ug/Kg		99	80 - 120
2-Hexanone	50.0	45.60		ug/Kg		91	70 - 137
4-Chlorotoluene	50.0	47.95		ug/Kg		96	80 - 121
4-Methyl-2-pentanone (MIBK)	50.0	49.11		ug/Kg		98	74 - 124
Acetone	50.0	45.35		ug/Kg		91	61 - 142
Benzene	50.0	51.84		ug/Kg		104	80 - 120
Bromobenzene	50.0	50.91		ug/Kg		102	80 - 120
Bromochloromethane	50.0	52.51		ug/Kg		105	80 - 120
Bromodichloromethane	50.0	50.96		ug/Kg		102	80 - 125
Bromoform	50.0	52.26		ug/Kg		105	74 - 138
Bromomethane	50.0	42.02		ug/Kg		84	58 - 136
cis-1,2-Dichloroethene	50.0	52.87		ug/Kg		106	80 - 124
cis-1,3-Dichloropropene	50.0	53.51		ug/Kg		107	80 - 123
Carbon disulfide	50.0	50.81		ug/Kg		102	68 - 128
Carbon tetrachloride	50.0	54.52		ug/Kg		109	75 - 140
Chlorobenzene	50.0	49.06		ug/Kg		98	80 - 120
Chloroethane	50.0	44.73		ug/Kg		89	76 - 137
Chloroform	50.0	51.59		ug/Kg		103	80 - 121
Chloromethane	50.0	40.89		ug/Kg		82	74 - 133
Dibromochloromethane	50.0	51.01		ug/Kg		102	80 - 132
Dibromomethane	50.0	51.16		ug/Kg		102	80 - 120
Dichlorodifluoromethane	50.0	43.99		ug/Kg		88	63 - 146
Ethylbenzene	50.0	48.53		ug/Kg		97	80 - 120
Isopropylbenzene	50.0	49.45		ug/Kg		99	80 - 122
Methylene Chloride	50.0	48.84		ug/Kg		98	74 - 120
Methyl-t-Butyl Ether (MTBE)	50.0	52.72		ug/Kg		105	79 - 123
Naphthalene	50.0	47.85		ug/Kg		96	79 - 121
n-Butylbenzene	50.0	49.01		ug/Kg		98	79 - 131
N-Propylbenzene	50.0	49.83		ug/Kg		100	80 - 122
o-Xylene	50.0	49.83		ug/Kg		100	80 - 120
m,p-Xylene	100	98.29		ug/Kg		98	80 - 120
p-Isopropyltoluene	50.0	47.90		ug/Kg		96	80 - 126
sec-Butylbenzene	50.0	49.02		ug/Kg		98	80 - 125
Styrene	50.0	48.92		ug/Kg		98	80 - 120
trans-1,2-Dichloroethene	50.0	50.77		ug/Kg		102	75 - 123
trans-1,3-Dichloropropene	50.0	51.21		ug/Kg		102	80 - 124
tert-Butylbenzene	50.0	48.31		ug/Kg		97	80 - 124
Tetrachloroethene	50.0	49.86		ug/Kg		100	80 - 122
Toluene	50.0	49.51		ug/Kg		99	80 - 120
Trichloroethene	50.0	49.35		ug/Kg		99	80 - 127
Trichlorofluoromethane	50.0	46.31		ug/Kg		93	70 - 144
Vinyl acetate	50.0	54.13		ug/Kg		108	71 - 125
Vinyl chloride	50.0	47.32		ug/Kg		95	79 - 133

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	107		32 - 179
4-Bromofluorobenzene (Surr)	100		80 - 120
Dibromofluoromethane (Surr)	102		58 - 147
Toluene-d8 (Surr)	99		80 - 120

Lab Sample ID: LCSD 570-704441/2-A — **Client Sample ID: Lab Control Sample Dup**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 704464 — **Prep Batch: 704441**

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane			50.0	48.10		ug/Kg		96	80 - 125	5	20
1,1,1-Trichloroethane			50.0	47.36		ug/Kg		95	78 - 130	11	20
1,1,2,2-Tetrachloroethane			50.0	48.82		ug/Kg		98	80 - 124	3	20
1,1,2-Trichloro-1,2,2-trifluoroethane			50.0	46.67		ug/Kg		93	73 - 130	6	20
1,1,2-Trichloroethane			50.0	49.72		ug/Kg		99	80 - 123	2	20
1,1-Dichloroethane			50.0	48.16		ug/Kg		96	79 - 124	9	20
1,1-Dichloroethene			50.0	49.34		ug/Kg		99	74 - 132	1	20
1,1-Dichloropropene			50.0	47.07		ug/Kg		94	78 - 130	11	20
1,2,3-Trichlorobenzene			50.0	46.48		ug/Kg		93	80 - 123	7	20
1,2,3-Trichloropropane			50.0	46.72		ug/Kg		93	79 - 120	3	20
1,2,4-Trichlorobenzene			50.0	45.43		ug/Kg		91	80 - 125	6	20
1,2,4-Trimethylbenzene			50.0	46.70		ug/Kg		93	80 - 124	4	20
1,2-Dibromo-3-Chloropropane			50.0	47.54		ug/Kg		95	67 - 120	1	20
1,2-Dibromoethane			50.0	49.07		ug/Kg		98	80 - 120	5	20
1,2-Dichlorobenzene			50.0	47.35		ug/Kg		95	80 - 120	4	20
1,2-Dichloroethane			50.0	47.89		ug/Kg		96	77 - 120	9	20
1,2-Dichloropropane			50.0	48.85		ug/Kg		98	80 - 126	4	20
1,3,5-Trimethylbenzene			50.0	47.48		ug/Kg		95	80 - 121	5	20
1,3-Dichlorobenzene			50.0	45.55		ug/Kg		91	80 - 120	6	20
1,3-Dichloropropane			50.0	49.47		ug/Kg		99	80 - 120	6	20
1,4-Dichlorobenzene			50.0	45.50		ug/Kg		91	80 - 120	5	20
2,2-Dichloropropane			50.0	48.31		ug/Kg		97	73 - 135	10	20
2-Butanone (MEK)			50.0	43.23		ug/Kg		86	67 - 136	19	20
2-Chlorotoluene			50.0	45.67		ug/Kg		91	80 - 120	8	20
2-Hexanone			50.0	42.41		ug/Kg		85	70 - 137	7	20
4-Chlorotoluene			50.0	45.31		ug/Kg		91	80 - 121	6	20
4-Methyl-2-pentanone (MIBK)			50.0	49.77		ug/Kg		100	74 - 124	1	20
Acetone			50.0	44.20		ug/Kg		88	61 - 142	3	23
Benzene			50.0	47.46		ug/Kg		95	80 - 120	9	20
Bromobenzene			50.0	48.88		ug/Kg		98	80 - 120	4	20
Bromochloromethane			50.0	50.60		ug/Kg		101	80 - 120	4	20
Bromodichloromethane			50.0	48.17		ug/Kg		96	80 - 125	6	20
Bromoform			50.0	49.66		ug/Kg		99	74 - 138	5	20
Bromomethane			50.0	41.22		ug/Kg		82	58 - 136	2	20
cis-1,2-Dichloroethene			50.0	48.53		ug/Kg		97	80 - 124	9	20
cis-1,3-Dichloropropene			50.0	51.11		ug/Kg		102	80 - 123	5	20
Carbon disulfide			50.0	49.14		ug/Kg		98	68 - 128	3	20
Carbon tetrachloride			50.0	48.35		ug/Kg		97	75 - 140	12	20
Chlorobenzene			50.0	46.44		ug/Kg		93	80 - 120	5	20
Chloroethane			50.0	46.21		ug/Kg		92	76 - 137	3	20
Chloroform			50.0	47.63		ug/Kg		95	80 - 121	8	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-704441/2-A
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 704441

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Chloromethane			50.0	41.49		ug/Kg		83	74 - 133	1	20
Dibromochloromethane			50.0	49.38		ug/Kg		99	80 - 132	3	20
Dibromomethane			50.0	47.97		ug/Kg		96	80 - 120	6	20
Dichlorodifluoromethane			50.0	44.38		ug/Kg		89	63 - 146	1	20
Ethylbenzene			50.0	45.74		ug/Kg		91	80 - 120	6	20
Isopropylbenzene			50.0	47.08		ug/Kg		94	80 - 122	5	20
Methylene Chloride			50.0	49.94		ug/Kg		100	74 - 120	2	20
Methyl-t-Butyl Ether (MTBE)			50.0	53.29		ug/Kg		107	79 - 123	1	20
Naphthalene			50.0	46.39		ug/Kg		93	79 - 121	3	20
n-Butylbenzene			50.0	46.51		ug/Kg		93	79 - 131	5	20
N-Propylbenzene			50.0	46.73		ug/Kg		93	80 - 122	6	20
o-Xylene			50.0	46.83		ug/Kg		94	80 - 120	6	20
m,p-Xylene			100	93.79		ug/Kg		94	80 - 120	5	20
p-Isopropyltoluene			50.0	45.48		ug/Kg		91	80 - 126	5	20
sec-Butylbenzene			50.0	46.82		ug/Kg		94	80 - 125	5	20
Styrene			50.0	46.77		ug/Kg		94	80 - 120	4	20
trans-1,2-Dichloroethene			50.0	49.79		ug/Kg		100	75 - 123	2	20
trans-1,3-Dichloropropene			50.0	48.71		ug/Kg		97	80 - 124	5	20
tert-Butylbenzene			50.0	47.86		ug/Kg		96	80 - 124	1	20
Tetrachloroethene			50.0	47.15		ug/Kg		94	80 - 122	6	20
Toluene			50.0	46.85		ug/Kg		94	80 - 120	6	20
Trichloroethene			50.0	45.91		ug/Kg		92	80 - 127	7	20
Trichlorofluoromethane			50.0	47.25		ug/Kg		94	70 - 144	2	20
Vinyl acetate			50.0	49.86		ug/Kg		100	71 - 125	8	20
Vinyl chloride			50.0	48.12		ug/Kg		96	79 - 133	2	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*100*		*32 - 179*
4-Bromofluorobenzene (Surr)	*100*		*80 - 120*
Dibromofluoromethane (Surr)	*101*		*58 - 147*
Toluene-d8 (Surr)	*98*		*80 - 120*

Lab Sample ID: 570-269739-1 MS
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: IDW-03012026
Prep Type: Total/NA
Prep Batch: 704441

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
1,1,1,2-Tetrachloroethane	ND		49.8	44.17		ug/Kg		89	61 - 129
1,1,1-Trichloroethane	ND		49.8	48.34		ug/Kg		97	67 - 125
1,1,2,2-Tetrachloroethane	ND		49.8	18.55		ug/Kg		37	20 - 164
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49.8	46.11		ug/Kg		93	62 - 125
1,1,2-Trichloroethane	ND		49.8	46.52		ug/Kg		93	52 - 134
1,1-Dichloroethane	ND		49.8	53.76		ug/Kg		108	66 - 125
1,1-Dichloroethene	ND		49.8	51.81		ug/Kg		104	60 - 125
1,1-Dichloropropene	ND		49.8	47.74		ug/Kg		96	69 - 125
1,2,3-Trichlorobenzene	ND		49.8	18.31		ug/Kg		37	20 - 145
1,2,3-Trichloropropane	ND		49.8	42.86		ug/Kg		86	53 - 128
1,2,4-Trichlorobenzene	ND		49.8	19.68		ug/Kg		40	20 - 146

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-269739-1 MS
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: IDW-03012026
Prep Type: Total/NA
Prep Batch: 704441

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
1,2,4-Trimethylbenzene	0.49	J	49.8	37.30		ug/Kg		74	51 - 129
1,2-Dibromo-3-Chloropropane	ND		49.8	45.40		ug/Kg		91	33 - 126
1,2-Dibromoethane	ND		49.8	48.69		ug/Kg		98	65 - 125
1,2-Dichlorobenzene	ND		49.8	35.22		ug/Kg		71	47 - 130
1,2-Dichloroethane	ND		49.8	47.45		ug/Kg		95	66 - 127
1,2-Dichloropropane	ND		49.8	48.48		ug/Kg		97	70 - 125
1,3,5-Trimethylbenzene	ND		49.8	33.82		ug/Kg		68	50 - 132
1,3-Dichlorobenzene	ND		49.8	34.97		ug/Kg		70	48 - 128
1,3-Dichloropropane	ND		49.8	48.90		ug/Kg		98	66 - 125
1,4-Dichlorobenzene	ND		49.8	35.64		ug/Kg		72	47 - 127
2,2-Dichloropropane	ND		49.8	48.50		ug/Kg		97	61 - 128
2-Butanone (MEK)	ND		49.8	48.53		ug/Kg		97	48 - 134
2-Chlorotoluene	ND		49.8	36.34		ug/Kg		73	54 - 127
2-Hexanone	ND		49.8	44.74		ug/Kg		90	48 - 136
4-Chlorotoluene	ND		49.8	38.78		ug/Kg		78	54 - 125
4-Methyl-2-pentanone (MIBK)	ND		49.8	48.24		ug/Kg		97	55 - 133
Acetone	10	J	49.8	54.60		ug/Kg		89	30 - 175
Benzene	ND		49.8	47.64		ug/Kg		96	70 - 125
Bromobenzene	ND		49.8	40.42		ug/Kg		81	57 - 129
Bromochloromethane	ND		49.8	51.00		ug/Kg		102	67 - 125
Bromodichloromethane	ND		49.8	48.57		ug/Kg		98	64 - 130
Bromoform	ND		49.8	49.23		ug/Kg		99	49 - 133
Bromomethane	ND		49.8	45.62		ug/Kg		92	30 - 149
cis-1,2-Dichloroethene	ND		49.8	50.55		ug/Kg		102	71 - 125
cis-1,3-Dichloropropene	ND		49.8	50.23		ug/Kg		101	63 - 126
Carbon disulfide	ND		49.8	50.64		ug/Kg		102	53 - 125
Carbon tetrachloride	ND		49.8	48.46		ug/Kg		97	60 - 130
Chlorobenzene	ND		49.8	42.18		ug/Kg		85	65 - 125
Chloroethane	ND		49.8	48.62		ug/Kg		98	51 - 131
Chloroform	ND		49.8	48.81		ug/Kg		98	70 - 125
Chloromethane	ND		49.8	43.98		ug/Kg		88	43 - 125
Dibromochloromethane	ND		49.8	47.79		ug/Kg		96	56 - 132
Dibromomethane	ND		49.8	48.77		ug/Kg		98	67 - 127
Dichlorodifluoromethane	ND		49.8	50.67		ug/Kg		102	47 - 127
Ethylbenzene	0.69	J	49.8	41.51		ug/Kg		82	64 - 125
Isopropylbenzene	ND		49.8	36.17		ug/Kg		73	59 - 129
Methylene Chloride	ND		49.8	51.40		ug/Kg		103	60 - 125
Methyl-t-Butyl Ether (MTBE)	ND		49.8	52.74		ug/Kg		106	61 - 125
Naphthalene	ND		49.8	29.14		ug/Kg		59	25 - 136
n-Butylbenzene	ND		49.8	25.03		ug/Kg		50	35 - 135
N-Propylbenzene	ND		49.8	34.71		ug/Kg		70	52 - 131
o-Xylene	2.8		49.8	47.75		ug/Kg		90	59 - 128
m,p-Xylene	3.9		99.6	90.16		ug/Kg		87	60 - 125
p-Isopropyltoluene	ND		49.8	28.90		ug/Kg		58	46 - 132
sec-Butylbenzene	ND		49.8	29.04		ug/Kg		58	47 - 131
Styrene	ND		49.8	41.46		ug/Kg		83	58 - 128
trans-1,2-Dichloroethene	ND		49.8	52.17		ug/Kg		105	67 - 125
trans-1,3-Dichloropropene	ND		49.8	47.81		ug/Kg		96	59 - 132
tert-Butylbenzene	ND		49.8	32.45		ug/Kg		65	53 - 126

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-269739-1 MS
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: IDW-03012026
Prep Type: Total/NA
Prep Batch: 704441

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Tetrachloroethene	ND		49.8	40.43		ug/Kg		81	62 - 129
Toluene	0.42	J	49.8	45.47		ug/Kg		90	68 - 125
Trichloroethene	ND		49.8	68.27		ug/Kg		137	41 - 169
Trichlorofluoromethane	ND		49.8	49.24		ug/Kg		99	63 - 128
Vinyl acetate	ND	F1	49.8	4.041	J F1	ug/Kg		8	20 - 154
Vinyl chloride	ND		49.8	51.19		ug/Kg		103	59 - 125

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*106*		*32 - 179*
4-Bromofluorobenzene (Surr)	*99*		*80 - 120*
Dibromofluoromethane (Surr)	*102*		*58 - 147*
Toluene-d8 (Surr)	*97*		*80 - 120*

Lab Sample ID: 570-269739-1 MSD
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: IDW-03012026
Prep Type: Total/NA
Prep Batch: 704441

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	ND		49.5	44.89		ug/Kg		91	61 - 129	2	23
1,1,1-Trichloroethane	ND		49.5	48.99		ug/Kg		99	67 - 125	1	20
1,1,2,2-Tetrachloroethane	ND		49.5	22.99		ug/Kg		46	20 - 164	21	40
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49.5	46.56		ug/Kg		94	62 - 125	1	20
1,1,2-Trichloroethane	ND		49.5	49.57		ug/Kg		100	52 - 134	6	25
1,1-Dichloroethane	ND		49.5	55.40		ug/Kg		112	66 - 125	3	20
1,1-Dichloroethene	ND		49.5	52.27		ug/Kg		106	60 - 125	1	20
1,1-Dichloropropene	ND		49.5	48.45		ug/Kg		98	69 - 125	1	20
1,2,3-Trichlorobenzene	ND		49.5	19.69		ug/Kg		40	20 - 145	7	39
1,2,3-Trichloropropane	ND		49.5	45.46		ug/Kg		92	53 - 128	6	25
1,2,4-Trichlorobenzene	ND		49.5	21.86		ug/Kg		44	20 - 146	10	38
1,2,4-Trimethylbenzene	0.49	J	49.5	40.70		ug/Kg		81	51 - 129	9	27
1,2-Dibromo-3-Chloropropane	ND		49.5	44.54		ug/Kg		90	33 - 126	2	29
1,2-Dibromoethane	ND		49.5	50.63		ug/Kg		102	65 - 125	4	21
1,2-Dichlorobenzene	ND		49.5	38.50		ug/Kg		78	47 - 130	9	29
1,2-Dichloroethane	ND		49.5	48.58		ug/Kg		98	66 - 127	2	20
1,2-Dichloropropane	ND		49.5	49.36		ug/Kg		100	70 - 125	2	20
1,3,5-Trimethylbenzene	ND		49.5	35.31		ug/Kg		71	50 - 132	4	29
1,3-Dichlorobenzene	ND		49.5	38.67		ug/Kg		78	48 - 128	10	28
1,3-Dichloropropane	ND		49.5	50.96		ug/Kg		103	66 - 125	4	20
1,4-Dichlorobenzene	ND		49.5	38.80		ug/Kg		78	47 - 127	8	28
2,2-Dichloropropane	ND		49.5	50.37		ug/Kg		102	61 - 128	4	20
2-Butanone (MEK)	ND		49.5	47.85		ug/Kg		97	48 - 134	1	24
2-Chlorotoluene	ND		49.5	38.16		ug/Kg		77	54 - 127	5	27
2-Hexanone	ND		49.5	46.29		ug/Kg		94	48 - 136	3	28
4-Chlorotoluene	ND		49.5	41.62		ug/Kg		84	54 - 125	7	26
4-Methyl-2-pentanone (MIBK)	ND		49.5	50.88		ug/Kg		103	55 - 133	5	23
Acetone	10	J	49.5	57.38		ug/Kg		95	30 - 175	5	30
Benzene	ND		49.5	47.84		ug/Kg		97	70 - 125	0	20
Bromobenzene	ND		49.5	43.33		ug/Kg		88	57 - 129	7	26

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-269739-1 MSD
Matrix: Solid
Analysis Batch: 704464

Client Sample ID: IDW-03012026
Prep Type: Total/NA
Prep Batch: 704441

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Bromochloromethane	ND		49.5	53.73		ug/Kg		109	67 - 125	5	20
Bromodichloromethane	ND		49.5	48.55		ug/Kg		98	64 - 130	0	20
Bromoform	ND		49.5	53.53		ug/Kg		108	49 - 133	8	27
Bromomethane	ND		49.5	40.81		ug/Kg		82	30 - 149	11	31
cis-1,2-Dichloroethene	ND		49.5	51.76		ug/Kg		105	71 - 125	2	20
cis-1,3-Dichloropropene	ND		49.5	51.76		ug/Kg		105	63 - 126	3	20
Carbon disulfide	ND		49.5	51.82		ug/Kg		105	53 - 125	2	20
Carbon tetrachloride	ND		49.5	48.98		ug/Kg		99	60 - 130	1	20
Chlorobenzene	ND		49.5	44.17		ug/Kg		89	65 - 125	5	22
Chloroethane	ND		49.5	46.35		ug/Kg		94	51 - 131	5	21
Chloroform	ND		49.5	49.61		ug/Kg		100	70 - 125	2	20
Chloromethane	ND		49.5	41.91		ug/Kg		85	43 - 125	5	21
Dibromochloromethane	ND		49.5	48.91		ug/Kg		99	56 - 132	2	24
Dibromomethane	ND		49.5	50.01		ug/Kg		101	67 - 127	3	20
Dichlorodifluoromethane	ND		49.5	47.28		ug/Kg		96	47 - 127	7	20
Ethylbenzene	0.69	J	49.5	43.01		ug/Kg		85	64 - 125	4	22
Isopropylbenzene	ND		49.5	38.20		ug/Kg		77	59 - 129	5	26
Methylene Chloride	ND		49.5	51.71		ug/Kg		104	60 - 125	1	20
Methyl-t-Butyl Ether (MTBE)	ND		49.5	56.73		ug/Kg		115	61 - 125	7	20
Naphthalene	ND		49.5	32.36		ug/Kg		65	25 - 136	10	32
n-Butylbenzene	ND		49.5	28.53		ug/Kg		58	35 - 135	13	35
N-Propylbenzene	ND		49.5	36.70		ug/Kg		74	52 - 131	6	27
o-Xylene	2.8		49.5	48.52		ug/Kg		92	59 - 128	2	24
m,p-Xylene	3.9		99.0	91.90		ug/Kg		89	60 - 125	2	24
p-Isopropyltoluene	ND		49.5	31.55		ug/Kg		64	46 - 132	9	30
sec-Butylbenzene	ND		49.5	32.38		ug/Kg		65	47 - 131	11	30
Styrene	ND		49.5	42.67		ug/Kg		86	58 - 128	3	24
trans-1,2-Dichloroethene	ND		49.5	53.98		ug/Kg		109	67 - 125	3	20
trans-1,3-Dichloropropene	ND		49.5	50.09		ug/Kg		101	59 - 132	5	22
tert-Butylbenzene	ND		49.5	36.47		ug/Kg		74	53 - 126	12	28
Tetrachloroethene	ND		49.5	42.31		ug/Kg		85	62 - 129	5	21
Toluene	0.42	J	49.5	45.98		ug/Kg		92	68 - 125	1	20
Trichloroethene	ND		49.5	67.97		ug/Kg		137	41 - 169	0	21
Trichlorofluoromethane	ND		49.5	44.52		ug/Kg		90	63 - 128	10	20
Vinyl acetate	ND	F1	49.5	4.620	J F1	ug/Kg		9	20 - 154	13	40
Vinyl chloride	ND		49.5	48.25		ug/Kg		97	59 - 125	6	20

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*103*		*32 - 179*
4-Bromofluorobenzene (Surr)	*95*		*80 - 120*
Dibromofluoromethane (Surr)	*101*		*58 - 147*
Toluene-d8 (Surr)	*97*		*80 - 120*

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 570-705961/3-A
Matrix: Solid
Analysis Batch: 705925

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 705961

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.099	0.044	mg/Kg		03/07/26 11:46	03/07/26 13:26	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*87*		*42 - 126*	*03/07/26 11:46*	*03/07/26 13:26*	*1*

Lab Sample ID: LCS 570-705961/1-A
Matrix: Solid
Analysis Batch: 705925

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 705961

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Gasoline Range Organics (C4-C13)	1.98	1.871		mg/Kg		94	70 - 124

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*78*		*42 - 126*

Lab Sample ID: LCSD 570-705961/2-A
Matrix: Solid
Analysis Batch: 705925

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 705961

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Gasoline Range Organics (C4-C13)	1.98	1.989		mg/Kg		100	70 - 124	6	18

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*88*		*42 - 126*

Method: 8015C - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-705060/1-A
Matrix: Solid
Analysis Batch: 706159

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 705060

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		4.9	4.3	mg/Kg		03/05/26 16:19	03/09/26 01:07	1
ORO (C23-C40)	6.629	J	25	4.3	mg/Kg		03/05/26 16:19	03/09/26 01:07	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*98*		*29 - 160*	*03/05/26 16:19*	*03/09/26 01:07*	*1*

Lab Sample ID: LCS 570-705060/2-A
Matrix: Solid
Analysis Batch: 706159

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 705060

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Diesel Range Organics [C10-C28]	393	434.8		mg/Kg		111	70 - 130

Method: 8015C - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 570-705060/2-A
Matrix: Solid
Analysis Batch: 706159

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 705060

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
n-Octacosane (Surr)	*96*		*29 - 160*

Lab Sample ID: LCSD 570-705060/3-A
Matrix: Solid
Analysis Batch: 706159

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 705060

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]			392	448.4		mg/Kg		114	70 - 130	3	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
n-Octacosane (Surr)	*103*		*29 - 160*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 570-705659/1-A
Matrix: Solid
Analysis Batch: 706461

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 705659

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	39	ug/Kg		03/06/26 15:46	03/09/26 13:41	1
Aroclor-1221	ND		50	39	ug/Kg		03/06/26 15:46	03/09/26 13:41	1
Aroclor-1232	ND		50	39	ug/Kg		03/06/26 15:46	03/09/26 13:41	1
Aroclor-1242	ND		50	39	ug/Kg		03/06/26 15:46	03/09/26 13:41	1
Aroclor-1248	ND		50	39	ug/Kg		03/06/26 15:46	03/09/26 13:41	1
Aroclor-1254	ND		50	25	ug/Kg		03/06/26 15:46	03/09/26 13:41	1
Aroclor-1260	ND		50	25	ug/Kg		03/06/26 15:46	03/09/26 13:41	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*104*		*20 - 120*	*03/06/26 15:46*	*03/09/26 13:41*	*1*
Tetrachloro-m-xylene (Surr)	*100*		*25 - 120*	*03/06/26 15:46*	*03/09/26 13:41*	*1*

Lab Sample ID: LCS 570-705659/6-A
Matrix: Solid
Analysis Batch: 706461

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 705659

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Aroclor-1016			100	97.15		ug/Kg		97	53 - 133		
Aroclor-1260			100	111.6		ug/Kg		112	39 - 140		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*111*		*20 - 120*
Tetrachloro-m-xylene (Surr)	*101*		*25 - 120*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: LCSD 570-705659/7-A — **Client Sample ID: Lab Control Sample Dup**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 706461 — **Prep Batch: 705659**

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Aroclor-1016			100	93.32		ug/Kg		93	53 - 133	4	32
Aroclor-1260			100	105.6		ug/Kg		106	39 - 140	6	40

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*110*		*20 - 120*
Tetrachloro-m-xylene (Surr)	*99*		*25 - 120*

Lab Sample ID: 570-269739-1 MS — **Client Sample ID: IDW-03012026**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 706461 — **Prep Batch: 705659**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Aroclor-1016	ND		98.4	83.83		ug/Kg		85	20 - 162
Aroclor-1260	ND		98.4	84.69		ug/Kg		86	20 - 155

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*83*		*20 - 120*
Tetrachloro-m-xylene (Surr)	*84*		*25 - 120*

Lab Sample ID: 570-269739-1 MSD — **Client Sample ID: IDW-03012026**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 706461 — **Prep Batch: 705659**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Aroclor-1016	ND		98.3	93.50		ug/Kg		95	20 - 162	11	40
Aroclor-1260	ND		98.3	95.53		ug/Kg		97	20 - 155	12	40

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*106*		*20 - 120*
Tetrachloro-m-xylene (Surr)	*98*		*25 - 120*

Method: 6020B - Metals (ICP/MS)

Lab Sample ID: MB 570-706167/1-A — **Client Sample ID: Method Blank**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 706703 — **Prep Batch: 706167**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.496	0.289	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Arsenic	ND		0.496	0.221	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Barium	ND		0.496	0.325	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Beryllium	ND		0.496	0.217	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Cadmium	ND		0.496	0.166	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Chromium	ND		0.496	0.308	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Cobalt	ND		0.496	0.185	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Copper	ND		0.496	0.198	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Lead	ND		0.496	0.187	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Molybdenum	ND		0.496	0.277	mg/Kg		03/09/26 09:01	03/09/26 22:42	5

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: MB 570-706167/1-A
Matrix: Solid
Analysis Batch: 706703

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 706167

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nickel	ND		0.496	0.280	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Selenium	ND		0.496	0.424	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Silver	ND		0.992	0.518	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Thallium	ND		0.496	0.155	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Vanadium	ND		0.496	0.308	mg/Kg		03/09/26 09:01	03/09/26 22:42	5
Zinc	ND		4.96	2.07	mg/Kg		03/09/26 09:01	03/09/26 22:42	5

Lab Sample ID: LCS 570-706167/2-A
Matrix: Solid
Analysis Batch: 706703

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 706167

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Antimony	189	199.4		mg/Kg		105	80 - 120
Arsenic	189	198.6		mg/Kg		105	80 - 120
Barium	189	200.1		mg/Kg		106	80 - 120
Beryllium	189	191.4		mg/Kg		101	80 - 120
Cadmium	189	194.3		mg/Kg		103	80 - 120
Chromium	189	195.7		mg/Kg		103	80 - 120
Cobalt	189	203.7		mg/Kg		108	80 - 120
Copper	189	205.7		mg/Kg		109	80 - 120
Lead	189	199.7		mg/Kg		106	80 - 120
Molybdenum	189	205.4		mg/Kg		109	80 - 120
Nickel	189	206.1		mg/Kg		109	80 - 120
Selenium	189	201.9		mg/Kg		107	80 - 120
Silver	94.5	97.99		mg/Kg		104	80 - 120
Thallium	189	199.2		mg/Kg		105	80 - 120
Vanadium	189	199.4		mg/Kg		105	80 - 120
Zinc	189	194.6		mg/Kg		103	80 - 120

Lab Sample ID: LCSD 570-706167/3-A
Matrix: Solid
Analysis Batch: 706703

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 706167

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony	196	207.7		mg/Kg		106	80 - 120	4	20
Arsenic	196	205.5		mg/Kg		105	80 - 120	3	20
Barium	196	208.2		mg/Kg		106	80 - 120	4	20
Beryllium	196	198.8		mg/Kg		101	80 - 120	4	20
Cadmium	196	203.5		mg/Kg		104	80 - 120	5	20
Chromium	196	202.0		mg/Kg		103	80 - 120	3	20
Cobalt	196	211.3		mg/Kg		108	80 - 120	4	20
Copper	196	213.3		mg/Kg		109	80 - 120	4	20
Lead	196	209.9		mg/Kg		107	80 - 120	5	20
Molybdenum	196	220.6		mg/Kg		112	80 - 120	7	20
Nickel	196	212.9		mg/Kg		109	80 - 120	3	20
Selenium	196	209.0		mg/Kg		107	80 - 120	3	20
Silver	98.1	104.1		mg/Kg		106	80 - 120	6	20
Thallium	196	209.4		mg/Kg		107	80 - 120	5	20
Vanadium	196	204.1		mg/Kg		104	80 - 120	2	20

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: LCSD 570-706167/3-A
Matrix: Solid
Analysis Batch: 706703

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 706167

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Zinc			196	202.5		mg/Kg		103	80 - 120	4	20

Lab Sample ID: 570-269739-1 MS
Matrix: Solid
Analysis Batch: 706703

Client Sample ID: IDW-03012026
Prep Type: Total/NA
Prep Batch: 706167

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Antimony	0.607	F1	193	140.8	F1	mg/Kg		73	75 - 125
Arsenic	3.00		193	191.5		mg/Kg		98	75 - 125
Barium	152		193	367.6		mg/Kg		112	75 - 125
Beryllium	0.318	J	193	172.9		mg/Kg		89	75 - 125
Cadmium	0.174	J	193	187.4		mg/Kg		97	75 - 125
Chromium	31.2		193	211.4		mg/Kg		93	75 - 125
Cobalt	9.55		193	194.4		mg/Kg		96	75 - 125
Copper	23.5		193	212.4		mg/Kg		98	75 - 125
Lead	7.27		193	197.4		mg/Kg		98	75 - 125
Molybdenum	5.47		193	199.7		mg/Kg		101	75 - 125
Nickel	15.6		193	200.0		mg/Kg		95	75 - 125
Selenium	1.11		193	192.3		mg/Kg		99	75 - 125
Silver	ND		96.5	95.34		mg/Kg		99	75 - 125
Thallium	ND	F1	193	131.3	F1	mg/Kg		68	75 - 125
Vanadium	47.5		193	229.9		mg/Kg		94	75 - 125
Zinc	93.3		193	285.3		mg/Kg		99	75 - 125

Lab Sample ID: 570-269739-1 MSD
Matrix: Solid
Analysis Batch: 706703

Client Sample ID: IDW-03012026
Prep Type: Total/NA
Prep Batch: 706167

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony	0.607	F1	198	142.1	F1	mg/Kg		71	75 - 125	1	20
Arsenic	3.00		198	193.4		mg/Kg		96	75 - 125	1	20
Barium	152		198	363.5		mg/Kg		107	75 - 125	1	20
Beryllium	0.318	J	198	172.7		mg/Kg		87	75 - 125	0	20
Cadmium	0.174	J	198	188.0		mg/Kg		95	75 - 125	0	20
Chromium	31.2		198	211.8		mg/Kg		91	75 - 125	0	20
Cobalt	9.55		198	193.0		mg/Kg		92	75 - 125	1	20
Copper	23.5		198	213.3		mg/Kg		96	75 - 125	0	20
Lead	7.27		198	199.4		mg/Kg		97	75 - 125	1	20
Molybdenum	5.47		198	206.1		mg/Kg		101	75 - 125	3	20
Nickel	15.6		198	201.5		mg/Kg		94	75 - 125	1	20
Selenium	1.11		198	193.6		mg/Kg		97	75 - 125	1	20
Silver	ND		99.1	95.39		mg/Kg		96	75 - 125	0	20
Thallium	ND	F1	198	129.1	F1	mg/Kg		65	75 - 125	2	20
Vanadium	47.5		198	230.9		mg/Kg		92	75 - 125	0	20
Zinc	93.3		198	288.6		mg/Kg		98	75 - 125	1	20

QC Association Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

GC/MS VOA

Prep Batch: 704441

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	5030C	
MB 570-704441/5-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-704441/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-704441/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	
570-269739-1 MS	IDW-03012026	Total/NA	Solid	5030C	
570-269739-1 MSD	IDW-03012026	Total/NA	Solid	5030C	

Analysis Batch: 704464

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	8260B	704441
MB 570-704441/5-A	Method Blank	Total/NA	Solid	8260B	704441
LCS 570-704441/1-A	Lab Control Sample	Total/NA	Solid	8260B	704441
LCSD 570-704441/2-A	Lab Control Sample Dup	Total/NA	Solid	8260B	704441
570-269739-1 MS	IDW-03012026	Total/NA	Solid	8260B	704441
570-269739-1 MSD	IDW-03012026	Total/NA	Solid	8260B	704441

GC VOA

Analysis Batch: 705925

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	8015C	705961
MB 570-705961/3-A	Method Blank	Total/NA	Solid	8015C	705961
LCS 570-705961/1-A	Lab Control Sample	Total/NA	Solid	8015C	705961
LCSD 570-705961/2-A	Lab Control Sample Dup	Total/NA	Solid	8015C	705961

Prep Batch: 705961

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	5030C	
MB 570-705961/3-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-705961/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-705961/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	

GC Semi VOA

Prep Batch: 705060

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	Rotary Shaker	
MB 570-705060/1-A	Method Blank	Total/NA	Solid	Rotary Shaker	
LCS 570-705060/2-A	Lab Control Sample	Total/NA	Solid	Rotary Shaker	
LCSD 570-705060/3-A	Lab Control Sample Dup	Total/NA	Solid	Rotary Shaker	

Prep Batch: 705659

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	3546	
MB 570-705659/1-A	Method Blank	Total/NA	Solid	3546	
LCS 570-705659/6-A	Lab Control Sample	Total/NA	Solid	3546	
LCSD 570-705659/7-A	Lab Control Sample Dup	Total/NA	Solid	3546	
570-269739-1 MS	IDW-03012026	Total/NA	Solid	3546	
570-269739-1 MSD	IDW-03012026	Total/NA	Solid	3546	

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

GC Semi VOA

Analysis Batch: 706159

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	8015C	705060
MB 570-705060/1-A	Method Blank	Total/NA	Solid	8015C	705060
LCS 570-705060/2-A	Lab Control Sample	Total/NA	Solid	8015C	705060
LCSD 570-705060/3-A	Lab Control Sample Dup	Total/NA	Solid	8015C	705060

Analysis Batch: 706461

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	8082A	705659
MB 570-705659/1-A	Method Blank	Total/NA	Solid	8082A	705659
LCS 570-705659/6-A	Lab Control Sample	Total/NA	Solid	8082A	705659
LCSD 570-705659/7-A	Lab Control Sample Dup	Total/NA	Solid	8082A	705659
570-269739-1 MS	IDW-03012026	Total/NA	Solid	8082A	705659
570-269739-1 MSD	IDW-03012026	Total/NA	Solid	8082A	705659

Metals

Prep Batch: 706167

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	3051A	
MB 570-706167/1-A	Method Blank	Total/NA	Solid	3051A	
LCS 570-706167/2-A	Lab Control Sample	Total/NA	Solid	3051A	
LCSD 570-706167/3-A	Lab Control Sample Dup	Total/NA	Solid	3051A	
570-269739-1 MS	IDW-03012026	Total/NA	Solid	3051A	
570-269739-1 MSD	IDW-03012026	Total/NA	Solid	3051A	

Analysis Batch: 706703

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-269739-1	IDW-03012026	Total/NA	Solid	6020B	706167
MB 570-706167/1-A	Method Blank	Total/NA	Solid	6020B	706167
LCS 570-706167/2-A	Lab Control Sample	Total/NA	Solid	6020B	706167
LCSD 570-706167/3-A	Lab Control Sample Dup	Total/NA	Solid	6020B	706167
570-269739-1 MS	IDW-03012026	Total/NA	Solid	6020B	706167
570-269739-1 MSD	IDW-03012026	Total/NA	Solid	6020B	706167

Lab Chronicle

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Client Sample ID: IDW-03012026

Date Collected: 03/01/26 14:00
Date Received: 03/02/26 11:45

Lab Sample ID: 570-269739-1

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.02 g	5 mL	704441	03/04/26 15:51	NR	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	704464	03/04/26 21:55	NR	EET CAL 4
	Instrument ID: GCMSLL									
Total/NA	Prep	5030C			5.00 g	5 mL	705961	03/07/26 11:46	YD9V	EET CAL 4
Total/NA	Analysis	8015C		1	5 g	5 mL	705925	03/07/26 18:24	YD9V	EET CAL 4
	Instrument ID: GC73									
Total/NA	Prep	Rotary Shaker			10.18 g	10 mL	705060	03/05/26 16:20	WN3I	EET CAL 4
Total/NA	Analysis	8015C		1	10 mL	10 mL	706159	03/09/26 03:16	NR	EET CAL 4
	Instrument ID: GC50A									
Total/NA	Prep	3546			20.35 g	10 mL	705659	03/06/26 15:48	C5G3	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	706461	03/09/26 13:14	SP9M	EET CAL 4
	Instrument ID: GC58									
Total/NA	Prep	3051A			0.5065 g	50 mL	706167	03/09/26 09:01	SXN8	EET CAL 4
Total/NA	Analysis	6020B		5			706703	03/09/26 22:51	P1R	EET CAL 4
	Instrument ID: ICPMS11									

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

Accreditation/Certification Summary

Client: EKI Environment & Water Inc
Job ID: 570-269739-1
Project/Site: Borrmann Steel Company

Laboratory: Eurofins Calscience

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
California	State	3082	07-31-26

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
8260B	5030C	Solid	1,1,2-Trichloro-1,2,2-trifluoroethane
8260B	5030C	Solid	1,1-Dichloropropene
8260B	5030C	Solid	1,2,3-Trichlorobenzene
8260B	5030C	Solid	1,2,4-Trimethylbenzene
8260B	5030C	Solid	1,3,5-Trimethylbenzene
8260B	5030C	Solid	1,3-Dichloropropane
8260B	5030C	Solid	2,2-Dichloropropane
8260B	5030C	Solid	2-Butanone (MEK)
8260B	5030C	Solid	2-Chlorotoluene
8260B	5030C	Solid	2-Hexanone
8260B	5030C	Solid	Acetone
8260B	5030C	Solid	Isopropylbenzene
8260B	5030C	Solid	p-Isopropyltoluene
8260B	5030C	Solid	Vinyl acetate

Oregon	NELAP	4175	02-02-27

Method Summary

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	EET CAL 4
8015C	Gasoline Range Organics (GRO) (GC)	SW846	EET CAL 4
8015C	Diesel Range Organics (DRO) (GC)	EPA	EET CAL 4
8082A	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	EET CAL 4
6020B	Metals (ICP/MS)	SW846	EET CAL 4
3051A	Preparation, Metals, Microwave Assisted	SW846	EET CAL 4
3546	Microwave Extraction	SW846	EET CAL 4
5030C	Purge and Trap	SW846	EET CAL 4
Rotary Shaker	Rotary Shaker Extraction	None	EET CAL 4

Protocol References:

EPA = US Environmental Protection Agency

None = None

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

Client: EKI Environment & Water Inc
Project/Site: Borrmann Steel Company

Job ID: 570-269739-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
570-269739-1	IDW-03012026	Solid	03/01/26 14:00	03/02/26 11:45	California

Loc: 570
269739

ATTACHMENT 6 - 3771

EKI Environment & Water, Inc.

CHAIN OF CUSTODY RECORD

CONSULTING ENGINEERS AND SCIENTISTS Address: 2001 Junipero Serra Boulevard, Suite 300, Daly City, CA. 94014 PHONE: 650-292-9100 http://www.ekiconsult.com

Project Name: Borrmann Steel Company

Project No.: C50221.01

Location: 110 W. Olive Avenue, Burbank, California

Sampled By: Julia Hernandez

Reporting:

Electronic Format: Excel EDD Hard Copy Format: PDF

EPA Data Report Level:

Please report results to the following people:
(1) Kian Lew (klew@ekiconsult.com)
(2) Michael Steiger (msteiger@ekiconsult.com)
(3) Julia Hernandez (jernandez@ekiconsult.com)
(4) Data Archive (labs@ekiconsult.com)

Laboratory:

Eurofins Calscience
2841 Dow Avenue, Suite 100
Tustin, CA. 92780
(714) 895 - 5494

ANALYSES REQUESTED

Method No.	EPA 8260	EPA 8015m	EPA 8015m	EPA 6020	EPA 8082								Extract and HOLD	HOLD
Analyte / Group	VOCs	TPH-GRO	TPH-DRO	Title 22 Metals	Polychlorinated biphenyls									

EKI COC No.: (YYYYMMDD-#) 20260301-1

Revision: _____ (A, B, C, D, etc.)

Date: By:

EXPECTED TURNAROUND TIME

X Standard
___5 Day
___3 Day
___2 Day
___1 Day

Field Sample ID	Lab Sample No.	Date	Time	Matrix	Container Count & Type	Remarks
IDW-03012026	1	3/1/2026	14:00	Soil	2 x 4 oz jars	

570-269739 Chain of Custody

Special Instructions:

2.1/1.8 IR-1

Relinquished by: (Signature/Affiliation)	Date & Time	Received by: (Signature/Affiliation or Carrier/Air Bill No.)
/ EKI	3/2/2026 11:45	EC
Relinquished by: (Signature/Affiliation)	Date & Time	Received by: (Signature/Affiliation)
Relinquished by: (Signature/Affiliation)	Date & Time	Received by: (Signature/Affiliation)

3/12/2 4744

Login Sample Receipt Checklist

Client: EKI Environment & Water Inc

Job Number: 570-269739-1

Login Number: 269739
List Number: 1
Creator: Patel, Jayesh

List Source: Eurofins Calscience

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Mobile Geochemistry Inc.

16 March 2026

Kian Lew
EKI Environmental & Water, Inc
17880 Fitch
Irvine, CA 92614

H&P Project: MC030726-L4
Client Project: C50221.01 / 110 W Olive Ave

Dear Kian Lew:

Enclosed is the analytical report for the above referenced project. The data herein applies to samples as received by H&P Mobile Geochemistry, Inc. on 07-Mar-26 which were analyzed in accordance with the attached Chain of Custody record(s).

The results for all sample analyses and required QA/QC analyses are presented in the following sections and summarized in the documents:

- Sample Summary
- Case Narrative (if applicable)
- Sample Results
- Quality Control Summary
- Notes and Definitions / Appendix
- Chain of Custody
- Sampling Logs (if applicable)

Unless otherwise noted, I certify that all analyses were performed and reviewed in compliance with our Quality Systems Manual and Standard Operating Procedures. This report shall not be reproduced, except in full, without the written approval of H&P Mobile Geochemistry, Inc.

We at H&P Mobile Geochemistry, Inc. sincerely appreciate the opportunity to provide analytical services to you on this project. If you have any questions or concerns regarding this analytical report, please contact me at your convenience at 760-804-9678.

Sincerely,

Kristin Beckley
Quality Assurance Officer

H&P Mobile Geochemistry, Inc. is accredited under the National Laboratory Accreditation Program (NELAP) and the Department of Defense Environmental Laboratory Accreditation Program (DoD-ELAP), operating in accordance with international standard ISO/IEC 17025:2005 for the fields of proficiency and analytes listed on the applicable certificates. The certificates for EPA Method TO-15 and H&P Method 8260SV (modified EPA 8260B) can be found at www.handpmg.com, including accreditation certificate numbers, expiration of certificates, and scope of accreditation including matrix of accreditation. Vehicle Identification Numbers are included on the certifications for mobile lab analysis , if applicable. Fields of services and analytes contained in this report that are not listed on the certificates should be considered uncertified or

H&P Mobile
Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

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17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
EKI-VP-1	E603027-01	Vapor	07-Mar-26	07-Mar-26
EKI-VP-1 REP	E603027-02	Vapor	07-Mar-26	07-Mar-26
EKI-VP-4	E603027-03	Vapor	07-Mar-26	07-Mar-26
EKI-VP-3	E603027-04	Vapor	07-Mar-26	07-Mar-26
EKI-VP-2	E603027-05	Vapor	07-Mar-26	07-Mar-26

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Carlsbad, CA 92010
760-804-9678 Phone
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DETECTIONS SUMMARY

Sample ID: **EKI-VP-1** Laboratory ID: **E603027-01**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	**15**	10	ug/m3	H&P 8260SV	

Sample ID: **EKI-VP-1 REP** Laboratory ID: **E603027-02**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	**13**	10	ug/m3	H&P 8260SV	

Sample ID: **EKI-VP-4** Laboratory ID: **E603027-03**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	**820**	10	ug/m3	H&P 8260SV	

Sample ID: **EKI-VP-3** Laboratory ID: **E603027-04**

Analyte	Result	Reporting Limit	Units	Method	Notes
Trichloroethene	**82**	10	ug/m3	H&P 8260SV	
Tetrachloroethene	**990**	10	ug/m3	H&P 8260SV	

Sample ID: **EKI-VP-2** Laboratory ID: **E603027-05**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	**15**	10	ug/m3	H&P 8260SV	

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17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

EKI-VP-1 (E603027-01) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
1,1-Difluoroethane (LCC)	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	50	"	"	"	"	"	"	
Chloromethane	ND	50	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	50	"	"	"	"	"	"	
Chloroethane	ND	50	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	50	"	"	"	"	"	"	
1,1-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	50	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	50	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	50	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1-Dichloroethane	ND	50	"	"	"	"	"	"	
2,2-Dichloropropane	ND	50	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
Chloroform	ND	10	"	"	"	"	"	"	
Bromochloromethane	ND	50	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	50	"	"	"	"	"	"	
1,1-Dichloropropene	ND	50	"	"	"	"	"	"	
Carbon tetrachloride	ND	10	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	10	"	"	"	"	"	"	
Benzene	ND	10	"	"	"	"	"	"	
Trichloroethene	ND	10	"	"	"	"	"	"	
1,2-Dichloropropane	ND	50	"	"	"	"	"	"	
Bromodichloromethane	ND	50	"	"	"	"	"	"	
Dibromomethane	ND	50	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
Toluene	ND	100	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	50	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	50	"	"	"	"	"	"	
1,3-Dichloropropane	ND	50	"	"	"	"	"	"	
Tetrachloroethene	**15**	10	"	"	"	"	"	"	
Dibromochloromethane	ND	50	"	"	"	"	"	"	
Chlorobenzene	ND	10	"	"	"	"	"	"	
Ethylbenzene	ND	50	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
m,p-Xylene	ND	50	"	"	"	"	"	"	

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Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

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17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-1 (E603027-01) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
o-Xylene	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Styrene	ND	50	"	"	"	"	"	"	
Bromoform	ND	50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	50	"	"	"	"	"	"	
n-Propylbenzene	ND	50	"	"	"	"	"	"	
Bromobenzene	ND	50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	50	"	"	"	"	"	"	
2-Chlorotoluene	ND	50	"	"	"	"	"	"	
4-Chlorotoluene	ND	50	"	"	"	"	"	"	
tert-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	50	"	"	"	"	"	"	
sec-Butylbenzene	ND	50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	50	"	"	"	"	"	"	
n-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	500	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	50	"	"	"	"	"	"	
Naphthalene	ND	10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*99.1 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*97.6 %*		*75-125*	"	"	"	"	
Surrogate: Toluene-d8		*110 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*97.5 %*		*75-125*	"	"	"	"	

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Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

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17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-1 REP (E603027-02) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
1,1-Difluoroethane (LCC)	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	50	"	"	"	"	"	"	
Chloromethane	ND	50	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	50	"	"	"	"	"	"	
Chloroethane	ND	50	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	50	"	"	"	"	"	"	
1,1-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	50	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	50	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	50	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1-Dichloroethane	ND	50	"	"	"	"	"	"	
2,2-Dichloropropane	ND	50	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
Chloroform	ND	10	"	"	"	"	"	"	
Bromochloromethane	ND	50	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	50	"	"	"	"	"	"	
1,1-Dichloropropene	ND	50	"	"	"	"	"	"	
Carbon tetrachloride	ND	10	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	10	"	"	"	"	"	"	
Benzene	ND	10	"	"	"	"	"	"	
Trichloroethene	ND	10	"	"	"	"	"	"	
1,2-Dichloropropane	ND	50	"	"	"	"	"	"	
Bromodichloromethane	ND	50	"	"	"	"	"	"	
Dibromomethane	ND	50	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
Toluene	ND	100	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	50	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	50	"	"	"	"	"	"	
1,3-Dichloropropane	ND	50	"	"	"	"	"	"	
Tetrachloroethene	**13**	10	"	"	"	"	"	"	
Dibromochloromethane	ND	50	"	"	"	"	"	"	
Chlorobenzene	ND	10	"	"	"	"	"	"	
Ethylbenzene	ND	50	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
m,p-Xylene	ND	50	"	"	"	"	"	"	

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Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

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17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-1 REP (E603027-02) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
o-Xylene	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Styrene	ND	50	"	"	"	"	"	"	
Bromoform	ND	50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	50	"	"	"	"	"	"	
n-Propylbenzene	ND	50	"	"	"	"	"	"	
Bromobenzene	ND	50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	50	"	"	"	"	"	"	
2-Chlorotoluene	ND	50	"	"	"	"	"	"	
4-Chlorotoluene	ND	50	"	"	"	"	"	"	
tert-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	50	"	"	"	"	"	"	
sec-Butylbenzene	ND	50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	50	"	"	"	"	"	"	
n-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	500	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	50	"	"	"	"	"	"	
Naphthalene	ND	10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*95.8 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*101 %*		*75-125*	"	"	"	"	
Surrogate: Toluene-d8		*109 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*98.5 %*		*75-125*	"	"	"	"	

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Carlsbad, CA 92010
760-804-9678 Phone
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Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-4 (E603027-03) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
1,1-Difluoroethane (LCC)	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	50	"	"	"	"	"	"	
Chloromethane	ND	50	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	50	"	"	"	"	"	"	
Chloroethane	ND	50	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	50	"	"	"	"	"	"	
1,1-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	50	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	50	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	50	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1-Dichloroethane	ND	50	"	"	"	"	"	"	
2,2-Dichloropropane	ND	50	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
Chloroform	ND	10	"	"	"	"	"	"	
Bromochloromethane	ND	50	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	50	"	"	"	"	"	"	
1,1-Dichloropropene	ND	50	"	"	"	"	"	"	
Carbon tetrachloride	ND	10	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	10	"	"	"	"	"	"	
Benzene	ND	10	"	"	"	"	"	"	
Trichloroethene	ND	10	"	"	"	"	"	"	
1,2-Dichloropropane	ND	50	"	"	"	"	"	"	
Bromodichloromethane	ND	50	"	"	"	"	"	"	
Dibromomethane	ND	50	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
Toluene	ND	100	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	50	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	50	"	"	"	"	"	"	
1,3-Dichloropropane	ND	50	"	"	"	"	"	"	
Tetrachloroethene	**820**	10	"	"	"	"	"	"	
Dibromochloromethane	ND	50	"	"	"	"	"	"	
Chlorobenzene	ND	10	"	"	"	"	"	"	
Ethylbenzene	ND	50	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
m,p-Xylene	ND	50	"	"	"	"	"	"	

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VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-4 (E603027-03) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
o-Xylene	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Styrene	ND	50	"	"	"	"	"	"	
Bromoform	ND	50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	50	"	"	"	"	"	"	
n-Propylbenzene	ND	50	"	"	"	"	"	"	
Bromobenzene	ND	50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	50	"	"	"	"	"	"	
2-Chlorotoluene	ND	50	"	"	"	"	"	"	
4-Chlorotoluene	ND	50	"	"	"	"	"	"	
tert-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	50	"	"	"	"	"	"	
sec-Butylbenzene	ND	50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	50	"	"	"	"	"	"	
n-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	500	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	50	"	"	"	"	"	"	
Naphthalene	ND	10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*93.6 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*95.8 %*		*75-125*	"	"	"	"	
Surrogate: Toluene-d8		*110 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*95.1 %*		*75-125*	"	"	"	"	

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Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

EKI Environmental & Water, Inc	Project: MC030726-L4	
17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-3 (E603027-04) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
1,1-Difluoroethane (LCC)	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	50	"	"	"	"	"	"	
Chloromethane	ND	50	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	50	"	"	"	"	"	"	
Chloroethane	ND	50	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	50	"	"	"	"	"	"	
1,1-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	50	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	50	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	50	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1-Dichloroethane	ND	50	"	"	"	"	"	"	
2,2-Dichloropropane	ND	50	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
Chloroform	ND	10	"	"	"	"	"	"	
Bromochloromethane	ND	50	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	50	"	"	"	"	"	"	
1,1-Dichloropropene	ND	50	"	"	"	"	"	"	
Carbon tetrachloride	ND	10	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	10	"	"	"	"	"	"	
Benzene	ND	10	"	"	"	"	"	"	
Trichloroethene	**82**	10	"	"	"	"	"	"	
1,2-Dichloropropane	ND	50	"	"	"	"	"	"	
Bromodichloromethane	ND	50	"	"	"	"	"	"	
Dibromomethane	ND	50	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
Toluene	ND	100	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	50	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	50	"	"	"	"	"	"	
1,3-Dichloropropane	ND	50	"	"	"	"	"	"	
Tetrachloroethene	**990**	10	"	"	"	"	"	"	
Dibromochloromethane	ND	50	"	"	"	"	"	"	
Chlorobenzene	ND	10	"	"	"	"	"	"	
Ethylbenzene	ND	50	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
m,p-Xylene	ND	50	"	"	"	"	"	"	

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Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

EKI Environmental & Water, Inc	Project: MC030726-L4	
17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-3 (E603027-04) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
o-Xylene	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Styrene	ND	50	"	"	"	"	"	"	
Bromoform	ND	50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	50	"	"	"	"	"	"	
n-Propylbenzene	ND	50	"	"	"	"	"	"	
Bromobenzene	ND	50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	50	"	"	"	"	"	"	
2-Chlorotoluene	ND	50	"	"	"	"	"	"	
4-Chlorotoluene	ND	50	"	"	"	"	"	"	
tert-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	50	"	"	"	"	"	"	
sec-Butylbenzene	ND	50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	50	"	"	"	"	"	"	
n-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	500	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	50	"	"	"	"	"	"	
Naphthalene	ND	10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*91.0 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*98.9 %*		*75-125*	"	"	"	"	
Surrogate: Toluene-d8		*104 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*96.4 %*		*75-125*	"	"	"	"	

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Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

EKI Environmental & Water, Inc	Project: MC030726-L4	
17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-2 (E603027-05) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
1,1-Difluoroethane (LCC)	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	50	"	"	"	"	"	"	
Chloromethane	ND	50	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	50	"	"	"	"	"	"	
Chloroethane	ND	50	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	50	"	"	"	"	"	"	
1,1-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	50	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	50	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	50	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
1,1-Dichloroethane	ND	50	"	"	"	"	"	"	
2,2-Dichloropropane	ND	50	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	50	"	"	"	"	"	"	
Chloroform	ND	10	"	"	"	"	"	"	
Bromochloromethane	ND	50	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	50	"	"	"	"	"	"	
1,1-Dichloropropene	ND	50	"	"	"	"	"	"	
Carbon tetrachloride	ND	10	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	10	"	"	"	"	"	"	
Benzene	ND	10	"	"	"	"	"	"	
Trichloroethene	ND	10	"	"	"	"	"	"	
1,2-Dichloropropane	ND	50	"	"	"	"	"	"	
Bromodichloromethane	ND	50	"	"	"	"	"	"	
Dibromomethane	ND	50	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
Toluene	ND	100	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	50	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	50	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	50	"	"	"	"	"	"	
1,3-Dichloropropane	ND	50	"	"	"	"	"	"	
Tetrachloroethene	**15**	10	"	"	"	"	"	"	
Dibromochloromethane	ND	50	"	"	"	"	"	"	
Chlorobenzene	ND	10	"	"	"	"	"	"	
Ethylbenzene	ND	50	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
m,p-Xylene	ND	50	"	"	"	"	"	"	

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Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

EKI Environmental & Water, Inc	Project: MC030726-L4	
17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B)

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Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
EKI-VP-2 (E603027-05) Vapor Sampled: 07-Mar-26 Received: 07-Mar-26									
o-Xylene	ND	50	ug/m3	0.005	EC60701	07-Mar-26	07-Mar-26	H&P 8260SV	
Styrene	ND	50	"	"	"	"	"	"	
Bromoform	ND	50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	50	"	"	"	"	"	"	
n-Propylbenzene	ND	50	"	"	"	"	"	"	
Bromobenzene	ND	50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	50	"	"	"	"	"	"	
2-Chlorotoluene	ND	50	"	"	"	"	"	"	
4-Chlorotoluene	ND	50	"	"	"	"	"	"	
tert-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	50	"	"	"	"	"	"	
sec-Butylbenzene	ND	50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	50	"	"	"	"	"	"	
n-Butylbenzene	ND	50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	500	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	50	"	"	"	"	"	"	
Naphthalene	ND	10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	50	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		*101 %*		*75-125*	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		*105 %*		*75-125*	"	"	"	"	
Surrogate: Toluene-d8		*108 %*		*75-125*	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		*96.0 %*		*75-125*	"	"	"	"	

H&P Mobile
Geochemistry Inc.

2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
760-804-9159 Fax

EKI Environmental & Water, Inc	Project: MC030726-L4	
17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B) - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EC60701 - EPA 5030										
Blank (EC60701-BLK1)				Prepared & Analyzed: 07-Mar-26						
1,1-Difluoroethane (LCC)	ND	50	ug/m3							
Dichlorodifluoromethane (F12)	ND	50	"							
Chloromethane	ND	50	"							
Vinyl chloride	ND	5.0	"							
Bromomethane	ND	50	"							
Chloroethane	ND	50	"							
Trichlorofluoromethane (F11)	ND	50	"							
1,1-Dichloroethene	ND	50	"							
1,1,2 Trichlorotrifluoroethane (F113)	ND	50	"							
Methylene chloride (Dichloromethane)	ND	50	"							
Methyl tertiary-butyl ether (MTBE)	ND	50	"							
trans-1,2-Dichloroethene	ND	50	"							
1,1-Dichloroethane	ND	50	"							
2,2-Dichloropropane	ND	50	"							
cis-1,2-Dichloroethene	ND	50	"							
Chloroform	ND	10	"							
Bromochloromethane	ND	50	"							
1,1,1-Trichloroethane	ND	50	"							
1,1-Dichloropropene	ND	50	"							
Carbon tetrachloride	ND	10	"							
1,2-Dichloroethane (EDC)	ND	10	"							
Benzene	ND	10	"							
Trichloroethene	ND	10	"							
1,2-Dichloropropane	ND	50	"							
Bromodichloromethane	ND	50	"							
Dibromomethane	ND	50	"							
cis-1,3-Dichloropropene	ND	50	"							
Toluene	ND	100	"							
trans-1,3-Dichloropropene	ND	50	"							
1,1,2-Trichloroethane	ND	50	"							
1,2-Dibromoethane (EDB)	ND	50	"							
1,3-Dichloropropane	ND	50	"							
Tetrachloroethene	ND	10	"							
Dibromochloromethane	ND	50	"							

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2470 Impala Drive
Carlsbad, CA 92010
760-804-9678 Phone
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17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B) - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EC60701 - EPA 5030										
Blank (EC60701-BLK1)				Prepared & Analyzed: 07-Mar-26						
Chlorobenzene	ND	10	ug/m3							
Ethylbenzene	ND	50	"							
1,1,1,2-Tetrachloroethane	ND	50	"							
m,p-Xylene	ND	50	"							
o-Xylene	ND	50	"							
Styrene	ND	50	"							
Bromoform	ND	50	"							
Isopropylbenzene (Cumene)	ND	50	"							
1,1,2,2-Tetrachloroethane	ND	50	"							
1,2,3-Trichloropropane	ND	50	"							
n-Propylbenzene	ND	50	"							
Bromobenzene	ND	50	"							
1,3,5-Trimethylbenzene	ND	50	"							
2-Chlorotoluene	ND	50	"							
4-Chlorotoluene	ND	50	"							
tert-Butylbenzene	ND	50	"							
1,2,4-Trimethylbenzene	ND	50	"							
sec-Butylbenzene	ND	50	"							
p-Isopropyltoluene	ND	50	"							
1,3-Dichlorobenzene	ND	50	"							
1,4-Dichlorobenzene	ND	50	"							
n-Butylbenzene	ND	50	"							
1,2-Dichlorobenzene	ND	50	"							
1,2-Dibromo-3-chloropropane	ND	500	"							
1,2,4-Trichlorobenzene	ND	50	"							
Hexachlorobutadiene	ND	50	"							
Naphthalene	ND	10	"							
1,2,3-Trichlorobenzene	ND	50	"							
Surrogate: Dibromofluoromethane	*264*		"	*250*		*105*	*75-125*			
Surrogate: 1,2-Dichloroethane-d4	*256*		"	*250*		*102*	*75-125*			
Surrogate: Toluene-d8	*278*		"	*250*		*111*	*75-125*			
Surrogate: 4-Bromofluorobenzene	*233*		"	*250*		*93.1*	*75-125*			

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2470 Impala Drive
Carlsbad, CA 92010
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17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

VOC Analysis by DoD-ELAP Accredited H&P 8260SV (Modified EPA 8260B) - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EC60701 - EPA 5030										
LCS (EC60701-BS1)				Prepared & Analyzed: 07-Mar-26						
Dichlorodifluoromethane (F12)	5900	500	ug/m3	5000		118	70-130			
Vinyl chloride	5100	50	"	5000		102	70-130			
Chloroethane	4700	500	"	5000		94.3	70-130			
Trichlorofluoromethane (F11)	4800	500	"	5000		96.2	70-130			
1,1-Dichloroethene	5000	500	"	5000		99.8	70-130			
1,1,2 Trichlorotrifluoroethane (F113)	6100	500	"	5000		122	70-130			
Methylene chloride (Dichloromethane)	4100	500	"	5000		82.5	70-130			
trans-1,2-Dichloroethene	5100	500	"	5000		102	70-130			
1,1-Dichloroethane	4900	500	"	5000		97.4	70-130			
cis-1,2-Dichloroethene	4800	500	"	5000		96.6	70-130			
Chloroform	4800	100	"	5000		95.4	70-130			
1,1,1-Trichloroethane	5800	500	"	5000		115	70-130			
Carbon tetrachloride	5200	100	"	5000		105	70-130			
1,2-Dichloroethane (EDC)	4800	100	"	5000		96.2	70-130			
Benzene	4900	100	"	5000		97.4	70-130			
Trichloroethene	5000	100	"	5000		101	70-130			
Toluene	4800	1000	"	5000		96.7	70-130			
1,1,2-Trichloroethane	4800	500	"	5000		95.9	70-130			
Tetrachloroethene	5300	100	"	5000		106	70-130			
Ethylbenzene	5100	500	"	5000		102	70-130			
1,1,1,2-Tetrachloroethane	4700	500	"	5000		93.4	70-130			
m,p-Xylene	10000	500	"	10000		100	70-130			
o-Xylene	4800	500	"	5000		95.9	70-130			
1,1,2,2-Tetrachloroethane	4700	500	"	5000		93.4	70-130			
Surrogate: Dibromofluoromethane	*2480*		"	*2500*		*99.2*	*75-125*			
Surrogate: 1,2-Dichloroethane-d4	*2570*		"	*2500*		*103*	*75-125*			
Surrogate: Toluene-d8	*2630*		"	*2500*		*105*	*75-125*			
Surrogate: 4-Bromofluorobenzene	*2610*		"	*2500*		*104*	*75-125*			

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Geochemistry Inc.

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EKI Environmental & Water, Inc	Project: MC030726-L4	
17880 Fitch	Project Number: C50221.01 / 110 W Olive Ave	Reported:
Irvine, CA 92614	Project Manager: Kian Lew	16-Mar-26 14:18

Notes and Definitions

LCC	Leak Check Compound
ND	Analyte NOT DETECTED at or above the reporting limit
MDL	Method Detection Limit
%REC	Percent Recovery
RPD	Relative Percent Difference

Appendix

H&P Mobile Geochemistry, Inc. is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP Program and ISO/IEC 17025:2005 programs through PJLA, accreditation number 69070 for EPA Method TO-15 and H&P 8260SV.

H&P is approved by the State of Louisiana Department of Environmental Quality under the National Environmental Laboratory Accreditation Conference (NELAC) certification number 04138

The complete list of stationary and mobile laboratory certifications along with the fields of testing (FOTs) and analyte lists are available at www.handpmg.com/accreditations.

Mobile Geochemistry, Inc.
2470 Impala Drive, Carlsbad, CA 92010
& Field Office - Signal Hill, CA
W handpmg.com E info@handpmg.com
P 760.804.9678 F 760.804.9159

VAPOR / AIR Chain of Custody

DATE: 3/7/26
Page 1 of 1

Lab Client and Project Information

Lab Client/Consultant: EKI ENVIRONMENTAL	Project Name / #: CS0221.01
Lab Client Project Manager: KIAN LEW	Project Location: 110 W OLIVE AVE
Lab Client Address: 17880 FITCH	Report E-Mail(s): KLEW@EKICONSULT.COM JHERNANDEZ@EKICONSULT.com
Lab Client City, State, Zip: IRVINE CA 92614	
Phone Number: 650 293 0719 x3719	

Sample Receipt (Lab Use Only)

Date Received: 3/7/26	
H&P Project # MC030726-L4	
Lab Work Order # E603027	
Receipt Gauge ID:	Temp: RT
Sample Intact: ☐ Yes ☐ No ☐ See Notes Below	
Receipt Notes/Tracking #:	
Lab Status #	Lab PM Initials:

Reporting Requirements

☑ Standard Report ☐ Level III ☐ Level IV
☑ Excel EDD ☐ Other EDD:_____
☐ CA Geotracker Global ID:_____

Turnaround Time

☐ **Standard** (7 days for preliminary report, 10 days for final report)
☐ **Rush** (specify):_____

Sampler Information

Sampler(s): CAMRON WHITE
Signature: [signature]
Date: 3/7/26

Additional Instructions to Laboratory:

** Preferred VOC units (please choose one):*
☐ µg/L ☑ µg/m³ ☐ ppbv ☐ ppmv

SAMPLE NAME	FIELD POINT NAME (if applicable for Geotracker)	DATE mm/dd/yy	TIME 24hr clock	SAMPLE TYPE Indoor Air (IA), Ambient Air (AA), Subslab (SS), Soil Vapor (SV)	CONTAINER SIZE & TYPE 400mL/1L/6L Canister, Tedlar	CONTAINER ID TAG (###)	Lab use only: Receipt Vac	VOCs Standard Full List ☑ 8260SV ☐ TO-15	VOCs Short List / Project List ☐ 8260SV ☐ TO-15	Oxygenates ☐ 8260SV ☐ TO-15	Naphthalene ☐ 8260SV ☐ TO-15	TPHv as Gas ☐ 8260SVm ☐ TO-15m	Aromatic/Aliphatic Fractions ☐ 8260SVm ☐ TO-15m	Leak Check Compound 1,1-DFA (by 8260SV or TO-15)	Leak Check Compound Helium by ASTMD 1945m	Methane by EPA 8015m	Fixed Gases by ASTM D1945 ☐ CO2 ☐ O2 ☐ N2
EKI-VP-1		03/07/26	0850	SV	TED			/						/			
EKI-VP-1 REP			0852					/						/			
EKI-VP-4			1048					/						/			
EKI-VP-3			1134					/						/			
EKI-VP-2			1221					/						/			

Approved/Relinquished by: [signature]	Company: EKI	Date: 3/7/26	Time: 13:15	Received by: CAMRON WHITE	Company: H&P	Date: 3/7/26	Time: 1315
Approved/Relinquished by:	Company:	Date:	Time:	Received by:	Company:	Date:	Time:
Approved/Relinquished by:	Company:	Date:	Time:	Received by:	Company:	Date:	Time:

ATTACHMENT 6 - 3790

4763

proval constitutes as authorization to proceed with analysis and acceptance of conditions on back

FMS014
Revision: 0
Revised: 10/2/2023
Effective: 10/2/2023
Page 1 of 1

H&P Mobile Geochemistry Inc.

Log Sheet: Soil Vapor Sampling with Tedlar Bag

H&P Project #: MC030726-L4 Date: 3/7/26

Site Address: 110 W OLIVE Page: 1 of 1

Consultant: EKI ENV H&P Rep(s): CAMRON WHITE Reviewed: EC

Consultant Rep(s): JULIA Scanned:

Equipment Info
Inline Gauge ID#:
Pump ID#: 041

Purge Volume Information
PV Amount: 3PV
PV Includes: ☑ Tubing ☑ Sand 40% ☑ Dry Bent 50%

Leak Check Compound
A cloth saturated with LCC is placed around tubing connections and probe seal. This is done for all samples unless otherwise noted.
☑ 1,1-DFA ☐ 1,1,1,2-TFA ☐ IPA ☐ Other:

Resample Key
RS = Resample
RD = for Dilution
RL = for LCC Fail

	Sample Information			Probe Specs							Purge & Collection Information						
	Point ID	Sample Volume (cc)	Sample Time	Probe Depth (ft)	Tubing Length (ft)	Tubing OD (in.)	Sand Ht (in.)	Sand Dia (in.)	Dry Bent. Ht (in.)	Dry Bent. Dia (in.)	Shut In Test 60 sec (✓)	Leak Check (✓)	Purge Vol (mL)	Purge Flow Rate (mL/min)	Pump Time (min:sec)	Sample Flow Rate (mL/min)	ProbeVac ☐ Hg ☑ H_2O
1	EKI-VP-1	500	0850	4.5	6.5	1/4	24	2	6	2	/	/	2040	200	10:12	200	0
2	REP	500	0852	4.5	6.5	1/4	24	2	6	2	/	/	2540	*	—	200	—
3	EKI-VP-4	500	1048	4.5	6.5	1/4	24	2	6	2	/	/	2040	200	10:12	200	0
4	EKI-VP-3	500	1134	4.5	6.5	1/4	24	2	6	2	/	/	2040	200	10:12	200	0
5	EKI-VP-2	500	1221	4.5	6.5	1/4	24	2	6	2	/	/	2040	200	10:12	200	0
6																	
7																	
8																	
9																	
10																	
11																	
12																	

Site Notes such as weather, visitors, scope deviations, health & safety issues, etc. (When making sample specific notes, reference the line number above):
* ADD 1 WAY - ALL

STAFF REPORT

PARKS AND RECREATION

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Marisa Garcia, Parks and Recreation Director
BY: Grace Coronado, Assistant Parks and Recreation Director

SUBJECT: Approval of the 2026 Sublease and Master Lease Modification Between the City of Burbank, Onni Burbank Town Center LLC, and The Colony Theatre Company and an Operating Agreement Between the City of Burbank and The Colony Theatre Company

RECOMMENDATION

1. Approve the 2026 Sublease and Master Lease Modification Between the City of Burbank, Onni Burbank Town Center LLC, and The Colony Theatre Company.
2. Approve an Operating Agreement between the City of Burbank and The Colony Theatre Company.
3. Authorize the City Manager or the City Manager's designee to execute the 2026 Sublease and Master Lease Modification, Operating Agreement, and any future amendments or extensions.

BACKGROUND

In the 1991 master lease between the City of Burbank (City) and the developer of the Burbank Town Center Mall (Mall), the developer was required to devote a portion of the project as a community-benefit facility at 555 North Third Street (Premises). In 1992, the City entered into a sublease with the developer (currently as successor Onni Burbank Town Center LLC (Onni)) and the now abolished Redevelopment Agency, which provided the City rights to use the Premises as a cultural facility (offering cultural, educational, social, and recreational activities) for a lease term of 50 years. In 1992, the City subleased the Premises to the Los Angeles County Natural History Museum, which closed in 1996 due to low attendance. Shortly thereafter, the Parks and Recreation Department conducted a Request for Proposal (RFP)[1] for the re-use of the Premises, which ultimately led to

[1] An RFP is a competitive solicitation process to generate interest in and receive proposals regarding the acquisition of goods and/or services pursuant to applicable Administrative Procedures.

conversion to the Burbank Center Stage (BCS), a 276-seat theater and performing arts facility, and a sublease with the Colony Theatre Company (CTC).

Since August 26, 2000, CTC has occupied the Premises and produced community theater. The 2000 Sublease and Master Lease Modification between the Onni, City and CTC expired November 30, 2021, and CTC has since managed, occupied, and used the Premises on a month-to-month basis.

In 2022, the City released a new RFP for the management and operation of the BCS, which was subsequently modified at the direction of City Council (Council). At a Special Meeting on October 4, 2023, Council conducted second-round interviews of the three qualified BCS proposers, Burbank Community YMCA, The Greenhouse Arts & Media, and CTC. Following interviews, Council awarded the RFP to CTC.

With approval of Landlord Onni, the City seeks to enter into a new sublease and master lease modification and operating agreement for the BCS with CTC. These agreements memorialize terms proposed by CTC during the RFP process, and reaffirm a commitment to maintain the Premises as a City cultural facility providing educational, cultural, social, and recreational activities to the public as a live performance theater, under substantially the same terms and conditions contained in the Master Lease, as modified in a new 2026 Sublease and Master Lease Modification.

DISCUSSION

Following the Special Meeting on October 4, 2023, staff negotiated terms for the 2026 Sublease and Master Lease Modification (Sublease) (Attachment 1), with Onni and CTC, and Operating Agreement (Attachment 2 – Exhibit B of 2026 Sublease and Master Lease Modification) with CTC, to support Council's Quality of Life goals by enhancing visibility, providing support, and expanding access to arts and creative endeavors.

The City’s negotiating team included the Financial Services Director, Parks and Recreation Director, Chief Assistant City Attorney, and Assistant Community Development Director - Business & Economic Development. The City refined the terms of the 2026 agreements to align with best practices and CTC’s latest proposal for programming. Each department provided insightful feedback and strategic input, ensuring that the revised agreements reflect and uphold the City's best interests. It is important that the City formalize the agreements to reinforce its commitment to responsible governance and operational excellence. This comprehensive review process was essential to promote financial stability, infrastructure improvements, and long-term sustainability of the BCS facility.

CTC remains a vital partner in diversifying and enriching the City’s cultural landscape. Their array of performances and integrated art exhibits foster creative expression and skill development for participants, and engage audiences. Participation in arts education and

cultural activities supports academic achievement, social cohesion, and personal well-being, while contributing to community vibrancy and identity. As performing arts centers and cultural events attract visitors from within and beyond the region, they stimulate tourism, enhance local revenue, and support job creation. The City's partnership with CTC reinforces its role as a creative destination that promotes cultural enrichment, economic resilience, and inclusive opportunity.

Key components of the Sublease include:

- **Term:** The Sublease provides for an initial five year term, and allows CTC the right to request an extension of the Term for two (2) separate and successive periods of five (5) years and a third and final extension up to the end date of the Master Lease's main term, November 14, 2044.
- **Goals & Objectives:** The City and CTC shall mutually agree to new Goals and Objectives (Attachment 2 – Exhibit B), before each extension of the Term. Each extension request shall be made by CTC by written notice at least nine (9) months prior to the date the Sublease would otherwise have expired.
- **Rent**: CTC will pay $3,000 per month to the City, on or before the fifteenth (15th) day of each calendar month with rent to automatically increase 3% annually.
- **Maintenance**: The City, Onni, and CTC will adhere to the Maintenance and Responsibility Matrix (Attachment 1 – Exhibit D).
- **Insurance and Indemnity:** CTC shall maintain the following insurance coverage, and upon request, show City and Onni evidence of such. CTC shall also require its contractors, subcontractors, etc., to carry and provide evidence of such coverage.
    a) Commercial General Liability
    b) Property Damage Insurance
    c) Sexual Abuse and Molestation Insurance Requirement
    d) Alcohol and Liability Coverage Requirements
    e) Worker's Compensation
    f) Comprehensive Automobile Liability

In addition, key components to the Operating Agreement include:

- **Identity:** The facility will be branded as "Burbank Center Stage, Home of the Colony Theatre Company." CTC shall incorporate and maintain the "Burbank Center Stage" branding consistently across all digital and print platforms.
- **Accounting Systems and Audits:** CTC must maintain an accurate accounting of all receipts and disbursement in connection with BCS. The method of accounting for the Premises will be separate from the accounting system used by CTC for any other matters. CTC's accounting system will be in accordance with Generally Accepted Accounting Principles ("GAAP"). The City may audit CTC's books of account, records, cash receipts and other pertinent data on an annual basis.

- **Annual Report to City's Parks and Recreation Board**: On an annual basis, CTC must prepare and present a report to the City's Parks and Recreation Board to include revenues, expenses, programming, attendance, and maintenance.
- **Goals and Objectives**: CTC must meet at least 80% of established Goals and Objectives, demonstrating good-faith efforts, to be eligible for a Term extension. The Parks and Recreation Director will issue a determination within 30 days of an extension request. CTC agrees to complete Capital Improvement Projects including:
    a) Restore Exterior Signage
    b) Restore Exterior Entrance with Concrete
    c) Upgrade Scaffold
    d) Upgrade Rehearsal Room with Marley Flooring
    e) Reinforce/Update Balcony Spaces in Theater
    f) Update lighting fixtures in lobby and art gallery
    g) Replace Facility Carpeting
    h) Refurbish Seats
    i) Upgrade Equipment

The proposed agreements establish a clear framework for accountability, performance measurement, and ongoing collaboration between the City and CTC. Through defined reporting requirements, financial transparency, and compliance with established Goals and Objectives, the City can monitor operations, ensure responsible stewardship of public assets, and support quality programming. These agreements are designed to maintain operational standards while allowing flexibility for innovation, ensuring that BCS continues to evolve as a dynamic community asset aligned with the City's priorities.

ENVIRONMENTAL REVIEW

This report has no potential for resulting in a direct or reasonably foreseeable indirect physical change to the environment and falls outside the definition of a "project" under the California Environmental Quality Act (CEQA) and is therefore not subject to CEQA review pursuant to § 15378 of Title 14 of the CEQA Guidelines.

FISCAL IMPACT

Under the proposed agreement, the City will receive $36,000 in rent during the first year. Rent will increase annually by 3% for the duration of the agreement. Additionally, CTC will complete specified Capital Improvement Projects as outlined in the Goals and Objectives.

The City's Public Works Department has and will continue to provide routine facility maintenance, which is estimated to cost approximately $3,005 per month. These costs support continued upkeep and operational functionality of a community cultural asset.

CONCLUSION

The partnership between the City, CTC, and Onni is meaningful to the cultural and artistic fabric of Burbank. By formalizing the proposed 2026 Sublease, Master Lease Modification, and Operating Agreement for the use of the BCS, the City reaffirms its long-standing commitment to fostering creativity, supporting local talent, and, more importantly, ensuring equitable access to the arts. Beyond maintaining a valued community venue, this agreement expands cultural engagement, enriches the City's identity as a vibrant arts destination, and strengthens connections among residents, visitors, and creative organizations advancing the Council's Quality of Life goals and enhancing opportunities for artistic expression and cultural participation throughout the community.

ATTACHMENTS

Attachment 1 – 2026 Sublease and Master Lease Modification
Attachment 2 – Operating Agreement – Exhibit B to 2026 Sublease and Master Lease Modification

2026 SUBLEASE AND MASTER LEASE MODIFICATION

This 2026 SUBLEASE AND MASTER LEASE MODIFICATION ("2026 Sublease and Modification" or "Sublease") is made and entered into this _____ day of _____ 2026 ("Effective Date"), by and among 1) Onni Burbank Town Center LLC, ("Onni") a Delaware Limited Liability Company") successor in interest to Burbank Mall Associates, LLC, a Delaware Limited Liability Company formerly known as C.T. Operating Partnership, L.P., a California limited partnership formerly known as the Alexander Haagen Properties Operating Partnership L.P. successor in interest to The Haagen-Burbank Partnership, a California general Partnership ("Landlord"), 2) the City of Burbank, a municipal corporation and charter city ("City"), the named Lessee of the Master Lease (as defined below); and 3) The Colony Theatre Company, a California non-profit public benefit corporation ("Sublessee" and collectively the "Parties"), with reference to the following facts and circumstances:

RECITALS:

A. On November 15, 1989, the Redevelopment Agency of the City of Burbank entered into a Disposition and Development Agreement (the "DDA") with Landlord for a multi-use development, commonly referred to as the Media City Center. As part of the DDA, Landlord is required to devote a portion of the development to a community facility for the City.

B. The City entered into a lease dated April 7, 1992 (the "Master Lease") with Landlord a copy of which is attached hereto Exhibit "A," which is incorporated herein by this reference, for the operation of a cultural facility of the City and the lease of certain premises (the "Premises"). Pursuant to Section 7.01 of the Master Lease, City, as Tenant, is permitted "the right to use the Premises for the operation of a cultural facility of the City of Burbank, which provides educational, cultural, social and recreational activities to the general public." Through the Master Lease, the City further received approval from the Landlord to sublet the Premises to the Los Angeles County Natural History Museum Foundation (Museum).

C. Subsequently, in 1992, a Sublease Agreement among the Museum, City, and Landlord was executed. On or about January 1, 1996, the Museum Sublease Agreement was terminated. Pursuant to Article 7 of the Master Lease, in the event the Premises is not subleased to the Museum, the City has the right "to use the Premises for the operation of a cultural facility of the City of Burbank which provides educational, cultural, social and recreational activities to the general public…"

D. In furtherance of operating the Premises as a cultural facility in accordance with the Master Lease, on March 28, 2000, the City, C.T. Operating Partnership, L.P. (a predecessor-in-interest to Landlord) and Sublessee, The Colony Theatre Company entered into the Sublease Agreement and Master Lease Modification (the "2000 Sublease and Modification") to amend the Master Lease and authorize Sublessee to sublease the Premises from City for the purpose of operating a live performing arts center. In addition, the 2000 Sublease and Modification also amended the Master Lease to approve City's self-insured status as a public entity.

E. Since its Opening Date on August 26, 2000, Sublessee has continued to occupy the Premises and produce community theater. The 2000 Sublease and Modification expired on November 30,

2021, though Sublessee has continued to manage, occupy, and use the Premises on a month-to-month basis.

F. In 2022, the City released a Request for Proposal (RFP) selection process for the management and operation of the Premises. Consequently, in October 2023, City Council awarded the RFP to Sublessee.

G. Following the City Council's selection process, City now, with the approval of Landlord, desires to enter into a new sublease with Sublessee, reflecting updated terms and conditions, in order to maintain the Premises as a cultural facility of the City of Burbank providing educational, cultural, social and recreational activities to the general public as a live performance theater under substantially the same terms and conditions as contained in the Master Lease, except as modified herein.

H. Concurrently herewith as a condition precedent hereto, City and Sublessee have entered into a Theater Operating Agreement (as may be amended, modified or restated from time to time, the "Operating Agreement"), a copy of which is attached hereto as Exhibit "B" and incorporated herein by reference.

I. Sublessee is a California non-profit public benefit corporation, organized under California's Nonprofit Public Benefit Corporation Law for public and charitable purposes, with the specific purpose of operating a cultural facility dedicated to the presentation to the public of a variety of stage productions generally recognized to be of significant historic, cultural, artistic or social value, the programming of which may include, but will not necessarily be limited to live theater, cabarets, readings, workshops, seminars, children's theater, benefits, classes and lectures, with federal tax exemption under Internal Revenue Code Section 501(c)(3), and California franchise tax exemption under Revenue and Taxation Code Section 23701d. Sublessee shall not manage, coordinate, or host any programming that interferes with or distracts from mall business including all tenants, patrons, and their quiet enjoyment in the Premises.

NOW, THEREFORE, in consideration of the covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

SUBLEASE

1. **Sublease**. City, with the express approval of the Landlord, hereby sublease unto Sublessee and Sublessee hereby accepts from the City the Premises in its present condition. This Sublease shall be subject to all the terms and conditions of the Master Lease and 2000 Sublease and Modification, as modified herein, and, except as set forth herein. Sublessee shall assume and perform the obligations of City as Tenant in the Master Lease and comply with all the terms and conditions of said Master Lease as if it were Tenant thereunder, as modified by the 2000 Sublease and Modification, and except as provided herein. Further, this Sublease is subject to the Development Agreement for Planned Development No. 89-4 dated November 15, 1989 between Landlord's predecessor and City, as amended by that certain First Amendment to Development Agreement dated December 6, 1990 (as amended, the "Development Agreement"); that certain

First Amended and Restated Construction, Operation and Reciprocal Easement Agreement dated December 6, 1990 (a copy of which is attached hereto Exhibit "C") by and among Landlord's predecessor and various tenants of The Town Center ("Town Center") in which the Premises is located ("Reciprocal Easement Agreement"); and the provisions of the Burbank Municipal Code, including, but not limited to, zoning restrictions.

2. **Term and Extension of Term.**

   a. **Term**. The term ("Term") of this Sublease shall commence on the Effective Date and shall expire on the fifth (5th) anniversary of the Effective Date, subject to early termination upon breach of the terms of this Sublease, the Operating Agreement, or renewal as herein provided.

   b. **Extension of Term**. Sublessee shall have the right to request an extension of the Term for two (2) separate and successive periods of five (5) years and a third and final extension up to the end date of the Master Lease's main term, November 14, 2044. The City and Sublessee shall mutually agree to new Goals and Objectives (hereafter "Goals") a copy of which is attached in the aforementioned Operating Agreement, before each extension of the Term of this Sublease. Each such extension shall be made by Sublessee giving City written notice of such extension at least nine (9) months prior to the date this Sublease would otherwise have expired, and in the event of an extension, the Term shall continue for such extension period, subject, however to earlier termination as hereinafter set forth.

   c. **Notice of Parks and Recreation Director's Determination**. The Parks and Recreation Director (Director) will give written notice to Sublessee within thirty (30) calendar days after receipt of Sublessee's request for an extension whether or not, in the Director's sole and reasonable discretion, Sublessee is in substantial and material compliance with the Goals stated for the prior period. If the Director reasonably determines Sublessee is in substantial and material compliance with the prior Goals, the extension will be granted. For purposes of this Sublease, Substantial and material compliance is meeting 80% of outlined Goals for respective years within the prior term. Such Goals shall be subject to annual review and revision, as provided in the Operating Agreement as mutually agreed upon by Director and Sublessee. Notwithstanding the foregoing, Sublessee shall not have the right to request an extension of the Term if, at the time Sublessee requests the extension, Sublessee (a) has created a material uncured Event of Default under the provisions of this Sublease, the Master Lease, the Operating Agreement, (b) has failed to exercise its option by giving the required notice, (c) is not then operating the Premises as a live performance theater. If the Director determines that Sublessee is not in substantial compliance with the Goals and Sublessee disagrees, Sublessee shall have the right, within three (3) calendar days of receipt of the Director's determination, to make a written request, for a meeting with the Director. The meeting will be held within twenty-one (21) calendar days of the Director's receipt of the request. During this meeting, Sublessee and Director will review the Director's determination, and attempt to reach a compromise, including but not limited to, allowing Sublessee a commercially reasonable period to cure any deficiencies. Following such meeting, the Director may issue a new determination or establish conditions upon which an extension may be granted. The Director's determination will be final.

d. **Right to Terminate**. Notwithstanding the foregoing, Sublessee will have the right to terminate this Sublease at any time upon delivery to the City at least 90 days' notice of the sublessee's election to terminate, and the Sublease will terminate on the ninetieth 90) day following delivery of such notice. City shall have the right to terminate, if at any time, the terms of this Sublease are breached accruing after the date of which Sublessee has vacated the Premises. Upon such termination, Sublessee shall have no further obligation for Rent, Additional Rent, or other financial obligations accruing after the termination date.

e. **Month-to-Month**. If City is in negotiations for a future agreement or new Sublessee at the end of the Term and any extensions thereof, in the Director's sole discretion and subject to approval by Sublessee, City and Sublessee may continue performance under this Sublease on a month-to-month basis not to exceed six (6) months.

3. **Acceptance and Suitability of the Premises**. Sublessee acknowledges that neither City nor any agent of the City has made any representation or warranty with respect to the Premises or the suitability or fitness thereof for the conduct of Sublessee's use. By taking possession of the Premises, Sublessee has inspected and agrees to accept in an "as is" condition suitable for Sublessee's permitted use. The taking of possession or use of the Premises by Sublessee for any purpose will conclusively establish that the Premises were then in satisfactory condition and in conformity with the Sublease in all respects.

4. **Rent.** All Sums payable by Sublessee pursuant to this Sublease shall be considered Rent. Such sums shall include all the following:

a. **Rent**. Sublessee will pay $3,000 per month ("Rent") to City. Rent payable to City shall be paid monthly, on or before the fifteenth (15th) day of each calendar month. Rent automatically increases 3% annually.

b. **Rent Due**. Rent shall be paid to the City monthly, on or before the 15th day of each calendar month, without deduction or offset. Sublessee shall provide the City with a detailed, itemized financial statement including all rentals on a monthly basis, which shall be submitted concurrently with monthly rent payment. Rent shall be delivered to the Director or Director's Designee in the City's Park, Recreation and Community Services Department, located at 150 North Third Street, Suite 300, Burbank, California, 91502, no later than 5:00 p.m. on the due date. If the due date falls on a weekend or observed holiday when City offices are closed, the due date shall be the next business day. Rent received after 5:00 p.m. on the due date shall be considered late and subject to the charges specified in subsection "d" below.

c. **Escalation**. Commencing one year from the Effective Date, Rent shall be automatically increased annually by 3% as stated in Paragraph 4.a.

d. **Late Charge; Interest**. A late charge will be automatically assessed in the event of a delinquent payment. Notification of the late charge will be provided, and the assessed amount will be included with the subsequent month's payment. The charge will also be itemized in the monthly income statement report. City will impose a 5% late charge of Rent for payments made more than 7 days late, without waiting any other remedies

available for default. Failure to impose a late charge will not be a waiver of City's rights hereunder. In addition, any Rent more than 30 days late will bear interest at the rate of 10% per annum until paid.

e. **Holding Over**. If Sublessee, without City's consent, remains in possession of the Premises or any part thereof after the expiration of the Term hereof, then such occupancy will be a tenancy from month-to-month upon all provisions of this Sublease pertaining to the obligations of Sublessee, except at a rent equal to one hundred fifty percent (150%) of the sum of the rents otherwise due under this Sublease, if and as applicable, immediately prior to the expiration of the Term hereof. The foregoing provisions are in addition to and do not affect City's right of re-entry or any other rights or remedies of City hereunder or as otherwise provided at law or in equity, or both. Sublessee will indemnify, defend and hold City harmless from and against any and all losses, costs, damages and liabilities (including attorney's fees and costs, and court costs) arising out of or in connection with any delay by Sublessee in surrendering and vacating the Premises, including, without limitation, any claims made by any succeeding tenant based on any delay and any liabilities arising out of or in connection with these claims, and City's damages should any such succeeding tenant cancel its sublease based upon such holding over by Sublessee. Nothing in this section will be deemed to permit Sublessee to retain possession of the Premises after the expiration or sooner termination.

f. **Landlord acknowledges** and agrees that City's rent to Landlord pursuant to the Master Lease is and shall remain $1.00 a year, notwithstanding that Sublessee is paying rent in excess thereof to City hereunder.

5. **Utilities**. Sublessee will pay all utility charges for the Premises. If City or Town Center incurs any costs for utilities, including but not limited to water, electric and/or gas, then Sublessee will reimburse City or Onni within five (5) days after being billed therefor. Upon request of City, Sublessee will provide to City proof of payment of any or all utilities in a manner acceptable to City in its reasonable discretion. Sublessee shall indemnify, defend, and hold harmless and protect City from and against any and all claims, liabilities, damages, losses, costs and expenses (including reasonable attorneys' fees) in connection therewith. City is not and shall not be required to furnish to Sublessee any utility, facility equipment, labor, material or service of any kind whatsoever. City shall not be liable in damages or otherwise for any failure, interruption or unavailability of any utility service being furnished to Premises. No such failure or interruption shall entitle Sublessee to terminate this lease or receive any abatement of Rent.

6. **Maintenance. Maintenance Responsibility Matrix** which is attached hereto Exhibit "D".

a. **Landlord Responsibility**. Landlord shall comply with its obligations of maintenance and repair relative to the Premises as stated in the Master Lease including, without limitation, Section 13.01 (Landlord's Duty), provided however, that Landlord shall have no obligation or responsibility to repair, maintain, or replace any improvements or work of construction installed or performed by the City or the Sublessee in or to the Premises.

b. **City Responsibility**. City shall comply with its obligations of maintenance and repair relative to the Premises as stated in the Master Lease including, without limitation, Section 13.02 (Tenant's Duty). In addition, the City shall be responsible for any and all

improvements and maintenance necessary for compliance with applicable laws (including, without limitation, the Americans with Disabilities Act), and for maintenance related to the HVAC and heating equipment, for the pipes and conduits serving the Premises (including those contained between the exterior and interior walls), and for maintenance related to the elevator.

c. **Sublessee Responsibility**. Sublessee shall be responsible for non-capital repair and replacement. and general cleaning and maintenance in the Premises of such interior items as carpet, seat covers and paint, necessary from time to time to maintain a clean and professional appearance consistent with the use of the Premises as a live performance theater. During Sublessee's occupancy of the Premises, Sublessee shall be responsible for repair, replacement and maintenance of all improvements made in and to the Premises by Sublessee (whether of a capital or non-capital nature), except capital repair of those tenant improvements made expressly the responsibility of the City in paragraph 6(b) above. Sublessee shall provide timely notice to City and/or Landlord, as applicable, of any repairs Sublessee is aware is City or Landlord's responsibility.

7. **Indemnification**. Sublessee agrees to defend, indemnify and hold Landlord and City, and their respective partners, officers, agents and employee (" Indemnified Parties"), free and harmless from every claim, demand, damage or action, and any cost or expense in connection therewith, that may arise in any manner out of Sublessee's operations conducted on or about the Premises, including but not limited to Sublessee's after-hours use of the Premises, except to the extent any such claim, demand, damage or action arises from the gross negligence or willful misconduct of any such Indemnified Party or its respective officers, agents or employees.

8. **Insurance and Indemnity.**

a. **Insurance**. Landlord acknowledges the City is self-insured and approves of same, notwithstanding Section 11.01 of the Master Lease. Landlord shall maintain insurance in accordance with Section 11.02 of the Master Lease. Sublessee shall maintain the following insurance coverage throughout the term of this Sublease, and upon request, Sublessee shall show City and Landlord evidence of such coverage, and Sublessee shall require its contractors, subcontractors, etc., to carry and provide evidence of such coverage.

i. **Commercial General Liability**: Insurance Services Office Form CG 00 01 covering commercial general liability insurance ("CGL") on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **$3,000,000** per occurrence. If the general aggregate limit applies, either general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be at least **$6,000,000**.

ii. **Property Damage Insurance**: Sublessee shall maintain property damage insurance covering the improvements and betterments to the Premises for any and all activities and audiences of Sublessee and its sublessees, if any, such insurance to afford protection of at least **$3,000,000** for injury to or death of any number of persons arising out of any once occurrence, and at least **$3,000,000** for any occurrence of property damage with an annual aggregate of at least

$6,000,000, naming City, Landlord and Landlord's Lender, if requested by Landlord, as an additional insured on a separate endorsement to the insurance policy. The endorsement shall require insurance company to provide City and Landlord a minimum of ten (10) days' notice of the cancellation of the policy. The policy shall specify that such insurance is the primary insurance. The policy shall be issued by an insurance company that is admitted to business in the State of California.

iii. **Sexual Abuse and Molestation Insurance Requirement**: Sublessee shall maintain, at its own expense, Sexual Abuse and Molestation liability insurance coverage with the following minimum limits of coverage: **$4,000,000** per occurrence and **$8,000,000** aggregate per occurrence on an occurrence form. Such insurance coverage shall be maintained during the duration of this Sublease and shall cover all claims of sexual abuse and molestation committed by Sublessee, its employees, agents, or subcontractors in connection with the performance of services under this Sublease. The insurance policy shall name City as an additional insured with respect to Sublessee operations under this Sublease. The policy shall provide a waiver of subrogation in favor of City. The Sublessee shall provide proof of coverage to the City upon request, including a copy of the policy and certificate evidencing the required coverage. In the event of any claim or action related to sexual abuse or molestation, the Sublessee agrees to fully cooperate with the City in defending any such claims and will indemnify and hold City harmless from any liabilities, damages, or costs incurred as a result of such claims.

iv. **Alcohol and Liability Coverage Requirements**: Sublessee shall maintain host liquor liability coverage under the general liability insurance if the Sublessee intends to sell or otherwise distribute alcoholic beverages either directly or by hiring a third-party vendor(s). Sublessee or hired vendors must hold a valid liquor sales license and maintain liquor liability insurance that specifically covers the sale of alcohol. Furthermore, a valid permit issued by the local Alcohol Beverage Control board shall be required. Limits shall be **$3,000,000** per occurrence and **$6,000,000** aggregate. The City and Landlord shall be named as an additional insured.

v. **Recovery from Sublessee's Insurance**: Sublessee agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, the Sublessee shall look solely to its insurance for recovery, to the extent of availability of such insurance

vi. **Self-Insured Retention**: The insurance policies acquired by Sublessee shall not require payment of any self-insured retention by Sublessee as a condition precedent to the City's coverage or payment for loss otherwise covered under the required liability insurance herein.

vii. **Additional Insured**: The naming of the City and/or Landlord and its management agent as an additional insured shall not affect any recovery to which City and/or Landlord and its management agent would be entitled under any policy if not named as an additional insured and City and/or Landlord and its management

agent shall not be held liable for any premium or expense of any nature on any policy or extension thereof. Any other insurance held by City and/or Landlord and its management agent shall not be required to contribute toward any loss or expense covered by the insurance proceeds provided by this policy. Proceeds from any policy or policies shall be payable to City and/or Landlord and its Lender, if requested by Landlord primarily, and to Sublessee secondarily if necessary.

viii. **Evidence of Insurance**: Sublessee shall furnish Certificates of Insurance and separate endorsements evidencing the required coverages or the original of the insurance policies for review by the Director and approval by the City Attorney's Office and Landlord prior to beginning performance under this Sublease and on an annual basis thereafter. Neither City nor Landlord shall be required to obtain insurance for any of Sublessee's property or Sublessee and any and all proceeds therefrom to be and remain property of Sublessee.

ix. **Waiver of Subrogation**: Sublessee hereby grants to City a waiver of any right to subrogation which any insurer of said Sublessee may acquire against the City by virtue of the payment of any loss under such insurance. Sublessee agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

x. **Primary Coverage**: For any claims related to this Sublease, the Sublessee's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, agents, and volunteers. Any insurance of self-insurance maintained by the City, its officers, officials, employees, agents, or volunteers shall be excess of the Sublessee's insurance and shall not contribute with it.

xi. All risk property insurance covering the Premises, with coverage limits not less than the full replacement cost of the Premises. Sublessee must also maintain insurance coverage on at the full replacement cost, or otherwise assume financial liability for, the Personal Property and the furnishings and equipment owned by Sublessee and any tenant improvements or betterments installed by Sublessee.

xii. **Worker's compensation** and employer's liability or other similar insurance pursuant to all applicable state and local statutes and regulations. The policy must be endorsed to waive all rights of recovery against the City, members of the City Council, and officers, employees and agents of the City. As required by the State of California, with statutory limits, and employer's liability insurance with limits no less than **$1,000,000** per accident for bodily injury or disease.

xiii. **Comprehensive Automobile Liability**: ISO Form Number CA 00 01 covering any auto (Code 1), or if Sublessee has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **$1,000,000** per accident for bodily injury and property damage and **$2,000,000** aggregate.

xiv. If the Sublessee maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader

coverage and/or higher limits maintained. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

b. Sublessee will provide City with a current Certificate of Insurance, including the additional insured endorsement in a form as approved by the City for the insurance required by this Sublease (except for Worker's Compensation) evidencing coverage(s) and limits prior to the Effective Date and naming the City, its City Council, City's officers, City's employees and City's agents, Town Center, and other entities as may be required by Town Center as additional insureds (collectively, "Insureds"), as additional insureds under all insurance coverage required by this Sublease. The naming of an additional insured shall not affect any recovery to which such additional insured would be entitled under this policy if not named as such additional insured. An additional insured named herein shall not be held liable for any premium, deductible portion of any loss, or expense of any nature on this policy or any extension thereof. Any other insurance held by an additional insured shall not be required to contribute anything toward any loss or expense covered by the insurance provided by this policy. All required policies shall remain in force throughout the life of this Sublease and shall be payable on a "per occurrence" basis. Should any of the required insurance policies in this Sublease be cancelled or non-renewed, it is Sublessee's duty to notify City immediately upon receipt of the notice of cancellation or non-renewal. Failure to provide and maintain the insurance required by this Sublease will constitute a material breach of this Sublease.

c. Sublessee hereby grants to City a waiver of any right to subrogation which any insurer of the Sublessee may acquire against the City by virtue of the payment of any loss under such insurance. Sublessee agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not City has received a waiver of subrogation endorsement from the insurer.

Self-insured retentions must be declared to and approved by the City. At the option of the City, either: the Sublessee shall obtain coverage to reduce or eliminate such self-insured retentions as respects the City, its officers, officials, employees, and volunteers; or the Sublessee shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

i. Insurance must be placed with insurers authorized to transact business (i.e. admitted) in the State of California so as to provide access to the California Guaranty Association and other state regulation or have a "Best's Guide" rating of no less than A-VII.

ii. Sublessee must cause its subcontractors to obtain and maintain for the duration of this Sublease or such further period as specified herein, all of the coverages described in this Section. Sublessee warrants that it will require all its subcontractors to name both the Sublessee, the City, and the Town Center as additional insureds on endorsements to the Consultants' insurance policies, as required above.

iii. Certificate of Coverage. Sublessee must submit a certificate of coverage and proof of payment of premiums to City annually and at other times upon City's request. Any insurance required to be carried under this Sublease may be included as part of any blanket or other policy or policies of insurance, subject to the provisions of this Sublease.

iv. If Sublessee fails to maintain any required policy of insurance, the City may obtain said policy and Sublessee shall immediately pay to the City as additional Rent, any costs and expenses incurred by the City in acquiring such policy.

v. In addition to the above requirements, Sublessee agrees to obtain additional policies of insurance in the event such policies are required by the Town Center under the Master Lease.

vi. Sublessee agrees that it shall require any third-party independent contractor(s) who utilize the Premises to comply with all insurance requirements outlined in this Section 8, including but not limited to the naming of additional insureds.

vii. The City reserves the right to annually review the insurance requirements listed herein and update such requirements by providing Sublessee with written notice.

viii. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the City. Such insurers shall be licensed to provide insurance under California state law.

d. **Indemnity**. Except for City's sole negligence or willful misconduct Sublessee shall indemnify, protect, defend and hold harmless the Premises, City and City's representatives, Council members, board members, agents, and employees from and against any and all claims, loss of rents and/or damages, liens, judgments, penalties, attorneys' and consultants' fees, expenses and/or liabilities arising out of, involving, or in connection with, the use and/or occupancy of the Premises by Sublessee, or resulting from Sublessee's failure to comply with any term of this Sublease. If any action or proceeding is brought against City by reason of any of the foregoing matters, Sublessee shall upon notice defend the same at Sublessee's expense by counsel reasonably satisfactory to City and City shall cooperate with Sublessee in such defense. City need not have first paid any such claim in order to be defended or indemnified. In addition, Sublessee assumes all indemnification obligations of "Tenant" under the Master Lease and as stated in Article 11 of the Master Lease.

e. **Exemption of City from Liability.** City shall not be liable for any injury or damage to the person or goods, wares, merchandise or other property of Sublessee, Sublessee's employees, contractors, invitees, customers, or any other person in or about the Premises, whether such damage or injury is caused by or results from fire, steam, electricity, gas, water or rain, or from the breakage, leakage, obstruction or other defects of pipes, fire sprinklers, wires, appliances, plumbing, HVAC or lighting fixtures, or from any other cause or condition or design of, or any defect in the Premises, whether said injury or damage results from conditions arising upon the Premises or upon other portions of the Building of

which the Premises are a part, or from other sources or places, or where caused by third parties (including criminal acts). City shall not be liable for any damages arising from any act or neglect of any other tenant of City or Town Center. Notwithstanding City's negligence or unlawful breach of this Sublease, City shall under no circumstances be liable for injury to Sublessee's business or for any loss of income or profit therefrom.

f. **Mechanics Liens**. Sublessee will not allow any mechanics liens to attach to the Premises or Sublessee's interest in the Premises as a result of its activities, and Sublessee will cause any such liens to be released, by bond or otherwise, within 10 days after the filing thereof. Should any such liens attach to the Premises or Sublessee's interest in the Premises, Sublessee will be considered in material breach of this Sublease.

g. **Insurance Review and Modification Rights**. The City shall have the right, upon reasonable notice, to review and audit all insurance broker policies, internal risk management policies, endorsements, certificates, and related documentation required under this Sublease at any time during the Term. Internal risk management policies are outlined in Exhibit E. Such review may be conducted to verify compliance with insurance requirements and to ensure the coverage remains adequate and consistent with applicable laws, regulation, industry standards and City Risk Management policies.

   If upon review, the City reasonably determines that the insurance coverage or limits are insufficient to meet current legal or regulatory requirements or to address emerging risks, the City reserves the right to require the Sublessee to modify its insurance coverage, including increasing policy limits or additional coverage, provided such modifications are commercially reasonable and consistent with industry practice. The Sublessee shall promptly comply with any such requirements within a thirty (30)-day period following written notice from the City.

9. **Nondiscrimination Clause**. Sublessee covenants by and for itself, its successors and assigns, and all persons claiming under or through them, and the Lease was and is made and accepted upon and subject to the following condition: that there shall be no discrimination against or segregation of any person or group of persons, on account of sex/gender, marital status, race, color, religion, creed, national origin, or ancestry, in the leasing, subleasing, renting, transferring, use, occupancy, tenure, or enjoyment of the Premises (or any portion thereof), and neither Sublessee itself, nor any person claiming under or through Sublessee, shall establish nor permit any such practice or such practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy of tenants, lessees, subtenants, sublessees, or vendees of the Premises (or any portion thereof).

10. **Sublessee Improvements.** It is understood that Sublessee continues to house furniture, fixtures, and equipment (including, without limitation, lighting and audiovisual equipment) in the Premises. Notwithstanding any provision of the Master Lease (including, without limitation, Section 2.05 (Ownership of Improvements) and Article 14 (Fixtures and Personal Property) or this Sublease, in the event of a termination or surrender of the Master Lease or this Sublease for any reason (including, without limitation, Sublessee's default hereunder), all furniture, fixtures and equipment purchased by Sublessee and/or brought to the Premises, even if affixed to the Premises, shall be and remain owned by and shall be the exclusive property of Sublessee, provided that such property is removed from the Premises, at Sublessee's sole cost and expense, within

thirty (30) days of any such termination or surrender, provided further that Sublessee shall be obligated to repair the Premises after it removes any such property so affixed to the Premises. Any such property not removed from the Premises in accordance with this paragraph shall become the exclusive property of the City and/or Landlord, subject to the provisions of the Master Lease. Sublessee shall not make any capital improvements, structural modifications or structural additions to the Premises without the prior written approval of the City and Landlord, subject to the provisions of the Master Lease. Capital improvement projects will include the following but not limited to: upgrading the rehearsal room flooring, upgrading of theater balcony spaces, upgrading scaffolds, restoring exterior signage, upgrading Premises lighting, refurbishing theater seats, installing new carpeting throughout Premises, and additional equipment upgrades. If required under the Master Lease, the Landlord; provided, however that the foregoing shall not require Sublessee to obtain approval for any sets constructed in connection with Sublessee's theatrical productions.

11. **Operation of Premises; Permitted Uses.** During Sublessee's occupation of the Premises pursuant hereto, Sublessee shall occupy and operate the Premises as a live performing arts center, including its ancillary functions, in accordance with the Operating Agreement. Landlord and City acknowledge and agree that in connection with the operation of the Premises as a theater, Sublessee may engage in related income generating activities in support of its primary tax exempt purpose as proscribed by the Internal Revenue Service, the Attorney General of the State of California, and the permitted uses of the Premises as described in Section 7.01 of the Master Lease and the REA, pursuant to which Sublessee may operate or cause to be operated a concession operation (up to a maximum of 500 square feet of the Premises) for the display and sale of coffee, cookies, pre-packaged sandwiches, and other food items, as well as T-shirts, memorabilia, and other items. Additionally, if a beer and wine or other liquor license is lawfully obtained (and Sublessee obtains alcohol liability insurance), Sublessee may sell alcoholic beverages to the extent permitted by such license. Sublessee shall have year-round, twenty four (24)-hour access to the Premises; provided, however, that access between 2:00 a.m. and 7:00 a.m. is conditioned upon Sublessee either providing Landlord with twenty four (24) hours written notice of Sublessee's intent to access the premises during such extended hours or Sublessee's having provided sufficient security lighting in the parking area adjacent to the Premises (placement of which is subject to Landlord's sole discretion and prior approval) and notifying Landlord's Security Offices when employees intend to remain after 2:00 a.m. Sublessee will pay its proportionate share of any increased costs incurred by Landlord at Sublessee's request relative to the common areas in the Town Center (including, without limitation, the cost of installation or otherwise providing additional lighting and/or security). Notwithstanding anything to the contrary contained in this Sublease, Sublessee acknowledges that Landlord shall have no responsibility for the provision on behalf of Sublessee of any security or lighting services in the common areas in the Town Center during extended hours operation/access in and to the Premises by Sublessee where Sublessee remains open during such extended hours without having provided Landlord with at least forty-eight (48) hours prior written notice of Sublessee's intent to access the premises during such extended hours.

12. **Sublessee's Location.** Landlord agrees to designate Sublessee's location in Landlord's mall directory at no cost or expense to Sublessee. Sublessee's signage shall otherwise conform to Exhibit F (Sign Criteria).

13. **Parking**. Subject to Landlord's rules and regulations in the Town Center, Colony's guests and invitees shall have the nonexclusive right to park in any of the public/customer parking areas in the Town Center.

14. **Master Lease**.

    a. **Term Meanings**. All terms used herein, which are defined in the Master Lease, shall have the respective meanings ascribed thereto in the Master Lease, as modified hereby. All of the terms and conditions contained in the Master Lease are incorporated herein as terms and conditions of this Sublease (except that in the event of any inconsistency between this Sublease and the Master Lease, the terms and conditions of this Sublease shall govern).

    b. **Master Lease Modifications.** From and after the Effective Date, all references in the Master Lease to (a) "The Los Angeles County Natural History Museum" or the "Museum" shall be deemed to be references instead "The Colony Theatre Company", and (b) the "Sublease" shall be deemed to be references to this Sublease.

    c. **Amendment to Article 15**. Article 15 of the Master Lease is hereby deleted in its entirety and replaced with the following new Article 15: "Except as expressly provided in this Article 15, Tenant shall not transfer, assign, sublet, license, grant concession agreements, or mortgage or hypothecate this Lease or Tenant's interest in and to the Premises or any part thereof whether by operation of law, merger, consolidation, liquidation or otherwise (collectively, "Transfer") during the Term of this Lease. Notwithstanding the foregoing, Tenant may sublet the entire the Premises to a third-party operator experienced in the Permitted Use as described in Section 7.01 above for the sole purpose of operating the Premises for the Permitted Use (a "Third-Party Operator Transfer"). Tenant agrees that any agreement with, or sublease to, a third-party operator in connection with a Third-Party Operator Transfer shall contain a termination right for the benefit of Tenant pursuant to which Tenant shall be permitted to terminate such agreement or sublease for any or no reason by giving the third-party operator not less than thirty (30) days' prior notice of the termination of the agreement or sublease. The use and occupancy of the Premises by any third-party operator pursuant to a Third-Party Operator Transfer shall be in accordance with, and pursuant and subject to, the provisions, terms and conditions contained in this Lease. In furtherance of the foregoing, Tenant or its third-party operator may engage in income generating activities that are related and ancillary to the operation of the Premises for the Permitted Use, provided such activities are conducted in accordance with, and pursuant to the provisions, terms and conditions of this Lease. Any Transfer, other than a Third-Party Operator Transfer as described above, shall be void and confer no rights whatsoever upon any third party. No acceptance of Rent by Landlord from any Person shall be deemed Landlord's consent to any Transfer. Notwithstanding any Transfer of this Lease, including without limitation, any Third-Party Operator Transfer, Tenant shall remain fully liable for the full performance of each and every obligation under this Lease to be performed by Tenant."

    d. **Landlord Acknowledgement.** Landlord acknowledges and agrees that Sublessee's operations at the Premises, as described in the Operating Agreement and this Sublease,

are permitted uses of the Premises in compliance with the requirements of the Master Lease (including, without limitation, Section 7.01 (Use) and the REA.

e. **Master Lease Term**. The parties hereto each acknowledge and agree that the term of the Master Lease expires on November 14, 2044, unless otherwise extended in accordance therewith. For the Term of this Sublease (as may be extended pursuant hereto), Landlord hereby waives, cancels and releases any and all rights to terminate the Master Lease upon City's exercise of any right to extend the Master Lease Term (including, without limitation, pursuant to Section 3.02 of the Master Lease).

f. **Default Under Master Lease**. Sublessee and City each agree to take no action that would create a default by City under the Master Lease. If City shall default under the Master Lease or reject the Master Lease in a bankruptcy proceeding or if any other event shall occur that would permit Landlord to terminate the Master Lease (or accept a surrender or termination of the Master Lease by City) or exercise any other rights or remedies under the Master Lease (any such event, a "City Default") and City shall fail to cure such City Default within any applicable grace period provided in the Master Lease, Landlord shall (a) promptly give written notice of such City default to Sublessee, and (b) not terminate or accept a surrender of the Master Lease or otherwise enforce any of its rights or remedies under the Master Lease as a result of such City default unless such City default shall not have been cured within 30 days after receipt of such notice by Sublessee.

g. **Termination of Master Lease**. If the Master Lease shall for any reason be terminated or rejected prior to the expiration of the Term hereof, whether by reason of a default by City, a bankruptcy or otherwise (regardless of whether Sublessee exercised its right to cure pursuant to the immediately preceding section hereof), (a) Landlord shall promptly give written notice of such termination or rejection to Sublessee, and (b) upon request by Sublessee within thirty (30) days after receipt of such notice, Landlord shall enter into a new lease relative to the Premises with Sublessee on substantially the same terms and conditions as are set forth herein for the duration of the Term hereof (as the same may be extended pursuant hereto). The obligation of Landlord to enter into any such new lease shall be subject only to payment by Sublessee of all past due rent and other amounts accrued under the Master Lease prior to the date of termination and the cure by Sublessee of any non-monetary terms which are reasonably capable of being cured by Sublessee.

h. **Amendment of Master Lease**. At least ten (10) days prior to any amendment of the Master Lease, Landlord and City shall provide written notice to Sublessee of the amendment.

i. **Ratification, Estoppel, and Release**. Landlord and Tenant hereby ratify, confirm, and reaffirm the terms, conditions and provisions set forth in the Master Lease as amended hereby. Except as amended hereby, all other provisions of the Master Lease, not otherwise inconsistent with this Sublease, shall remain in full force and effect. Tenant hereby certifies to Landlord that (i) Landlord is not in default in any respect under any of the terms, covenants, and conditions of the Lease, and (ii) Tenant has no set-offs, counterclaims, or defenses against Landlord whatsoever under the Lease. Tenant, as a condition precedent to the effectiveness of this Amendment, for itself and for its predecessors, parent, subsidiaries, affiliates, and any related party or person, releases Landlord and Landlord's

affiliated entities and their respective agents, partners, officers, directors, and employees from any and all liability, claims, damages, demands, losses, or causes of action or any other form of remedy or relief, legal or equitable, that are, have been, or could have been or in the future might be asserted in any way relating to the Lease, Landlord's performance thereunder, and/or the Premises, from the beginning of time to the Effective Date hereof. It is the intention of Tenant that upon execution of this Amendment, such execution shall result in a full, voluntary, and complete release of the matters set forth in this Paragraph, and, in that regard, Tenant acknowledges that it is familiar with Section 1542 of the Civil Code of the State of California, which provides as follows: "A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor as the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor," and nevertheless waives and relinquishes every right or benefit which Tenant has or may have under said Section 1542 of the Civil Code of California (as well as any other state or federal statute, law, or rule of similar effect) to the fullest extent that Tenant lawfully may waive such rights and/or benefit. Tenant intends to fully and forever release all of the aforesaid claims, whether known or unknown.

15. **Termination**. This Sublease may be terminated by the City upon the occurrence of any of the following events:

    a. Any breach of this Sublease or the Operating Agreement by the Sublessee which remains uncured for a period of thirty (30) days after written notice from the City; or,

    b. Appointment by court order of a receiver, liquidator or trustee for the Sublessee or the filing of a petition to liquidate or reorganize the Sublessee by a third party under any bankruptcy, reorganization or insolvency law, which order or petition is not vacated or dismissed within 90 days, or the filing by the Sublessee by a petition in bankruptcy, reorganization or insolvency laws, or an assignment by the Sublessee for the benefit of creditors or the adjudication of the Sublessee as bankrupt, or as an insolvent company, which remains uncured for a period of thirty (30) after written notice from the City.

16. **General Terms**.

    a. **Entire Agreement**. This Sublease contains the entire agreement of the parties hereto and supersedes any prior written or oral agreement between them respecting the subject matter contained herein. There are no other representations, agreements, arrangements, or other understandings, oral or written, between the parties hereto respecting the subject matter contained herein which are not fully expressed herein.

    b. **Titles and Headings; Context**. Titles and headings to paragraphs in this Sublease are for the purpose of reference only and shall in no way limit, define, or otherwise affect the provisions of it. When the context so indicates in this 2026 Sublease and Master Lease Modification, the singular includes the plural; the plural includes the singular, and the masculine includes the feminine and neuter.

    c. **Incorporation by Reference**. Every exhibit, schedule, and other appendix attached to this Sublease and referred to herein is hereby incorporated in this Sublease by reference.

d. **Execution Counterparts**. This Sublease may be executed in counterparts, and each such duplicate counterpart shall constitute an original, any one of which may be used for any purpose without the production of its duplicate counterpart. Moreover, each counterpart shall be deemed for all purposes to be an original, and all such counterparts together shall constitute one and the same instrument, binding on all Parties hereto. Transmission by facsimile, electronic mail, and/or other validated instantaneous electronic transmission to one Party of a true copy of a counterpart duly executed by the other Party shall constitute valid delivery of such counterpart, and shall be valid, binding and effective for all purposes. Notwithstanding the foregoing, the authority under this Section to execute this Sublease with an electronic signature shall be limited to a physical "wet" ink signature placed on a counterpart to this Sublease by a Party and transmitted electronically as described in this Section to the other Party.

e. **Successors**. Notwithstanding any other provisions hereof, all the terms, covenants and conditions of this Sublease shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

f. **Third Parties**. Nothing contained in this 2026 Sublease and Master Lease Modification is intended to confer any benefit or right of any kind on any person who is not a party signatory to this Sublease.

g. **Notices**. Notices, requests, and other communications hereunder shall be effective when received, but if sent by registered or certified mail, postage prepaid, shall be effective three (3) business days after being deposited in the United States mail. The address of the respective parties is set forth below. The parties may change their address by giving written notice thereof:

Sublessee:	The Colony Theatre Company 555 North Third Street Burbank, CA 91502
City:	The City of Burbank ATTN: Parks, Recreation and Community Services Department 150 North Third Street Burbank, CA 91502
Landlord:	Onni Burbank Town Center LLC ATTN: Legal 201 East Magnolia Boulevard, Suite 151 Burbank, CA 91502 Email: legal@onni.com
With copies to:	Onni Burbank Town Center LLC ATTN: Legal 1010 Seymore Street, Suite 200 Vancouver BC, Canada V6B 3M6

Allen Matkins Leck Gamble Mallory & Natsis LLP
ATTN: David B. Stone, Esq
865 South Figueroa Street, Suite 2800
Los Angeles, CA 90017-2543

h. **Possessory Interest Tax**. City shall be responsible for any and all possessory interest taxes levied upon the Premises, and Sublessee shall not be liable for any such tax assessment unless directly attributable to Sublessee's actions or modifications to the Premises that create a new, separate possessory interest. If any such tax is assessed against the Sublessee, the City shall either (a) pay the tax directly or (b) reimburse Sublessee for any payments made within thirty (30) days of receipt of proof of payment. In the event of any dispute regarding the validity or amount of such taxes, Sublessee shall have the right, at its sole discretion and expense, to contest the assessment in good faith. If the Sublessee elects to contest the assessment, the City shall cooperate fully in such contestation and shall not take any action that would waive or impair Sublessee's right to challenge such assessment. By executing this Sublease, and accepting the benefits thereof, a property interest may be created known as a "possessory interest" and such property interest may be subject to property taxation. Sublessee, as the party in whom the possessory interest is vested, may be subject to the payment of property taxes levied upon such interest.

i. **Authority**. The parties hereto represent and warrant that each has the authority and all requisite approvals to enter into this Sublease. If and when fully executed, this Sublease shall be binding on and inure to the benefit of the parties hereto and their respective legal representatives, successors, and permitted assigns.

j. **Governing Law; Partial Invalidity**. This Sublease and the rights and liabilities of the Parties to this Sublease will be governed by the State of California. If any term or provision of this Sublease or application of this Sublease to any person or circumstance is found to be invalid or unenforceable by a court of competent jurisdiction, the remainder of this Sublease, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, will not be affected by such invalidity or unenforceability, and each term and provision of this Sublease will be valid and enforced to the fullest extent permitted by law.

k. **Laws and Ordinances**. Sublessee shall obtain any and all permits and licenses that may be required in connection with its operations at the Premises and shall comply with all applicable federal, state, county and local laws and regulations in the exercise of the rights and privileges granted to it by this Sublease.

l. **Right of Entry**. City shall have the right to enter upon the Premises, at any and all reasonable times, at least forty-eight (48) hours in advance, for the purpose of inspection and observation of Sublessee's performance hereunder. Notwithstanding anything to the contrary contained in this Sublease, in the event of an emergency Landlord agrees to exercise reasonable efforts to give advance notice to Sublessee of Landlord's need to enter the Premises, provided further however, that Landlord shall have the right to enter the Premises in the event of an emergency even if Landlord is unable to provide Sublessee with such prior notice of Landlord's entry.

The City will at all times have and retain a key with which to unlock all of the gates (if any) in the Premises and the City will have the right to use any and all means that it may deem reasonable and proper to open such doors in emergencies in order to obtain entry into the Premises. Any entry into the Premises obtained by the City by any means whatsoever will not under any circumstances be deemed a forcible or unlawful entry into, or detainer of, the Premises, nor will such entry be construed to be an eviction of Sublessee from any part of the Premises. The City will give Sublessee such notice as is reasonable under the circumstances before and after entry into the building on the Premises due to any emergency.

m. **Enforced Delay**. Extension of Time Performance (Force Majeure). Performance by any party hereto shall not be deemed to be in default where delays or defaults are due to war; insurrection; riots, floods; earthquakes; fires; acts occasioned exclusively by violence of nature without the interference of any human agency; epidemics; quarantine restrictions; freight embargoes; lack of transportation; governmental restrictions or priority; or the imposition of any applicable governmental moratorium; or any other causes beyond the reasonable control of such party. Any extension of time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause if written notice by a party is sent to the other parties hereto within thirty (30) days of the commencement of the cause and upon acceptance and approval by the other parties hereto (which approval shall not be unreasonably withheld or delayed); in all other events, such extension shall run from the date thirty (30) days (but in no event earlier than the date of the cause of the extension) from the date of written notice by such party and upon acceptance and approval by the other parties hereto (which approval shall not be unreasonably withheld or delayed). Sublessee waives any claim for damages for any injury or inconvenience to, or interference with, Sublessee's business, any loss of occupancy or quiet enjoyment of the Premises, and any other loss caused by the entry of the City as described herein, and Sublessee agrees that there will be no abatement of Rent by reason of the City's entry for the purposes described in this section.

n. **Waiver**. A waiver by any party of any of the terms and conditions of this Sublease in any instance shall not be deemed or construed to be a waiver of such terms or condition for the breach if this Sublease (including an Event of Default) by the other party, provided that no such waiver shall be binding or effective unless in writing and no such waiver shall constitute a continuing waiver of similar or other breaches. A waiving party, at any time, and upon notice given in writing to the breaching party, may direct future compliance with the waived term or terms of this Sublease, in which event the breaching Party shall comply as directed from such time forward.

o. **Consent or Approval Rights**. Whenever a party's consent or approval is required in the Sublease, such consent or approval shall be deemed given should the party fail to respond within thirty (30) days after being provided with a written notice or a written request for: consent or approval pursuant to the provisions of this Sublease.

p. **Nonwaiver**. Failure by City to promptly enforce any regulation, remedy or right of any kind under this Sublease will not constitute a waiver of the same and such right or remedy may

be asserted at any time after City becomes entitled to the benefit thereof notwithstanding delay in enforcement.

17. **Surrender**. On expiration or early termination of this Sublease, Sublessee will deliver all keys to City and surrender the Premises, subject only to reasonable wear and tear from ordinary use, and the removal of any attached fixtures by Sublessee to which Sublessee is entitled under this Sublease. Sublessee must remove all of its furnishings and movable trade fixtures installed by Sublessee.

18. **No Interpretation Against Draftor.** The Parties hereby agree that no provision of this Sublease will be construed against Landlord, Sublessee or City on the basis that the provision was drafted by such party or such party's counsel.

19. **Limitation on Liability.** Notwithstanding anything contained in the Master Lease to contrary, Landlord and Tenant hereby acknowledge and agree that any obligation or liability whatsoever of the Landlord which may at any time arise under or pursuant to the Master Lease or any obligation or liability that may be incurred by Landlord pursuant to any other instrument, transaction, or undertaking contemplated thereby, shall be satisfied, if at all, out of the Landlord's interest and estate in Premises. No such obligation or liability shall be personally binding on, nor shall resort for the enforcement thereof be had to, any other property of the Landlord or the private property of any of its officers, directors, stockholders, members, partners, employees, brokers, or affiliates, regardless of whether such obligation or liability is in the nature of contract, tort or otherwise.

[Signatures on following page]

IN WITNESS WHEREOF, this Sublease has been executed by the parties as of the Effective Date.

CITY OF BURBANK

_____
Signature

_____
Name (please print)

_____
Title

THE COLONY THEATRE COMPANY
A California nonprofit public benefit corporation

_____
Signature

_____
Name (please print)

_____
Title

ONNI BURBANK TOWN CENTER, LLC

_____
Signature

_____
Name (please print)

_____
Title

Attest:
Office of the City Clerk

_____
Kimberley Clark
City Clerk

Approved as to Form
Burbank City Attorney's Office

_____
Jill Vander Borght
Chief Assistant City Attorney

EXHIBIT A
MASTER LEASE

L E A S E

Media City Center

Burbank, California

by and between

HAAGEN-BURBANK PARTNERSHIP,
a California general partnership, as Landlord

and

THE CITY OF BURBANK
as Tenant

Original Draft:	April 19, 1991
Revision:	September 16, 1991 November 14, 1991 December 20, 1991 February 19, 1992

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L E A S E

THIS LEASE is made and entered into as of the 7th day of April, 1992, between HAAGEN-BURBANK PARTNERSHIP, a California general partnership ("Landlord"), and THE CITY OF BURBANK ("Tenant"), Landlord and Tenant having the following notice addresses:

Landlord: Haagen-Burbank Partnership
The Alexander Haagen Company, Inc.
3500 Sepulveda Boulevard
P. O. Box 10010
Manhattan Beach, California 90266

Tenant: To the Premises and:

The City of Burbank
275 East Olive Avenue
Burbank, California 91510-6459
Attn: Steve Helvey

The parties do hereby recognize and agree that, in fact, this instrument is a sublease, Landlord is subleasing the Premises (as defined in §1.03 hereof) to Tenant, and Landlord is acting as Sublessor and Tenant is acting as Sublessee.

NOW, THEREFORE, in consideration of the terms, covenants and conditions herein set forth, Landlord and Tenant hereby covenant and agree as follows:

ARTICLE 1. INTRODUCTION

SECTION 1.01. FUNDAMENTAL LEASE PROVISIONS. The following provisions are for convenient reference, subject to the terms of this Lease. Conflicts between §1.01 and other provisions shall be controlled by the latter. §1.01 does not contain a complete list of charges to Tenant.

(a)	**Use:**	See §7.01	
(b)	**Main Term:**	Expiring on or before November 14, 2044	(See §3.01)
(c)	**Tenant Space Number:**	*	(See Exh. B)
(d)	**INTENTIONALLY DELETED.**		
(e)	**Minimum Rent:**	$1.00 per year	(See §4.03)
(f)	**Rent Commencement Date:**	The earlier of: (a) the date Tenant opens or (b) ninety (90) days following the Turn Over Date (subject to postponement pursuant to §25.06).	(See §4.02)
(g)	**Other Sums Payable:**		
	Taxes		(See Article 5)
	Utility Charges		(See Article 6)
	Reimbursable Charges (to be determined)		(See Exh. C, §D)

SECTION 1.02. EXHIBITS. The following are attached hereto as exhibits and hereby made a part of this Lease:

EXHIBIT A	-	Development Site, showing the site plan of the Shopping Center Site, Out Parcels, and the approximate location of the Landlord's Building, the Major Department Stores, Phase II, the Major Non-Retail Tenants and Cultural Facilities (Premises);
EXHIBIT A-1	-	Legal description of Site as presently constituted;
EXHIBIT B	-	Legal Description of Premises
EXHIBIT C	-	Description of work to be performed by Landlord and work to be performed by Tenant in the Premises;
EXHIBIT D	-	Contractor's Affidavit (See §2.04(a)); and
EXHIBIT E	-	Mechanical Electrical Schedule
EXHIBIT F	-	Museum Sublease

SECTION 1.03. GENERAL DEFINITIONS.

(a) **"Common Areas"** means all areas, facilities and improvements provided in the Center from time to time for the non-exclusive common use of Landlord, tenants, Major Department Stores, Major Non-Retail Tenants, and Junior Department Stores, occupants of the Cultural Facilities and their respective employees and invitees, including the Enclosed Mall, parking areas and structures, sidewalks, stairways, bridges, walkways, escalators, elevators, service corridors, loading docks and areas, delivery areas, trash facilities, landscaped areas, package pickup stations, restrooms and public toilet rooms, access and interior roads, retaining walls, and bus stops. Also included as Common Areas shall be any joint use parking facilities which may be located on Out Parcels of the Shopping Center Site and as to which Landlord, tenants, Major Department Stores, Major Non-Retail Tenants, and Junior Department Stores and occupants of the Cultural Facilities and their respective employees and invitees may have non-exclusive common or partial use.

(b) **"Default Rate"** means a per annum rate of interest at two percent (2%) over the then existing prime or referenced rate of interest announced by Wells Fargo Bank, N.A., Los Angeles, California (but in no event exceeding the maximum rate permitted by law).

(c) **"Development Site"** means, as the same may be changed from time to time, the land, upon which the Shopping Center Site and Out Parcels are located, the present plan for which is shown on Exhibit "A".

(d) **"GLA"** means, with respect to the Premises and all other leasable areas, Landlord's best estimate of floor area, in square feet, in all areas of the Center and on all levels in Landlord's Building for the exclusive use of the occupant and its customers, including mezzanines and balconies used for the sale of goods and services (excluding, among other areas, mall management office and Marketing Service space, community rooms, cultural facility, mall storage and security areas, and loading docks which are not reserved for the exclusive use of an occupant). Until such time as that portion of Landlord's Building located in the area designated as Phase II on Exhibit "A" has been opened to the public, the Phase II area of Landlord's Building shall be excluded from GLA. No deduction from GLA shall be made for columns, shafts, stairs,

stairwells, elevators or any interior construction or equipment.

(e) "Landlord's Building" means the structure shown on Exhibit "A" as "Landlord's Building", including the Enclosed Mall and leasable areas, as the same may be altered, reduced or expanded from time to time.

(f) "Landlord's Site" means, as the same may be changed from time to time, that portion of the Shopping Center Site which at any time in question Landlord owns or controls under a sale-leaseback, ground lease or sublease, a legal description of which, as presently constituted, is attached hereto as Exhibit "A-1".

(g) "Major Department Stores" means those portions of the Shopping Center Site owned or leased by the occupants of those certain buildings indicated on Exhibit "A" as Buildings 1, 2, 3 and 4.

(h) "Major Non Retail Tenants" means those portions of the Shopping Center Site owned or leased by the occupants of those certain buildings indicated on Exhibit "A" as Building 5.

(i) "Out Parcel" means those portions of the Development Site indicated on Exhibit "A" as Out Parcel.

(j) The words "open", "opened" and variations thereof when applied to the Premises mean, unless otherwise expressly stated, that Tenant's business in the Premises is open or has opened, as the context requires, to the public.

(k) "Food Court Area" means the area utilized from time to time for small restaurant operations in Landlord's Building including individual tenant premises, seating areas and maintenance and service areas serving only the Food Court Area.

(l) "Premises" means the real property in the County of Los Angeles, State of California, described in Exhibit "B" and in the general area as shown on Exhibit "A."

(m) "Shopping Center Site" means, as the same may be changed from time to time, the land upon which a shopping center known as Media City Center is located in Burbank, California. "Center" means the Shopping Center Site and all other improvements on the Shopping Center Site, as the same may be changed or renamed from time to time, the present plan for which is shown on Exhibit "A". It is specifically understood and agreed that Landlord may provide, but is under no obligation to do so, joint use parking facilities to be located on Out Parcels of the Shopping Center Site.

(n) Unless otherwise stated, "year" means calendar year, "month" means calendar month, "day" means calendar day, "including" means including without limitation, "may" means the party has the right but not the obligation, "perform" means perform or cause to be performed, "Person" means an individual, corporation, partnership and every other type of entity, and "Law" means all applicable laws, statutes, codes, ordinances, rules, regulations, orders, guidelines and judgments.

SECTION 1.04. GLA. The GLA in the Premises shall be the estimated GLA stated in §1.01(e), until adjusted as provided herein. If the actual GLA in the Premises varies from that set forth in §1.01(e), then the GLA in the Premises shall be deemed to be such actual GLA and all Additional Rent shall be based on the actual GLA.

SECTION 1.05. CHANGES; RELOCATION. As between Landlord and Tenant, Landlord may from time to time add land to or eliminate land from the Shopping Center Site, or eliminate or add any improvements, or change or consent to a change in the shape, size, location, number, height or extent of the improvements to any

portion of the Center. Landlord shall not, however, change the dimensions or location of the Premises or materially adversely affect access to the Premises from the parking area without Tenant's consent, unless required by Law or in the event of emergency.

SECTION 1.06. REA. The Center is and shall be subject and subordinate to the agreement ("REA") among Landlord and certain Major Department Stores, as such agreement may be or may have been amended or supplemented from time to time. As used in this Lease, the "Parties to the REA" means the original parties to the REA and any subsequent parties thereto. The REA shall not change the dimensions or location of the Premises without Tenant's consent.

ARTICLE 2. PREMISES AND TENANT'S WORK

SECTION 2.01. LANDLORD'S WORK.

(a) Provided Tenant shall sublet the Premises to the "Museum" as provided herein, Landlord shall construct a building ("Building") on the Premises substantially in conformance with the terms and conditions as set forth in Exhibit C, ("Landlord's Work").

(b) If Tenant shall fail to sublet the Premises to the Museum in accordance with the provisions contained in this Lease, Landlord shall not be obligated to perform Landlord's Work as provided under Exhibit C. In lieu thereof, Landlord shall construct a cultural facility for use by Tenant.

(c) Prior to the Rent Commencement Date, and provided Tenant shall have sublet the Premises to the Museum as provided herein, Landlord agrees to deliver to Tenant, and Tenant agrees to accept from Landlord, possession of the Building when the Building is sufficiently completed, except for minor check list items, so that the Museum can enter the Building to perform the "Tenant's Work" (the "Turn Over Date"). "Tenant's Work" shall consist of those interior, non-structural improvements to the Building necessary for the set-up and display of the Museum's exhibitions and educational programs, at no cost or expenses to Landlord or Tenant. Written notification by Landlord of the Turn Over Date shall be conclusive and binding upon the parties hereto.

(d) TENANT AGREES AND REPRESENTS AND WARRANTS THAT IT SHALL NOT INCORPORATE OR PERMIT OR SUFFER TO BE INCORPORATED, KNOWINGLY OR UNKNOWINGLY ANY MATERIAL CONTAINING ASBESTOS OR OTHER TOXIC OR HAZARDOUS SUBSTANCES INTO THE PREMISES, TENANT'S BUILDING OR TENANT'S WORK. Tenant warrants and guarantees that Tenant will prevent any action by or on behalf of Tenant, Tenant's employees, and agents that will cause the Premises to be in violation of, or will subject the Premises to, any remedial obligations under federal, state or local environmental laws, rules, regulations or ordinances. Tenant further warrants and guarantees that no regulatory actions, proceedings or claims exist against Tenant in relation to violation of any laws.

In the event contamination of the Premises occurs, Tenant agrees, warrants and guarantees to Landlord that Tenant shall remediate such contamination, at no cost to Landlord, upon discovery of such contamination. If Tenant fails to initiate and use Tenant's best efforts to diligently pursue remedial clean-up of the contamination (i) within ten (10) days after discovery, or (ii) if the contamination poses an imminent hazard to Tenant's employees, agents, invitees, the public, the Premises, adjacent or other property and/or the environment, within three (3) days of the earlier of discovery of such hazard by Tenant or notice of each contamination to Landlord by any person or in any manner whatsoever, Landlord shall obtain an estimate of remediation costs, the amount of which shall be secured to Landlord by the issuance of a letter of credit by Tenant in favor of Landlord. In the event Tenant

fails to begin clean-up of the contamination within a reasonable time period, considering the extent of the contamination and the hazard posed, Landlord shall cash the letter of credit and contract for the clean-up process and Landlord may, at Landlord's sole option, declare the Tenant in default under this Lease. In the event Tenant fails to procure the letter of credit as herein provided, Tenant shall be in default hereunder.

Tenant agrees to immediately notify Landlord of any existing, pending or threatened (i) regulatory action; (ii) third party claims; and (iii) contamination of the Premises and shall additionally provide to Landlord a written letter or memorandum outlining in detail the facts relating to (i), (ii) or (iii), above. Tenant hereby indemnifies, defends and shall hold Landlord harmless for any and all claims, expenses, costs and liabilities arising out of or in connection with this Lease and Tenant's possession and use of the Premises., except for contamination resulting from the sole acts of Landlords, it agents, representatives or employees.

Notwithstanding anything to the contrary contained herein, Tenant warrants that it shall not use or cause to be used any hazardous substances in the Premises except to the extent that Tenant normally uses such hazardous substances in its business. If during the course of its normal operation of business, Tenant uses such hazardous substances, Tenant shall do so in accordance with applicable laws.

SECTION 2.02. OPENING. Tenant shall commence the construction of Tenant's Work promptly after the Turn Over Date and shall diligently and continuously prosecute such construction to completion so that the Museum shall open the Building to the public ninety (90) days thereafter, subject to the provisions of Section 25.06.

SECTION 2.03. DELAY. Notwithstanding anything to the contrary contained in this Lease, Landlord shall not be liable to Tenant for damages or any other claim resulting from failure to deliver the Premises or for any delay in commencing or completing any work Landlord is to perform or is authorized by Tenant to perform under Exhibit "C", and Tenant waives all such liability. If the Rent Commencement Date does not occur within three (3) years after the date hereof (unless such failure is due to Tenant's fault), this Lease shall automatically be void (except that items accrued and not paid shall remain payable), and both parties shall be relieved of all obligations hereunder, in which event each party will, at the other's request, execute recordable instruments containing a release and surrender of all interest in this Lease.

SECTION 2.04. MECHANICS' LIENS.

(a) Tenant shall pay promptly all persons furnishing labor or materials with respect to any work performed by Tenant or Contractor. Before commencement of any work or the delivery of any material to the Premises by any contractor, subcontractor, mechanic, laborer or materialman (collectively, "Contractor"), Tenant shall deliver to Landlord a recordable waiver of lien affidavit ("Contractor's Waiver of Lien") from each such Contractor in the form attached hereto as Exhibit "D". Landlord may post in the Premises, file and/or record notices of non-responsibility, and such other notices as Landlord may deem to be proper for the protection of Landlord's interest in the Center. Tenant shall, before commencement of any work which might result in any lien on the Center or any part thereof, give to Landlord notice of its intention to commence said work in sufficient time to enable Landlord to file and record such notices. The provisions of this §2.04 shall apply to Tenant's Work and any other work in the Premises during the Term.

(b) Tenant shall not permit any lien, encumbrance or charge arising out of any work done or materials or supplies

furnished by any Contractor or any mortgage, conditional sale, security agreement or otherwise by or for Tenant which might be or become a lien, encumbrance or charge upon the Center or any portion thereof or the income therefrom. Tenant will not suffer any other thing whereby the interest of Landlord in the Center or any portion thereof might be impaired. If any lien or notice of lien or notice of contract by a party engaged by Tenant or Contractor to work on the Premises is filed against the Center or any portion thereof, Tenant shall, within ten (10) days after demand from Landlord, cause the same to be discharged of record. If Tenant fails to timely cause such lien or notice of lien to be discharged, Landlord may discharge such lien by deposit, bond or otherwise, and in any such event Landlord may compel the prosecution of an action for the foreclosure of such lien and pay the amount of any judgment in favor of the lienor with interest, costs and allowances. Any amount so paid by Landlord and all expenses, including attorneys' fees, shall constitute Additional Rent payable by Tenant to Landlord on demand. Tenant shall not be obligated to pay or discharge any lien created by Landlord.

SECTION 2.05 OWNERSHIP OF IMPROVEMENTS.

The Building shall be owned by Landlord, and Landlord shall have the right during the Term of this Lease to avail itself of all benefits accruing to an owner of property and improvements under the United States Internal Revenue Code, including, without limitation, any applicable investment tax credits, depreciation and amortization, with respect to the Building. However, Landlord reserves the right, in its sole and absolute discretion, at any time after the completion of Landlord's Work, to make a charitable donation of the Building to Tenant, and Tenant agrees to accept such charitable donation of the Building from Landlord for the term of this Lease; provided, however, that upon the expiration or earlier termination of this Lease, Tenant agrees to immediately quitclaim all of its right, title and interest in the Building to Landlord. If Tenant shall not become the owner of the Bulding as provided above, then from and after the date that Landlord completes Landlord's Work, the Building shall be deemed a part fo the Premises.

ARTICLE 3. TERM OF THIS LEASE

SECTION 3.01. TERM. Landlord hereby leases the Premises to Tenant, and Tenant hereby leases the Premises from Landlord, for the Term at the rental, and on the covenants and conditions herein set forth. The "Term" means the Preliminary Term, if any, and the Main Term. The "Preliminary Term", if any, begins as of the date of this Lease and, unless sooner terminated as herein provided, continues through the day before the Rent Commencement Date. The "Main Term" means the period starting on the Rent Commencement Date and, subject to §12.03 and the other terms and conditions of this Lease, ending upon the expiration of the number of Full Lease Years set forth in §1.01(c). "Full Lease Year" means each successive twelve (12) month period occurring during the Main Term commencing with the first day of the month in which the Rent Commencement Date occurs, or, if the Rent Commencement Date is not the first day of a month, commencing with the first day of the month following the month during which the Rent Commencement Date occurs. "Partial Lease Year" means (a) the period between the Rent Commencement Date, if that date is not the first day of a month, and the day before the beginning of the first Full Lease Year, and (b) if the Term ends on other than the last day of a Full Lease Year, the period beginning on the first day following the end of the final Full Lease Year of the Term and ending on the last day of the Term. "Partial Year Fraction" means a fraction, the numerator of which is the number of days in the applicable Partial Lease Year, and the denominator of which is 365. "Lease Year" means either a Full Lease Year or Partial Lease Year, as the case may be.

SECTION 3.02. RIGHT TO EXTEND. Tenant shall have the right to extend the Term for four (4) separate and successive periods of ten

(10) years each from the date upon which it would otherwise expire, upon the same terms and conditions as those herein specified, each such extention to be made by Tenant's giving Landlord written notice of such extention at least nine (9) months prior to the date this Lease would otherwise have expired; in the event of an extention, the Term shall continue for such extention period, subject, however, to earlier termination as hereinafter set forth. Notwithstanding the foregoing, Tenant shall in no event have the right to extend the Term if, at the time Tenant attempts to exercise such right to extend, Tenant is in Default under the provisions of this Lease. If Tenant exercises its option by giving appropriate notice, the Term shall be automatically extended for the additional period of years covered by the option so exercised without execution of an extension or renewal Lease except that Landlord reserves the right to terminate such option upon thirty (30) days' written notice to Tenant to be delivered within such aforementioned nine (9) month period. If Landlord gives any such notice to so terminate an option provided for herein, the Lease shall hereby be terminated at the expiration of the Term or upon any option period, as the case may be, and Tenant shall have no further right to exercise any options to extend.

ARTICLE 4. RENT

SECTION 4.01. AGREEMENT TO PAY. Tenant hereby agrees to pay Minimum Rent and Additional Rent for the use and occupancy of the Premises during the Main Term at the times and in the manner herein provided. "Rent" means, collectively, Minimum Rent and Additional Rent.

SECTION 4.02. RENT COMMENCEMENT DATE. "Rent Commencement Date" means the date as established pursuant to §1.01(h), which shall be the earlier of the date Tenant opens the Premises for business or one hundred twenty (120) days from the Turn Over Date (subject to Section 25.06).

SECTION 4.03. MINIMUM RENT. Tenant shall pay Landlord for each Lease Year the "Minimum Rent". Minimum Rent shall be paid January 1 of each Lease Year during the Term of the Lease. If the Rent Commencement Date shall not be January 1, then Tenant shall pay Minimum Rent for the Partial Lease Year on the date Tenant opens the Premises for business to the public.

SECTION 4.04. ADDITIONAL RENT. In addition to Minimum Rent, Tenant shall pay, as additional rent ("Additional Rent"), all other sums of money of whatsoever nature required to be paid by Tenant to Landlord under this Lease, whether or not any such payment is designated in this Lease as "Additional Rent", including but not limited to Taxes and Utility Charges.

SECTION 4.05 RENT PAYMENTS. Rent shall be paid when due without prior notice or demand (unless expressly provided in this Lease), without deductions, setoffs or counterclaims whatsoever (except credits expressly permitted by this Lease), at the address set forth of page 1, or as otherwise directed by Landlord. At the end of the Term, if Tenant is not in default, Landlord shall refund to Tenant any excess Rent paid Landlord, All Rent shall be paid in currency of the United States of America. Any Rent not paid when due shall bear interest at the Default Rate from and after its due date until paid.

ARTICLE 5. TAXES AND ASSESSMENTS

SECTION 5.01. TENANT'S SHARE. To the extent Tenant, or its subtenants or assigns, is not a tax-exempt entity, Tenant shall pay Landlord in each Lease Year all real estate and other ad valorem taxes and assessments of every kind (including general and special assessments, foreseen and unforeseen) with respect to all land, buildings and improvements on the Premises (collectively, "Taxes"). If the bills for Taxes cover the Shopping Center Site and other property, Tenant's Share of Taxes shall be based on the proportion

of the GLA of the Premises to the GLA covered under the bills for Taxes plus Landlord's expenses in obtaining or attempting to obtain any refund or reduction, less the amount of any such refund or reduction realized.

SECTION 5.02. PAYMENT. Tenant shall pay its share of Taxes in equal monthly installments in amounts estimated by Landlord based on the total Taxes due for the fiscal year of the applicable taxing authority (prorated for the remaining number of days in that fiscal year). Landlord may revise its estimate and adjust such monthly payment at the end of any month. The first such installment shall be paid by Tenant on the Rent Commencement Date and subsequent installments shall be paid on the first day of each month. Within ninety (90) days after the later of the end of each such fiscal year or the date on which Landlord receives the last bill for Taxes with respect to such calendar year, Landlord will notify Tenant of Tenant's share of Taxes. If Tenant's payments are more than its share of the Taxes for such year according to such notice, Tenant shall receive a credit from Landlord for the excess against Rent next becoming due. If said payments are less than Tenant's share, Tenant shall pay Landlord the difference forthwith.

SECTION 5.03. CONTESTING TAXES. Tenant, after written notice to Landlord, may contest the amount or validity of any Taxes in any manner permitted by law, in the name of Tenant, and whenever necessary in the name of Landlord, provided and upon the following conditions: (1) Tenant shall pay Landlord all Taxes due hereunder as required by the terms of this lease, (2) such contest will not result in any lien, charge or other liability of any kind against the Premises or against the interests of Landlord or Tenant in this Lease, (3) such contest shall be without cost, liability or expense to Landlord, (4) Tenant shall prosecute such contest with due diligence and in good faith, and Tenant shall indemnify, defend, hold harmless and protect Landlord from and against any and all claims, liabilities, losses, damages, costs and expenses (including reasonable attorneys' fees) in connection with Tenant's contest of Taxes.

SECTION 5.04. BUSINESS TAXES. Tenant shall pay before delinquency all taxes, assessments, fees and charges imposed on its business, based on the use of the Premises or on its leasehold interest, fixtures, improvements, alterations, additions, merchandise and personal property owned, installed or used by Tenant in the Premises. If any property is assessed with property of Landlord, such assessment shall be equitably allocated between Landlord and Tenant.

SECTION 5.05. SALES TAX; ADDITIONAL TAXES. If any taxing authority assesses against Landlord a tax, fee, or excise on Rent, the Premises, the parking areas, the act of making this Lease, Landlord's interest herein, or the occupancy of Tenant, or assesses against Landlord any other tax, business license, fee, or excise, however described, including any sales or use tax, transaction privilege tax or a so-called value added tax, as a direct substitution in whole or in part for, or in addition to any real property taxes, Tenant shall pay before delinquency its share of that tax, fee, or excise. If the taxing authority requires any such tax, excise or assessment to be collected by Landlord for such taxing authority, Tenant's share of such tax, excise or assessment shall be paid by Tenant to Landlord monthly as Additional Rent in accordance with any notice from Landlord to such effect.

SECTION 5.06. TAX STATUS. The City of Burbank shall only pay those Taxes that are applicable to it during the period it is operating of the Premises at the Center.

ARTICLE 6. UTILITIES

SECTION 6.01. UTILITIES. Tenant shall connect to and use the utilities supplied to the Premises in accordance with Exhibit "C", Landlord's rules, and the rules of the utility company supplying the service. Landlord shall incur no liability if any utility

becomes unavailable or is interrupted for any reason not within Landlord's reasonable control, and Tenant shall not be entitled to terminate this Lease. Landlord may cut off, with notice to Tenant, any of the utilities or services provided to the Premises by Landlord if Tenant fails to pay for such services in accordance with this Article. Landlord is not liable for any damages resulting from such cut off, and no cut off shall be a termination of this Lease or an actual constructive eviction. Such service need not be restored while Tenant's failure to pay continues.

SECTION 6.02. UTILITIES AND OTHER CHARGES. Tenant shall arrange for and shall promptly pay when due all charges for gas, electricity, water, heat, sewage and other utilities and services furnished to the Premises during the Term, and all sewer rates, garbage rates, utility tap-in fees and all other charges imposed, billed or assessed with respect to the Premises for any period included within the Term. Tenant shall indemnify, defend, and hold harmless and protect Landlord from and against any and all claims, liabilities, damages, losses, costs and expenses (including reasonable attorneys' fees) in connection therewith. Landlord is not and shall not be required to furnish to Tenant or any other Occupant of the Premises any utility, facility, equipment, labor, material or service of any kind whatsoever. Landlord shall not be liable in damages or otherwise for any failure, interruption or unavailability of any utility service being furnished to the Premises. No such failure or interruption shall entitle Tenant to terminate this Lease or receive any abatement of Rent.

ARTICLE 7. USE OF PREMISES

SECTION 7.01. USE. Tenant intends to sublease the Premises under a Sublease to Los Angeles County Natural History Museum Foundation ("Museum") for the operation of a satellite of the Museum under the same trade name and in the same first class operational standard as the Museum but operated as a satellite of the Museum. A copy of the Sulease is attached hereto as Exhibit F and made a part hereof. The Museum may operate or cause to be operated up to a maximum of 500 square feet of the Premises for the display and retail sale of items customarily sold in the Museum shop located in Los Angeles. Neither the Museum nor, if the Museum elects to cause such 500 square foot area to be operated under a license, concession or similar agreement, such licensee, concessionaire or similar type operator shall have the right to conduct catalogue sales from the Premises. If Tenant shall not sublet the Premises as provided herein, then Tenant shall have the right to use the Premises for the operation of a cultural facility of the City of Burbank which provides educational, cultural, social and recreational activities to the general public("Permitted Use"), but in no event shall Tenant use the Premises for any governmental offices. Tenant shall indemnify, hold harmless, and defend Landlord from any loss (including reasonable attorneys' fees) resulting from use of the Premises other than for the Permitted Use.

SECTION 7.02. HOURS. After Tenant is required to open the Premises, Tenant shall cause the Premises to be continuously operated those days and hours as are customary (i) for a satellite facility of the natural history museum if Tenant sublets to the Museum, or (ii) if Tenant does not sublet to the Museum, then for the Permitted Use in question.

SECTION 7.03. OPERATIONAL REQUIREMENTS.

(a) Tenant will not: (i) conduct auction, fire, bankruptcy, going-out-of-business or similar sales (except those which are bona fide and for which Tenant has obtained Landlord's prior written consent), or use any unethical method of business, but this provision shall not restrict Tenant's freedom to determine its selling prices or preclude the conduct of periodic, seasonal, promotional or clearance sales; (ii) use electronic readerboard signs, strobes or other flashing lights visible outside the Premises, or sound reproduction or

transmission equipment including musical instruments, loudspeakers, phonographs, radios and televisions, so as to be heard outside the Premises or which are objectionable due to intermittence, beat, frequency, shrillness or loudness; distribute, display, paint or place handbills, bumper stickers or other advertising in the Center or on any vehicle parked therein; (iii) create or permit any public or private nuisance, or activities not appropriate for or out of harmony with the Center; (iv) permit strong, unusual, offensive, obnoxious noise, odors, fumes or dust, dirt or fly ash to emanate from the Premises; (v) load or unload merchandise, supplies or other property, or ship or receive outside the area and entrance designated therefor by Landlord; permit vehicles or equipment engaged in loading or unloading to park or stand outside of said area in a manner which may interfere with the use of any Common Areas or conflict with good regional shopping center practice (Tenant will use its best efforts to complete all deliveries, loading, unloading and services to the Premises prior to 10:00 A.M. each day); (vi) paint or decorate any part of the exterior of the Premises, or change the architectural treatment thereof, without obtaining Landlord's approval (Tenant will promptly upon order of Landlord remove any such paint or decoration applied without Landlord's prior approval and take such other action as Landlord may direct); (vii) place or maintain any merchandise, signs, vending machines, video games, or other articles in the entry of the Premises, on the footwalks adjacent thereto or elsewhere on the exterior thereof; (viii) affix, place, suspend or maintain any signs, advertising, names, banners, display fixtures, insignia, trademark, merchandise or any other item within the entry, upon doors and exterior walls of the Premises, except as the same conform to the Tenant Information Package and are approved by Landlord (anything placed by Tenant in the vestibule or within six inches (6") of any lease line shall be subject to Landlord's absolute right of approval). Any such items placed by Tenant in the Premises which can be seen, heard or experienced outside the Premises shall be subject to Landlord's approval as to the size, type, design, content, color, copy, location, brightness, volume and display qualities. Tenant shall maintain all such things in good condition, Landlord reserving the right to do so at Tenant's expense if Tenant fails to do so after five (5) days' notice from Landlord. Receipt of at least one (1) copy of the Tenant Information Package within ten (10) days after the execution of this Lease is hereby acknowledged by Tenant; (ix) permit any solicitations, demonstrations or itinerant vending; (x) permit use of the sidewalks adjacent to the Premises, or any other space outside the Premises for the display, sale or offering of any merchandise or for any other business or undertaking; or (xi) use the Premises for any unlawful purpose.

(b) Tenant will: (i) keep all mechanical apparatus free of vibration and noise which may be transmitted beyond the confines of the Premises; (ii) keep the inside and outside of all glass in the doors and windows of the Premises clean and will replace any broken glass with safety glass of the proper kind and size and of equal quality; (iii) maintain the Premises at its own expense in a clean, orderly and sanitary condition and free of insects, rodents, and other vermin (Tenant will keep refuse in proper containers on the Premises, with perishable trash placed in sealed plastic bags, until removed as provided herein, and will not permit undue accumulation thereof); (iv) comply with all applicable Laws; and all recommendations of any public or private agency having authority over insurance rates with respect to the use or occupancy of the Premises by Tenant; (v) conduct its business in a dignified manner; (vi) keep the store front sign and windows clean at all times and lighted for reasonable periods before and after business hours; (vii) provide, or cause to be provided, all security in the Premises deemed to be necessary or desirable by Tenant; and (viii) observe all rules established by Landlord in accordance with Section 8.03.

SECTION 7.04. USE OF ROOF. Provided Tenant obtains Landlords's prior written consent, Tenant shall have a non-exclusive right to use the roof of the Building, such use being solely for Tenant's separate HVAC roof-top system, if any; but no roof penetrations shall be made without utilizing Landlord's contractor or obtaining Landlord's consent, and Tenant shall, at its own expense and utilizing Landlord's contractor, promptly repair any damage or wear to the roof resulting from such use or caused by penetrations made during installation of Tenant's equipment or by vibration of such equipment. Landlord may, at its own expense, relocate Tenant's equipment and erect temporary scaffolds and other aids to such construction.

SECTION 7.05. SEPARATE HVAC SYSTEMS. At Landlord's option, exercised in Landlord's sole discretion, Landlord may contract with a service company of its own choosing for monthly maintenance of Tenant's separate HVAC or VAC system, and shall bill Tenant for the cost of such service and the sum so billed to Tenant shall become immediately due and payable. Should Landlord notify Tenant that Tenant shall maintain the HVAC or VAC system, Tenant shall contract with a service company approved and/or designated by Landlord for monthly maintenance of its separate HVAC or VAC system serving the Building and shall supply Landlord with a copy of the service contract within ten (10) days after opening for business, and a copy of subsequent contracts thereafter from time to time during the Term.

ARTICLE 8. COMMON AREAS

SECTION 8.01. USE OF COMMON AREAS.

(a) Throughout the Term of this Lease, Tenant, its employees and invitees have the right to use and an easement in and over the Common Areas, in common with Landlord and other tenants, Major Department Stores, Major Non-Retail Tenants, and Junior Department Stores for parking of vehicles and for vehicular and pedestrian ingress, egress and access for other purposes set for in the REA. Notwithstanding any other provision herein contained, it is acknowledged that Landlord's right to use and to grant to Tenant the right to use the Common Areas located on the tracts of the Major Department Stores is derived by and through the REA only and that said tracts are either owned or leased by parties other than Landlord. Tenant's right to use any meeting room in the Common Areas shall be subject to such rules, schedules and charges therefor as Landlord may adopt.

(b) Landlord shall at all times have the right to use the Common Areas, including the Enclosed Mall, for promotions, exhibits, displays, product shows, leasing of kiosks and food facilities, landscaping, decorations and any other use which, in Landlord's judgment, tends to benefit the Center.

SECTION 8.02. CHANGES BY LANDLORD. Landlord may determine the nature and extent of the Common Areas, and make such changes, additions or reductions therein from time to time as it deems desirable or which are made as a result of any Law. Landlord (or others entitled to) may from time to time, anywhere in the Center construct additional buildings or improvements, make alterations, additions or reductions thereto, build additional stories on any buildings, construct multi-level, elevated and underground parking facilities, and construct roofs, walls and other improvements over, or in connection with any or all of the Common Areas to enclose same.

SECTION 8.03. RULES. Landlord may establish and amend and enforce against Tenant such reasonable rules as Landlord deems necessary or advisable for proper and efficient use, operation and maintenance of the Common Areas. Such rules may include the hours during which the Common Areas are open for use. Landlord may establish systems of validation or other types of operation, including designation of areas for parking vehicles operated by

Tenant, its employees and agents, and establishment of fines for violation of such rules, a system of charges against non-validated parking checks of users, charges based on charges or taxes levied or assessed by any Law on the parking facilities in the Common Areas, charges for parking if such parking facilities are used by Law or governmental authority in determining parking charges or taxes levied against Landlord, and charges favoring carpooling if required by Law.

SECTION 8.04. LANDLORD'S MAINTENANCE AND CONTROL. Landlord shall cause the Common Areas to be maintained and operated. Landlord shall have the exclusive control, management and direction of the Common Areas. Landlord may at any time exclude and restrain any person from use or occupancy thereof, excepting Tenant and other tenants of Landlord and bona fide invitees of either who use the Common Areas for their intended purposes and in accordance with the rules established by Landlord. The rights of Tenant in the Common Areas shall be subject to the rights of others to use them in common with Tenant, and it is Tenant's duty to keep all of the Common Areas free of any obstructions created or permitted by Tenant or resulting from Tenant's operation. Landlord may at any time (a) close all or any of the Common Areas to make repairs or changes or to such extent as may, in Landlord's reasonable opinion, be necessary to prevent dedication thereof or the accrual of rights to any person or to the public therein, (b) close temporarily any or all of the Common Areas to discourage non-customer parking, and (c) perform such other acts in and to the Common Areas as, in Landlord's good business judgment, are advisable to improve the use thereof by occupants and tenants, their employees and invitees. Landlord shall provide Tenant with notice upon closure of the Common Areas.

SECTION 8.05. EMPLOYEE PARKING. Landlord may designate a particular parking area or areas to be used by its tenants and establish rules pursuant to §8.03 governing use of such areas, including provisions for towing and fines to be charged to Tenant for rule violation by Tenant's employees. Tenant and its employees shall park their vehicles only in those portions of the parking area so designated by Landlord. Landlord may also have violating vehicles towed at Tenant's expense. Tenant agrees to comply with the Transportation Demand Management Plan established by Landlord, including the designation of at least one full-time employee as a liaison with the overall Transportation Demand Management staff and/or Transportation Management Organization, who shall also be responsible for promoting transit and ridesharing alternatives to fellow employees.

ARTICLE 9. ADVERTISING AND PROMOTION

Tenant shall not be obligated to participate in any marketing activities in the Center. However, the Museum may undertake advertising programs of its own in conjunction with the advertising of the Marketing Service.

ARTICLE 10. CONSTRUCTION WORK

SECTION 10.01. APPROVALS AND REQUIREMENTS.

(a) Except for the Tenant's Work, Tenant shall not perform any construction or make any alterations or additions in or to the Premises during the Term, or make or cause to be made any penetration through any roof, floor or wall (sometimes collectively called "Construction Work") without the prior written consent of Landlord. Tenant shall be responsible for all damage resulting from any Construction Work, whether or not Landlord's consent therefor was obtained. Tenant acknowledges that the Premises are situated atop a multi-level parking structure and the floor slab is of pre-stressed, post tensioned concrete construction and that serious injury or structural damage can occur if tension cables are cut or damaged. Tenant shall not cut, drill, or otherwise damage or

alter the floor slab without first locating tension cables by x-ray or other confirming test and obtaining Landlord's written approval of said test and consent to Tenant's Construction Work. All Construction Work to which Landlord has consented shall be performed in accordance with: (i) plans and specifications prepared by a licensed architect, engineer or interior designer and approved by Landlord in writing before the commencement of the Construction Work; (ii) all necessary governmental approvals and permits, which Tenant shall obtain at its sole expense; (iii) all applicable Laws; and (iv) the Tenant Information Package.

(b) All Construction Work shall be performed in a good and workmanlike manner and diligently prosecuted to completion so the Premises shall always be a complete unit except during performance of such Construction Work. Any Construction Work performed by Tenant without Landlord's written consent shall be returned to its original condition at Tenant's expense promptly upon request by Landlord and repair any damage caused by such Construction Work by Tenant at Tenant's expense. Tenant shall perform all Construction Work so as not to obstruct access to the Common Areas or the premises of any other occupant of the Center.

(c) Landlord is not required to insure or reconstruct any Construction Work.

ARTICLE 11. INDEMNITY AND INSURANCE

SECTION 11.01. TENANT'S INSURANCE.

(a) From the date of delivery of the Premises to Tenant, Tenant will carry at its sole cost the following insurance: (i) General public liability insurance covering the Premises and Tenant's use thereof, and comprehensive automobile insurance covering all owned, non-owned and hired automotive equipment and the loading and unloading thereof, against claims from personal injury, death and property damage occurring in or about the Premises, such insurance in each case to afford protection to a limit of at least $1,000,000 for injury to or death of any number of persons arising out of any one occurrence, and at least $1,000,000 for any occurrence of property damage with an annual aggregate of at least $1,000,000 (such insurance extending to any liability of Tenant arising out of the indemnities provided for in §11.03); (ii) Boiler and machinery insurance in adequate amounts on all fired objects and fired pressure vessels and systems serving the Premises; if said risk is not covered by Tenant's all-risk insurance, such insurance shall be at least $250,000 issued on a replacement cost basis; (iii) Insurance covering all of Tenant's Work, Tenant's leasehold improvements, HVAC equipment, all plate glass on the Premises, trade fixtures, merchandise and personal property in the Premises, and alterations and additions made by Tenant, in an amount not less than 100% of their full replacement, providing protection against perils included in the standard state form of all-risk insurance policy, plus insurance against sprinkler damage, vandalism and malicious mischief, the proceeds of which shall be held in trust by Tenant's insurer for repair, reconstruction or replacement of the property damaged or destroyed, unless this Lease terminates under Article 12; (iv) Liability insurance in amounts determined by Landlord covering the acts and omissions of security guards hired by or on behalf of Tenant as evidenced by a certificate of security guard liability insurance; (v) Worker's compensation and all other insurance, if any, of whatsoever description and in such amounts as may be required by any ordinance, law or governmental regulation to be carried or maintained by Tenant or the owner of all or any part of the Premises in connection with Tenant's operation of the same or the use of the same by Tenant or any other person, partnership, corporation or entity, or in connection with the construction, demolition,

maintenance, repair or operation of the Premises or any part thereof; and (vi) Insurance covering the Building, including Tenant's Work for at least one hundred percent (100%) of the full replacement cost of the Building (exclusive of the cost of excavations, foundations and footings) as determined by Landlord during the Term, providing protection against perils included in the standard state form of all-risk insurance policy, plus insurance against sprinkler damage, vandalism and malicious mischief and such other risks, with deductibles, as Landlord may determine, but no deductible shall be more than $50,000 per claim.

(b) All policies shall be issued in form acceptable to Landlord by companies with general policyholder's rating of at least A and a financial rating of at least VIII as rated in the most current available "Best's" Insurance Reports, and qualified to do business in the applicable state. Each policy shall: (i) be issued in Tenant's name, and shall name as additional insureds Landlord, The Alexander Haagen Company, Inc., Landlord's mortgagee, Parties to the REA, the Redevelopment Agency of the City of Burbank and any other Person with whom Landlord contracts to manage the Center ("Landlord's Managing Agent"), and any other parties in interest designated by notice from Landlord to Tenant (collectively, "Insureds"); (ii) be for the mutual joint benefit and protection of the Insureds; (iii) (or a certificate thereof shall) be delivered to each of the Insureds within ten (10) days after delivery of possession of the Premises to Tenant and thereafter within thirty (30) days before the expiration or termination of each such policy, renewal or additional policies shall be procured and maintained by Tenant in like manner and to like extent; (iv) contain a provision that the insurer will give to each of the Insureds at least thirty (30) days' prior notice of any material change, cancellation, termination or lapse, or the effective date of any insurance reduction; (v) be written as primary policy as opposed to a policy which would contribute to or provide coverage only in excess of coverage which Landlord may carry; and (vi) contain a cross-liability endorsement providing that each of the Insureds, although named as additional insureds, shall nevertheless be entitled to recover under said policies for any loss occasioned to it, its servants, agents and employees by reason of the negligence of Tenant.

(c) Any insurance required by §11.01(a) may be by blanket insurance, covering additional items or locations or insureds, but: (i) each of the Insureds shall be named as additional insureds thereunder as their interests may appear; (ii) the coverage afforded each of the Insureds will not be reduced or diminished by reason of the use of such blanket policy of insurance; (iii) each such policy (except any covering the risks referred to in §11.01(a)(i)) shall specify (or Tenant shall furnish Landlord with a written statement from the insurers under such policy specifying) the amount of the total insurance allocated to Tenant's improvements and property more specifically detailed in §11.01(a)(iii); and (iv) the requirements set forth in this Article 11 shall be otherwise satisfied.

(d) Landlord may at all reasonable times inspect the policies of insurance of Tenant with respect to the Premises for which policies or copies thereof are not delivered to Landlord. If Tenant fails to pay any premium(s) which it is obligated to pay under this Lease when the same become(s) due, then Landlord may pay said premium(s) and the amount(s) so paid, together with all expenses and penalties plus interest at the Default Rate, shall be payable as Additional Rent upon demand therefor.

(e) Tenant may self-insure the insurance required under this Section 11.01 provided (1) the City of Burbank is operating the Premises at the Center; (2) the City of Burbank notifies Landlord in writing of its intention to self-insure and

provides proof its self-insurance; and (3) the City of Burbank shall make no substantial changes or modifications to its self-insured status without notifying Landlord and obtaining Landlord's approval which shall not be unreasonably withheld or delayed.

SECTION 11.02. LANDLORD'S INSURANCE.

(a) Landlord shall carry and maintain the following insurance: (i) General public liability insurance covering the Common Areas against claims for bodily injury, death and property damage occurring on the Common Areas and comprehensive automobile insurance covering all owned, non-owned and hired automotive equipment and the loading and unloading thereof, with limits of at least $3,000,000 for injury to or death of any number of persons arising out of any one occurrence and at least $3,000,000 for any instance of property damage, with an amount aggregate of at least $3,000,000; (ii) Insurance covering the Landlord's Building for at least one hundred percent (100%) of the full replacement cost of Landlord's Building (exclusive of the cost of excavations, foundations and footings) as determined during the Term, providing protection against perils included in the standard state form of all-risk insurance policy, plus insurance against sprinkler damage, vandalism and malicious mischief and such other risks, including Lessor's Risk insurance, with deductibles, as Landlord may determine, but no deductible shall be more than $50,000 per claim; (iii) Rent insurance with respect to premises in the Center, if available at a cost which Landlord in its sole judgment deems reasonable, against loss of Rents in the event of abatement of Rents pursuant to leases for such premises, in an aggregate amount of the sum of (a) the monthly requirement of Minimum Rent under such leases, plus (b) the average monthly amount estimated by Landlord to be payable under such leases as Additional Rent; and (iv) earthquake insurance if available at a cost which Landlord in its sole judgment deems reasonable.

(b) If §11.02(a) is otherwise satisfied, any insurance provided for in §11.02(a) may be blanket insurance, covering additional items or locations or insureds. Tenant shall have no rights in any policy maintained by Landlord, and shall not be entitled to be a named insured.

SECTION 11.03. INDEMNIFICATION BY TENANT. Landlord, Landlord's Managing Agent, the other Parties to the REA and the Redevelopment Agency of the City of Burbank (collectively, "Indemnified Persons") shall not be liable for any damage or liability of any kind or for any injury to or death of persons or damage to property of Tenant or any other person, from any cause whatsoever (including bursting pipes and smoke) by reason of the construction, use, occupancy or enjoyment of the Premises by Tenant or any person therein or holding under Tenant. Tenant shall indemnify hold harmless and defend each of the Indemnified Persons from all claims, actions, demands, expenses and liability whatsoever, including reasonable attorneys' fees, on account of any such real or claimed damage or liability and from all liens, claims, demands, expenses and liability whatsoever arising out of the construction, use, occupancy or enjoyment of the Premises and its facilities, or any repairs or alterations which Tenant may make to the Premises or occasioned in whole or in part by any act or omission of Tenant, its agents, contractors, servants, employees or invitees. Tenant shall not, however, be liable for damage or injury caused by the negligent or willful acts of the Indemnified Persons or their respective agents, contractors, servants or employees, unless such damage or injury arises from perils against which Tenant is required to insure.

SECTION 11.04. MUTUAL WAIVERS. Landlord and Tenant waive any rights each may have against the other, and Tenant waives any rights it may have against any of the other Indemnified Persons, on account of any loss or damage caused to Landlord or Tenant, as the case may be, their respective property, the Premises or its

contents or to the other portions of the Center, arising from any risk generally covered by all-risk insurance if such waiver does not invalidate such policies or prohibit recovery thereunder. The parties each, for their respective insurance, waive any right of subrogation that any insurer may have against Landlord or Tenant. Tenant, for its insurers, waives any right of subrogation which any such insurer may have against any of the Indemnified Persons if such waiver is obtainable form its insurers. Tenant shall use its best efforts to obtain such waiver.

SECTION 11.05. COMPLIANCE WITH REQUIREMENTS. Subject to Landlord's obligations in §13.01, Tenant at its expense shall comply with all recommendations and requirements with respect to the Premises, or its use or occupancy, of the insurance underwriters and any public or private body having jurisdiction over insurance rates with respect to the use or occupancy of the Center.

SECTION 11.06. EFFECT OF LANDLORD'S INSURANCE. Tenant shall not do or permit or keep anything in the Premises which contravenes Landlord's policies, which hazard insurance prevents Landlord from procuring such policies in companies acceptable to Landlord or which cause an increase in the premiums of policies affecting any portion of the Center. Landlord may, without notice, correct any violation of this §11.06 at Tenant's expense. Tenant shall pay Landlord, upon demand the amount of any premium increase resulting from such violation, even if Landlord has consented to the doing or keeping of, anything on the Premises which constituted such a violation. The payment of such increase shall not entitle Tenant to violate the provisions of this §11.06.

SECTION 11.07. LANDLORD'S RESPONSIBILITY. Landlord is not liable to Tenant for any loss occasioned by the acts or omissions of Persons occupying any other part of the Center, or for any loss resulting to Tenant or its property or other property from water leaks, sprinklers malfunction or any cause whatsoever, except to the extent such loss results from Landlord's negligent or willful acts, unless such negligent and willful acts are waived by Tenant.

SECTION 11.08. LANDLORD'S INDEMNIFICATION. Tenant or Museum collectively ("Indemnified Persons") shall not be liable for any damage or liability of any kind or for any injury to or death of persons or damage to property of Landlord or any other person, from any cause whatsoever (including bursting pipes and smoke) by reason of the construction or use, of the Common Areas by Landlord or any person therein or holding under Landlord. Landlord shall indemnify hold harmless and defend Tenant from all claims, actions, demands, expenses and liability whatsoever, including reasonable attorneys' fees, on account of any such real or claimed damage or liability and from all liens, claims, demands, expenses and liability whatsoever arising out of the construction or use of the Common Areas and its facilities, or any repairs or alterations which Landlord may make to the Common Areas or occasioned in whole or in part by any act or omission of Landlord, its agents, contractors, servants, employees or invitees. Landlord shall not, however, be liable for damage or injury caused by the negligent or willful acts of the Indemnified Persons or their respective agents, contractors, servants or employees, unless such damage or injury arises from perils against which Landlord is required to insure.

ARTICLE 12. RECONSTRUCTION

SECTION 12.01. LANDLORD'S RECONSTRUCTION. If Landlord's Building is damaged or destroyed by any risk referred to in §11.02(a)(ii) against which Landlord is required to insure, Landlord shall (subject to being able to obtain all necessary permits and approvals) in one hundred twenty (120) days after such damage or destruction (unless Landlord terminates this Lease pursuant to §12.03), commence to repair or reconstruct Landlord's Building. Landlord shall prosecute all such work diligently to completion. Landlord shall not be liable for interruption to Tenant's business, or for damage to or for the repair or

reconstruction of the Building or be required to spend more for any repair or reconstruction pursuant to this Section than the amount of insurance proceeds paid Landlord in connection therewith plus the deductible amount under Landlord's policy.

SECTION 12.02. TENANT'S RECONSTRUCTION. If the Premises is damaged or destroyed by any risk refered to in Section 11.01(a)(iii) and (vi), Tenant shall (subject to being able to obtain all necessary permits and approvals therefor) within one hundred twenty (12) days after such damage or destruction (unless Landlord terminates this Lease pursuant to §12.03), commence to repair or reconstruct the Building to substantially the same condition in which they were prior to such damage or destruction and prosecute the same diligently to completion.

SECTION 12.03. LANDLORD'S TERMINATION RIGHT. Landlord may terminate this Lease by notice to Tenant within one hundred twenty (120) days after Landlord's Building and/or the Premises is damaged or destroyed if: (a) the Premises is rendered wholly unfit for carrying on the Tenant's business after damage or destruction from any cause; (b) Landlord's Building is damaged or destroyed as a result of any risk against which Landlord is not obligated to insure pursuant to §11.02(a)(ii); (c) Landlord's Building and/or the Premises is damaged or destroyed within the last three (3) Lease Years of the Term; or (d) fifty percent (50%) or more of the GLA in Landlord's Building immediately prior to the damage or destruction is rendered unfit for carrying on business therein. Unless so terminated, this Lease shall continue in full force, and the parties shall perform their respective obligations under §12.01 and §12.02. Upon any termination of this Lease under this §12.03, the parties shall be released thereby without further obligation to the other coincident with the surrender of possession of the Premises to Landlord, except for items which have accrued and are unpaid. If Landlord shall terminate this Lease as herein provided, there shall be paid to Landlord that portion of all insurance proceeds payable on account of such damage or destruction including any amounts which would have been paid to Tenant if Tenant had not self insured and deducting therefrom all costs incurred by Tenant in razing and demolishing the Building and for removing any debris relating thereto.

SECTION 12.04. ABATEMENT. If Landlord does not terminate this Lease pursuant to §12.03, and if the Premises are rendered wholly or partially unfit for carrying on Tenant's business by such damage or destruction, Additional Rent during the period the Premises are so rendered unfit shall be abated in direct proportion to the percentage of the GLA in the Premises so rendered unfit. Notwithstanding the foregoing, said abatement of Additional Rent shall be only to the extent of loss of rental income insurance proceeds received by Landlord, if any.

SECTION 12.05. DEMOLITION. For the purposes of this Article 12, if all or part of Landlord's Building is so substantially damaged that it is reasonably necessary, in Landlord's judgment, to demolish the same for the purpose of reconstruction, Landlord may demolish the same and treat such demolition as being caused by the same cause as caused the damage to Landlord's Building.

ARTICLE 13. MAINTENANCE OF PREMISES

SECTION 13.01. LANDLORD'S DUTY. Landlord will keep the roof, exterior face of exterior walls, and structural columns in good repair. Landlord shall not, however, be liable to Tenant unless Tenant has given Landlord prior written notice of the necessity for such repairs and any damage arising therefrom shall not have been caused in whole or in part by the negligent or willful act or omission of Tenant, its concessionaires, licensees, officers, employees or contractors, or by the failure of Tenant to perform any of its obligations under this Lease (in either of which events Tenant shall be responsible therefor), or caused by any risk which Tenant is required to insure pursuant to Article 11.

SECTION 13.02. TENANT'S DUTY.

(a) Tenant will at its expense maintain the Premises in good and tenantable condition and make all needed repairs to the Premises and every part thereof, including without limitation the utility meters, pipes and conduits, all fixtures, air conditioning and heating equipment exclusively serving the Premises and other equipment therein, including any equipment installed by Landlord on behalf of Tenant in accordance with Exhibit C, which is part of said system. Landlord may elect to contract, at Tenant's expense, with a service company for the monthly maintenance of the air conditioning equipment exclusively serving the Premises. Tenant's obligation under this §13.02 shall include repairing and maintaining items as are required by any governmental authority. Tenant shall make no adjustment, alteration or repair of any part of the sprinkler or sprinkler alarm system in or serving the Premises without Landlord's prior written approval. Tenant shall permit no waste, damage or injury to the Premises and Tenant shall carry out a program of regular maintenance and repair of the Premises, including painting or refinishing of all interior areas and the store front, so as to impede deterioration by ordinary wear and tear and keep the same in attractive condition. Tenant will not overload the electrical wiring serving the Premises, and will install at its expense, but only after obtaining Landlord's written approval, any additional electrical wiring which is required in connection with Tenant's apparatus.

(b) Tenant shall contract with a service company approved and/or designated by Landlord for monthly pest and vermin control within the Premises and, shall supply Landlord with a copy of the service contract within ten (10) days after opening for business, and a copy of subsequent contracts thereafter from time to time during the Term. At Landlord's option, exercised in Landlord's sole discretion, Landlord may contract with a service company of its own choosing for monthly pest and vermin control within the Premises and shall bill Tenant for the cost of such service and the sum so billed to Tenant shall become immediately due and payable.

SECTION 13.03. RIGHT OF ACCESS. Landlord and its authorized representatives may enter the Premises during usual business hours to (i) inspect the same; and (ii) show the same to prospective mortgagees, tenants and buyers. Landlord may enter the Premises to make additions, alterations or repairs to the Premises which Tenant has failed to perform and which Landlord deems desirable to prevent waste or deterioration of the Premises. However, Landlord has no duty to do any work which Tenant is required to do under this Lease, nor shall any default by Tenant be deemed waived. If Landlord performs any such work, Tenant shall pay Landlord the cost thereof upon demand. Landlord may make any additional alterations, additions and repairs to the Premises and install all materials, tools and equipment, structural elements, pipes, ducts, conduits, wires and other mechanical equipment in, through, under or above the Premises that Landlord deems desirable therefor or which is required by Law or any public or private body having jurisdiction over insurance rates. Tenant acknowledges that it may be necessary for Landlord to utilize a portion of the Premises to accommodate shafts, ducts and pipes and Landlord reserves the right to utilize such area within the Premises, as Landlord shall specify, provided such area is located adjacent to an interior wall other than the storefront and does not exceed one percent (1%) of the GLA. No exercise by Landlord of any rights provided in §13.01 or §13.03 shall entitle Tenant to damages for inconvenience, disturbance, loss of business or other loss to Tenant occasioned thereby or to any Rent abatement, or constitute actual or constructive eviction.

SECTION 13.04. CONFLICTS. If there is any conflict between this Article and Article 12, or between this Article and Article 22; Article 12, if applicable, or Article 22, if applicable, shall prevail over this Article.

ARTICLE 14. FIXTURES AND PERSONAL PROPERTY

SECTION 14.01. TENANT'S PROPERTY; REMOVAL. Any trade fixtures and other personal property of Tenant not affixed to the Premises shall be Tenant's property. Tenant may, if Tenant is not in default, remove its personal property which it has stored or placed in the Premises. If Tenant violates any provision of this Lease, Landlord may take exclusive possession of such property and use it without rent or charge. Landlord, whether or not it takes possession of such property, shall have the benefit of any lien thereon permitted by Law. If possession is taken or such lien is asserted by Landlord in any manner, including operation of Law, Tenant shall not remove or permit the removal of said trade fixtures or other personal property until such possession is relinquished or the lien is lifted. Tenant may not remove so much of such personal property prior to the end of the Term as to render the Premises unsuitable for conducting its business therein (without the immediate replacement thereof with similar personal property of comparable or better quality). Tenant, at its sole expense, shall immediately repair any damage to the Premises caused by installation or removal of any personal property unless such damage is caused by Landlord's gross negligence. Any personal property of Tenant not removed from the Premises before the expiration or termination of this Lease (or within fourteen (14) days after termination pursuant to §12.03) shall become Landlord's property, except to the extent Landlord elects to require its removal, in which case Tenant shall immediately remove it and restore the Premises to its prior condition at Tenant's expense.

SECTION 14.02. IMPROVEMENTS. Tenant's improvements to the Premises, except Tenant's trade fixtures and personal property specified in §14.01 shall become Landlord's property upon expiration or termination of this Lease; except those alterations and additions made after the Rent Commencement Date which Landlord designates for removal by Tenant, and any toxic or hazardous substance which Tenant has caused or allowed to be incorporated into the Premises at any time, which shall promptly be removed, and any damage caused by this installation or removal repaired, by Tenant at its expense.

ARTICLE 15. ASSIGNMENT AND SUBLETTING

Tenant shall not transfer, assign, sublet, license, grant concession agreements, or mortgage or hypothecate this Lease or Tenant's interest in and to the Premises or any part thereof whether by operation of law, merger, consolidation, liquidation or otherwise (collectively, "Transfer") during the Term of this Lease, except that Tenant shall be obligated to sublet the Premises to the Museum for the operation of a Natural History Museum specializing in special shows of the Museum simultaneously with the execution of this Lease in the form of Exhibit F, subject to the provisions of Article 2. Any Transfer, other than the Transfer to the Museum as described above, shall be void and confer no rights whatsoever upon any third party. The Museum shall not have any right to Transfer this Lease, and any Transfer by the Museum shall be void and confer no rights whatsoever upon any third party. No acceptance of Rent by Landlord from any Person shall be deemed Landlord's consent to any Transfer. Notwithstanding the permitted Transfer described above, Tenant shall remain fully liable for the full performance of each and every obligation under this Lease to be performed by Tenant.

ARTICLE 16. BANKRUPTCY - INSOLVENCY

SECTION 16.01. BANKRUPTCY - INSOLVENCY

(a) Tenant agrees that in the event (i) all or substantially all of Tenant's assets are placed in the hands of a receiver or trustee, and such receivership or trusteeship continues for a period of thirty (30) days, or (ii) Tenant makes an assignment for the benefit of creditors, or (iii) Tenant institutes any proceedings under the United States Bankruptcy Code, 11 U.S.C.

§101 et seq., as amended or superseded from time to time ("Bankruptcy Code"), or under any other federal, state or local law relating to the subject of bankruptcy, including but not limited to any proceeding wherein Tenant seeks to be discharged of its debts, or to effect a plan of liquidation, composition, extension or reorganization, or (iv) Tenant admits in writing of its inability to pay Rent or its debts when due, or (v) any involuntary proceeding is filed against Tenant under the Bankruptcy Code or such other bankruptcy laws and such proceeding not be dismissed within ninety (90) days thereafter, then this Lease and any interest of Tenant in and to the Premises shall not become an asset in any proceedings relating thereto, and, in any such event and in addition to any and all rights or remedies of Landlord hereunder or by law provided, it shall be lawful for Landlord to declare the Term hereof ended and to reenter the Premises and take possession thereof and remove all persons therefrom, and Tenant shall have no further claim thereon or hereunder. The provisions of this §16.01 shall also apply to any guarantor of this Lease.

(b) In the event the Term is not ended upon the occurrence of the events set forth in §16.01(a) above, then Tenant (as debtor in possession), or the trustee in bankruptcy or other representative of Tenant, or, in the event of an assumption or assignment, Tenant's assignee shall, prior thereto, provide adequate assurance to Landlord: (i) of the source of Rent and other consideration payable under this Lease; (ii) that any payable under this Lease shall not decline substantially after the date of such assumption or assignment, as the case may be; (iii) that assumption or assignment of this Lease will not breach substantially any provision in any other lease, financing agreement, or master agreement relating to the Center; (iv) of the continued use of the Premises in accordance with the Permitted Use only: (v) that the quality of goods, if any, to be sold in the Premises will not decline; (vi) that the operation of the business in the Premises shall continue to be of the high standard compatible with the Center; (vii) that Tenant's suppliers of merchandise for sale, if any, in the Premises are willing to continue to furnish such merchandise as are of the same quality and caliber as theretofore sold in the Premises; and (viii) of such other matters as Landlord may reasonably require at the time of such assumption or assignment. The furnishing of such assurances shall not be deemed to waive any of the covenants or obligations of Tenant set forth in this Lease. In the event of an assignment, the Premises shall at all times remain a single unit and no physical changes of any kind shall be made thereto unless in compliance with the applicable provisions of this Lease. It is expressly understood and agreed that: (a) all amounts payable by Tenant to Landlord hereunder, whether or not expressly denominated as Rent, shall constitute "rent" for the purposes of §502(b)(7) of the Bankruptcy Code, including reasonable attorneys' fees incurred by Landlord by reason of any event set forth in §16.01(a) above, and (b) this Lease constitutes a lease of real property in a shopping center for all purposes under the Bankruptcy Code. Nothing contained in this §16.01 shall be deemed in any manner to limit Landlord's rights and remedies under the Bankruptcy Code.

(c) Within fifteen (15) days after request therefor by Landlord, Tenant shall supply or cause to be supplied to Landlord, any holder of a mortgage, or proposed mortgagee with respect to any portion of the Center, such financial information regarding Tenant and any guarantor of this Lease as may be required by any such party (including, without limitation, Tenant's and such guarantor's most recent annual and quarterly financial statements).

ARTICLE 17. DEFAULTS BY TENANT

SECTION 17.01. EVENTS OF DEFAULT. Each of the following shall be an event of default (an "Event of Default"):

(a) Tenant's failure to pay Rent or any installment or year-end adjustment thereof if such failure continues for ten (10) days after notice that such payment is due (which notice shall be lieu of and not in addition to any notice required under applicable law);

(b) Tenant's failure to commence Tenant's Work in accordance with Exhibit "C";

(c) Tenant's failure to open within fifteen (15) days after notice from Landlord that Tenant has failed to open on the date on which Tenant is required to so open pursuant to §2.02(a), and Tenant's failure to open or to remain open as required by this Lease;

(d) Tenant's failure to comply with Article 15;

(e) Tenant's failure to provide evidence of insurance as required under §11.01, where such failure continues for a period of fifteen (15) days;

(f) Tenant's failure to observe or perform any other covenant, term or condition of this Lease where said failure continues for fifteen (15) days after notice from Landlord to Tenant (unless such failure cannot reasonably be cured within fifteen (15) days, and within such fifteen (15) days Tenant commences and thereafter diligently pursues such cure to completion);

(g) issuance of any process of law against the estate created in Tenant hereby; the application for or the appointment of a receiver, trustee or similar judicial officer which appointment continues for ninety (90) days, or the insolvency of Tenant or any assignment by Tenant for the benefit of creditors; and

(h) commencement of a case by or against Tenant or any Tenant's Guarantor, under any insolvency or debtor rehabilitation law or the determination by Tenant to request relief in any insolvency proceeding. Such commencement or determination by Tenant shall terminate this Lease and neither this Lease nor the Premises shall become an asset in any such proceeding.

SECTION 17.02. LANDLORD'S REMEDIES.

(a) Landlord may treat any Event of Default as a breach of this Lease. Landlord's failure to insist upon strict performance of any covenant, term or condition of this Lease or to exercise any right or remedy it has shall not be deemed a waiver or relinquishment for the future of such performance, right or remedy unless in writing signed by Landlord. No waiver is a waiver of any subsequent breach. In addition to all other rights or remedies of Landlord in this Lease or by law or in equity provided, including all damages allowed under Section 1951.2 of the California Civil Code, Landlord shall have the following rights and remedies in any Event of Default:

(i) Landlord may refuse to retake possession of the Premises and sue for the Rent as it becomes due or sue for the present value of the Rent to accrue under this Lease.

(ii) Landlord may retake possession of the Premises and, without initially reletting the Premises, sue for the present value of the Rent to accrue under this Lease.

(iii) Landlord may retake possession of the Premises, relet the Premises and sue for damages. While Landlord is

trying to relet, Tenant will be liable for all Rent. Landlord may sue from month to month for the damages which accrue in accordance with this subsection, or sue for the present value of all damages which will be due throughout the remaining Term measured as set forth in §17.03.

(iv) Landlord may terminate this Lease, re-enter the Premises, take exclusive possession thereof, and Tenant shall have no further claim or right hereunder.

(v) If Tenant vacates or abandons the Premises, Landlord shall have the right, but not the obligation, to relet the Premises for the remainder of the Term. Landlord shall have the right in the event of any breach or default to treat the same as an entire breach at Landlord's option and immediately sue for the entire damages occasioned thereby, including the present value of all future damages to be incurred.

(vi) Landlord may relet the premises or any part thereof for such term or terms (which may extend beyond the Term), and at such rentals and upon such other terms and conditions as Landlord in its sole discretion deems advisable and such releting shall not in any way relieve Tenant from its obligations under this Lease.

(b) Landlord's re-entry or taking possession of the Premises is not an election to terminate this Lease unless Landlord gives written notice of such termination,and shall not affect or diminish the ongoing obligation or liability of Tenant for all Rent and other obligations under this Lease. Re-entry by Landlord will not obligate the Landlord to mitigate damages by releting. Wherever in this Lease Landlord has the right of re-entry into the Premises, the use of such word is not intended, nor shall it be construed to be limited to its technical legal meaning. If Landlord re-enters, it may take possession of the Premises, remove all persons and property from the Premises and store such property at Tenant's expense or resort to legal process without being guilty of trespass or becoming liable for any loss or damage occasioned thereby. All amounts received upon such releting and all rentals received by Landlord therefrom shall be applied first to any indebtedness owned by Tenant to Landlord other than Rent due hereunder, then to pay any cost and expense of releting, including brokers' and attorneys' fees and costs of alterations and repairs, then to the Rent due hereunder; any residue shall be applied to any deficiencies of future Rent that may become due under this Lease. At the expiration of the Term any funds due Tenant shall then be paid. It is understood that said funds shall not draw interest while held by Landlord as security for Tenant's obligations hereunder. Notwithstanding any releting without termination, Landlord may, after said releting, terminate this Lease for any prior breach or default.

(c) Each covenant to pay Rent or perform any other obligation hereunder is an independent covenant from the other terms and provisions of this Lease, and Tenant shall have no right to hold back, offset or fail to pay any such amounts for any alleged default by Landlord or for any other reason whatsoever. To the extent permitted by law, Tenant waives any right of redemption, re-entry or re-possession. Landlord may pursue one or more remedies against Tenant and need not elect its remedy until such time as findings of fact have been made in a court of competent jurisdiction.

SECTION 17.03. DAMAGES UPON TERMINATION.

(a) If Landlord terminates this Lease under §17.02, Landlord may recover from Tenant damages computed in accordance with the following formula: (i) the worth at the time of judgment of any unpaid Rent which has been earned at the time of such termination; plus (ii) the worth at the time of judgment of the amount by which any unpaid Rent which would have been earned after termination until the time of judgment exceeds the amount of such rental loss that Tenant proves could have been reasonably avoided; plus (iii) the worth at the time of judgment of the amount by which the unpaid Rent for the balance of the Term after the time of judgment exceeds the amount of such rental loss that Tenant proves could be reasonably avoided; plus (iv) any other amount necessary to compensate Landlord for all the detriment proximately caused by Tenant's failure to perform its obligations under this Lease or which in the ordinary course of things would likely result therefrom including the cost of repairing the Premises and reasonable attorneys' fees; plus (v) at Landlord's election, such other amounts in addition to or in lieu of the foregoing as may be permitted by applicable Law. Damages shall be payable from the date of termination. For the purposes of clauses (i) and (ii) above, "worth at the time of judgment" shall be computed by adding interest at the Default Rate to the past due Rent. For the purposes of clause (iii) above, "worth at the time of judgment" shall be computed by discounting the amount at the discount rate of the Federal Reserve Bank of San Francisco at the time of judgment plus one percent (1%).

(b) For the purposes of this Article, "Rent" for each Lease Year of the unexpired Term shall be the Rent (including Minimum Rent and Additional Rent) payable during the preceding year, or, if the default occurs less than one (1) year from the Rent Commencement Date, an amount equal to 1.5 times the average annual Minimum Rent for the Main Term set forth in §1.01(f).

SECTION 17.04. LANDLORD'S SELF-HELP. If Tenant fails to perform any of its obligations under this Lease in a manner reasonably satisfactory to Landlord, Landlord may, upon giving Tenant at least three (3) days' prior notice of its election to do so (but in an emergency, no prior notice is required), to perform such obligations on behalf of and for the account of Tenant. Landlord's expenses so incurred shall be paid by Tenant, upon demand, with interest thereon at the Default Rate from the date Landlord performs such work. Performance by Landlord of any such obligation is not a waiver thereof or release of Tenant therefrom.

ARTICLE 18. LIABILITY OF LANDLORD

Except as otherwise provided in this Lease, Landlord shall be in default under this Lease if Landlord fails to perform any of its obligations hereunder and said failure continues for a period of thirty (30) days after Tenant gives Landlord notice thereof (unless such failure cannot reasonably be cured within thirty (30) days) and Landlord shall have commenced to cure within said thirty (30) days and continues diligently to pursue the curing of the same). If Landlord does not cure said failure within such time, Tenant shall notify Landlord and its mortgagee(s) (including any trustee under a deed of trust) of said failure, whereupon said mortgagee(s) shall have thirty (30) days after receipt of said notice to cure such failure (unless such failure cannot reasonably be cured within thirty (30) days and said mortgagee(s) continue diligently to pursue curing the same). If Landlord is in default and Landlord and its mortgagee(s) have not cured said failure within such time, and if, as a consequence thereof, Tenant recovers a judgment against Landlord, such judgment shall be satisfied only out of the proceeds received from execution of such judgment as levied against the interest of Landlord in Landlord's Building as the same is then encumbered, and Landlord shall not be liable for any deficiency. In no event shall Tenant or anyone claiming under Tenant have the

right to levy execution against any property of Landlord other than its interest in Landlord's Building as hereinabove expressly provided. No default under this Lease shall give Tenant any right of self-help or set-off against Rent. No default by Landlord shall give Tenant the right to terminate this Lease; but this provision shall not impair the operation of the automatic three (3) year termination provision set forth in §2.03. Neither the shareholders, officers, directors, managers, trustees, individuals or any direct or indirect partner in Landlord, nor the shareholders (nor any of the partners comprising same), directors, managers, trustees or officers of any of the foregoing (collectively, the "Other Persons") shall be liable for the performance of Landlord's obligations under this Lease. Tenant shall look solely to Landlord to enforce Landlord's obligations hereunder and shall not seek any damages or other relief from any of the Other Persons or their property.

ARTICLE 19. SUBORDINATION AND ATTORNMENT

SECTION 19.01. SUBORDINATION. Upon notice by Landlord, Tenant shall subordinate its rights under this Lease to any lease(s) wherein Landlord is the lessee and to the lien of any mortgage(s) or deed(s) of trust (collectively, "Instrument"), regardless of whether such Instrument now exists or is hereafter created, to all advances thereunder, to any interest thereon, and to all modifications, consolidations, renewals, replacements and extensions thereof, provided the lessors, mortgagees or trustees recognize this Lease in the event of termination or foreclosure under the Instrument, if Tenant is not in default under this Lease. Such subordination shall be effective without execution of any further document. Any such lessor, mortgagee or trustee may elect to have this Lease prior to its Instrument, and in the event of such election and upon notification by such lessor, mortgagee or trustee to Tenant, this Lease shall be deemed prior to said Instrument, whether this Lease is dated prior or subsequent to said Instrument.

SECTION 19.02. ATTORNMENT. If Landlord's interest in the Premises is transferred (except in a sale-leaseback financing transaction), or if any proceedings are brought for the foreclosure of, or in the event of the exercise of the power of sale under, any Instrument, or if any lease in a sale-leaseback transaction wherein Landlord is the lessee is terminated, Tenant shall attorn to and recognize such purchaser, assignee, mortgagee or trustee as Landlord under this Lease.

SECTION 19.03. INTENT. Upon the request of Landlord, or any such lessor, mortgagee or trustee, Tenant shall execute and deliver any document required to carry out the intent of this Article within twenty (20) days after notice from Landlord. Tenant does not appoint Landlord as its attorney-in-fact and Tenant's failure to provide any of the documents required in this Section shall be deemed a monetary Event of Default and Landlord may pursue its rights and remedies provided for in this Lease as if Tenant had failed to pay Rent.

ARTICLE 20. SALE OF PREMISES BY LANDLORD

If Landlord transfers its interest in the Premises, Landlord's Building or Landlord's Site (except a sale-leaseback financing transaction), Landlord thereupon and without further act by either party shall be released from all liability and obligations derived under this Lease arising out of any act, occurrence or omission relating to the Premises or this Lease occurring after the consummation of such transfer. Tenant shall have no right to terminate this Lease, abate Rent or deduct from or set-off or counterclaim against Rent because of any such transfer (including any sale-leaseback) by Landlord, its successors or assigns.

ARTICLE 21. ESTOPPEL CERTIFICATES

Within twenty (20) days after each written request from Landlord, Tenant shall execute and deliver to Landlord or Landlord's designee (and Landlord and each designee may rely thereon) an estoppel certificate in form and substance satisfactory to Landlord certifying as to such matters as may be reasonably requested by Landlord. Landlord may assign its interest in the estoppel certificate to any lender(s) who may act in material reliance thereon. Tenant does not appoint Landlord as its attorney-in-fact and Tenant's failure to provide any of the documents required in this Section shall be deemed a monetary Event of Default and Landlord may pursue its rights and remedies provided for in this Lease as if Tenant had failed to pay Rent.

ARTICLE 22. QUIET ENJOYMENT

Upon payment by Tenant of the Rent and the observance and performance of all of the agreements, covenants, terms and conditions on Tenant's part to be observed and performed, Tenant shall quietly enjoy the Premises for the Term without hindrance or interruption by Landlord or any other person or persons lawfully or equitably claiming by, through or under Landlord, subject to this Lease and mortgages, leases and other matters to which this Lease is subordinate.

ARTICLE 23. SURRENDER AND HOLDING OVER

SECTION 23.01. DELIVERY AFTER TERM. Tenant shall surrender possession of the Premises upon the expiration or earlier termination of the Term, broom clean, free of debris, without the presence of any toxic or hazardous substance that are, or become regulated as hazardous or toxic substances under any applicable local, state or federal law, regulation, or order, in good order and state of repair (excepting Landlord's obligations under this Lease and ordinary wear and tear), and deliver the keys as Landlord designates. If not sooner terminated, this Lease shall terminate at the end of the Main Term, without the necessity of notice, Tenant hereby waiving notice to vacate the Premises.

SECTION 23.02. HOLDING OVER; RENT. Any possession after expiration or termination of this Lease shall be an unlawful detainer, all persons shall be subject to immediate eviction and removal, and Tenant shall pay Landlord upon demand during any hold over period, as liquidated damages, a sum equal to double Additional Rent provided for in this Lease.

ARTICLE 24. CONDEMNATION

SECTION 24.01. TAKING. If at least twenty-five percent (25%) of the GLA in the Premises is taken by right of eminent domain or condemned permanently or temporarily by a competent authority or by conveyance in lieu thereof ("Condemnation"), or if the Premises cannot be used for the carrying on of Tenant's business after the Condemnation, then in either event Landlord or Tenant shall each have the right to terminate this Lease upon written notice to the other within ninety (90) days after possession is taken by such Condemnation. If this Lease is not terminated, Landlord shall, at its expense as soon as reasonably possible, restore the Premises to a complete unit of similar quality and character as existed prior to such taking (to the extent feasible), but Landlord is not required to spend more on restoration than the condemnation award received by it (less all expenses and court costs incurred by Landlord in connection with such award) multiplied by the GLA Center Fraction as of immediately prior to the taking.

SECTION 24.02. CENTER. If part of the Center is taken by Condemnation so that in Landlord's judgment the remainder is unsuitable for use as a regional retail shopping center, Landlord may terminate this Lease upon notice to Tenant within one hundred

twenty (120) days after possession is taken, which termination shall be as of the day possession is taken by the condemning authority.

SECTION 24.03. AWARD OWNERSHIP. As between Landlord and Tenant, all damages for any Condemnation of all or any part of the Center, including all damages as compensation for diminution in value of the leasehold, reversion and fee and Tenant's leasehold improvements, shall belong to Landlord without deduction for any present or future estate of Tenant. Tenant assigns to Landlord all of Tenant's right, title and interest to such award, but Tenant may claim and recover from the condemning authority, but not from Landlord, such compensation as may be separately awarded or recoverable by Tenant in its own right on account of any damage to Tenant's business by reason of the Condemnation and for any loss which Tenant might incur in removing its merchandise, furniture and fixtures.

ARTICLE 25. MISCELLANEOUS

SECTION 25.01. INTERPRETATION.

(a) The captions are only for convenience and do not construe the scope or intent of this Lease or in any way affect it.

(b) If more than one Person is named as Landlord or Tenant in this Lease, or becomes Landlord or Tenant, then, the words "Landlord" or "Tenant" mean all such Persons, and the liability of such Persons hereunder is joint and several.

(c) Each pronoun used herein includes each of the other genders and the singular shall include the plural.

(d) All provisions of this Lease shall be construed as covenants and agreements as though the words improving such covenants and agreements were used in each separate provision.

(e) Although the printed provisions of this Lease were drawn by Landlord, this Lease shall not be construed for or against Landlord or Tenant. This Lease shall be interpreted in accordance with the general tenor of the language in an effort to reach the intended result.

(f) All references to Laws mean such Laws as amended from time to time and any successor Laws.

SECTION 25.02. RELATIONSHIP. Nothing herein contained creates any relationship between the parties other than landlord and tenant.

SECTION 25.03. NOTICES. Any notice, demand, request, approval, consent or other instrument which is, or is required to be, given under this Lease shall be in writing and shall be deemed to have been given (i) when sent by telegram or mailgram, (ii) when mailed by United States registered or certified mail, return receipt requested, postage prepaid, or (iii) when received, if sent by overnight courier or delivery service, addressed to Landlord or Tenant at the respective addresses set forth on page 1 of this Lease or such other address or addresses as either party may designate by notice to the other in accordance with this §25.03.

SECTION 25.04. SUCCESSORS. This Lease is binding on, and inures to the benefit of, Landlord and Tenant and their respective successors and assigns, subject to the prohibitions against Transfer contained in this Lease and to Article 17.

SECTION 25.05. BROKER'S COMMISSION. Tenant warrants that it has not dealt with a broker regarding this Lease, and shall indemnify, defend and save Landlord harmless from all claims, actions, damages, expenses and liability whatsoever, including reasonable attorneys' fees, arising from any claim for commission or finder's fee regarding this Lease.

SECTION 25.06. UNAVOIDABLE DELAYS. If either party is delayed or hindered in or prevented from the performance of any act required hereunder because of strikes, lockouts, inability to procure labor or materials, failure of power, restrictive Laws, riots, insurrection, war, fire or other casualty or other reason of a similar or dissimilar nature beyond the reasonable control of the party delayed ("Unavoidable Delay"), performance of such act shall be excused for the period of the Unavoidable Delay, and the period for the performance of such act shall be extended for an equivalent period. Unavoidable Delay will not excuse Tenant from prompt payment of Rent or any other payments required by this Lease and will not extend the Term. Delays or failures to perform resulting from lack of funds shall not be Unavoidable Delays.

SECTION 25.07. SEVERABILITY. If any provision of this Lease is capable of two (2) constructions, one which renders it invalid and the other renders it valid, the provision shall have the meaning rendering it valid. If any provision of this Lease or the application thereof to any Person or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such provision to the Persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby. Each provision of this Lease shall be valid and enforceable to the fullest extent permitted by Law.

SECTION 25.08. ENTIRE AGREEMENT. There are no oral agreements between the parties affecting this Lease. This Lease supersedes all previous negotiations, arrangements, letters of intent, lease proposals, confirmations of business terms, brochures, agreements, representations, promises, warranties and understandings between the parties or displayed by Landlord to Tenant with respect to the subject matter thereof. This Lease sets forth all the covenants, agreements and conditions between Landlord and Tenant concerning the Premises and the Center. No amendment or addition to this Lease except the Exhibits shall be binding upon Landlord or Tenant unless reduced to writing, signed by them and mutually delivered between them.

SECTION 25.09. OTHER TENANTS. Landlord may effect such other tenancies in the Center as Landlord determines in its sole discretion. Tenant is not relying on the fact, nor does Landlord represent, that any specific tenant, Major Department Store or occupant or number of tenants, Major Department Stores or occupants shall or shall not occupy any space in the Center.

SECTION 25.10. APPLICABLE LAW; ACTIONS. The Laws of the state in which the Center is located shall govern the validity, performance and enforcement of this Lease. If either party institutes action for enforcement of any obligation contained herein, the venue of such action shall be the county in which the Center is located, or the United States District Court having jurisdiction over such county. If Landlord commences an action for Rent, Tenant shall not interpose any counterclaim, other than a compulsory counterclaim. The foregoing shall not be a waiver of Tenant's right to assert such claim in a separate action or proceeding instituted by Tenant.

SECTION 25.11. ACCORD AND SATISFACTION. No acceptance by Landlord of a lesser amount than the Rent herein stipulated shall be other than on account of the earliest stipulated Rent nor shall any endorsement or statement or any check or any letter accompanying any such check or payment as Rent be deemed an accord and satisfaction. No acceptance of Rent is a waiver of any breach. Landlord may accept such check or payment without prejudice to Landlord's right to recover the balance of such Rent and pursue any other remedy in this Lease or at law or in equity.

SECTION 25.12. CORPORATE TENANTS; PARTNERSHIPS. If Tenant (or a general partner in Tenant) is a corporation or partnership, the individuals executing this Lease on behalf of Tenant (or such general partner) hereby covenant and represent that: Tenant (or such general partner) is a duly constituted corporation or

partnership in good standing qualified to do business in the state in which the Center is located and such individuals are duly authorized to execute and deliver this Lease.

SECTION 25.13. LIQUIDATED DAMAGES; ATTORNEYS' FEES. A late opening of the Premises, late or insufficient payment of Rent, Tenant's failure to comply with §7.05 or §8.08, or Tenant's holding over will cause Landlord to incur costs not contemplated by this Lease, the exact amount of such costs being extremely difficult and impracticable to ascertain. Such costs include administrative expenses and lost good will to the Center. Therefore, this Lease provides for certain late charges and other liquidated damages. Such late charges and damages represent fair and reasonable estimates of the costs and/or damages that Landlord will incur under the circumstances. Acceptance of any such late charge or damages shall constitute neither a waiver of Tenant's default nor an election of remedy. Tenant's obligation herein to pay Landlord's attorneys' fees in connection with Tenant's default includes the obligation of Tenant to pay all reasonable attorneys' fees incurred by Landlord before, during and after trial and on appeal.

SECTION 25.14. TIME OF ESSENCE. Time is of the essence.

SECTION 25.15. FINANCING. If any lender of Landlord does not approve the financial or credit rating of Tenant, or if any such lender requires a change in this Lease as a condition of its approval of this Lease for financing, and if within thirty (30) days after notice from Landlord, Tenant fails or refuses to execute with Landlord an amendment to this Lease accomplishing the changes, Landlord may cancel this Lease at any time prior to the commencement of Tenant's Work. If Landlord so terminates, this Lease shall be void with no further liability or obligation on the part of either party.

SECTION 25.16. ADDITIONAL FEES. If Landlord approves an early termination of this Lease, a subordination of Landlord's lien or any other change of this Lease, Tenant shall reimburse Landlord at least Five Hundred Dollars ($500.00) for Landlord's administrative time and expenses in reviewing and implementing such assignment, subordination or change.

SECTION 25.17. EXECUTION OF LEASE. Submission of this Lease for examination vests no right in either party. This Lease shall become effective as a lease only upon execution and legal delivery thereof by the parties. This Lease may be executed in more than one counterpart, and each such counterpart shall be deemed an original document.

SECTION 25.18. NON-DISCRIMINATION. The Tenant herein covenants by and for itself, its successors and assigns, and all persons claiming under or through them, and this Lease is made and accepted upon and subject to the following conditions: That there shall be no discrimination against or segregation of any person or group of persons, on account of sex, marital status, race, color, religion, creed, national origin, or ancestry, in the leasing, subleasing, renting, transferring, use, occupancy, tenure or enjoyment of the land herein leased, nor shall Tenant itself, or any person claiming under or through it, establish or permit such practice or practices of discrimination or segregation with reference to the selection, location, number or occupancy of tenants, lessees, sublessees, subtenants, or vendees in the land herein leased.

SECTION 25.19. TRANSPORTATION PLAN. Tenant agrees to comply with all terms of the Transportation Demand Management Plan as provided in the EIR Planned Development No. 89-4 and the final Subsequent Environmental Impact Report.

SECTION 25.20. NON-LIABILITY OF TENANT OR MUSEUM OFFICIALS AND EMPLOYEES. No member, official, employee, agent or contractor of Tenant or Museum shall be personally liable to Landlord in the event of any default or breach by Tenant or Museum or for any amount which may become due to Landlord or on any obligations under

the terms of this Lease; provided, it is understood that nothing in this Section 25.20 is intended to limit Tenant's or Museum's liability.

IN WITNESS WHEREOF, Landlord and Tenant have duly executed this Lease as of the day and year first above written.

LANDLORD:

HAAGEN-BURBANK PARTNERSHIP,
a California general partnership

By: Alexander Haagen

EW

TENANT:

THE CITY OF BURBANK

By: Stephen W. Calvert

Its: Asst. City Manager

Attest:

M M Lauerman
Margaret M. Lauerman, City Clerk

APPROVED AS TO FORM
CITY ATTORNEY

Date 4-8-92
By Mary J. Riley
Title Assistant City Attorney

EXHIBIT LIST

EXHIBIT "A"	-	Development Site
EXHIBIT "A-1"	-	Legal description of Site
EXHIBIT "B"	-	Description of Tenant's Premises
EXHIBIT "C"	-	Museum Facility Design Program
EXHIBIT "D"	-	Contractor's Affidavit
EXHIBIT "E"	-	Mechanical/Electrical Schedule

San Fernando Boulevard
Burbank Boulevard
Burbank Boulevard
OUT-PARCEL
NOT A PART
ODT PARCEL
Grinnell Drive
BUILDING 5.
PARKING STRUCTURE 3.
BUILDING 4.
GOLDEN STATE FREEWAY
PARKING STRUCTURE 2.
BUILDING 3.
PARKING STRUCTURE 1.
LANDLORD'S BUILDING
BUILDING 2.
BUILDING 1.
OUT PARCEL
First Street
Third Street
INITIAL

EXHIBIT A

EXHIBIT "A-1"

LEGAL DESCRIPTION OF THE SITE

LOTS 1 THROUGH 20 INCLUSIVE AND 15 FEET WIDE ALLEY VACATED BY RESOLUTION NO. 8823 RECORDED NOVEMBER 7, 1952 IN BOOK 40257, PAGE 354, OF OFFICIAL RECORDS, AND RESOLUTION NO. 21585 RECORDED APRIL 23, 1986 AS INSTRUMENT NO. 86-499663 OF OFFICIAL RECORDS, IN BLOCK D, AND LOTS 1 THROUGH 20 INCLUSIVE AND 15 FEET WIDE ALLEY VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL J, IN BLOCK C OF SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; TOGETHER WITH, PORTION OF SAN JOSE STREET VACATED BY SAID RESOLUTION NO. 21585, DESCRIBED AS PARCEL F, AS SHOWN ON SAID BLOCK NO. 49, TOWN OF BURBANK; TOGETHER WITH, LOTS 7, 8, AND 13 THROUGH 18 INCLUSIVE AND A PORTION OF LOTS 6 AND 13 OF BALLAGH VILLA TRACT, AS PER MAP RECORDED IN BOOK 38 PAGE 1 OF MAPS OF MISCELLANEOUS RECORDS; TOGETHER WITH, PORTION OF SOUTHWESTERLY HALF OF LOT 5, IN BLOCK 104 OF SUBDIVISION OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS PER MAP RECORDED IN BOOK 43, PAGES 47 THROUGH 59 INCLUSIVE OF MISCELLANEOUS RECORDS; TOGETHER WITH A PORTION OF SAN FERNANDO BOULEVARD (FORMERLY SECOND STREET) AS SHOWN ON SAID SUBDIVISION OF PROVIDENCIA AND SCOTT TRACT, AND PORTION OF GRINNELL AVENUE (FORMERLY ROYCOURT AVENUE) AS SHOWN ON SAID BALLAGH TRACT, AND A PORTION OF CYPRESS AVENUE, AS SHOWN ON THE SUBDIVISION OF THE RANCHO PROVIDENCIA AND SCOTT TRACT, RECORDED IN BOOK 17, PAGES 15 THROUGH 18 INCLUSIVE, OF MISCELLANEOUS RECORDS VACATED BY SAID RESOLUTION NO. 21585, DESCRIBED AS PARCEL E; TOGETHER WITH, THE PORTION OF LOTS 3 AND 4, BLOCK 91, OF SUBDIVISION OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS PER MAP RECORDED IN BOOK 43, PAGE 47 THROUGH 59 INCLUSIVE, OF MISCELLANEOUS RECORDS; TOGETHER, WITH CERTAIN STRIP OF LAND, 15 FEET IN WIDTH, IN LOT 3, IN BLOCK 91 OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS PER MAP RECORDED IN BOOK 17, PAGES 15 ET SEQ. OF MISCELLANEOUS RECORDS, AS DESCRIBED IN THE DEED TO THE CITY OF BURBANK, RECORDED IN BOOK 1745, PAGE 94 OF OFFICIAL RECORDS, SAID STRIP OF LAND SINCE VACATED BY RESOLUTION NO. 21585; DESCRIBED AS PARCEL M ; TOGETHER WITH, CERTAIN STRIP OF LAND, 15 FEET IN WIDTH, IN LOT 4, IN BLOCK 91 OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS DESCRIBED IN DEED TO THE CITY OF BURBANK, RECORDED MARCH 12, 1924, AS INSTRUMENT NO. 1102, IN BOOK 3111, PAGE 139 OF OFFICIAL RECORDS, SAID STRIP OF LAND SINCE VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL M; TOGETHER WITH LOTS 1 THROUGH 4 INCLUSIVE AND PORTION OF LOT 5 OF TRACT NO. 6057, AS PER MAP RECORDED IN BOOK 97, PAGES 59 AND 60 OF MAPS; TOGETHER WITH LOT 1 THROUGH 4 INCLUSIVE OF TRACT NO. 7926, AS PER MAP RECORDED IN BOOK 78, PAGES 64 AND 65 OF MAPS AND PORTION OF ALLEY VACATED BY SAID RESOLUTION NO. 21585, DESCRIBED AS PARCEL M, AS SHOWN ON SAID TRACT NO. 7926; TOGETHER WITH A PORTION OF FIRST STREET AS DESCRIBED IN DEED TO THE CITY OF BURBANK RECORDED FEBRUARY 25, 1922, AS INSTRUMENT NO. 626, IN BOOK 976, PAGE 11 OF OFFICIAL RECORDS VACATED BY SAID RESOLUTION NO. 21585, DESCRIBED AS PARCELS B, C, AND D; TOGETHER WITH, PORTIONS OF LOTS 4 THROUGH 9 INCLUSIVE AND ALL OF LOTS 1, 2 AND 3 OF TRACT NO. 5569 AS PER MAP RECORDED IN BOOK 55, PAGE 40, OF MAPS; TOGETHER WITH A PORTION OF LOT 27 OF TRACT NO. 5617, AS PER MAP RECORDED IN BOOK 65, PAGE 77 OF MAPS; TOGETHER WITH A PORTION OF NORTH GOLDEN MALL (FORMERLY SAN FERNANDO BOULEVARD AND SECOND STREET), AS SHOWN ON MAP OF THE TOWN OF BURBANK AS PER MAP RECORDED IN BOOK 17, PAGES 19 THROUGH 22 INCLUSIVE, OF MISCELLANEOUS RECORDS VACATED BY BY RESOLUTION NO. 21585; TOGETHER WITH, LOTS 1 THROUGH 7 INCLUSIVE OF JOHN CASE'S SUBDIVISION OF LOT 2, IN BLOCK 64, OF TOWN OF BURBANK, AS PER MAP RECORDED IN BOOK 29, PAGE 28 OF MISCELLANEOUS RECORDS; TOGETHER WITH LOTS 1, 4, 6, 8 AND 10 AND PORTIONS OF LOTS 3, 5, 7, 9 AND LOTS 11 THROUGH 15 INCLUSIVE, IN BLOCK 64 OF SAID MAP OF TOWN OF BURBANK; TOGETHER WITH PORTION OF LOTS 11 THROUGH 15 INCLUSIVE, IN BLOCK 6 OF TRACT NO. 3548, AS PER MAP RECORDED IN BOOK 40, PAGE 75 OF MAPS; TOGETHER WITH LOTS 2 THROUGH 6 AND PORTION OF LOTS 1, 7 AND 8 OF TRACT NO. 5724, AS PER MAP RECORDED, IN BOOK 60, PAGE 91 OF MAPS AND 15 FEET WIDE ALLEY AND A PORTION OF FIRST STREET AS SHOWN ON SAID TRACT NO. 5724 VACATED BY SAID RESOLUTION NO. 21585, DESCRIBED AS PARCEL M; TOGETHER WITH A PORTION OF SAN FERNANDO BOULEVARD (FORMERLY SECOND STREET) AS SHOWN ON SAID SUBDIVISION OF RANCHO PROVIDENCIA AND SCOTT TRACT AND SAID TOWN OF BURBANK AS PER MAP RECORDED IN BOOK 17, PAGES 19 THROUGH 22 INCLUSIVE OF MISCELLANEOUS RECORDS VACATED BY SAID RESOLUTION NO. 21585, DESCRIBED AS PARCEL A; TOGETHER WITH 4 FEET AND VARIABLE WIDTH OF A PORTION OF GRINNELL AVENUE (FORMERLY ROYCOURT AVENUE) AS SHOWN ON SAID BALLAGH VILLA TRACT VACATED BY RESOLUTION RECORDED AS INSTRUMENT NO. OF OFFICIAL RECORDS, ALL IN THE OFFICE OF THE RECORDER OF LOS ANGELES.

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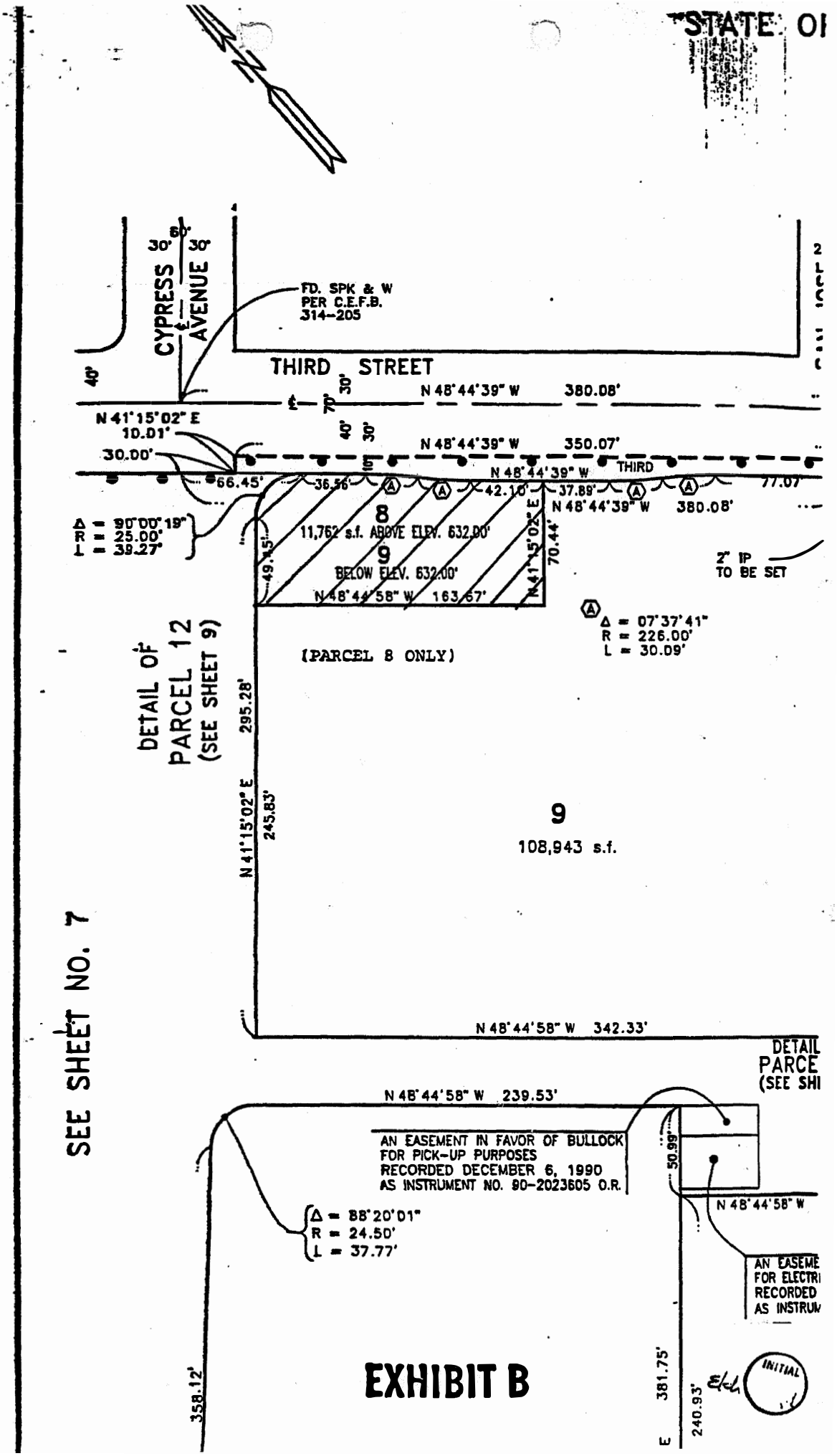

STATE OI
CYPRESS AVENUE
30' 30'
FD. SPK & W
PER C.E.F.B.
314-205
THIRD STREET
40'
30'
N 48°44'39" W 380.08'
N 41°15'02" E
10.01'
30.00'
40'
30'
N 48°44'39" W 350.07'
N 48°44'39" W
THIRD
66.45'
36.56'
42.10'
37.89'
77.07'
N 48°44'39" W 380.08'
Δ = 90°00'19"
R = 25.00'
L = 39.27'
8
11,762 s.f. ABOVE ELEV. 632.00'
9
BELOW ELEV. 632.00'
49.45'
N 41°15'02" E
70.44'
N 48°44'58" W 163.67'
2" IP
TO BE SET
Δ = 07°37'41"
R = 226.00'
L = 30.09'
(PARCEL 8 ONLY)
DETAIL OF
PARCEL 12
(SEE SHEET 9)
295.28'
N 41°15'02" E
245.83'
9
108,943 s.f.
N 48°44'58" W 342.33'
DETAIL
PARCE
(SEE SHI
SEE SHEET NO. 7
N 48°44'58" W 239.53'
AN EASEMENT IN FAVOR OF BULLOCK
FOR PICK-UP PURPOSES
RECORDED DECEMBER 6, 1990
AS INSTRUMENT NO. 90-2023605 O.R.
50.99'
N 48°44'58" W
Δ = 88°20'01"
R = 24.50'
L = 37.77'
AN EASEME
FOR ELECTRI
RECORDED
AS INSTRUM
358.12'
381.75'
240.93'
INITIAL
EXHIBIT B

Museum Exhibit "C"

The following is a description of work to be done by Landlord ("Landlord's Work) and work to be done by Tenant ("Tenant's Work"). The floor plan of the Premises shall be as generally depicted in the attached Exhibit C-1 "Floor Plan".

Section I - Landlord's Museum Work

A. BUILDING SHELL

1. STRUCTURE:

a. Superstructure: The building shall be of steel frame and masonry design in accordance with governing building codes.

b. Exterior Walls: The exterior walls shall be constructed of masonry, steel stud with exterior plaster construction, or such other materials as selected by Landlord's architect.

c. Vertical Clearances: Useable height between floor and structure above shall be governed by Landlord's structural design. Floor to roof structure height in gallery to be minimum 15'-0".

d. Roof: The roof shall be built-up composition membrane, as selected by Landlord's architect.

e. Elevator: One (1) two-stop hydraulic, passenger elevator with electrical connection.

f. Stairs: Two (2) interior stairs constructed of materials selected by Landlord's architect.

g. Main Entrance: Storefront entrance shall be aluminum with clear glass with double three foot (3') by seven foot (7') doors to Landlord's standard design.

2. UTILITY SERVICES:

a. Domestic and fire service water.

b. Sanitary sewer (except sewer fees).

c. Electricity.

d. Conduits and backboards for telephone service.

e. Natural Gas if required for H.V.A.C. system.

B. INTERIOR IMPROVEMENTS:

1. Floors to be concrete with carpet, vinyl tile, or similar finishes.

2. Ceilings to be suspended, acoustic tile except in Gallery, a portion of which shall be provided with unistrut system.

INITIAL 2/19

3. Interior walls to be constructed of metal studs and drywall, painted. Gallery walls to receive plywood finish.

4. One set of separate men's and women's toilet rooms to be used by both staff and public. One drinking fountain.

5. Lighting to be 2' x 4' recessed fluorescent fixtures except in Gallery which shall be provided with incandescent track lighting.

6. 120 volt electrical outlets to be provided throughout premises.

7. Air conditioning system to be packaged, roof mounted units ducted throughout premises.

8. Fire sprinklers to be provided as required by code.

9. Wood doors and frames with appropriate hardware.

10. Closure grilles at retail area.

Section II - Tenant's Work

1. Utilities: Tenant has sole obligation for payment of all utility company connection, meter, and use charges.

2. Furniture and Fixtures: All museum fixtures, exhibit stands and/or cases, display windows, cornices, etc.

3. Alarm System: All fire, intrusion alarm systems and protective devices. Any exterior systems to be approved by Landlord in writing.

4. Special Lighting: All special lighting beyond that described as Landlord's Museum Work.

5. Security equipment: Any security grills or closures beyond those described as Landlord's Work. (Must be located behind storefront and subject to Landlord's approval.)

6. Special Equipment and Construction: All special equipment and construction such as dumbwaiters, shop equipment, audio visual systems, etc., including installations and electrical connection.

7. Union Labor Provision: Tenant agrees to comply with any union labor provisions as may be required by Landlord, and Tenant agrees to do nothing to cause the picketing of the construction site (or Shopping Center, or portions thereof) by any labor unions.

8. Clean-Up of Debris: Removal of all Tenant's trash and debris from property during the construction of Tenant's Work.

9. Health Requirements: Tenant shall be responsible for obtaining all approvals from the local health department, if required.

10. Structural Changes: Any alterations and/or additions and reinforcements to Landlord's structure required to accommodate Tenant's work shall be Tenant's responsibility and shall be subject to the Landlord's prior written approval.

11. Plumbing: Any plumbing beyond Landlord provided toilet rooms. If Tenant engages in grease producing cooking operations, he shall provide and maintain, within the Leased Premises, a grease interceptor.

12. Tenant shall be solely responsible for obtaining all required permits and paying all fees for Tenant's Work.

13. Roof Penetrations: Tenant shall not make any roof penetrations or place any equipment on roof without Landlord's written consent. Any roof mounted equipment shall be located so as to be fully concealed. Final flashing and patching of any roof penetrations shall be by Landlord's roofing contractor at Tenant's expense.

14. Tenant shall not introduce or cause to be introduced any asbestos or other toxic or hazardous substances in any construction materials, fixtures or equipment used in the Leased Premises. The use of floor finishes containing asbestos is expressly prohibited.

15. Signage: All identification signage designed in accordance with Landlord's sign criteria as approved by Landlord and governing agencies.

    a. The design and size criteria for Tenant's signage within Landlord's Building and throughout the site shall be provided at a later date by Landlord. Location of signage to be mutually acceptable to both Landlord and Tenant.

    b. The location of Tenant's exterior signage shall be as generally depicted on the attached Exhibit "C-2".

FIRST FLOOR PLAN

NATURAL HISTORY MUSEUM
MEDIA CITY CENTER - BURBANK

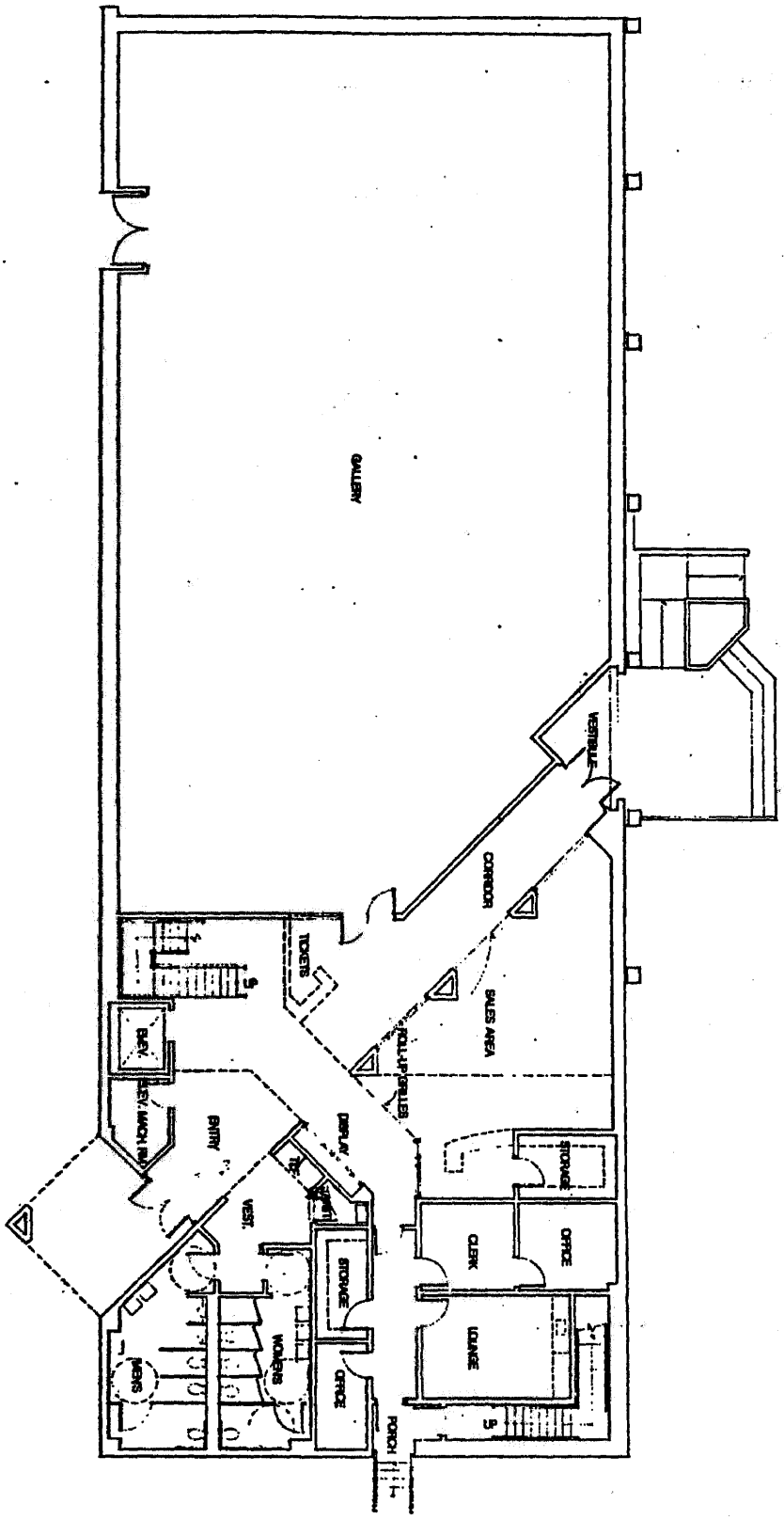


EXHIBIT "C-1"

2ND FLOOR PLAN

NATURAL HISTORY MUSEUM
MEDIA CITY CENTER • BURBANK

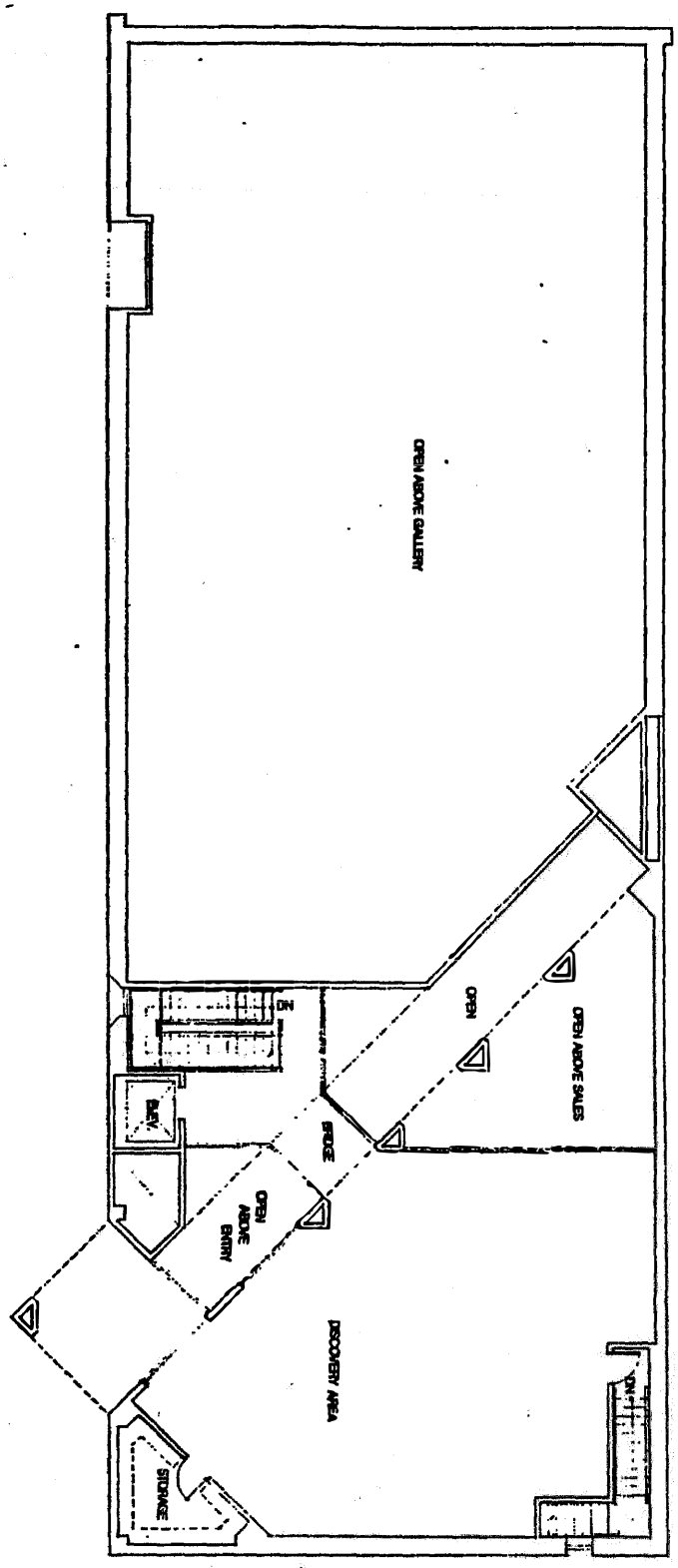


EXHIBIT "C-1"

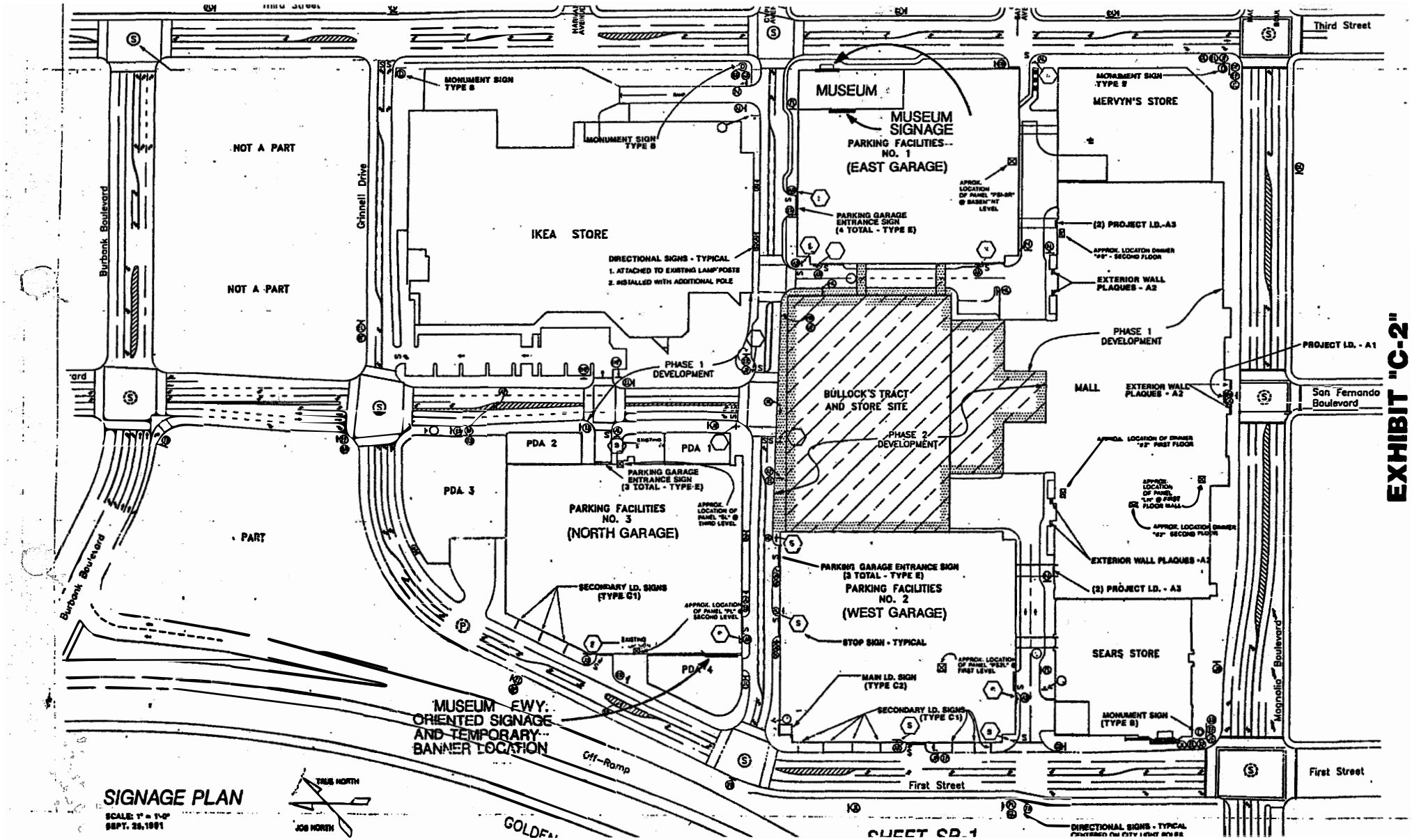

Third Street
MUSEUM
MUSEUM SIGNAGE
PARKING FACILITIES--NO. 1 (EAST GARAGE)
MONUMENT SIGN TYPE B
MERVYN'S STORE
MONUMENT SIGN TYPE B
IKEA STORE
PARKING GARAGE ENTRANCE SIGN (4 TOTAL - TYPE E)
(2) PROJECT I.D.-A3
EXTERIOR WALL PLAQUES - A2
DIRECTIONAL SIGNS - TYPICAL
1. ATTACHED TO EXISTING LAMP POSTS
2. INSTALLED WITH ADDITIONAL POLE
NOT A PART
NOT A PART
Burbank Boulevard
Grinnell Drive
PHASE 1 DEVELOPMENT
PROJECT I.D. - A1
BULLOCK'S TRACT AND STORE SITE
PHASE 2 DEVELOPMENT
MALL
EXTERIOR WALL PLAQUES - A2
San Fernando Boulevard
PDA 2
PDA 1
PDA 3
PARKING GARAGE ENTRANCE SIGN (3 TOTAL - TYPE E)
PARKING FACILITIES NO. 3 (NORTH GARAGE)
PART
Burbank Boulevard
SECONDARY I.D. SIGNS (TYPE G1)
PARKING GARAGE ENTRANCE SIGN (3 TOTAL - TYPE E)
PARKING FACILITIES NO. 2 (WEST GARAGE)
EXTERIOR WALL PLAQUES - A2
(2) PROJECT I.D. - A3
STOP SIGN - TYPICAL
SEARS STORE
MAIN I.D. SIGN (TYPE C2)
SECONDARY I.D. SIGNS (TYPE C1)
MONUMENT SIGN (TYPE B)
Magnolia Boulevard
PDA 4
MUSEUM FWY. ORIENTED SIGNAGE AND TEMPORARY BANNER LOCATION
Off-Ramp
First Street
First Street
SIGNAGE PLAN
SCALE: 1" = 1'-0"
SEPT. 25,1991
TRUE NORTH
JOB NORTH
DIRECTIONAL SIGNS - TYPICAL
SHEET SP-1

EXHIBIT "C-2"

ORDINANCE NO. 3169

AN ORDINANCE OF THE COUNCIL OF THE CITY OF BURBANK APPROVING PLANNED DEVELOPMENT NO. 89-4 AND A DEVELOPMENT AGREEMENT RELATED THERETO

1702

City Attorney's Synopsis

This Ordinance approves a planned development along with a related Development Agreement between the City of Burbank and the Haagen-Burbank Partnership and the Redevelopment Agency of the City of Burbank for the development of a mixed-use Regional Shopping Center, commercial office and hotel development, known as Burbank Gateway Center, on ±41 acres at the junction of Burbank Boulevard and the Golden State Freeway in Burbank, California.

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. The Council of the City of Burbank at its regular meeting of September 12, 1989, held a public hearing of Planned Development No. 89-4, applied for by Haagen-Burbank Partnership ("Haagen") and the Redevelopment Agency of the City of Burbank ("Agency") which would authorize a mixed-use Regional Shopping Center, commercial office and hotel development.

B. This hearing was properly noticed in accordance with the provisions of Section 31-339 of the Burbank Municipal Code.

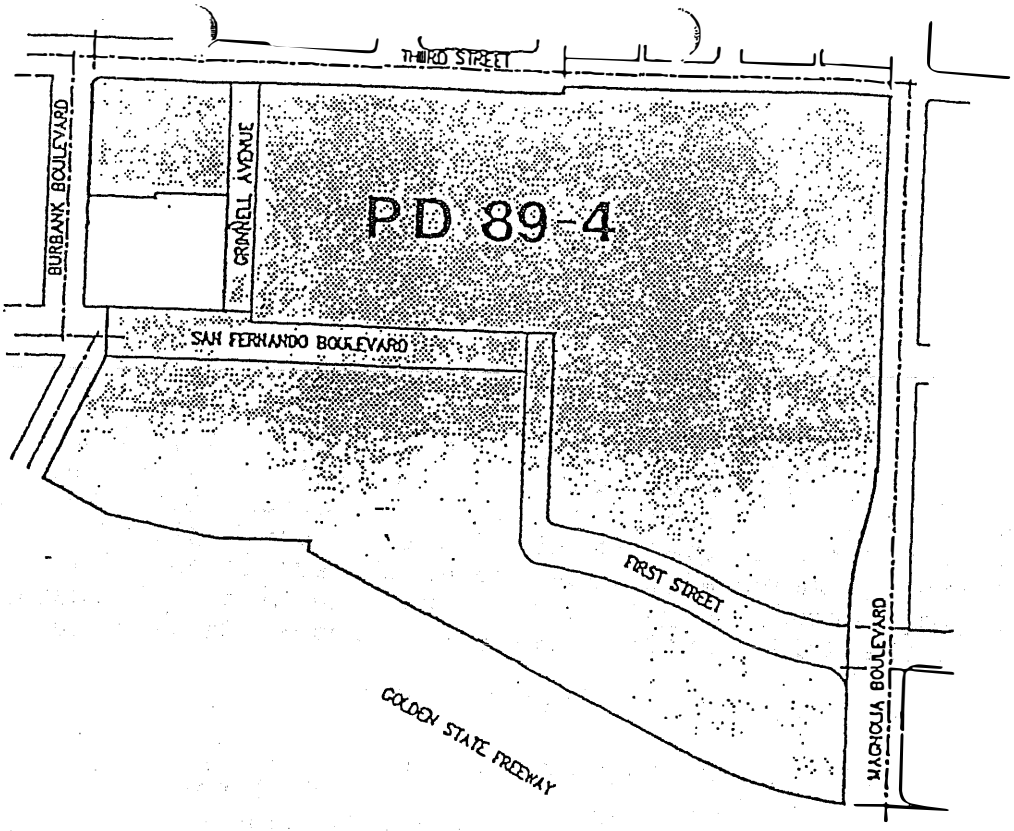
C. A Final Subsequent Environmental Impact Report (FSEIR) for Planned Development No. 89-4 ("P.D. 89-4"), and the proposed development has been prepared by the Agency in compliance with the California Environmental Quality Act and has been considered and approved by the Council of the City of Burbank.

D. This Council finds that the implementation of the mitigation measures as described in the FSEIR constitutes sufficient mitigation measures which will mitigate to a level of less than significant the significant environmental effects as identified in the FSEIR.

E. The Council considered the report and recommendations of the City Planner and the action and recommendations of the Planning Board is evidence by its Resolution No. 2033, and the evidence presented at such hearing.

THE COUNCIL OF THE CITY OF BURBANK ORDAINS:

1. The Zone Map of the City of Burbank, adopted by reference to Section 31-7 of the Burbank Municipal Code, is amended by changing the zone designation of the Site from C-2 Commercial Limited Business to the Planned Development Zone P.D. 89-4 as shown and delineated as follows:



2. Development and zoning standards applicable to the Site shall be those set forth in the Burbank Municipal Code Chapter 31, for the C-2 zone, except as provided to the contrary in the Scope of Development (Exhibit A) and the Conditions of Approval (Exhibit B) as more fully described below.

3. All development permitted pursuant to P.D. 89-4 shall be in conformance with the Scope of Development (Exhibit A) and Conditions of Approval (Exhibit B), attached hereto and made parts hereof by this reference, as well as those plans on file in the office of the City Planner as follows: dated August 7, 1989 and identified as Plan Development Set pages SD-1 through SD-26; dated August 7, 1989 and identified as "IKEA Furniture Store, pages 1 and 2; and Color Renderings and Elevations provided in conjunction with P.D. Application.

4. That certain Development Agreement for Planned Development No. 89-4, by and between the City of Burbank and Haagen in the form presented at this meeting, is hereby approved, and the City Manager is authorized to execute, and the City Clerk to attest, the Development Agreement on behalf of the City. In approving the Development Agreement, this Council specifically finds:

(a) Planned Development No. 89-4 and the provisions of the Development Agreement are consistent with the General Plan; and

(b) Planned Development No. 89-4 meets the design criteria forth in Section 31-336 of the Burbank Municipal Code.

5. The City Clerk shall certify to the passage of this Ordinance and cause the title, number, date and synopsis of this Ordinance to be published once in The Burbank Leader.

6. This Ordinance shall become effective upon 12:01 a.m. of the thirty-first day after publication.

PASSED and ADOPTED this 19th day of September, 1989.

s/Robert R. Bowne
Robert R. Bowne
Mayor of the City of Burbank

Attest:

s/Merle L. Woodburn
Merle L. Woodburn, City Clerk

SCOPE OF DEVELOPMENT

Project Location

The Project Site is bounded on the south by Magnolia Boulevard, on the west by the Golden State Freeway, on the north by Burbank Boulevard and Home Savings property, and on the east by Third Street as shown on the Site Plan (Attachment No. 1).

Project Description

The Burbank Gateway Center project is an enclosed three-level retail mall with two anchor department stores (Mervyns and Sears), approximately 50,000 gsf of retail use, presently contemplated to be Buffums, or an upscale fashion or other compatible retail use to be determined (Level One Retail Use), plus three levels of retail mall shops, including a four-plex movie theater (Regional Mall); a free-standing 2-story furniture retail/ warehouse sales facility (Ikea); five office towers ranging from nine to 16 stories; and, a 14-story, 300 to 350-room hotel.

The entire project presently encompasses over approximately 2,497,560 gsf of development served by several parking garages containing approximately 8,195 parking spaces. Included in the approximately 1,005,060 gsf. of retail space in addition to the anchor tenants will be the traditional mall shops (including retail-related service uses), several restaurants, and a community center.

The Project is being developed by the Haagen-Burbank Partnership under a Disposition and Development Agreement (DDA) with the Redevelopment Agency of the City of Burbank (the "Agency") by which the Agency shall share certain of the responsibilities for portions of the Project.

The total project by space and types of use will be as follows:

- Retail (includes restaurants)	1,005,060 gsf
- Future Department Store	185,000 gsf
- Office	1,010,000 gsf
- Community Center	7,500 gsf
- Hotel (300-350 rooms)	290,000 gsf
TOTAL	2,497,560 gsf

Project Plans

Those plans and elevations identified in paragraph 3 of Ordinance No. 3169 (P.D. 89-4) to which the Scope of Development is an exhibit shall control development under this Scope of Development. (the "Approved Plans").

Project Characteristics

a. As shown on the Site Plan, the Regional Mall parallels Magnolia Boulevard between First Street and Third Street, containing Mervyns, Sears, the Level One Retailer and the traditional mall shops. Included within the Regional Mall

shall be a four-plex movie theater with 800 seats, plus the potential for conversion of approximately 20,000 gsf of retail space to an additional entertainment component to be determined under the DDA. Immediately north of the Regional Mall fronting on Third Street is Parking Structure #1 and a Community Center building. Parking Structure #2 and two retail or restaurant pad areas face First Street immediately north of the Regional Mall, west of Parking Structure #1. Parking Structure 1 & 2 will provide parking for the Regional Mall. Between Parking Structures 1 & 2, Phase 2 of this project will be either a 3-story 185,000 gsf additional retail anchor store (Future Department Store) or a 15-story, 300,000 gsf office building. Additional mall shops totaling 43,012 gsf. would be constructed as part of Phase 2 if the Future Department Store is built. Parking Structures 1 & 2 will also serve Phase 2. Until constructed, this area will be improved as a temporary functional garden/park site which could be used as an amphitheater, an area for auto shows, art exhibits, civic events etc. As shown on the approved plans (page SD-24), this temporary area will contain large expansive lawn areas for seating, perimeter landscaping and landscaped planters with seat walls. Parking Structure #1 will be a five level structure containing approximately 1,540 parking spaces and Structure #2 will be built with six levels and contain approximately 1,942 parking spaces. Phase 2 will be constructed with approximately 242 additional parking spaces below, for a total of approximately 3,742 parking spaces. Parking for retail uses shall be permitted to contain up to 25% compact spaces in location shown on the Approved Plans.

Immediately north of Parking Structure 1, between Third Street and San Fernando Boulevard will be the Ikea retail furniture sales facility (2-story). West across San Fernando Boulevard will be two retail or restaurant pad areas plus a 5 level parking structure (Parking Structure #3). The total number of parking spaces within Parking Structure #3 will be approximately 1,738 spaces, which will also serve Office Building #3, a 9-story 160,000 gsf office building at the corner of San Fernando Boulevard and First Street. In addition, approximately 60 surface spaces will be located adjacent to the Ikea building.

b. The Office Building #2 site (Magnolia and First) will contain a 16-story, 320,000 gsf. office building and an 8,000 gsf. restaurant. This site will be served by a six level parking structure containing 962 parking spaces.

c. The Office Building #1 site (Burbank and Third) will contain a 16-story, 330,000 gsf. office building, which would be served by a five level parking structure containing 911 parking spaces.

d. The Hotel/Office Building #4 Site (Burbank and San Fernando) will contain a 10-story building with 200,000 gsf a 14 story hotel containing 300 to 350 rooms, and an 8,000 gsf restaurant. Parking for this combined use shall utilize shared parking based on a parking study to be performed. The developer has initially estimated the proposed parking at 800 spaces. The Parking study shall also establish the ratio of compact spaces allocated to the Hotel.

e. Parking for commercial office uses shall be permitted to contain up to 45% compact spaces in conformance with current provisions of the Burbank Municipal Code.

Development Summary

A breakdown with respect to building usage and parking provided for this area of the project is as follows:

BUILDING USE	GROSS SQ. FT.	ADJUSTED GROSS SQ. FT.	PARKING PROVIDED
Mervyns	86,860	78,000	390
Sears	130,000	119,600	598
Level One Retail Use	50,000	46,000	230
Regional Mall Bldg. (including Additional Entertainment Component)	401,518	260,987	1,305
Theaters (800 seats)	13,670	13,670	160
Retail or Restaurant on First Street (two 5,000 sf. pads)	10,000	10,000	50
Community Center	7,500	7,500	38
SUBTOTAL 1	699,548	535,757	2,771
Phase 2			
Office (15-story)	300,000	276,000	900
Mall Shops-(max.)	43,012	27,957	140
SUBTOTAL 2	343,012	303,957	1,040
Phase 2 Option			
Future Dept. Store (3-story)	185,000	180,000	900
Mall Shops	43,012	27,957	140
SUBTOTAL 3	228,012	207,957	1,040
Ikea	235,000	226,284	1,131
Office Building #3	160,000	152,000	485
Restaurant	10,000	10,000	50
Retail or Restaurant	4,000	4,000	20
Retail or Restaurant	5,000	5,000	25
SUBTOTAL 4	414,000	397,284	1,711
TOTALS			
(Subtotals 1, 2 & 4)	1,456,560	1,236,998	5,522
(Subtotals 1, 3 & 4)	1,341,560	1,140,998	5,522

Off-street parking spaces to be provided in:

Structure #1	1,540
Structure #2	1,942
Phase 2 Pad	242
Office Bldg. #3 (subterranean)	123
Ikea surface spaces	60
Structure #3	1,615
TOTAL	5,522

BUILDING USE	GROSS SQ. FT.	ADJUSTED GROSS SQ. FT.	PARKING PROVIDED
Office Building #2	320,000	294,000	882
Restaurant	8,000	8,000	80
TOTAL	328,000	302,000	962
Office Building #1	330,000	303,600	911
Office Building #4	200,000	184,000	SHARED
Hotel (300-350 rooms) 20,000 sq ft. restaurant and cocktail lounge inside hotel	290,000	267,400	PARKING PER PARKING STUDY
Retail or Restaurant	8,000	8,000	
TOTAL	498,000	459,400	---

Hardscape/Landscaping

San Fernando Boulevard from Burbank Boulevard will be the main street that will lead directly into the center of the project. For this reason, this portion of San Fernando Boulevard will receive a special paved treatment consisting of alternating colored concrete with embossed and/or a textured pattern. Street curbing and sidewalks will also receive special treatment as shown on page SD-1A of the submitted plans. The east/west street entrances at the intersections of Grinnell, Cypress and San Jose along Third and First Street also shall receive this special textured treatment.

Pads for Office Buildings 1 and 2 shall be temporarily landscaped to the reasonable satisfaction of the Director of Parks and Recreation for periods prior to start of construction thereon.

As shown on the Landscaping Plan (page SD-1B) extensive landscaping is proposed throughout the project site including the public rights-of-ways (sidewalks). A special landscaping treatment is being proposed along Magnolia Boulevard (page SD26), whereby the landscaping will have a meandering theme with terraces, different plant and tree material and clustering of trees.

Railings to be predominantly cantilevered glass with ornamental metal top rail (stainless steel, brass or bronze) and intermittent accent panels.

Neutral strips between tenant storefronts shall consist of hardwood millwork, moulded ornamental fiber reinforced gypsum fabrications, prefinished metal or similar durable construction. Base shall be of material used in flooring.

Lighting:

Ambient lighting shall consist of recessed downlights located in ceilings.

In addition to ambient lighting, task and accent lighting systems shall be utilized to accentuate focal elements, provide specular accents, and create variations in ambience between spaces.

Vertical Conveyance:

Escalator rails are to be finished in ornamental metals (stainless steel, brass or bronze) and glass.

The public elevator cab shall be finished consistent with wall and floor finishes used elsewhere in mall.

Mall Furnishings:

Planters, pots, trash receptacles and ash urns shall be coordinated in appearance and shall be fabricated of decorative fiberglass, clay, fiber reinforced concrete or similar durable materials consistent with the standards of quality established herein.

Mall seating shall consist of hardwood, metal, fiber reinforced concrete or similar durable material consistent with the standards of quality established herein.

Other furnishings and directories shall be consistent in quality and appearance with the character established for the mall decor.

Storefronts:

Tenant storefront finishes shall be of durable materials consistent with the quality established for the mall and shall be reviewed by the project architect prior to submittal to Plan Check.

The foregoing criteria are intended to establish a standard of quality for the mall consistent with that found in the Crystal Court Mall at South Coast Plaza. Alternative materials, systems, and approaches shall be permitted, subject to the reasonable approval of Agency/City Staff, provided such alternatives are consistent with the overall standard of quality and design character of the mall as established herein.

Planned Development Standards

Although the project with respect to the uses that are proposed would be consistent with the C-2 Commercial zone, the Site has been zoned to the Planned Development zone (P.D. 89-4). This zone classification is an alternate process whereby projects are considered with modified uses and development standards. The following modifications or exceptions from the City's development standards shall apply to the Site:

CODE STANDARDS	P.D. 89-4 STANDARDS
Parking-Compacts/Dimensions 45% of all spaces provided for office uses only may be compact parking spaces.	25% of retail and 45% of office parking spaces may be compact spaces. The design and dimentions of parking, including permitted column encroachments, shall be as shown on the Approved Plans.
Setbacks Structures fronting a public street shall have a landscaped set back of at least 3 ft. or 20 % of the building height, whichever is greater for at least 75 % of the street frontage.	The bulding setbacks for the perimeter sites (Office building sites one and two and the hotel site) have yet to be determined. Site Plan currently shows little or no building setbacks. All setbacks shall be as shown in approved site plans.
Building Heights Maximum building heights and all structures over 35 ft. high must receive Conditional Use Permit or Planned Development approval.	Proposed buildings range in height from 1 to 16-stories (24 ft. to 220 ft.). Maximum building heights shall be as shown on Approved Plans.

With the exception of the foregoing, all standards of the C-2 Zone of the Burbank Municipal Code shall apply to the Site.

Public Improvements

All dedications and improvements to public property required to be carried out as part of the Burbank Gateway Center shall be those identified in conditions Nos. 47, 49, 50, 52, 53, 54, 55, 60, 69, 70, 71, 72 and 75 of the Conditions of Approval (Exhibit B to P.D. 89-4). As part of the DDA, the Developer and Agency have divided responsibility for completion of the various dedications and public improvements. Irrespective of the contractual obligations of the Developer and Agency established in the DDA, the exercise of the entitlements granted by P.D. 89-4 shall be contingent upon completion of said improvements. Nothing herein shall, however, diminish the rights and obligations of the Developer and Agency under the DDA.

Hotel Standards

The exterior and interior construction material, the levels of amenities and service, and the Furniture Fixture and Equipment (FF&E) valuations to be utilized and provided in the hotel to be developed hereunder shall be those of a First Class Business Hotel substantially similar to those found in major business hotels in Southern California currently operated under the names of Marriott Hotel, Marriott Suites, Hilton Hotel, Hilton Suites, Sheraton Hotel or Embassy Suites.

Regional Mall-General Finish Criteria

Exterior Facades and Streetscapes

Finishes:

Pedestrian walkway paving shall consist of integral colored concrete with textural, and stone or clay paver, accentuation.

Vertical finishes at entries shall consist of natural stone (i.e. granite, marble or sandstone) at "base" elements, articulated cement plaster at upper elements, transparent glazing, and ornamental metals, (i.e. stainless steel, brass, or bronze) at railings and entrance doors.

Interior Public Areas

Finishes:

Flooring material shall consist of a good quality quarry or porcelain/ceramic tile filed with natural stone (i.e. granite, marble or equal) or terrazo, accents. High quality carpeting may be utilized in limited areas for acoustical treatment and to develop the "room" concept of interior mall spaces.

Bulkheads and soffits at floor openings and within skylight wells shall be constructed of articulated planes of gypsum wallborad.

Columns shall be finished with wainscots and bases of materials used in flooring and gypsum board shafts and, where appropriate, capitals. Ornamental metal or hardwood details may be incorporated for articulation.

Ceilings shall consist of textured concealed spline or articulated tegular, acoustic tile, or acoustical plaster, and gypsum board.

Skylights shall be clear or translucent modular acrylic or glass systems. Longer span non-modular systems may be incorporated at courts or focal areas. Primary structural framing shall be finished in gypsum board. Alternative methods of natural lighting may be utilized subject to the reasonable approval of Agency/City Staff.

CONDITIONS OF APPROVAL
Planned Development No. 89-4
Burbank Gateway Center Project

1. Planned Development No. 89-4 shall comply in general, with those plans, color palettes and all other material submitted to the Planning Board at its meeting of August 14, 1989, subject to the following development changes and as subsequently modified by the Planning Board and/or the City Council:

   a. The proposed 26-story, 530,000 gsf office building at Burbank Boulevard and Third Street shall be reduced in size to a 16-story, 330,000 gsf office building.

   b. Development of the hotel site at Burbank Boulevard and San Fernando Boulevard shall be redesigned as a 14-story, 300-350 room hotel. This site shall also accommodate a 10-story, 200,000 gsf office building which is being transferred from the Burbank Boulevard and Third Street office site. Any shared parking for this site shall be approved by the City Planning Board.

2. All office buildings, retail buildings, restaurants and the hotel shall be fully designed, with height dimensions, setbacks and signage. The office buildings shall as a minimum be of a Class "A" type office structure, with granite facades or a similar material. The retail buildings and restaurants shall be an architectural style (both elevations and materials) compatible with the retail (mall) center and shall be of Class "A" construction with exterior finishes similar to South Coast Plaza's Crystal Court located in Costa Mesa, California. The hotel shall be of an architectural style (both elevations and materials) similar to a first class Sheraton, Mariott or related hotel operation. The restaurant uses shall be of first class, full service, family style, dinner house type, which include the sale of alcoholic beverages for on-premise consumption. When the particular uses and plans therefor are submitted, they shall be subject to the review and approval of the Planning Board and appealable to the City Council; which approval shall also be deemed to be approval of sale of alcoholic beverages.

3. Subsequent building plans shall be submitted to the Planning Board for review and approval.

COMMUNITY DEVELOPMENT DEPARTMENT

The following shall be reviewed and approved by the Director of Community Development:

4. Street and pedestrian light standards, luminaries and lamping shall be consistent with the "civic" theme of the project, and all lighting levels shall be arranged to prevent glare or direct illumination on adjoining properties.

EXHIBIT B

5. No roof-mounted HVAC equipment shall extend in height above the top of equipment screen walls or the building parapet. Arrangement of units on the rooftops shall be architecturally coordinated into roofscapes to present an organized image to high-rise structures in and adjacent to the project development.

6. All garage parking deck upper levels and light wells visible to the public shall be developed with a suitable landscape treatment. In addition, a graphic patterning utilizing color and/or texture shall be developed to further enhance the large areas of the exposed parking decks.

7. An appropriate pedestrian link shall be created between the fourth major department store or office tower and San Fernando Boulevard. Retail uses ~~shall be developed at the ground floor of the office tower, if constructed,~~ in-lieu of the fourth major on axis with the mall and San Fernando Boulevard.

8. No on-street parking shall be permitted within the project development area.

9. The mall entrance elevation at Magnolia Boulevard shall be developed as retailer-user friendly with pedestrian scale, utilizing a meandering landscaping theme, a building lighting program, graphics, banners and window glass treatments as appropriate.

10. A definitive signage program for the overall project shall be provided. The signage program shall describe the style, size, location and illumination elements for the signage.

11. The selection of plant material, including trees, shrubs and ground cover, and the landscape treatment of several slopes adjacent to public rights-of-way shall be prepared by a licensed landscape architect. The Parks and Recreation Department shall review and approve the landscape plans in addition to the Director of Community Development.

12. All outdoor activities related to the Ikea facility and the fourth major department store or office tower site shall be clearly defined.

13. Pedestrian access to and from the Ikea facility and Parking Garage #3 shall be more clearly defined subject to the review and approval of the Director of Public Works and the Director of Community Development.

14. The color, materials and design of the Ikea store and sign shall be compatible with the design of the center as a whole.

15. The Ikea canopy (west elevation) extending from the main entrance to the north end of the building shall be reduced in length to only at the entryway. Additional landscaping shall be provided where the canopy has been eliminated.

16. The applicant will maintain the existing overflow parking lot on the southwest corner of Burbank Boulevard and Third Street for the exclusive use of Burbank High School students until permits are issued for grading at that location. The applicant shall notify the Principal of Burbank High School of the closure of Third Street or Burbank Boulevard of any duration longer than two hours at least two days in advance.

17. The applicant will submit and implement a construction-phase parking plan indicating that construction worker parking will be provided on-site or at locations which will minimize parking problems in the downtown.

18. Office parking spaces shall be available for the entire retail portion of the project during off-peak office use. To the greatest extent possible, compact spaces shall be located at the rear of the parking structure floors and designated for employee use.

19. All private streets, slope landscaping and common areas located within the boundaries of the development shall be maintained by the applicant. The applicant shall cooperate in granting access easements in private streets which the City deems necessary to maintain public utilities on the site.

20. Screening plans must be submitted for approval for trash enclosures, loading docks, utility vaults and other outside facilities.

21. Deleted.

22. The schedule of construction of the major buildings shall be as follows:

Buildings	Construction Start Date
Mervyns	1990
Buffums	1990
Sears	1990
Regional Mall Bldg.	1990
Ikea/Ikea parking structure	1989
Hotel/Office Bldg. #4	1991
Parking Garages 1 & 2	1990
Office Building #3	1991
Office Bldg. #2 & Garage	1994
Office Bldg. #1 & Garage	1997

23. Temporary construction project signs shall be installed by the applicant. Additionally, during construction, the entire property shall have perimeter fencing consistent with the Agency's barricade and signage program, attached hereto and incorporated herein.

24. Daytime lighting of the mall's interior public spaces shall be designed so as to enhance the light and airy quality of the mall interiors.

25. Expanses of over 25 linear feet of unarticulated facades shall be avoided by incorporating texture, color, and style variations so as to create a visually interesting facade.

26. Exterior building and plaza illumination shall be designed so as to minimize intrusive glare at residences on Third Street and Burbank Boulevard. Low level security lighting shall be used along driveway entrances.

27. The project shall use glass which has a relatively low reflectance.

28. The applicant shall sign a covenant stating that if archeological remains are revealed during any phase of construction the Northridge Center for Public Archaeology will be contacted and given up to four weeks to evaluate and remove any resources if so desired by the Center.

29. There must be ample trash containers on each construction site to handle all trash and debris that is generated during construction (other than scrap construction material).

30. Portable toilet facilities will be provided on each construction site during construction periods as per Section 7-9 of the Burbank Municipal Code.

31. The applicant shall adhere to the following construction practices:

    - All unpaved demolition and construction areas shall be wetted at least twice a day during excavation to reduce dust emissions and meet SCAQMD District Rule 403.

    - Contractors shall maintain and operate construction equipment so as to minimize exhaust emissions.

    - Trucks and vehicles in loading or unloading queues shall be kept with their engines off, when not in use, to reduce vehicle emissions.

    - Construction activities shall be phased and scheduled to avoid emissions peaks.

    - Operation of construction equipment shall be discontinued during first- and second-stage smog alerts.

32. Exterior construction activities shall only occur between 7 a.m. and 7 p.m. Monday through Sunday, except that the hours of grading shall be as authorized in the grading permit. Off-site staging of construction vehicles shall require a staging plan approved by the Director of Public Works, Director of Community Development, and Police Chief.

33. Applicant shall schedule noisy construction activities in shifts to avoid high noise levels caused by operating several pieces of equipment simultaneously.

34. Applicant shall require the project contractor to use power construction equipment with noise shielding and muffling devices.

35. The applicant will construct a temporary eight foot sound barrier wall along Third Street from its intersection with Cypress Avenue to Burbank Boulevard, then westward along Burbank Boulevard from Third Street to the north edge of the Home Savings parcel, then southward along the Home Savings parcel to Grinnell Drive. The wall will be rated as reducing noise by 10 dBA at pedestrian street level, will be located along the inside edge of the sidewalk and will be painted and maintained in an attractive manner. The wall will be constructed in two phases in conjunction with the Ikea and 16-story structures construction schedules. This wall shall be compatible with and an extension of the construction barricade wall required for the entire perimeter of the site.

36. Applicant shall receive all appropriate approvals from the Federal Aviation Administration for any buildings in excess of 200 feet in height.

37. The City will not issue a Final Certificate of Occupancy for any phase of the project until code-required parking for that phase is available. But in no event shall such phase be opened to the public prior to issuance of a Final Certificate of Occupancy.

38. The applicant shall implement the following Transportation Demand Management measures:

    A. The applicant will contract with a consultant for the development of a Transportation Demand Management plan. The plan may include, but not be limited to, the measures suggested on pages 70 and 71 of the SEIR. The plan must be phased with the site's development schedule, and implementation must begin with the first development. The TDM plan must be submitted to and approved by the Community Development Director before the developer obtains a Certificate of Occupancy.

    B. For the duration of the life of this project, the applicant or any subsequent owner of the site or the buildings thereon will designate a Transportation Demand Management Coordinator to organize the trip reduction efforts of all employers and act as Transportation Liaison with the City. The applicant may organize a Transportation Management Organization on this site (TMO). If this occurs, the TMO's personnel could serve this function.

    C. The TDM program for the Gateway Center will become the basis for all lease agreements with commercial and retail concerns. All leases will contain requirements for trip reduction measures incumbent upon the lessees. These lease agreements will include all provisions to be determined by the developer's TDM plan as well as the following provisions:

        1. Lessees will designate at least one full-time employee as a TDM liaison with the overall TDM staff and/or TMO program. This designee will be responsible for promoting transit and ridesharing alternatives to fellow employees.

2. Lessees will allow TDM/TMO strategies to be promoted and organized on site. Employers will be required to post information regarding ridesharing and transit as well as allow TDM/TMO staff on site to promote and arrange alternative transportation modes. All new employees will be required to participate in a TDM orientation to be sponsored by TDM/TMO staff. In addition, employers may be asked to participate in periodic promotions sponsored by more than one employer or lessee.

3. Lessees will cooperate in providing preferential parking for vehicles used by ridesharing and vanpooling arrangements.

4. Where possible, lessees will provide secured parking for bicycles.

5. Where possible, lessees will agree to work hour strategies that are deemed necessary to reach the trip reduction goals of the Burbank Gateway Center Plan.

The Burbank Gateway Center TDM plan will include a program to monitor all of the trip reduction strategies on site in order to ensure that the TDM goals are achieved. If these goals are not being met, the Burbank Gateway Center TDM Plan must be revised and submitted to the City for approval.

The Community Development Director will reserve the right to impose additional requirements so that the goals of the TDM plan are met. Failure to submit an initial TDM plan or annual updates will be considered noncompliance with City policy.

39. The applicant shall provide in consultation with the Southern California Rapid Transit District:

- Covered, lighted bus shelters at appropriate locations;
- Concrete bus pads; and
- Sidewalks/curbs which provide easy access to bus stops for all transit patrons including the disabled.

Should construction activities interfere with the safe operation of any existing bus or layover zones, the District will work with the applicant to mitigate the effects, or arrange for temporary relocations.

PARK AND RECREATION DEPARTMENT

40. The community center shall be more clearly defined as to the nature and control of its use, its design components, its relationship to the overall project, and its role in the scheduling of events and activities of the Park and Recreation system; these plans are to be reviewed and approved by the Director of Park and Recreation and the Director of Community Development.

POLICE DEPARTMENT

Plans for the following security measures shall be submitted to the Police Chief for review and approval:

41. Elevators, lobbies, and parking areas shall be designed to reduce and/or eliminate areas of possible concealment in consultation with the Police Department.

42. Upon completion of the project, the sponsor shall provide a diagram of the project site to the Burbank Police Department to include access routes, unit numbers and any other information that might facilitate police response.

43. Private security guards and/or an electronic security system(s) shall be used to monitor and patrol the project.

44. The project sponsor will adequately fence all construction areas and maintain 24-hour security capable of monitoring all construction areas.

45. Project security will maintain a close working relationship with the Burbank Police Department and Burbank High School security personnel to prevent, detect, and respond to security problems at the High School.

PUBLIC SERVICE DEPARTMENT

The following shall be reviewed and approved by the General Manager of the Public Service Department:

46. The applicant should comply with at least the minimum requirements of the State Building Energy Efficiency Standards (Title 24) and, to the extent feasible, should seek to exceed such requirements and use state-of-the-art energy-conscious design practices. Applicant shall also employ natural gas and alternative energy technologies which would reduce the air emissions caused by energy generation.

47. The applicant shall install electrical system improvements required of the Public Service Department in accordance with PSD-approved drawings and specifications.

48. All development must implement conservation measures such as low-flush toilets and low-flow shower heads, as mandated by the State of California.

49. The project site shall be designed with a landscape irrigation system that would utilize reclaimed water. Irrigation lines shall be a separate distribution system to prevent cross connection with potable water.

50. The applicant shall install the water distribution system required of the Public Service Department. Plans shall incorporate all changes in water line sizes and locations required by the Public Service Department.

51. The applicant will pay for the preparation of an emergency plan that will address the accidental severance of utilities to the Burbank High School during construction. Should such a plan be implemented, the project sponsor will reimburse the Burbank Unified School District for expenses associated with implementing the emergency plan and expenses associated with making up lost classroom time.

PUBLIC WORKS DEPARTMENT

The following shall be reviewed and approved by the Public Works Director:

52. The applicant shall construct the following intersection improvements:

First Street and Magnolia Boulevard

- Widen North approach (Northbound First Street) of the intersection to four lanes to include double left-turn lanes, one through lane, and one shared through/right-turn lane.

- Widen South approach of the intersection to include one left-turn lane, two through lanes, and one shared through/right-turn lane.

First Street and Olive Avenue

- Widen North approach of the intersection to include one left-turn lane, two through lanes, and one shared through/right-turn lane.

First Street and Orange Grove avenue

- Widen South approach of the intersection to include one left-turn lane, and two through lanes.

- Widen North approach to include one left-turn lane and two through lanes.

First Street and Palm Avenue

- Widen South approach of the intersection to include one left-turn lane, and two through lanes.

- Widen North approach to include one left-turn lane and two through lanes.

First Street and Angeleno Avenue

- Widen North approach to include one left-turn lane, two through lanes, and one shared through/right-turn lane.

- Restripe West approach to include one left-turn lane, one through lane, and one shared through/right-turn lane.

First Street and Verdugo Avenue

- Widen North approach to include one left-turn lane, one through lane, and two right-turn lanes.

- Restripe West approach to include one left-turn lane, one through lane, and one shared through/right-turn lane.

- Install a signal at this intersection.

Third Street and Burbank Boulevard

- Restripe South approach (Northbound Third Street) to include one left-turn lane and two through lanes.

Golden State Freeway Northbound Off-Ramp and Burbank Boulevard

- Widen Golden State Freeway Off-ramp to two right-turn lanes.

Golden State Freeway Southbound Off-ramp and Burbank Boulevard

- Widen Golden State Freeway Off-ramp to include two left-turn lanes, and one right-turn lane.

Golden State Freeway Southbound On-ramp and Burbank Boulevard

- Widen West approach (Eastbound Burbank Boulevard) of the intersection to include one right-turn lane, and two through lanes.

- Widen east approach to include one right-turn lane, and three through lanes.

San Fernando Boulevard and Burbank Boulevard

- Widen West approach (Eastbound Burbank Boulevard) to include two left-turn lanes, two through lanes, and one continuous right-turn lane.

- Widen East approach (Westbound Burbank Boulevard) to include one left-turn lane, one through lane, and one shared through and right-turn lane.

- Widen North approach (Southbound San Fernando Boulevard) to include one left-turn lane, two through lanes, and one right-turn lane.

- Widen South approach to include two left-turn lanes, one through lane, and one shared through/right-turn lane.

San Fernando Boulevard and Grinnell Drive

- Install a signal at this intersection.

First Street and Cypress Avenue

- Install a signal at this intersection.

53. Applicant shall make street section improvements at the following locations:

On-Site:

- Grinnell Drive from San Fernando Boulevard to Third Street.

- San Fernando Boulevard from Grinnell Drive to Cypress Avenue.

- Cypress Avenue from Third Street to First Street.

Off-Site:

- Third Street from Burbank Boulevard to Magnolia Boulevard.

- Burbank Boulevard from its Golden State Freeway intersection to Third Street.

- San Fernando Boulevard from Burbank Boulevard to Grinnell Drive.

- Magnolia Boulevard from the Golden State Freeway overcrossing to Third Street.

- First Street from San Fernando Boulevard to Magnolia Boulevard.

54. The applicant shall install a traffic signal at Walnut and San Fernando with left-turn phasing.

55. The applicant shall install a traffic signal at the corner of Third Street and Burbank Boulevard.

56. The applicant shall extend Bonnywood under Magnolia to serve as an access for the office building parking structure at the northwest corner of First Street and Magnolia Boulevard.

57. The applicant shall install signage for through traffic routes in the downtown.

58. The applicant shall install street name signs.

59. The applicant shall provide drop-off/pick-up turnouts at appropriate locations.

60. The applicant shall indicate and provide extra-width driveway approaches.

61. Existing underground storage tanks shall be removed and contaminated surrounding soil shall be remediated or removed and, a subsurface investigation shall be performed at the locations of former tanks to determine if any significant soil contamination has occurred at the site as a result of leakage from the tanks. Both operations shall be performed under the supervision of a qualified geologist and meet all applicable government agencies guidelines.

62. A site audit shall be performed on those portions of the site where evidence suggests the past location of underground storage tanks. If evidence of soil contamination or the presence of an underground storage tank is revealed, excavation shall be conducted to remove underground storage tanks and remove or remediate contaminated soil. These procedures should be performed by a qualified geologist to applicable government agencies standards and guidelines.

63. Prior to moving machinery onto the subject property in preparation for grading the applicant shall submit for review and approval a proposed route.

64. All grading shall be done in accordance with Article I of Chapter 13, Burbank Municipal Code. A grading permit shall be required. All grading shall be within the project boundary unless otherwise approved. The grading plans submitted with the grading permit application shall indicate all details related to grading and drainage facilities.

65. Grading shall be accomplished in accordance with the recommendations of a registered soils engineer or engineering geologist. An approved soils and geology report is to be filed with the City.

66. All graded pads shall be such that the surface drainage from each pad will drain directly to a storm drain through an approved easement.

67. The applicants shall submit an erosion control plan for review and approval. This plan shall address at a minimum the following issues:

    a. Slopes shall be protected as soon as possible after completion of grading and before the start of the rainy season. If the slopes cannot be planted in time to establish before the rainy season, temporary slope protection shall be constructed. The use of temporary slope protection shall not relieve the applicant of the requirements for planting and irrigation.

    b. If construction is to be undertaken between October 15 - April 15, the applicant may be required to construct and maintain temporary drainage structures and devices.

c. Wind erosion and dust control shall be provided on all graded, unlandscaped areas. Protection shall meet the requirements of U. S. Conservation Service manuals on erosion control. Erosion control and protection structures (i.e., silt basins) shall be provided where necessary at the sole and absolute determination of the Public Works Director to protect improvements and buildings located within and without the boundaries of the project. Sediment basin drains shall be connected to storm drains.

d. Erosion control and protection structure design shall be to the satisfaction of the Department of Public Works. Los Angeles County Flood Control District design criteria shall be used in all design.

e. All temporary terraces in cut and fills, all brow ditches and other drainage devices shall be surfaced with a non-erodable material, sloped and designed in a manner satisfactory to the Public Works Department. Design criteria, as specified in Article I, Chapter 13, of the Burbank Municipal Code, shall be used.

68. It shall be the applicant's responsibility to prevent any erosion that may occur from entering into the existing storm drain system, or onto adjacent property or any existing street in or around the subject property. The applicant shall deposit with the Public Works Director prior to or simultaneously with the issuance by the City of a grading permit, a sum, in cash or by certified check, in the amount of $50,000.00, which the Public Works Director shall hold and use to handle any erosion of materials from the subject property in the event the applicant does not take corrective action as stipulated by the Director. The City shall be under no obligation to pay or earn interest on said deposit. The City may use said deposit, or any portion thereof, to compensate it for any expense incurred to clean up any effects of erosion experienced during grading and construction of the subject property. The Developer, on demand from the Public Works Director, shall promptly restore such deposit to the full amount required by this condition of approval. The City shall return said deposit to the applicant upon completion of performance of all of its obligations under the improvements agreement referred, herein below, to the satisfaction of the Public Works Director. The City shall be under no obligation to pay or earn interest on the deposit, but if interest is paid thereon, such interest shall become part of the deposit. The Developer shall have in place an erosion control plan, approved by the Public Works Director, prior to October 1 of each year, otherwise no construction shall be permitted during the period between October 15 and April 15.

69. Storm drains shall be designed and constructed in accordance with the requirements of the Public Works Department and Los Angeles County.

70. A drainage plan shall be submitted. All drainage is to be directed into an underground system to an existing underground system. A permit from the County of Los Angeles will be required. No water is to drain to adjoining property nor across the sidewalk.

71. Applicant shall install the following storm drain system improvements subject to final engineering:

    On-Site

    - San Fernando Boulevard would require five new inlets and connecting 18- and 24-inch pipes.

    - Cypress Avenue would require eight new inlets and 18-inch connecting pipe.

    - San Jose Avenue would require two new inlets and 18-inch connecting pipe.

    Off-Site

    - San Fernando Boulevard would require two new inlets and 18-inch connecting pipe.

    - Third Street would require fourteen new inlets and connecting 18- and 24-inch pipe to collect uphill storm runoff and prevent it from running through the project site.

    - Cypress Avenue would require replacement of existing storm drains with larger 30 and 36 inch pipe to convey increased runoff from Third Street and the more impervious surfaces of the project. The increase in pipe size would also require a larger casing under the Golden State Freeway.

    - First Street would require installation of a new drainage system as the street would be relocated by the project.

72. Permanent storm drain easements shall be provided to the City of Burbank or Los Angeles County for storm drains located in private streets.

73. If the development is developed in phases, it will be necessary for the developer to construct an interim drainage system. Any interim drainage system shall be totally self-sufficient as if no further development were to occur including separate hydrologic and hydraulic analysis.

74. Applicant shall clean storm drain inlets along roads, driveways, and parking facilities at least once a year in order to remain effective.

75. Applicant shall install sanitary sewer improvements as required by the Public Works Department.

76. A trash recycling plan that minimizes the hauling of solid waste shall be submitted for approval.

77. All utilities necessary to serve the improvements to be constructed within the boundaries of the development (including electric, telephone, T.V. cable and necessary services) shall be underground.

78. Prior to final acceptance, the developer shall file a set of "as-built" drawings for the development. This includes, but is not limited to, the grading plan, street improvements, and all other public improvements.

FIRE DEPARTMENT

The following mitigation measures shall be implemented to the satisfaction of the Fire Chief:

79. The design of projects and size of the structures must assure that it is within applicable state and local code provisions that require substantial proprietary devices and operations, such as:

    a. Automatic sprinkler system with on-site water supply.

    b. Smoke detection system.

    c. Alarm and communication system.

    d. Central control system.

    e. Smoke control system.

    f. Elevator control system.

    g. Standby power, light and emergency systems.

    h. Emergency evacuation plans, drills, and training.

    i. Standpipe systems.

80. All surface access roads and fire hydrants shall be installed and made serviceable prior to and during the time of combustible construction.

81. Buildings with setbacks in excess of 150 feet shall provide emergency access in accordance with City of Burbank Fire Department requirements. Access roads may serve as driveways for the occupants of the building, or may be provided solely for Fire Department access, but in any case they shall meet the following criteria:

    a. Roads shall be of hard surfaced material capable of supporting a weight of 25 tons at all times.

    b. The minimum unobstructed width shall be not less than 20 feet wide.

    c. All buildings, parts of buildings, or other obstructions (including trees or wires) over access roads, shall have not less than 13 feet 6 inches vertical clearance from the finished driveway surface.

    d. All dead end access roads in excess of 150 feet in length shall be provided with approved provisions for turning around of fire apparatus.

82. At least two means of access for fire apparatus shall be provided for each mid-rise or high-rise building.

83. Mid-rise buildings (55 feet to 75 feet) will require the following:

    a. Fire Alarm systems

    b. Automatic fire detection system.

    c. Fire Department communication system.

    d. Smoke control.

    e. Elevator special requirements.

    f. Standby power.

    g. Emergency electrical systems.

    h. Automatic sprinkler systems.

    i. Wet standpipe systems.

84. High-rise buildings (more than 75 feet in height) will be subject to all the same requirements for mid-rise plus additional:

    a. On-site water supply for fire protection systems.

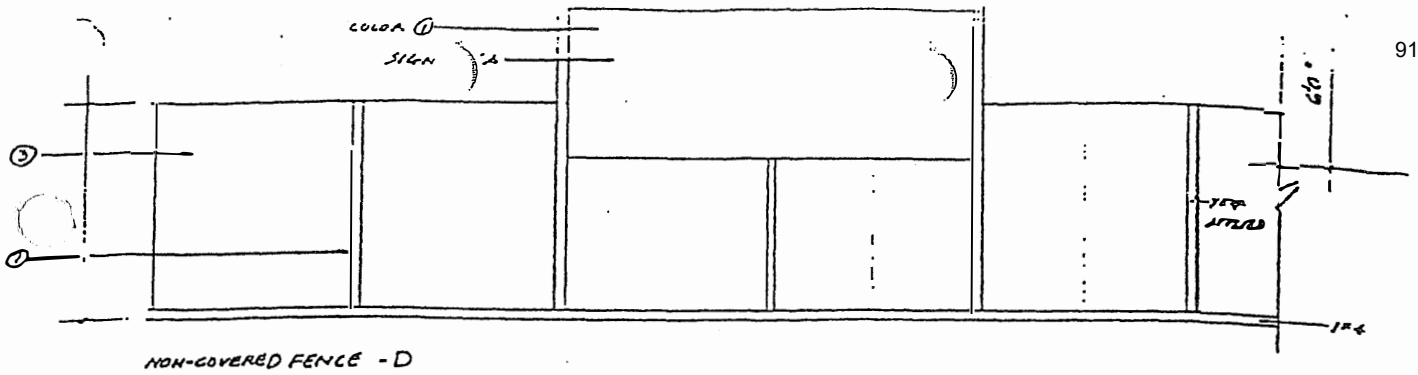
    b. Emergency helicopter landing facility.

    c. On-site fire department equipment.

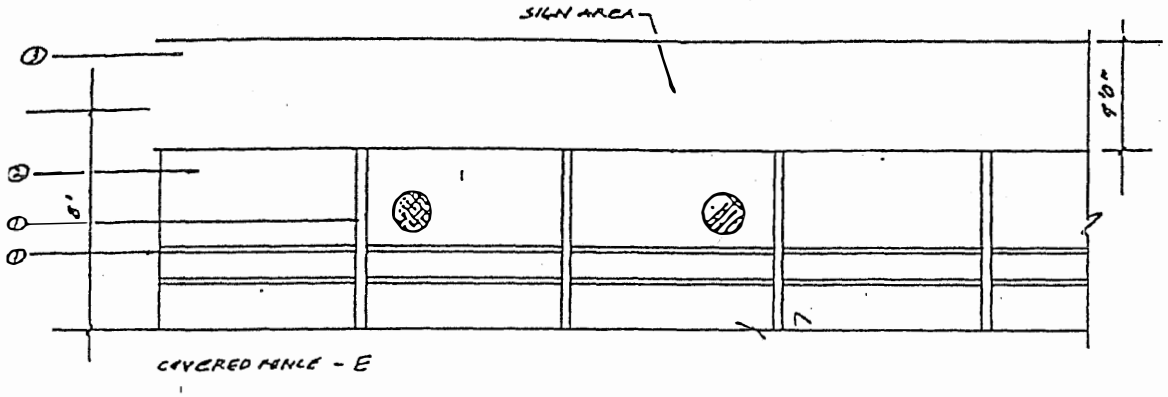
    d. Fire control room.

    e. Emergency pre-fire plan.

85. The applicant shall provide first-aid and ancillary treatment inside the mall for visitor and project employee use.



NON-COVERED FENCE - D



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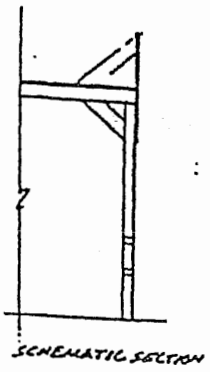
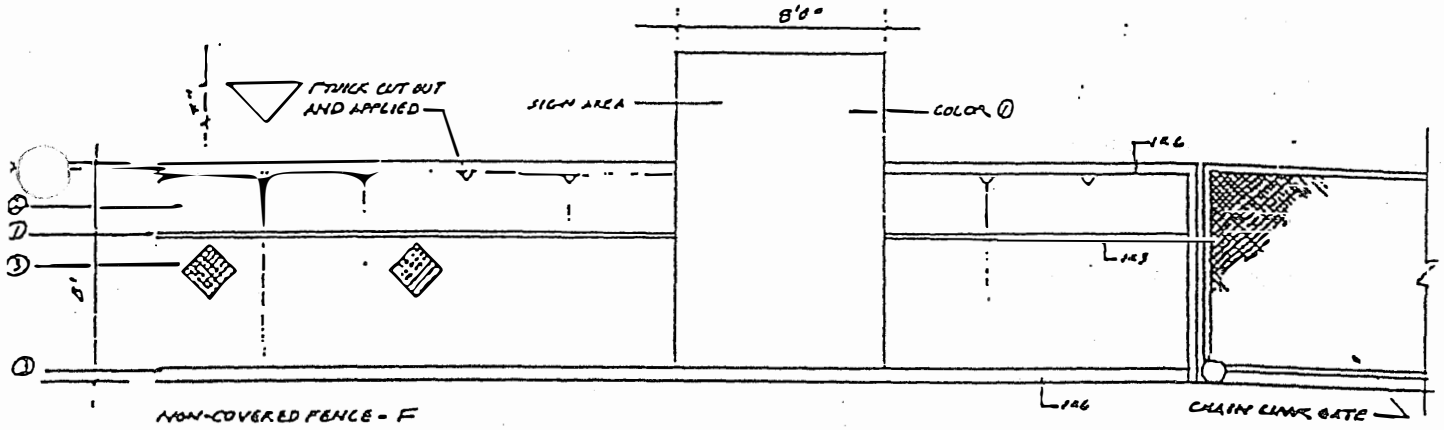


SCHEMATIC SECTION



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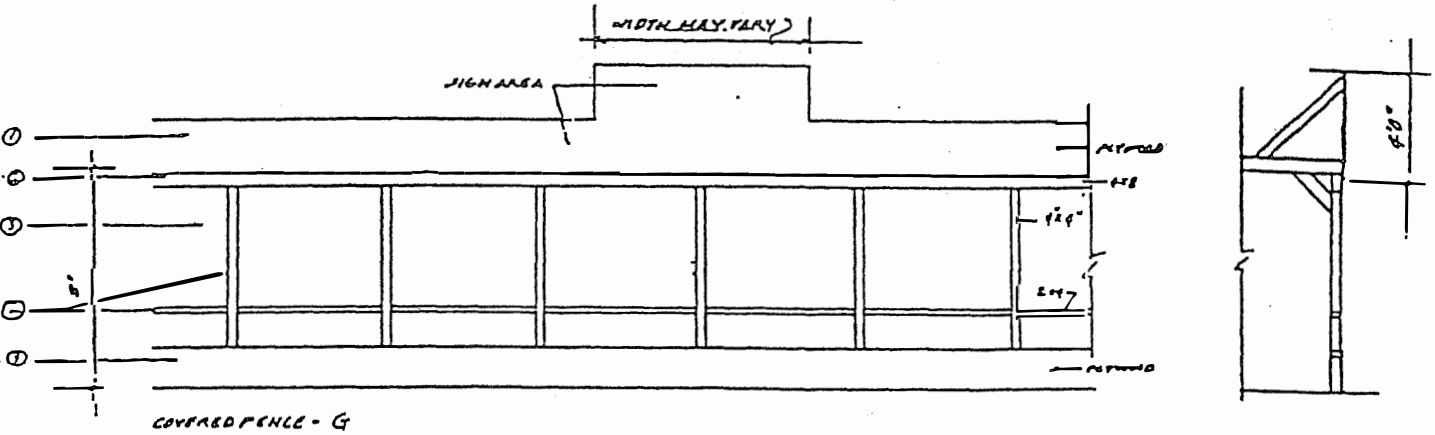
CHAIN LINK GATE



COVERED FENCE - G

NOTE: Drawings above are schematic only and are presented for the visual appearance of the barricades. Color schemes A, B and C may be applied to any of these barricades.

Lettering on the barricades shall be limited to the "Univers" series and shall be white or light colors on dark backgrounds and limited to the sign areas noted on the barricades.

Contractors shall be responsible for the engineering and structural requirements of all portions of barricades.

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY OF BURBANK)

I, Merle L. Woodburn, City Clerk of the City of Burbank, do hereby certify that the foregoing Ordinance No. 3169 was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the 19th day of September, 19 89, by the following vote:

AYES: Councilmembers Flavin, Hastings, Howard, Murphy and Bowne.

NOES: Councilmembers None.

ABSENT: Councilmembers None.

I further certify that said Synopsis was published as required by law in the Burbank Leader as a newspaper of general circulation in the City of Burbank, California, on the 27th day of September, 19 89.

s/Merle L. Woodburn
Merle L. Woodburn, City Clerk

EXHIBIT B
OPERATING AGREEMENT

OPERATING AGREEMENT
EXHIBIT B TO 2026 SUBLEASE AND MASTER LEASE MODIFICATION

This Theater Operating Agreement ("**Agreement**"), is made and entered into as of this _____ day of _____ , 2026 ("**Effective Date**") by and between the CITY OF BURBANK, a municipal corporation and charter city, ("**City**"), and The Colony Theatre Company, a California non-profit public benefit corporation, ("**Colony**") (collectively, the "**Parties**"), on the following terms and conditions:

RECITALS

A. City is the "Tenant" under that certain Lease dated April 7, 1992 (the "**Master Lease**"), with Onni Burbank Town Center LLC, ("Onni") a Delaware Limited Liability Company, as "Landlord," ("**Town Center**") successor in interest to Burbank Mall Associates, LLC, a Delaware Limited Liability Company formerly known as C.T. Operating Partnership, L.P., a California limited partnership formerly known as the Alexander Haagen Properties Operating Partnership L.P. successor in interest to The Haagen-Burbank Partnership, a California general Partnership for certain real property located in the City of Burbank and more fully described as the "Premises" (the "**Premises**") in the Master Lease.

B. Pursuant to Section 7.01 of the Master Lease, City is granted the right to use the Premises for the operation of a cultural facility of the City of Burbank which provides educational, cultural, social and recreational activities to the general public. The City has subleased the Premises as a museum space and to the Colony since 2000 to be run as a community theater space.

C. Following a Request for Proposal process, in October 2023 the City Council determined that it is in the City's best interest to again sublease the Premises to Colony, who have continued to operate a performing arts facility, producing theater, and maintaining a community performance space while the City and Colony negotiate a new Sublease and Agreement for the Premises.

D. Concurrently herewith and as a condition precedent thereto, Town Center, City and Colony have entered into that certain 2026 Sublease and Master Lease Modification, to which this Operating Agreement is attached as Exhibit "B".

NOW THEREFORE, in consideration of the mutual covenants and provisions contained herein, each of the Parties hereto intending to be legally bound hereby agrees as follows:

1. **Colony Purpose and Programming**. The City hereby engages the Colony, and the Colony hereby agrees, to manage and operate the Premises, as a professional playhouse for the purpose of (a) providing legitimate theatrical productions by the Colony for public enjoyment; and (b) under the auspices of the Park Recreation, and Community Services Department, providing support for educational, charitable, and cultural community activities as required pursuant to the terms hereof. Colony's programming may include, but will not necessarily be limited to, live theater productions, cabaret, readings, workshops, seminars, children's theater, benefits, classes, and lectures, and will entail extensive use of the auditorium and multi-purpose room.

2. **Effective Date**. This Operating Agreement is effective on the Effective Date of the 2026 Sublease and Master Lease Modification.

    a. **Term**. The Term of this Operating Agreement shall commence on the Effective Date and shall expire on the fifth (5th) anniversary of the Effective Date, subject to early termination upon breach of the terms of this Operating Agreement or renewal as herein provided:

        i. Appointment by court order of a receiver, liquidator or trustee for the Colony; or the filing of a petition to liquidate or reorganize the Colony by a third party under any bankruptcy, reorganization, or insolvency law, which order or petition is not vacated or dismissed within ninety (90) days; or the filing by the Colony by petition under any bankruptcy, reorganization or insolvency law; or an assignment by the Colony for the benefit of creditors; or by the adjudication of the Colony as bankrupt, or as an insolvent company.

    b. **Extension of Term**. Colony shall have the right to extend the Term of the Sublease and Operating Agreement for two (2) separate and successive periods of five (5) years and the third and final Term extension up to the Master Lease termination on November 14, 2044. Each extension of the Term of this Agreement shall be made by Colony giving City written notice of such extension at least nine (9) months prior to the date of this Operating Agreement would otherwise have expired, and in the event of an extension, the Term shall continue for such extension period, subject, however, to earlier termination as hereinafter set forth.

    c. **Notice of Director's Determination.** The Parks and Recreation Director ("Director") will give written notice to Colony within thirty (30) calendar days after receipt of Colony's request for extension whether or not, in the Director's sole and reasonable discretion, Colony is in substantial and material compliance with this Operating Agreement and the Goals and Objectives ("Goals") stated for the prior period. If the Director reasonably determines Colony is in substantial and material compliance, the extension will be granted. For purpose of this Operating Agreement, substantial and material compliance shall be deemed achieved if Colony demonstrates good-faith efforts to meet at least eighty percent (80%) of the outlined Goals for respective years within the prior term. Such Goals shall be subject to annual review and revision, as provided in this Operating Agreement as mutually agreed upon by Director and Colony. Notwithstanding the foregoing, Colony shall not have the right to request an extension of the Term if, at the time Colony requests the extension, Colony (a) has created a material uncured Event of Default under the provisions of the 2026 Sublease and Master Lease Modification, The Master Lease, this Operating Agreement, (b) has failed to exercise its option by giving the required notice, or (c) is not then operating the Premises as a live performance theater. If the Director determines that Colony is not in substantial compliance with the Goals and Colony disagrees, Colony shall have the right, within three (3) calendar days of receipt of the Director's determination, to make a written request, for a meeting with the Director. The meeting will be held within twenty-one (21) calendar days of the Director's receipt of the request. During this meeting, Colony and Director will review the Director's determination, and attempt to reach a compromise, including, but not limited to, allowing Colony a commercially

reasonable period to cure any deficiencies. Following such meeting, the Director may issue a new determination or establish conditions upon which an extension may be granted. The Director's determination will be final.

3. Management, Use and Operation.

a. **Permitted Uses.** Permitted Use ("Permitted Use") are activities or functions that are allowed on Premises based on this Operating Agreement. Colony may use the Premises as a community art and/or performance center for the purpose of providing a venue for community groups and individuals to showcase educational, cultural, social or recreational activities, as limited pursuant to the terms hereof. Permitted Use may include, but will not necessarily be limited to, live theatre productions including joint ventures between the Colony and third-party theater groups, plays, musicals, dance recitals, cabaret, readings, workshops, private events, seminars, exhibits, children's theater, education and training events, benefits, classes and lectures, events that serve local community or celebrate cultural diversity, and will entail extensive use of the auditorium and multi-purpose room. Furthermore, Colony's use shall be consistent with the use of the Premises by the "Tenant" in accordance with the Master Lease and 2026 Sublease and Master Lease Modification.

b. **Artistic Control.** The Colony shall have the right to determine the content and quality of its own programming and scheduled third-party rental programming, provided that such programming is consistent with any applicable conditions or restrictions contained in the 2026 Sublease and Master Lease Modification and this Operating Agreement.

c. **Identity.** The Premises itself will be identified by the City as the "Burbank Center Stage" and will be described at the Premises as "Burbank Center Stage, Home of the Colony Theatre Company." Colony shall incorporate and maintain the "Burbank Center Stage" branding consistently across all digital and print platforms, including but not limited to the following:

1. Website and Digital Presence: Display "Burbank Center Stage, Home of The Colony Theatre Company" prominently on the website landing page and consistently throughout the website.

2. Expand the website's "About" section to include reference to the historical relationship between the City of Burbank, the Colony Theatre Company, and Burbank Center Stage.

3. Include reference to "The Colony Theatre at Burbank Center Stage" on the website footer and contact information page.

4. List the City of Burbank as the first-line partner under the "Our Partners" section of the website.

5. Add the City's name and logo on the ticket sales page.

6. "Burbank Center Stage" be displayed on all marketing materials along with Colony's logo.

7. Include "Burbank Center Stage" in all marketing, promotional, and printed materials, including but not limited to playbills, programs, and advertisements.

d. **Marquee.** Subject to provisions of the Master Lease with the consent of the Landlord and compliance with provisions of the Reciprocal Easement Agreement (as defined in the Sublease) ("REA"), and the Burbank Municipal Code, the Colony will have control of the look and content of the outdoor marquee display.

e. **Tax Exempt Status**. Notwithstanding any other provisions of this Operating Agreement, the Colony shall not engage in any activity which will impair or jeopardize its tax-exempt or non-profit status under California or federal law. Colony shall notify the City immediately if it fails to maintain its tax-exempt or non-profit status under either California or federal law.

f. **Customization / Alterations.** Colony may display its production photos, awards, and other decorative items that illustrate its history in the lobby of the Premises. Colony may also have rotating art, craft, and photography exhibits in suitable public places in the Premises. Additionally, Colony shall have the exclusive right to solicit donations, as permitted by law, for commemorative or identifying markers to be affixed to various walls, floors, and fixtures of the facility. Such commemorative or identifying markers may be affixed to seats, doors, rooms, the stage, etc., in recognition of these donations provided, however, that this shall in no event confer any possessory rights, removal rights with respect to such items or the Premises. Further, Colony may modify the existing stage by adding or removing any parts thereof, provided only that the stage is restored by Colony for use by the next group or individual utilizing same. Additionally, Colony may, subject to the terms and conditions of the 2026 Sublease and Master Lease Modification and this Operating Agreement, at its sole discretion, supplement the existing stage lighting system by the addition of gridwork, pipes, etc. to support stage lighting, instruments in accordance with applicable Building Codes and the Master Lease.

g. **Colony Representation.** The Colony represents that:

i. It is a California non-profit public benefit corporation, duly formed and operating under the provisions of California law, with federal tax exemption under Internal Revenue Code Section 501©(3) and California franchise tax exemption under Revenue and Taxation Code Section 23701(d), and that it shall maintain such status at all times during the term of this Operating Agreement.

ii. The persons executing this Operating Agreement on behalf of the Colony are authorized to do so.

iii. To the best of its knowledge, it is not in violation of any order or decree of any court of competent jurisdiction or any governmental agency having jurisdiction, and there are no pending or threatened judicial or administrative proceedings which, if determined adversely to the interests of the Colony, could materially affect its ability to perform its obligations under this Operating Agreement or the 2026 Sublease and Master Lease Modification.

h. **Liaison**. The Colony shall appoint an onsite, full-time person from among its staff regularly working at the Premises, to act as a liaison with the City for purposes of this Operating Agreement.

i. Designate one (1) individual who will be responsible for ensuring Operator remains in compliance with the 2026 Sublease and Master Lease Modification. This person will serve as Operator's primary liaison with the City concerning all administrative issues, such as preparation and submission of required data and reports, and will attend all meetings with the City, as needed.

ii. Establish and maintain personnel policies in compliance with all applicable laws.

i. **Parking.** Subject to Landlord's rules and regulations in the Town Center, Colony's guests and invitees shall have the nonexclusive right to park in any of the public/customer parking areas in the Town Center. At no point during the Term of this Operating Agreement, may Colony provide valet parking in the Town Center parking lot.

4. Basic Service Obligations.

a. **Customer Service**. Colony shall conduct customer service satisfaction surveys to evaluate theater operations and performances no more frequently than quarterly and no less frequently than annually. The survey shall evaluate theater operations and solicit recommendations concerning said operations, including, without limitation, recommendations relative to quality, quantity and selection of service provided by Colony. Within thirty (30) days, Colony shall submit to City, an executive summary of the results of each survey conducted, and provide any recommendations made by the survey respondents. Customer service surveys shall be visible and readily available to all visitors, audience, and rental clients (as applicable). Colony shall also:

i. Establish pricing levels for all proposed programming including in-house events and third-party rentals (as applicable).

ii. Establish, maintain, and pay for the telephone and website, with up-to-date information about programs and events, contact information, access instructions, etc.

iii. Maintain consistent online commerce and office hours as necessary to accommodate visitors, phone calls, and meetings that may arise.

iv. Operate a souvenir store and/or refreshment services for visitors subject to compliance with all applicable laws, regulations, and policies. No hot food may be prepared or served at the Premises with the exception of external catering services. Any external catering service will maintain all applicable state and local permits and licenses. Colony may, at its own expense, apply for and obtain applicable state and local permits to serve alcoholic beverages to visitors subject to compliance with all applicable laws, regulations and policies. Should alcohol be served, such service will be included in Colony's insurance obligations as outlined in the 2026 Sublease and Master Lease Modification – Section 8 - Insurance and Indemnity.

5. **Operation Guidelines**. Colony will develop a set of guidelines ("Operational Guidelines") for the Premises. The Operational Guidelines will include hours of operation and other policies relating to the operation of the Premises. Colony must comply with Operational Guidelines at all times. At a minimum, Colony will designate telephone hours and return voicemail calls within twenty-four (24) hours. Colony will schedule tours when requested with advance notice. The Premises must be operating during reasonable periods of time throughout the year and may only be closed on observed holidays when City offices are closed.

6. **Management and Operations**. Colony is a non-profit, public benefit Corporation governed by a board of directors. Key Leadership and Onsite Management for The Colony Theatre Company would include a Producing Artistic Director, Operations Manager, and Technical Manager or equivalent positions that may be titled differently.

    a. **Premises Personnel**. Colony will, in its sole discretion, hire Premises staff, including all on-site management personnel, to oversee all rentals, programming and production, janitorial staff, administrative staff and others deemed by Colony to be appropriate for the efficient operation of the Premises. Such personnel may be hired as qualified independent contractors rather than employees to perform specified services. If Colony contracts with an independent contractor to provide such services, Colony shall ensure that the independent contractor complies with all provisions contained in this Operating Agreement relating to the management, use and operation of the Premises, as well as comply with all insurance provisions contained in the 2026 Sublease and Master Lease Modification. Upon request by the City, Colony shall submit a copy of its most recent agreement with any such independent contractor to the Director. At a minimum, the agreement shall require the independent contractor to comply with all terms and provisions contained in this Operating Agreement. Colony's failure to ensure compliance by its independent contractor in accordance with this section, shall constitute a breach of this Operating Agreement. No provision of this Operating Agreement shall be construed to create an employment relationship between Colony's employees, contractors, volunteers, board members, or other, and the City.

    b. **Live Scan Fingerprinting and Background Check by the US Department of Justice (DOJ).** All employees, independent contractors, and volunteers of the Colony interacting with minors or who have supervisory or disciplinary authority over minors must complete and pass the City of Burbank Live Scan Fingerprinting and Background Check ("Live Scan") clearance by DOJ prior to performing work or other services for the Colony in such a capacity. Upon request by City, Colony shall submit a copy of its

most recent list of employees, independent contractors, and volunteers interacting with minors, with verification of Live Scan to the Director. Colony will be responsible for paying all applicable fees related to Live Scan. Colony's failure to ensure compliance of Live Scan in accordance with this section shall constitute a breach of this Operating Agreement.

c. **Management and Operations Plan; Proposed Annual Budget**. Colony must submit to the City for review, on or before March 1 of each year, a "Management and Operations Plan" that includes a detailed proposal for providing Management and Operations services at the Premises. In addition, Colony must submit a proposed operating budget ("Proposed Operating Budget") to the City for the upcoming calendar year including draft calendar of events and/or programming. The Proposed Annual Budget must specify the amount of working capital required to continue operations of the Premises for the upcoming fiscal year (defined as July 1 through June 30) in light of all major policy decisions, specify all anticipated expenses required to operate the Premises and all projected expenses for long term improvements at the Premises. Director will have the right to comment upon and make suggestions with respect to the Management and Operations Plan and Proposed Annual Budget, provided, however, while Colony must consider all of Director's suggestions and comments, Colony will not be obligated to implement the same. Such annual review will take place at a meeting between the Colony, the Director and such other persons, as parties consider necessary.

d. **Safety and Processing Claims**. Colony must maintain safety standards that are consistent with acceptable industry practices for similar facilities. Colony will investigate and process all claims including those for property damage or personal injury. Colony will cooperate fully with the City in investigation of any property damage, accidental injury or death occurring on the Premises, including a prompt report to the Director of any injury within forty-eight (48) hours of its occurrence.

e. **License, Permits, Business Taxes and Accreditations**. Colony will apply and use its commercially responsible efforts to obtain and maintain all licenses, permits, business taxes and accreditations required in connection with the management, operations and use of the Premises, the cost of which will be an operating expense incurred by Colony.

f. Colony agrees not to commit or suffer to be committed any waste or nuisance in, or about the Premises (including allowing any offensive odors to carry outside the Premises). Colony will comply in all material respects with all federal, state and local laws, ordinances and regulations which pertain or apply to the use of the Premises now or subsequently imposed.

7. **Maintenance and Repair; Alterations**.

a. **Colony's Maintenance and Repair Obligations**.

i. Colony hereby acknowledges and represents that Colony has inspected the Premises and agrees to the Premises in its present condition. In that condition, Colony agrees, at Colony's sole cost and expense without right of

reimbursement from the City, but subject to the provisions of this section, to make such repairs and improvements to the interior, nonstructural portions of the Premises as may be necessary for Colony's use, and to maintain the Premises in good and sanitary order and repair; provided; however, that any such repairs, improvements or maintenance will be subject to the terms and conditions imposed upon "Tenant" in the Master Lease unless otherwise provided herein. Colony will be responsible for non-capital and capital repair and replacement, and general cleaning and maintenance of the interior of the Premises, as well as all repair obligations of "Tenant" under the Master Lease unless otherwise provided herein. Colony shall also be responsible for the maintenance and repairs at the Premises as outlined in Exhibit "A" (Maintenance Responsibility Matrix).

ii. During Colony's occupancy of the Premises under this Operating Agreement, Colony will be responsible for repair, replacement and maintenance of all improvements made in and to the Premises by Colony (whether of a capital or non-capital nature). Colony will be responsible to complete certain improvements to the Premises that will include, but not limited to, restoration of exterior facility signage, restoration of exterior entrance tiles, seat refurbishment/replacement, carpeting throughout the facility, upgrade scaffold, upgrade rehearsal room with Marley flooring, update lighting fixtures in lobby and art gallery, electrical wiring for stage lights and sound and telecommunications, all control booth and dressing room amenities, and the labor to install same in the Premises. The Colony will also furnish the various offices and provide all office equipment, including computers and telephones needed for its operation. Colony will obtain City's approval prior to completing any major repair, replacement, or maintenance to the Premises exceeding $5,000. City has absolute and sole discretion to approve any repairs. In the event any repairs, improvements, or maintenance requires approval by the Town Center under the Master Lease, Colony will first obtain City's approval of such repairs, improvements, or maintenance to the Premises. Colony will provide timely notice to City and/or Town Center, as applicable, of any repairs that are the responsibility of City or Town Center of which Colony is aware of. Upon expiration or termination of this Operating Agreement, Colony agrees to surrender the Premises in reasonably good and sanitary order, condition, and repair in the same condition as when leased to the Colony; permitted or approved alterations, improvements, additions, and reasonable wear and tear excepted.

iii. Janitorial Service. Colony will be responsible for complete janitorial services and the furnishing of janitorial supplies, lamps, and tubes for the proper maintenance of its interior facilities within the Premises.

b. **City's Maintenance and Repair Obligations**.

i. The maintenance, repair, and replacement obligations of each party are set forth in Paragraph 6 of the 2026 Sublease and Master Lease Modification as to each applicable party.

ii. City shall comply with its obligations of maintenance and repair relative to the Premises as stated in the 2026 Sublease and Master Lease Modification including, without limitation, Section 6 (Maintenance. Maintenance Responsibility Matrix). In addition, the City shall be responsible for any and all improvements and maintenance necessary for compliance with applicable laws (including, without limitation, the Americans with Disabilities Act (ADA), and for maintenance related to the HVAC and heating equipment, for the pipes and conduits serving the Premises (including those contained between the exterior and interior walls), and for maintenance related to the elevator. City is responsible for repairs as outlined in Exhibit "A" (Maintenance Responsibility Matrix).

c. **Town Center's Maintenance and Repair Obligations**.

i. The maintenance, repair, and replacement obligations of each party are set forth in Paragraph 6 of the 2026 Sublease and Master Lease Modification as to each applicable party.

ii. Town Center shall comply with its obligations of maintenance and repair relative to the Premises as stated in the Master Lease including, without limitation, Section 13.01 (Landlord's Duty), provided however, that Town Center shall have no obligation or responsibility to repair, maintain or replace any improvements or work of construction installed or performed by the City or the Colony in or to the Premises.

d. **Capital Improvements**. Except as otherwise provided herein or as stated in Exhibit "B" (Goals and Objectives), neither Colony nor City will be obligated to construct any capital improvements to the Premises unless required by the Master Lease, nor will Colony or City be obligated to perform any repairs or maintenance to the roof (including the roof membrane), building systems, or structural components of the Premises (including the foundation), or replace any portion of the Premises, unless the cause for such repairs is due to the negligence or willful misconduct of the Colony, its agents or employees caused by alterations, additions or improvements made by Colony or anyone claiming under Colony, in which case Colony is required to make such repairs.

e. **Insurance Rates**. Colony will not do or permit activities on or in the Premises, nor bring or keep anything in the Premises, that will in any way invalidate, increase the existing premium rate of, or otherwise affect, any insurance upon the Premises, and if such activities should result in any increase in the existing premium rate of insurance, then Colony shall be liable for such additional cost.

f. **Alterations.**

i. **General**. Except as otherwise provided in this paragraph, Colony will not make any alterations, additions, or improvements to the Premises, without City's prior written approval. Furthermore, if such alterations, additions, or

improvements require approval by the Town Center under the Master Lease, Colony will obtain the Town Center's approval prior to making such alterations, additions, or improvements. If Colony desires to make any such alterations, additions, or improvements, Colony will provide to City at least ten (10) calendar days' written notice prior to commencement of construction. City will have the right to approve the contractor used by Colony for any work in the Premises, and to post notices of non-responsibility in connection with work being performed by Colony in the Premises. Colony agrees to indemnify, defend, and hold harmless the City, Town Center, and the Premises free and harmless from any and all liabilities, claims, liens, encumbrances and judgments created or suffered in connection with labor, services or materials furnished in connection with any alterations or additions which Colony causes to be made to the Premises. Colony will not permit any mechanic's lien or stop order or other encumbrance as outlined in Section 2.04 of the Master Lease to be recorded against the Premises. If any mechanic's lien or stop order or other encumbrance is recorded against the Premises, Colony will either cause the same to be discharged of record within ten (10) days after the date of recordation, or if Colony, in its discretion determines to contest the lien, Colony must furnish such security and bond as may be reasonably necessary to prevent any foreclosure proceedings against the Premises during the pendency of such contest. Work by Colony shall comply with all laws then applicable to the Premises. The foregoing will not be deemed a waiver of the police powers of the City to review and approve all applications for building permits to confirm that the proposed improvements comply with applicable building codes.

ii. **Signs**. All signage will be subject to the terms and conditions of Exhibit "F" (Sign Criteria, of the 2026 Sublease and Master Lease Modification). Colony will pay for and perform repair and/or improvements of all exterior signs and other advertising features installed at the Premises as of the Effective Date, including but not limited to the marquee sign. Such improvements will be subject to approval by the Town Center. All signs must be maintained in a fully operational condition at all times, free from any visible damage, deterioration, or other disrepair. Signs should present a clean, professional appearance that is consistent with its original design and construction, ensuring all elements are intact, functional and aesthetically consistent with new or well-maintained signage. If Colony chooses to remove signs or advertisements with new signage/advertisements, Colony agrees to restore the exterior of the Premises to a condition reasonably satisfactory to the City and the Town Center following such removal. Colony may also pay for and perform installation of new exterior sign that advertises Colony's use of Premises, subject to approval by the City and the Town Center. At Colony's sole cost and within thirty (30) days of the expiration or other termination of this Operating Agreement, Colony must remove all exterior signs and other advertising features installed by Colony and restore the Premises to a condition reasonably satisfactory to the City and the Town Center.

g. **Ownership of Improvements**. All improvements affixed to the Premises, unless determined otherwise by the City, will be owned by City upon expiration of the Term or sooner termination of this Operating Agreement. Colony will not, however, remove any other improvements from the Premises nor waste, destroy, or modify any improvements to the Premises, except as permitted by this Operating Agreement. All improvements on the Premises at the expiration of the 2026 Sublease and Master Lease Modification and this Operating Agreement will without compensation to Colony, then become City property free and clear of all claims to or against them by Colony or any third person, and Colony will defend and indemnify City against all liability and loss arising from such claims or from City's exercise of rights conferred by this paragraph.

8. **Utilities and Services**.

a. **Utilities**. Colony will pay all utility charges for the Premises. If City or Town Center incurs and costs for utilities, including but not limited to water, electric and/or gas, then Colony will reimburse the City or Town Center within five (5) days after being billed thereof. Upon request of City, Colony will provide to City proof of payment of any or all utilities in a manner acceptable to City in its reasonable discretion. Colony shall indemnify, defend, and hold harmless and protect Tenant from and against any and all claims, liabilities, damages, losses, costs and expenses (including reasonable attorney's fees) in connection therewith. City is not and shall not be required to furnish to Colony and utility, facility equipment, labor, material or service of any kind whatsoever. City shall not be liable in damages or otherwise for any failure interruption or unavailability of any utility service being furnished to Premises. No such failure or interruption shall entitle Colony to terminate the 2026 Sublease and Master Lease Modification or this Operating Agreement or receive any abatement of rent.

b. **Regulations**. Colony must comply with all government laws or regulations regarding the use or reduction of use of utilities on the Premises. Interruption of services or utilities will not be deemed an eviction or disturbance of Colony's use and possession of the Premises, render City or Town Center liable to Colony for damages, or relieve Colony from performance of Colony's obligations under this Operating Agreement.

c. **Security**. City will not provide security services or adopt security measures regarding the Premises unless otherwise specified in Exhibit "A" (Maintenance Responsibility Matrix).

9. **Taxes and Assessments**.

a. **Real Estate and other Ad Valorem Taxes and Assessments**. To the extent Colony, or its subtenants or assigns, ceases to qualify as a tax-exempt entity with regard to property taxes or otherwise fails to maintain its tax-exempt status with regard to property taxes, Colony shall be responsible for and shall pay, during each year of the Term, all real estate and other ad valorem taxes and assessments of every kind (including general and special assessments, foreseen and unforeseen) with respect to all land, buildings and improvements on the Premises (collectively, "Taxes") that may be charged directly by the Town Center against Colony or otherwise charged against the City pursuant to

the Master Lease. For purposes of this paragraph, the provisions in the Master Lease shall govern Colony's rights and obligations with regard to such Taxes. This paragraph shall not apply during all times that Colony is or remains a tax-exempt entity.

b. **Other Taxes**. If applicable, Colony will pay all taxes, license fees or other governmental charges assessed or imposed on the Personal Property owned by Colony located on the Premises or upon the business operations of Colony conducted on the Premises.

10. **Accounting Systems and Audits**.

a. **Accounting Systems and Business Records.** Colony must maintain an accurate accounting of all receipts and disbursement in connection with the Premises. The method of accounting and bank accounts established for the Premises will be separate from the accounting system used by Colony for any other matters. Colony's accounting system will be in accordance with Generally Accepted Accounting Principles ("GAAP"). Such methods include the keeping of the following documents.

i. Regular books of accounting such as general ledgers.

ii. Journals including any supporting and underlying documents such as vouchers, checks, tickets, bank statements, etc.

iii. State and Federal income tax returns, sales tax returns and check and other documents providing payments of sums shown.

iv. California non-profit public benefit corporation filings.

v. Internal controls on the receipt and recording of all cash receipts, and all others.

vi. Operational financial accounting controls and procedures as they relate to gross revenues are subject to the approval by the City. For the purpose of this agreement, "Gross Revenues" means all money received as a result of the operations of Colony and the sale of goods and services at Colony, determined in accordance with generally accepted accounting principles consistently applied. Gross Revenues shall not include the following: sales tax, excise taxes. At a minimum, the internal control of cash must include an electronic cash register, Point of Sale ("POS") with an auditable daily tape, daily reconciliation of the cash deposit and sales, issuance of physical dated receipt to every patron, a daily activity report listing number of patrons, total collection, merchandise sold (if applicable) and a monthly summary report. Any other accounting records that City, in its reasonable discretion, deems necessary for proper reporting of receipts.

b. **Retention of Financial Records**. Colony will maintain, at its principal offices, its financial records pertaining to such books of account, records, cash receipts, and other pertinent data pertaining to the Premises, which must be kept for a period of at least four (4) years after the conclusion of any fiscal year. The receipt by the City of any

statement, or any payment of additional rent for any period, will not bind City as to the correctness of the statement or the payment.

c. **Audit**. City reserves the right during the Term, on an annual basis and within four (4) years after expiration or termination of the 2026 Sublease and Master Lease Modification or this Operating Agreement, to inspect and examine all Colony's books of account, records, cash receipts, and other pertinent data relevant to operation, maintenance, and management of the Premises at City's expense except as provided in this section specifically:

   i. Copies of annual state and federal income tax returns, and annual and monthly detailed financial statements for a period of four (4) years.

   ii. The City's right to audit will extend during the length of this Operating Agreement and for a period of four (4) years, or longer, if required by law, following the date of final payment of monies owed under this Agreement. Colony agrees to retain all necessary records/documentation for the entire length of the City's right to audit.

   iii. An audit may be accomplished and paid for, in the City's sole discretion, by either City forces or an outside auditing firm. In addition, City retains the right to perform spot check audits no more than once a year and upon providing notice to Colony at least forty-eight (48) hours in advance, this limitation does not apply to audits.

   iv. To the extent legally possible, City will keep information gained from such statements, inspection, or audit confidential (subject to applicable laws, including but not limited, to the California Public Records Act and the Ralph M. Brown Act), and will only disclose such information for the purpose of administering or otherwise carrying out the purpose of this Operating Agreement.

11. **Annual Report to City's Parks and Recreation Board**. On an annual basis, Colony must prepare and present a report to the City's Parks and Recreation Board (Board), on a date mutually agreed upon by the parties. The report must identify all aspects of the operations as defined herein. Report will include but not limited to revenue, expenses, programming, attendance and maintenance, and all goals accomplished in the past year. The annual report shall be in form and substance reasonably acceptable to the Director.

12. **Use by City**. Throughout the Term, at least five (5) non-weekend and non-consecutive days each calendar year shall be made available for use of the Premises by the City including City Board, Commission, and Committee meeting, at no cost, or City may authorize a Community Group (as defined below) to use such day(s). A day shall be deemed as eight (8) hours. The exact dates shall be determined by the Colony and Director. Best efforts will be used to achieve maximum scheduling separation. City will provide the Colony with a minimum of thirty (30) days' advance written notice prior to any scheduled use of the premises by Community Groups. Dates allocated to the City, but not used by them, shall revert to the Colony's use.

13. **Use by Community Groups**. Community Group is defined as, may include, but is not limited to, neighborhood associations, non-profit organizations, volunteer groups, or other collectives that represent the interests of or provide services to the community.

    a. **Use by Burbank-based Non-Profit Organizations**. Colony agrees to provide free and at-cost meeting space in the rehearsal studio to Burbank based non-profits as Colony's performance schedule allows. Use(s) under this subsection will not be considered use by the City under Paragraph 12 above.

14. **Colony Support Services for City and Community Group Use**. Upon request, the Colony will provide the following support services for City or City-selected Community Groups when such are utilizing the Premises pursuant to Section 13 (Use by Community Groups) collectively "Support Services." City or City-selected Community Group shall pay Colony for any and all direct costs related to such support services including:

    a. If applicable, maintain consistent online commerce and weekly box office hours of operations to accommodate Facility walk-ups, phone calls, and meetings that may arise.

    b. A box office at the Premises during business hours for reservations/advance ticketing services for community group performances to take place at the Premises.

    c. If applicable, notification on the outdoor marquee at the Premises of current and upcoming events (subject to the Colony's rights of use relative to such marquee, as set forth in the 2026 Sublease and Master Lease Modification). Colony shall not be obligated to pay for any such notifications, posters or advertising/promotional materials.

    d. Use at the Premises of Colony's lighting, sound, projection, intercom, headsets and audio/video monitoring systems under the supervision of Colony's staff.

    e. Use of the theater backstage areas at the Premises for sets, props, and costumes during performance or use periods in the main auditorium.

    f. Basic consulting services by the Colony's Technical Director to community groups using the facilities at the Premises.

    g. If requested, help and consultation by the Colony's professional staff of directors, subject to availability.

    h. Maintenance, janitorial and lockup services at the Premises.

15. **Concession and Ticketing Operations**.

    a. **Concession.** When the Premises is being used by City and Community Groups, Colony shall permit the City and Community Groups to sell concessions during their use of the Premises. The City and Community Groups shall not use Colony's concession

equipment or supplies, except for tables, which shall be made available by Colony as part of the rental agreement. All other equipment and supplies required for concession sales, including but not limited to point-of-sale (POS) systems, shall be the sole responsibility of the City or the applicable Community Group.

b. **Ticketing**. When the Premises is used by the City or Community Groups for events requiring ticketing, the respective group shall be solely responsible for establishing and managing its own ticketing, registration, and financial processing systems. The group may use the physical ticketing booth located on the Premises, but shall not utilize Colony's ticketing platform, software, or financial accounts for any event-related transactions.

16. **Additional Groups**. The 2026 Sublease and Master Lease Modification permits the Colony to offer the Premises to groups other than the Community Groups discussed in Section 13 of this Operating Agreement, the financial arrangements of which may include, without limitation, that of joint venturing with other persons or entities with respect to specific productions to be staged at the Premises.

17. **Use Agreement**. With the exception of uses pursuant to Section 3(a), the Colony shall have the right to determine the content and quality of scheduled third-party rental programming. Any rental group, licensed caterers, and third-party contractors utilizing the Premises pursuant to this Operating Agreement shall be required to execute a use agreement ("Use Agreement") with the Colony, the general form for which shall be approved by the Burbank City Attorney's Office and Landlord, which shall establish box office and facility hours, and will enumerate specific services to be provided by the third-party and Colony. It shall retain, for the Colony, the right to approve personnel operating the Colony's equipment and shall require such groups to (a) to exercise safe and reasonable care in their use of the Premises and its fixtures and equipment, (b) to agree to be fully responsible for damage to the Premises and its fixtures caused by such groups of their audiences, ordinary wear and tear excluded, and (c) to furnish proof of insurance (naming the City, Colony, Landlord and Landlord's Lender and additional insureds) covering any damage to the Premises and fixtures occurring as a result of the group's use of same, as well as insurance as outlined in Section 8 of the 2026 Sublease and Master Lease Modification.

18. **Refusal to Permit Use of Facility**. The Colony may refuse to permit the use or continued use of the Premises by any third party that, in the Colony's reasonable discretion, has not observed its Use Agreements with the Colony or similar agreements with other theaters, or whose performances are functionally incompatible with the orderly use of the Premises, or may cause damage to the Premises and its fixtures and improvements.

19. **Default**.

a. **Default.** Any of the following will constitute a default by Colony under this Operating Agreement.

i. Colony's failure to pay Rent or any other charge under the 2026 Sublease and Master Lease Modification within seven (7) days after it is due.

ii. Colony's failure to observe or perform any of the covenants, conditions or provisions of this Operating Agreement to be observed or performed by Colony, including but not limited to obligations imposed under the Master Lease, 2026 Sublease and Master Lease Modification, and the REA, other than described in subsection 20(a)(i) above where such failure continues for a period of third (30) days after written notice hereof from City to Colony; provided, however, that if the nature of Colony's default is such that more than thirty (30) days are reasonably required for its cure, then Colony will not be deemed to be in default if Colony commenced such cure within said thirty (30) day period and thereafter diligently prosecutes such cure to completion; or failure to comply with any other term or condition imposed under this Operating Agreement, the Master Lease, or the REA, within thirty (30) days following written notice from City specifying the noncompliance.

iii. Colony's insolvency, business failure or assignment for the benefit of its creditors. Colony's commencement of proceedings under any provision of any bankruptcy or insolvency law or failure to obtain dismissal of any petition filed against it under such laws within the time required to answer; or the appointment of a receiver for all for any portion of Colony's properties or financial records.

iv. Colony's abandonment of the Premises for at least 30 days, with or without notice to the City of such action.

v. Failure to complete and provide documentation of adherence to any of the obligations described herein, including but not limited to Goals and Objectives, Operation Guidelines, Livescan, Management and Operation Plan, proposed Annual Budget, Financial Reporting, and Annual Report to Parks and Recreation Board.

b. **Remedies**. In the event of a default or breach, City may, with or without further notice or demand, and without limiting City in the exercise of any right or remedy which City may have by reason of such breach:

i. Terminate Colony's right to possession of the Premises by any lawful means, in which case this Operating Agreement will terminate, and Colony must immediately surrender possession to City. In such event, City will be entitled to recover from Colony:

(1) Unpaid Rent which had been earned at the time of termination; (2) the worth at the time of award of the amount by which the unpaid Rent which would have been earned after termination until the time of award exceeds the amount of such rental loss that the Colony proves could have been reasonably avoided; (3) the worth at the time of award of the amount by which the unpaid rent for the balance of the Term after the time of award exceeds the amount of such rental loss that the Colony proves could be reasonably avoided; (4) any other

amount necessary to compensate City for all the detriment proximately caused by the Colony's failure to perform its obligations under the 2026 Sublease and Mater Lease Modification or this Operating Agreement, which in the ordinary course of things would be likely to result therefrom, including but not limited to the cost of recovering possession of the Premises, expenses of reletting, including necessary renovation and alteration of the Premises, reasonable attorneys' fees, and that portion of any leasing commission paid by City in connection with this Operating Agreement applicable to the unexpired Term of this Operating Agreement. The worth at the time of award of the amount referred to in provision; and (5) of the immediately preceding sentence will be computed by discounting such amount at the discount rate of the Federal Reserve Bank of the District within which the Premises are located at the time of award plus one percent (1%). Efforts by City to mitigate damages caused by Colony's breach of this 2026 Sublease and Mater Lease Modification will not waive City's right to recover damages hereunder. If termination of this 2026 Sublease and Mater Lease Modification is obtained through the provisional remedy of unlawful detainer, City will have the right to recover in such proceeding any unpaid Rent and damages as are recoverable therein, or City may reserve the right to recover all or any part thereof in a separate suit. If a notice and grace period required above, was not previously given, a notice to pay rent or quit, or to perform or quit given to Colony under the unlawful detainer statute will also constitute the notice required above. In such case, the applicable grace period required above, and the unlawful detainer statute will run concurrently, and the failure of Colony to cure the Default within the greater of the two such grace periods will constitute both an unlawful detainer and a breach of this 2026 Sublease and Mater Lease Modification entitling City to the remedies provided for in the 2026 Sublease and Mater Lease Modification and/or by statute.

ii. Pursue any other remedy now or hereafter available under the laws or judicial decisions of the state of California. The expiration or termination of this Operating Agreement and/or the termination of Colony's right to possession will not relieve Colony from liability under any indemnity provisions of this Operating Agreement as to matters occurring or accruing during the Term hereof or by reason of Colony's occupancy of the Premises.

iii. City may make any payment or perform any obligation which Colony has failed to perform, in which case City will be entitled to recover from Colony upon demand all amounts so expended, plus interest from the date of expenditure at the rate of ten (10) percent per annum. Any such payment or performance by City will not waive Colony's default.

20. **General Terms**.

a. **Titles and Headings; Context**. Titles and headings to paragraphs in this Operating Agreement are for the purpose of reference only and shall, in no way limit, define, or otherwise affect the provisions of it.

b. **Incorporation by Reference**. Every exhibit, schedule, and other appendix attached to this Operating Agreement and referred to herein is hereby incorporated into this Operating Agreement by reference.

c. **Non-Assignment**. This Operating Agreement, and any rights or obligations hereunder, are personal to the Colony and shall not be assignable by the Colony without the City's prior written consent.

d. **Successors.** Notwithstanding any other provisions hereof, all the terms, covenants and conditions of this Operating Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the Parties hereto.

e. **Third Parties**. Nothing contained in this Operating Agreement is intended to confer any benefit or right of any kind on any person who is not a signatory to this Operating Agreement.

f. **Notices**. Notices between the parties relating to this Operating Agreement will be in writing, including but not limited to, e-mail communications, requests and other communications hereunder shall be effective when received, but if sent by registered or certified mail, postage prepaid, shall be effective from three (3) business days after being deposited in the United States Mail.

g. **Authority**. Each individual executing this Operating Agreement on behalf of an entity represents and warrants full authority to execute this Operating Agreement on behalf of such entity and the execution of this Operating Agreement, and entry into this transaction of the undersigned has been duly authorized by such entity.

h. **Governing Law; Partial Invalidity**. This Operating Agreement shall be governed by and construed in accordance with the laws in the State of California.

i. **No Joint Venture**. Nothing contained herein, in this Operating Agreement or in any document executed in connection herewith shall be construed as making the Colony, on the one hand, and the City, on the other hand, as joint venturers or partners or agents of each other.

j. **Waiver of Claims**. Colony hereby irrevocably waives on behalf of itself, its successors and assigns and all persons claiming through it, any claim which Colony may assert against the City for inverse condemnation, relocation payment or compensation for fixtures and equipment and/or any other costs, expenses or claims not specifically listed herein incurred by Colony in connection with any termination, either by operation of law or otherwise of this Operating Agreement. Colony specifically

acknowledges that this Operating Agreement may be pleaded as a defense and a bar to any such claim. Colony further specifically acknowledges that in making this waiver, Colony has consulted with its attorney and that this waiver is made freely and with knowledge of the character and extent of the rights thus waived.

k. **Reciprocal Easement Agreement; Master Lease; Sublease**. This Operating Agreement is subject to the terms and conditions of the REA, the 2026 Sublease and Master Lease Modification, and the Master Lease.

l. **Laws and Ordinances**. Colony and its subcontractors shall obtain any and all permits and licenses that may be required in connection with its operations at the Premises and shall comply with all applicable federal, state, county and local laws and regulations in the exercise of the rights and privileges granted to it by the 2026 Sublease and Master Lease Modification and this Operating Agreement.

m. **Attorney's Fees**. In any litigation arising out of this Operating Agreement, the prevailing party will be entitled to recover reasonable attorney's fees and costs associated therewith.

n. **Execution Counterparts**. This Operating Agreement may be executed in counterparts and each such duplicate counterpart shall constitute an original, any one of which may be used for any purpose without the production of its duplicate counterpart. Moreover, each counterpart shall be deemed for all purposes to be an original, and all such counterparts together shall constitute one and the same instrument, binding on all Parties hereto. Transmission by electronic mail, and/or other validated instantaneous electronic transmission to one Party of a true copy of a counterpart duly executed by the other Party shall constitute valid delivery of such counterpart, and shall be valid, binding and effective for all purposes. Notwithstanding the foregoing, the authority under this Section to execute this Sublease with an electronic signature shall be limited to a physical "wet" ink signature placed on a counterpart to this Operating Agreement by a Party and transmitted electronically as described in this Section to the other Party.

[Signatures on following page]

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the Effective Date.

"CITY"

CITY OF BURBANK

By:_____
Marisa Garcia
Parks and Recreation Director

Attest:

_____
Kimberley Clark
City Clerk

Approved as to Form
Office of the City Attorney

By:_____
Jill Vander Borght
Chief Assistant City Attorney

"OPERATOR"

THE COLONY THEATRE COMPANY,

a California nonprofit public benefit corporation

By:_____
Heather Provost
Authorized Signatory

Address for Notices:

150 North Third Street
P. O. Box 6459
Burbank, CA 91510-6459
Attn: Director, Parks and Recreation Department
Telephone: 818.238.5300
Fax Number 818.238.5321
Email: mgarcia@burbankca.gov

EXHIBIT A
MAINTENANCE RESPONSIBILITY MATRIX

	MAINTENANCE DIVISIONS	TENANT / CITY	SUBLESSEE / COLONY	LANDLORD / TOWN CENTER	COMMENTS
1	**Building Envelope**				
	Roof and waterproofing inspection	X			
	Roof, roof drain and downspout cleaning			X	
	Roof waterproofing investigation and repair			X	
	Exterior painting and lifecycle replacement			X	
2	**Openings**				
	Door and window repair	X			
	Door and window replacement			X	
	Electrified door and window maintenance and repair	X			
	Key duplication, lock service and small repairs		X		Repairing locks and duplicating keys on an as needed basis.
	Lock replacement and lock addition	X			
3	**Interior Finishes**				
	Future tenant Improvements		X		Must be approved by Tenant / City prior to construction - See Operating Agreement - Exhibit B - Goals and Objectives
	Floor repair and replacement - (non-structural)		X		Tenant / City is not responsible for wear and tear on facility carpeting and flooring throughout the facility including restrooms, lobby, offices, ticket booth, stage area, etc.
	Floor maintenance		X		Sublessee / Colony must maintain flooring throughout the facility including restrooms, lobby, offices, ticket booth, stage area, etc.
	Interior painting		X		
	Interior paint and finishing, lifecycle replacement			X	
	Restroom finishes including all fixtures (e.g. faucets, partitions, tile, mirrors and towel bars)		X		All upgrades / replacements / repairs must comply with ADA standards. All fixtures must be in compliance with ADA standards.
	Casework/Cabinets - repair		X		
	Window treatment		X		Includes window treatments inside the facility such as shutters, curtains, blinds, etc.
4	**Plumbing**				
	Waste Water Systems				
	Sewer maintenance and stoppages - to Building	X			
	Sewer maintenance and stoppages - within Building		X		Includes clogged sinks, faucets, toilets, drains, etc.
	Sewer repair and replacement			X	
	Water Supply Systems				
	Backflow device test and inspection	X			
	Backflow device repair	X			
	Backflow device replacement	X			
	Fire sprinkler replacement			X	
	Fire sprinkler maintenance and repair	X			
	Water filters- appliance		X		Includes all appliance filters such as water drinking fountains, water bottle fill stations, refrigeration units , etc. owned by Sublessee / Colony or City / Tenant.
	Plumbing system large repair and lifecycle replacement (includes fire water)			X	
	Plumbing fixtures and valve maintenance within the building		X		Includes any plumbing or valve maintenance such as sink or toilet adjustments (toilet running, sink dripping, etc.). This includes only plumbing fixtures mounted on the exterior walls, such as wall-mounted facets, or exposed exterior plumbing. Exclusions include any plumbing systems, pipes or fixtures that are located within the walls.
	Plumbing fixture, valve repair and replacement within the building		X		All repairs and replacement exceeding $5,000 must be approved by Tenant/City.
5	**Electrical**				
	Uninterruptible Power Supply system maintenance - personal computer		X		
	Uninterruptible Power Supply system repair and replacement for building			X	
	Computers and internal network		X		
	Electrical system maintenance	X			No work allowed inside panels unless authorized by Tenant/City.
	Electrical system large repair and lifecycle replacement			X	
	Lighting control system modification		X		Any change or modifications requires approval by Tenant / City such as electrical re-wiring. Including timers, dimmers, lighting schedules, and any complex system.
6	**Mechanical/HVAC**				
	HVAC system maintenance	X			
	HVAC system repair and replacement			X	
	Exhaust Systems				
	Exhaust system and hood maintenance, repair and replacement			X	Includes HVAC vents, restroom fans, kitchen appliance exhaust system, laundry vents / chutes, etc. including supply vents/registers, return vents located on interior walls, floors, ceilings.
	Exhaust system and hood cleaning		X		Includes cleaning of HVAC vents, restroom fans, kitchen appliance exhaust system, laundry vents / chutes, etc. including supply vents/registers, return vents located on interior walls, floors, ceilings.
7	**Communication**				
	Data, low voltage infrastructure maintenance and repair		X		Includes network maintenance or repair for PC, computer networks, alarm, surveillance, fiber optics, communication systems, etc.

	MAINTENANCE DIVISIONS	TENANT / CITY	SUBLESSEE / COLONY	LANDLORD / TOWN CENTER	COMMENTS
	Data, Low Voltage Infrastructure replacement and new installations		X		Requires approval by Landlord/Town Center.
	Internal virtual network service and repair		X		
8	**Elevators**				
	Elevators, vertical lift systems test, inspection and repair	X			
	Elevators, vertical Lift systems large repair and replacement			X	
9	**Low voltage Systems**				
	Access Control test inspection and replacement	X			
	Security - Intrusion systems (sec sys) Test, Inspection and replacement	X			Requires approval by Landlord / Town Center.
	Surveillance/Cameras/CCTV	X			Requires approval by Landlord / Town Center.
	Access to data	X			Applies if Tenant / City approves Sublessee / Colony to install surveillance.
10	**Special Equipment**				
	Emergency generator test, repair and replacement			X	
	Bolt-on specialty equipment specific to tenant use		X		Modifications may require approval by Landlord / Town Center. any items that are bolted or affixed to the building's structural elements—such as walls, floors, or ceilings -including, but not limited to, large cabinets secured for stability, rigging equipment, or any other fixtures necessary to support and operate the CTC business.
	Appliance maintenance and repair		X		
	Appliance replacement		X		May require approval by Landlord / Town Center.
11	**Regulatory and Compliance**				
	Exit signs and evacuation lighting - test, inspection and replacement	X			
	Fire extinguisher test and inspection		X		Performed monthly.
	Evacuation plans	X			
	Fire, life & safety monitoring equipment test and inspection	X			
	Hazardous materials inspections and compliance			X	
	Hazardous materials awareness training, notifications		X		Any relevant state, local, federal laws.
	ADA compliance - tenant improvements	X			
	ADA compliance - building			X	
12	**Site** (Facility to Prop Line)				
	Site and Site Drain cleaning				
	Site drain large repair and replacement			X	
	Site drain inspection and repair	X			
	Parking area, ADA compliance			X	
	Parking area cleaning			X	**NA**
	Landscape maintenance			X	
	Landscape maintenance - all trimming			X	
	Landscape maintenance - repair and replacement			X	
	General site maintenance (e.g. benches, flagpole, walking paths)			X	
13	**Other Maintenance Activities**				
	Pest control		X		
	Janitorial		X		
	Window washing		X		
	Floor cleaning		X		
	Lamp replacement		X		
	Light surface mounted fixture replacement		X		May require approval by Landlord / Town Center. Including surface mounted lights, restroom fixtures, sconces, hanging lights, office lights, etc. Required permits must be obtained and any replacements/upgrades must be installed according to current building codes.
	Building cleaning (Interior)		X		
	Grease trap - cleaning		X		
	Facility Cleaning due to unusual circumstances and weather (Interior)		X		Includes debris within the building such as windstorm debris, etc.

** **Annual inspections, maintenance, and maintenance coordination managed by Sublessee/City**

EXHIBIT B
GOALS AND OBJECTIVES

COLONY THEATER COMPANY GOALS AND OBJECTIVES Substantial Compliance is met when 80% of total weighted value is met per year.	
YEAR 1	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 200 days of programming per calendar year. At least 1 Program will be an Actors' Equity Association Program.	10
1 Art Show/Exhibit	10
1 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Implement Membership Program	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
Restore Exterior Signage	20
Restore Exterior Entrance Tiles	20
Upgrade Scaffold	20
Upgrade rehearsal room with Marley flooring	20
Reinforcement/Update of balcony spaces in theater	20
TOTAL	**175**
Substantial Compliance -Year 1	**140**

YEAR 2	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 215 days of programming per calendar year. At least 2 Program will be an Actors' Equity Association Program.	10
2 Art Shows/Exhibits	10
2 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
TOTAL	**70**
Substantial Compliance -Year 2	**56**

YEAR 3	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 230 days of programming per calendar year. At least 1-2 Program will be an Actors' Equity Association Program.	10
2 Art Shows/Exhibits	10
1 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
Update lighting fixtures in lobby and art gallery.	25
Reinforcement/update of balcony spaces in theater.	20
TOTAL	**115**
Substantial Compliance -Year 3	**92**

YEAR 4	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 245 days of programming per calendar year. At least 1-2 Program will be an Actors' Equity Association Program.	10
3 Art Shows/Exhibits	10
1 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
Replace carpeting throughout facility.	25
Seat Refurbishment.	25
TOTAL	**120**
Substantial Compliance -Year 4	**96**

YEAR 5	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 260 days of programming per calendar year. At least 1-2 Program will be an Actors' Equity Association Program.	10
4 Art Shows/Exhibits	10
1 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
Equipment Upgrades.	20
TOTAL	**90**
Substantial Compliance -Year 5	**72**

YEARS 6-10
To be determined by Colony Theater and Parks and Recreation Director.

EXHIBIT C
FIRST AMENDED AND RESTATED CONSTRUCTION, OPERATION AND RECIPROCAL EASEMENT AGREEMENT

RECORDING REQUESTED BY:
WHEN RECORDED MAIL TO:

EXHIBIT C
124

The Alexander Haagen Company, Inc.
3500 Sepulveda Boulevard
P. O. Box 10010
Manhattan Beach, California 90266
Attention: Edward Krasnove

FIRST AMENDED AND RESTATED

CONSTRUCTION, OPERATION AND RECIPROCAL

EASEMENT AGREEMENT

(Burbank, California)

by and among

HAAGEN-BURBANK PARTNERSHIP

SEARS, ROEBUCK AND CO.

MERVYN'S,

IKEA PROPERTY, INC.

AND

BULLOCK'S PROPERTIES CORP.

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FIRST AMENDED AND RESTATED

CONSTRUCTION, OPERATION AND RECIPROCAL

EASEMENT AGREEMENT

(Burbank, California)

THIS FIRST AMENDED AND RESTATED CONSTRUCTION, OPERATION AND RECIPROCAL EASEMENT AGREEMENT is made and entered into as of the _____ day of _____, 1990, by and among **HAAGEN-BURBANK PARTNERSHIP**, a California general partnership (hereinafter referred to as "Developer"); **SEARS, ROEBUCK AND CO.**, a New York corporation (hereinafter referred to as "Sears"); **MERVYN'S**, a California corporation (hereinafter referred to as "Mervyn's"); **IKEA PROPERTY, INC.**, a Pennsylvania corporation (hereinafter referred to as "Ikea"); and **BULLOCK'S PROPERTIES CORP.**, a Delaware corporation (hereinafter referred to as "Bullock's").

W I T N E S S E T H:

WHEREAS, the City of Burbank, California (hereinafter referred to as the "City"), by Ordinance No. P.D.89-4, adopted September 19, 1989 and recorded November 15, 1989 as Instrument No. 89-1842284, approved and adopted the Redevelopment Plan for the City Centre Redevelopment Project (hereinafter referred to as the "Redevelopment Plan") for a project area located within the boundaries of the City, in the County of Los Angeles, State of California, entitled the "City Centre Redevelopment Project Area" (hereinafter referred to as the "Redevelopment Project"); and

WHEREAS, a portion of said Redevelopment Project (the "Shopping Center Site") is described in Part 1 of Exhibit A and is shown on the plot plan attached hereto as Exhibit B; and

WHEREAS, Developer is the lessee, under a written lease agreement dated as of the date hereof (the "Ground Lease"), of certain parcels of real property situated within the Shopping Center Site, described in Part 2 of Exhibit A and shown on

Exhibit B as Parcels 2, 3, 4, 6, 8, 9, 11 and 12, inclusive (hereinafter collectively referred to as the "Developer Tract"); and

WHEREAS, Sears is the sublessee of a certain tract of real property, under a written lease agreement between Developer as sublessor and Sears as sublessee (hereinafter referred to as the "Sears Lease") situated within the Shopping Center Site, described in Part 3 of Exhibit A and shown on Exhibit B as Sears Tract (hereinafter referred to as the "Sears Tract"); and

WHEREAS, Mervyn's is the sublessee of a certain tract of real property, under a written sublease agreement between Developer as sublessor and Mervyn's as sublessee (hereinafter referred to as the "Mervyn's Lease"), situated within the Shopping Center Site, described in Part 4 of Exhibit A and shown on Exhibit B as Mervyn's Tract (hereinafter referred to as the "Mervyn's Tract"); and

WHEREAS, Ikea is the lessee of a certain tract of land, pursuant to a written lease agreement between the Redevelopment Agency of the City of Burbank, a public body, corporate and politic, formed, organized and existing under the provisions of Chapter 2 of the California Community Redevelopment Law (hereinafter referred to as the "Agency"), as lessor, and Ikea as lessee (hereinafter referred to as the "Ikea Lease") situated within the Shopping Center Site, described in Part 5 of Exhibit A and shown on Exhibit B as the Ikea Tract (hereinafter referred to as the "Ikea Tract"); and

WHEREAS, Bullock's is the sublessee of a certain tract of real property, under a written lease agreement between Developer as sublessor and Bullock's as sublessee (hereinafter referred to as the "Bullock's Lease") situated within the Shopping Center Site, described in Part 6 of Exhibit A and shown on Exhibit B as the Bullock's Tract (hereinafter referred to as the "Bullock's Tract"); and

WHEREAS, the "Parties" desire to cause the construction of certain on-and off-site improvements sufficient to enable all

of the "Tracts" to be developed in accordance with the Redevelopment Plan, the DDA and this REA; and

WHEREAS, Developer (as "Developer") and the Agency have heretofore entered into a Disposition and Development Agreement dated November 15, 1989 and recorded November 15, 1989 as Instrument No. 89-1842284 (the Disposition and Development Agreement as implemented by that certain First Implementation Agreement dated _____, 1990 and recorded _____, 1990 concurrently herewith, and as may be further implemented and amended from time to time is hereinafter referred to as the "DDA"), pursuant to the terms of which Developer has agreed to cause the construction of certain buildings and improvements on and off the Shopping Center Site so as to create a multi-purpose commercial complex on the Shopping Center Site; and

WHEREAS, pursuant to the provisions of the Redevelopment Plan and of the DDA, the Agency is obligated to cause the construction of certain capital improvements within, in the vicinity of, and adjacent to the Shopping Center Site; and

WHEREAS, in order to set forth the rights, obligations, duties and responsibilities in connection with the development and use of and the buildings and operations on the Shopping Center Site, Developer, Sears, Mervyn's, Ikea and the Agency entered into that certain Construction, Operation and Reciprocal Easement Agreement (hereinafter called the "Original REA") dated November 15, 1989 and recorded November 15, 1989 as Instrument No. 89-1842288; and

WHEREAS, Developer, Sears, Mervyn's, Ikea, Bullock's and the Agency desire to amend, restate and supersede the Original REA and to enter into this First Amended and Restated Construction, Operation and Reciprocal Easement Agreement (hereinafter called the "REA"); and

WHEREAS, Developer, Sears, Mervyn's, Ikea, Bullock's and the Agency desire to make an integrated use of the Tracts, and initially develop and improve the same as a regional shopping center of the so-called "Enclosed Mall" type (which regional

shopping center is hereinafter collectively referred to as the "Center" or the "Shopping Center") and ultimately develop and improve same as a fully integrated mixed-use project involving retail, service, office and such other uses as are approved by the Parties and the Agency; and

WHEREAS, Sears desires to cause to be constructed and thereafter to Operate, or to cause to be Operated, a retail facility as a part of the Center as hereinafter provided, in a building or installation (hereinafter called the "Sears Store"), to be located on a portion of the Sears Tract (which portion is sometimes hereinafter called the "Sears Store Site" and is shown on Exhibit B); and

WHEREAS, Mervyn's desires to cause to be constructed and thereafter to Operate, or to cause to be Operated, a retail facility as a part of the Center as hereinafter provided, in a building or installation (hereinafter called the "Mervyn's Store"), to be located on a portion of the Mervyn's Tract (which portion is sometimes hereinafter called the "Mervyn's Store Site" and is shown on Exhibit B); and

WHEREAS, Ikea desires to cause to be constructed and thereafter to Operate or to cause to be Operated, a retail facility as a part of the Center as hereinafter provided, in a building or installation (hereinafter called the "Ikea Store"), located on a portion of the Ikea Tract (which portion is sometimes hereinafter called the "Ikea Store Site" and is shown on Exhibit B); and

WHEREAS, Bullock's desires to cause to be constructed and thereafter to Operate or cause to be Operated, a retail facility as a part of the Center as hereinafter provided, in a building or installation (hereinafter called the "Bullock's Store") located on a portion of the Bullock's Tract (which portion is sometimes hereinafter called the "Bullock's Store Site" and is shown on Exhibit B); and

WHEREAS, Developer desires to cause to be constructed and thereafter to Operate, or to cause to be Operated as part of

the Center, buildings or installations for retail and related facilities, as part of the Center as hereinafter provided, in the "Developer Improvements" in accordance with this REA, including the "Enclosed Mall" and other Common Area, all of which shall be located on portions of the Developer Tract as shown on Exhibit B; and

WHEREAS, the Parties desire to grant certain easements in, under, over, across and through the Developer Tract, the Sears Tract, the Mervyn's Tract, the IKEA Tract, and the Bullock's Tract respectively; and

WHEREAS, the Parties desire to enter into mutual covenants which shall provide for the construction, maintenance and Operation of the "Common Area" and of the other buildings and improvements constructed and to be constructed upon the Shopping Center Site, and to make certain other covenants and agreements as hereinafter specifically set forth; and

WHEREAS, the Agency has determined that entering into this REA will assure certain benefits to the public and will carry out the public purposes described in the DDA and that the full and beneficial use of the public improvements to be constructed will serve the public interest and will implement the Redevelopment Plan pursuant to the California Community Redevelopment Law.

NOW THEREFORE, in consideration of the foregoing, and of the covenants, conditions and agreements as hereinafter set forth, IT IS AGREED as follows:

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SECTION I

DEFINITIONS

As used hereinafter in this REA, the following terms shall have the following respective meanings:

A. ACCOUNTING PERIOD. The term "Accounting Period" refers to any period commencing January 1 and ending on the next following December 31, except that the first Accounting Period shall commence as to each Party, respectively, as to its Tract on a date thirty (30) days prior to the earlier of (i) the date each such Party first opens for business in its "Store" or (ii) the date such Party is required to first open for business in its Store pursuant to Section VII-B hereof, and shall end on and include the next following December 31, and as respects each Party hereto, the last Accounting Period shall end on the date that this REA terminates as to the Tract of such Party. Any portion or portions of "Common Area Maintenance Cost" (as hereinafter defined) relating to a period of time only part of which is included within the first Accounting Period or the last Accounting Period of a Party shall be prorated on a daily basis as respects such Party.

B. ALLOCABLE SHARE. The term "Allocable Share" refers to that part of Common Area Maintenance Cost allocable to each respective Party for each Accounting Period, to be computed by multiplying Common Area Maintenance Cost by a fraction, the numerator of which shall be the "Initial Planned Floor Area" of the Sears Store, the Mervyn's Store, the Ikea Store, the Bullock's Store, the "Developer Mall Stores" and the "Developer Non-Mall Stores", as designated in Section VIII-A hereof and located on the Tract of the Party whose Allocable Share is to be determined, and the denominator of which shall be the total Initial Planned Floor Area of the Sears Store, the Mervyn's Store, the Ikea Store, the Bullock's Store, the Developer Mall Stores and the Developer Non-Mall Stores located on the Tracts of all the Parties whose Tracts are being maintained by the same "Operator" at the time of calculation.

The Allocable Share of each Party is subject to adjustment as set forth in Section I-M hereof.

C. AUTOMOBILE PARKING AREA. The term "Automobile Parking Area" refers to all Common Area used for the parking of motor vehicles, including the Parking Facilities, and including incidental and interior roadways, ramps, pedestrian stairways, pedestrian bridges, decks, walkways and tunnels, curbs and landscaping located within or adjacent to areas used for parking of motor vehicles, together with all improvements which at any time are constructed thereon or therein, subject to the provisions of Section II-H hereof. The Automobile Parking Area shall not include truck ramps and loading and delivery areas.

D. COMMON AREA. The term "Common Area" refers to all areas (other than those areas located within any hotel or office building) within the exterior boundaries of the Shopping Center Site which are made available, as hereinafter provided, for the general use, convenience and benefit of all "Occupants" and "Permittees"; provided that the portions of the Common Area designated on Exhibit B as "Ikea Pick-up Area", "Bullock's Pick-Up Area" and "Sears Pick-Up Area" shall be primarily reserved for loading and unloading in connection with the Operation of the Ikea Store, the Bullock's Store, and the Sears Store, respectively.

Such Common Area shall include, but not be limited to, utility lines and systems; Automobile Parking Area; access roads, driveways; "Perimeter Sidewalks"; malls, including the Enclosed Mall; pedestrian walkways; pedestrian bridges (including expansion joints and supporting columns), pedestrian decks, pedestrian tunnels; rest rooms, emergency exit corridors, stairs, elevators, escalators and similar areas not located within the premises of any Occupant; parking areas located outside the Shopping Center Site as may be approved by the Parties; and in addition, a Common Area maintenance office and Common Area equipment sheds, to which free access may not be allowed except to Persons so authorized by Operator. The

Common Area shall include, but not be limited to, all items of Common Area shown on Exhibit B, and the "Office Parking Area" described in Section X-E-3 of this REA during certain hours that the Office Parking Area is available for use by Permittees.

Common Area shall not include restrooms, emergency exit corridors, stairs, elevators, escalators and similar areas contained within any area exclusively appropriated for the use of any single Occupant.

E. COMMON AREA MAINTENANCE COST. The term "Common Area Maintenance Cost" refers to the total of all monies paid out during an Accounting Period by Operator (subject to the terms and conditions of this Section I-E relating to Office Parking) for reasonable costs and expenses directly relating to the maintenance, repair, Operation and management of the Common Area, as provided in Section X, excluding (i) any "Enclosed Mall Operation and Maintenance Expense", (ii) wages, salaries and any other costs, expenses or reimbursements paid to management or supervisory personnel based off-site, except field supervisors such as foremen, (iii) costs related to Automobile Parking Area, if any, constructed by a Party pursuant to Section VIII-A to support Floor Area a Party constructs in excess of one hundred three percent (103%) of its Initial Planned Floor Area, and (iv) principal and interest on Developer's Mortgage, and ground rent paid by Developer under the Ground Lease, and any and all charges associated therewith. Common Area Maintenance Cost shall include, but not be limited to, real property taxes and assessments (including any possessory use or interest tax); all rental charges for equipment and cost of small tools and supplies; all acquisition costs of maintenance equipment or rental charges therefor, which costs, if in excess of Ten Thousand Dollars ($10,000.00) per year for any single item, or if in excess of Twenty Thousand Dollars ($20,000.00) per year in the aggregate, must have been approved by the Parties; all costs of policing,

security protection, traffic direction, control and regulation of Automobile Parking Area; all costs of cleaning the Common Area and removal of rubbish, dirt and debris therefrom; the cost of landscape maintenance, repairs and replacement (excluding that necessitated because of the casualties described in Section XIII-C) and supplies for maintenance of the Common Area (including Perimeter Sidewalks); the cost of restriping the Automobile Parking Area; all charges for utility services utilized in connection with the Common Area, together with all costs of maintaining and replacing lighting fixtures in the Automobile Parking Area; all costs of compliance with governmental requirements affecting the Common Area; all premiums for fire and extended coverage insurance and for public liability and property damage insurance required to be carried by Operator or "Operator's Nominee" pursuant to the provisions of Section XI-C hereof; and the cost of the annual audit of Common Area Maintenance Cost referred to in Section X-F hereof.

No capital improvements to, or reconstruction of, the Common Area shall be made without the prior written approval of all Parties; provided, however, there may be expended for replacement or reconstruction of capital improvements to the Common Area (excluding those necessitated because of the casualties described in Section XIII-C) in any one Accounting Period an aggregate sum not to exceed Twenty Thousand Dollars ($20,000) without all Parties' prior approval. The actual amount received for any capital item, which is included in Common Area Maintenance Cost, disposed of by Operator shall be credited against Common Area Maintenance Cost. No actual capital expenditure shall be included in Common Area Maintenance Cost if the amortization of such capital expenditure has been or is to be included in Common Area Maintenance Cost. Depreciation applicable to all capital expenditures included in Common Area Maintenance Cost shall be

prorated between the Parties on the same basis as Allocable Shares are computed.

Subject to the immediately foregoing paragraph, Common Area Maintenance Cost shall also include the cost of maintenance, replacement and reconstruction (except for costs associated with replacement and reconstruction as provided in Sections XIII-C and D) work as shall be required to preserve the utility of the Common Area (excluding the Enclosed Mall) in accordance with the provisions of Section X hereof, but shall not include Enclosed Mall Operation and Maintenance Expense.

From time to time, and subject to any applicable provisions of the separate agreements, the Parties shall approve Operator's inclusion in Common Area Maintenance Cost of such portion of Operator's reasonable costs and expenses directly relating to the maintenance, repair, Operation and management of the Office Parking ("Office Parking Cost") as shall compensate Operator for the Parties' and their Permittees' use of the Office Parking on weekends and holidays and in the evenings. Office Parking Cost shall be calculated as if it were Common Area Maintenance Cost. Initially, fifteen percent (15%) of the Office Parking Cost shall be included in Common Area Maintenance Cost; provided however, that such percentage shall be equitably adjusted from time to time (but not more frequently than once in any one Accounting Period) to reflect the then actual use of the Office Parking by retail Permittees as the Parties shall agree, but if they are unable to agree, then as determined by arbitration pursuant to Section XXIII hereof.

In lieu of any other charge for indirect costs (including, but not limited to, the cost of the operation of any office, accounting services, [but excluding the annual audit of Common Area Maintenance Cost referred to in Section X-F hereof], and other services not directly involved with maintenance and Operation), Common Area Maintenance Cost shall include an allowance to Operator for Operator's supervision,

management and Operation of the Common Area equal to ten percent (10%) of the total of the aforementioned cost and expense of work performed by Operator, or under its direct supervision for each Accounting Period, except (i) real property taxes and assessments, utilities services and insurance on the Common Area, (ii) the purchase price or rental cost of capital items, (iii) depreciation or amortization, and (iv) the amount Operator has paid Operator's Nominee to perform all or any part of Operator's Operation and maintenance duties under Section X (the "Nominee Cost"). The Nominee Cost may be included in Common Area Maintenance Cost (notwithstanding that such amount may include reasonable overhead and/or profit to such other Person, as the Parties hereto may from time to time agree in writing, or which shall be a result of competitive bid or contract approved by the Parties), but only to the extent that such amount so paid to such other Person shall be for items of cost and expense which would be included in the definition of Common Area Maintenance Cost with respect to such activities or work if preformed by Operator with its own employees. Any capital expenditures which may be incurred shall be excluded from computation of the allowance to be paid to Operator or allowed to Operator's Nominee, as the case may be. Operator shall note on its statements of costs referred to in Section X-F hereof that such activities and work were not performed by Operator with its own employees.

Nothing in this Section I-E contained shall be deemed to preclude Developer from charging or collecting any additional or different charges pursuant to any lease or other agreement between Developer and any Occupant.

It is expressly understood that there are separate agreements between Developer and each other Party with respect to Common Area Maintenance Cost, and in the event of any conflict between the obligations of such other Party as set forth in this REA and as set forth in such separate agreement, as between Developer and such other Party, the provisions of

such other Party's separate agreement shall control as between the Parties thereto. Developer and each other Party may agree in such a separate agreement that Developer may be obligated to such other Party to pay a portion of such other Party's Allocable Share as is set forth in such other Party's separate agreement with Developer.

F. COMMON BUILDING COMPONENT. The term "Common Building Component" refers to any single improvement or portion thereof, including, but not necessarily limited to, the Enclosed Mall structure, which is located partly on the Tract of one Party and partly on the Tract of another Party, or wholly on one Tract but which provides a structural benefit to the improvements on another Tract.

G. COURT. The term "Court" refers to those certain areas within the Enclosed Mall, on each level thereof, abutting the Store of each Major as shown on and so designated on Exhibit B.

H. DEVELOPER IMPROVEMENTS. The term "Developer Improvements" refers to "Developer Mall Stores", "Developer Non-Mall Stores", the Enclosed Mall, the Parking Facilities, parking areas located outside the Shopping Center Site as may be approved by the Parties, and all other improvements situated upon the Developer Tract, as the same may exist from time to time, including any replacements thereof.

I. DEVELOPER MALL STORES. The term "Developer Mall Stores" refers to any "Store" located on the Developer Tract abutting the Enclosed Mall, designated on Exhibit B as DMS-1 A through F, and DMS-2 AA and BB, as the same may exist from time to time, including any replacements thereof.

J. DEVELOPER NON-MALL STORES. The term "Developer Non-Mall Stores" refers to any Store located on the Developer Tract which does not abut the Enclosed Mall and is designated on Exhibit B as a Developer Non-Mall Store, as the same may exist from time to time, including any replacements thereof.

K. ENCLOSED MALL. The term "Enclosed Mall" refers to the multi-level ventilated, air conditioned and sprinklered mall located in the Center which is constructed so that climatic control may be provided therein and/or which is actually enclosed by walls and ceiling, and which is designated as such on Exhibit B, as the same may exist from time to time, including any replacements thereof.

L. ENCLOSED MALL OPERATION AND MAINTENANCE EXPENSE. The term "Enclosed Mall Operation and Maintenance Expense" refers to the actual costs and expenses paid in connection with the Enclosed Mall for the Operation thereof, including but not limited to: real estate and personal property taxes and assessments thereon; utility expenses for lighting, operation of air conditioning and ventilating equipment; premiums for fire, extended coverage, vandalism, plate glass and earthquake insurance (if required) for the Enclosed Mall improvements and equipment; maintenance, repair and replacement (including service contracts) of mechanical equipment, including elevators and escalators, automatic door openers, lighting fixtures (including replacement of tubes and bulbs), air conditioning and ventilating equipment, fire sprinkler system, and sound system; maintenance of landscaping and plants within the Enclosed Mall; repair, maintenance, sweeping, cleaning and painting of the Enclosed Mall, including ceiling, roof, skylights, windows, floors and floor covering and artifacts; and all other items of expense which are incurred for the Operation of the Enclosed Mall, plus a reasonable allowance to Operator for supervision and management of Operation of the Enclosed Mall. Operator, may, however, cause any or all services to be provided by an independent contractor or contractors. Nothing herein contained shall be deemed to limit Developer as to having any additional or different cost factors in any lease or other arrangement which it may have with any Occupant. It is expressly understood by the Parties that there are separate agreements between Developer and each Major

relating to the Enclosed Mall Operation and Maintenance Expense, and in the event of any conflict between the obligations of a Major as set forth in this REA and as set forth in any such separate agreement, as between Developer and/or Operator and such Major, the provisions of the separate agreement shall control as between the Parties thereto. The Operator of the Enclosed Mall shall maintain accounting records in a manner which will separate the Enclosed Mall Operation and Maintenance Expense from Common Area Maintenance Cost and any other costs and expenses.

M. FLOOR AREA. The term "Floor Area" refers to the actual number of square feet of floor space of all floors in any building located on the Shopping Center Site exclusively appropriated for use by an Occupant, whether or not actually occupied, including basement space, subterranean areas and mezzanine space within the exterior facade or exterior line of exterior walls (including basement walls), except party and interior common walls as to which the center thereof instead of the exterior faces thereof shall be used. Floor Area shall also include the actual number of square feet of kiosks, if any, contained within the Enclosed Mall.

The term "Floor Area" shall not include the following:

1. The upper levels of any multi-deck stock areas created for convenience to increase the usability of space for stock purposes;

2. Areas which are used exclusively for mechanical equipment, electrical equipment (including electrical equipment to operate point of sale, telecommunication and computer equipment), vestibules (which shall not exceed an aggregate of [600] square feet per floor measured as if it were Floor Area), elevator shafts, escalator wells, telephone equipment, fire protection equipment, HVAC and other such building operating equipment, including trash compacting and baling rooms, whether or not physically separated or whether or not required by building codes, exterior walls, toilet rooms and janitor

closets;

3. Any Common Area;

4. Any (i) Center management office and/or (ii) Merchants' Association offices, provided that the sum of (i) and (ii) shall not exceed an aggregate of eight thousand (8,000) square feet;

5. A United States post office not exceeding one thousand (1,000) square feet, provided that the rental for such area does not exceed $1,000 per year;

6. Emergency exit corridors, service elevators, service corridors or stairs between fire resistant walls required by building codes;

7. All truck loading areas, truck tunnels and truck parking, turn-around and dock areas and ramps and approaches to such truck loading areas, truck tunnels and truck parking, turn-around and dock areas;

8. "Cultural Facilities"; and

9. Any so-called dead space which may be created by partitions enclosing unoccupied space so long as such space is not used for any purpose other than the hanging or support of mechanical equipment not to exceed 40,000 square feet of space in the aggregate.

After the completion and opening of the respective Stores of the Parties, each Party shall, at its sole cost and expense, cause its architect to make a determination as to the number of square feet of Floor Area of each such Party. Such determination shall be completed and furnished to each other Party not later than one hundred twenty (120) days following the date on which the Store of each such Party first opens for business. In lieu of such determination by a Party's architect, any Party may elect to furnish to the other Parties a written certification of its Floor Area. Such certification by a Party shall be furnished within the time period above provided. Any dispute arising from such determination or certification shall be resolved by arbitration as provided for

in Section XXIII. In the event such determination of Floor Area by the Party's architect or certification by a Party shows that any Party has constructed Floor Area in excess of its Initial Planned Floor Area and provided such excess does not require such Party to construct additional Automobile Parking Area pursuant to Section VIII-A hereof, such Party's Allocable Share under Section I-B shall increase in accordance with such increase over Initial Planned Floor Area. Notwithstanding anything to the contrary contained in this REA, during the period of any damage, destruction, razing, rebuilding, repairing, replacement or reconstruction to, on or of any building in the Center, the Floor Area of such building shall be deemed to be the same as the Floor Area of such building immediately prior to such period, and upon the completion of the rebuilding, repairing, replacement or reconstruction of such building, the architect of such Party shall make a new determination of Floor Area or such Party shall furnish a certification of Floor Area for such building as provided in the foregoing provisions of this Section I-M.

N. INITIAL PLANNED FLOOR AREA. The term "Initial Planned Floor Area" refers to the Floor Area which each Party has designated as the amount of Floor Area it anticipates constructing on its Tract, as provided in Section VIII-A hereof, and, which amount of Floor Area has been utilized in this REA for purposes of determining such Party's Allocable Share and the extent of Common Area and Automobile Parking Area required for the Shopping Center.

O. MAJOR OR MAJORS. The term "Major" or "Majors" refers to Sears, Mervyn's, and Bullock's severally or collectively, as may be appropriate, as those terms are defined in Section I-FF.

P. MORTGAGEE AND MORTGAGE. The term "Mortgagee" refers to a mortgagee, trustee and beneficiary under a "Mortgage" and, to the extent applicable, a fee owner of a Tract of a Party which is the subject of a sale and leaseback

transaction, or the lessee (as distinguished from a sublessee) of any Tract of a Party which is the subject of an assignment and subleaseback transaction, or the sublessee (as distinguished from a sub-sublessee) of any Tract which is the subject of a sublease and subleaseback transaction. The term "Mortgage" refers to any mortgage, indenture of mortgage, or deed of trust, and, to the extent applicable, a sale and/or assignment or sublease and leaseback transaction, with respect to any Tract of a Party. The terms "Mortgage" and "Mortgagee" shall not refer to any bond, indenture or other security instrument, or trustee, bondholder or other Person, with respect to any bonds issued or financing undertaken by the Agency or City.

Q. OCCUPANT. The term "Occupant" refers to Developer, the Majors, Ikea and to any Person from time to time entitled to the use and occupancy of Floor Area in the Center under any lease, sublease, deed or other instrument or arrangement whereunder such Person has acquired rights with respect to the use and occupancy of any Floor Area.

R. OPERATE, OPERATING, OPERATION. The terms "Operate", "Operating", or "Operation": (i) as respects Stores, mean the Store is open to the general public for business during its business hours or shall be temporarily not so open for business by reason of any provision of Section XV or XVI, or during any period of restoration or reconstruction of any Store pursuant to the provisions of Section XIII, or by reason of such reasonable interruptions as may be incidental to the conduct of its business; (ii) as respects the Enclosed Mall, mean that the Enclosed Mall is open to the public during the business hours of the Majors or any of them, and for not less than one-half hour before and after the same are open, and is properly maintained, air-conditioned, lighted, ventilated, and sprinklered and that all services are being performed necessary to operate and maintain said Enclosed Mall as required by the provisions of Section X-A and as provided for

in the definition of Enclosed Mall Operation and Maintenance Expense, or shall be temporarily not so open for business by reason of any provision of Section XV or XVI, or during any period of restoration or reconstruction pursuant to the provisions of Section XIII; and (iii) as respects the Common Area, other than the Enclosed Mall, mean that the Common Area is available for the uses contemplated herein, subject to interruptions contemplated by Sections XV and XVI, or during any period of restoration or reconstruction pursuant to the provisions of Section XIII, and is being operated and maintained in accordance with the requirements of Section X.

S. OPERATOR. The term "Operator" refers to the Person responsible for the Operation of the Common Area, or any part thereof, under the provisions of Section X, including any Person(s) taking over Operation pursuant to Section X-G, and unless otherwise specified includes Operator's Nominee.

T. PARKING FACILITIES. The term "Parking Facilities" shall mean any multi-level parking structure within the Shopping Center Site, which structure is so identified on Exhibit B, including the incidental and interior roadways; stairways; elevators; ramps; pedestrian decks; pedestrian tunnels; pedestrian bridges (including without limitation expansion joints and supporting columns) connecting said parking structure with the Developer Improvements and the Store of any other Party, if any; walkways, curbs and landscaping within or adjacent thereto; and any improvements which at any time are erected thereon or therein, including any replacements thereof.

U. PARTY. The term "Party" means Developer, Ikea, and each Major, and any Person succeeding to their respective interests in or to any portion of their respective Tracts, and their respective rights, duties and obligations pursuant to Section XIV.

V. PERIMETER SIDEWALKS. The term "Perimeter Sidewalks" refers to those areas adjacent to the Stores between

exterior building faces and interior curb faces, including sidewalks and all other improvements adjacent to the respective buildings of the Parties, which shall be designed and constructed as provided in Section VI-C.

W. BLANK.

X. PERMISSIBLE DEVELOPMENT AREAS; PDA'S. The term "Permissible Development Areas" or "PDA's" refers to the areas of land shown on Exhibit B and designated as "PDA-1" through "PDA-4".

Y. PERMITTEES. The term "Permittees" refers to all Occupants and their respective officers, directors, employees, agents, contractors, customers, visitors, invitees, licensees, subtenants and concessionaires.

Z. PERSON. The term "Person" refers to and shall include individuals, partnerships, firms, associations and corporations, or any other form of business or government entity, and the use of the singular shall include the plural.

AA. PHASE 1 DEVELOPMENT; PHASE 2 DEVELOPMENT; FUTURE DEVELOPMENT. The term "Phase 1 Development" refers to those buildings and other improvements in the Center constructed or to be constructed as shown on Exhibit B as the "Phase 1 Development". The term "Phase 2 Development" refers to those buildings and other improvements in the Center constructed or to be constructed as shown on Exhibit B as the "Phase 2 Development". The term "Future Development" refers to any building and other improvements which may be constructed in the PDA's at the location shown on Exhibit B subsequent to the Phase 1 Development and the Phase 2 Development.

BB. PROJECT ARCHITECT. The term "Project Architect" refers to Leason Pomeroy Associates, or such other architect or architects duly licensed to practice in the State of California, as may from time to time be designated by Developer and approved by the Majors.

CC. STORE OR STORES. The term "Store" or "Stores" refers to the building(s), respectively, housing the Sears,

Store and/or the Mervyn's Store and/or the IKEA Store and/or the Bullock's Store and/or the Developer Mall Stores and/or the Developer Non-Mall Stores, as the context may appropriately require. For purposes of Section XIII of this REA, the term "Store" or "Stores" shall be deemed to include truck parking, turn-around and dock areas; the depressed portions of truck tunnels or ramps; and emergency exit corridors and stairs exclusively located within a Store.

DD. TERMINATION DATE. The term "Termination Date" refers to the date on which this REA shall terminate pursuant to the terms and provisions of Section XXVII hereof.

EE. TRACT OR TRACTS. The term "Tract" or "Tracts" refers to the Developer Tract and/or the Sears Tract and/or the Mervyn's Tract and/or the IKEA Tract and/or the Bullock's Tract, as the context may require.

FF. DEVELOPER, SEARS, MERVYN'S, BULLOCK'S, IKEA, and AGENCY. The terms "Developer", "Sears", "Mervyn's", "Bullock's" and "Ikea", respectively, refer to the Person who at the time in question is the Party with respect to the Developer Tract, the Sears Tract, the Mervyn's Tract, the Bullock's Tract, and the Ikea Tract, as the case may be appropriate, it being agreed and understood that the terms, covenants and conditions of this REA shall be binding upon and enforceable by Developer, Sears, Mervyn's, Bullock's, and Ikea only during and in respect of the respective time periods in which each, respectively, is a Party. Notwithstanding the foregoing, it is expressly understood and agreed that (i) the requirements to design and construct improvements and open Floor Area pursuant to Sections IV, V, VI and VII shall be and remain the respective personal covenants of each respective signatory obligated hereunder, and no such signatory (which with respect to Developer shall mean the constituent general partners of Developer as of the date hereof) shall be released from such obligation upon or by any transfer by the signatory of its interest in its Tract (such requirements shall

additionally be deemed to be covenants running with the land, as well as the personal covenants of each such signatory, and any transferee of such signatory shall, by acquiring a possessory interest in the Shopping Center, be responsible along with such signatory, to the extent of such transferee's interest, for the performance of such covenants), and (ii) the covenants to Operate pursuant to Section XXI are and shall remain a personal covenant of each such respective signatory, and their successors by means of merger or consolidation, and no such signatory shall be released from any obligation under such covenant upon or by any transfer by the signatory of its interest in its Tract.

Anything in this Section I-FF to the contrary notwithstanding, it is expressly understood and agreed that the terms "Sears", "Mervyn's", "Bullock's" and "Ikea", for the purposes solely of subparagraphs (i) and (ii) above of this Section I-FF and Section XXI, shall mean Sears, Roebuck and Co., a New York corporation, Mervyn's, a California corporation, Bullock's Properties Corp., a Delaware corporation, and Ikea U.S., Inc., a Pennsylvania corporation, respectively, or any parent or subsidiary corporation thereof, or any other corporation which may succeed to the business (but not the trade name) of Sears, Roebuck and Co., Mervyn's, Bullock's Properties Corp. and Ikea U.S., Inc., respectively, in Southern California, or any corporation which may, as a result of reorganization, merger, consolidation or sale of stock or assets, succeed to such business (but not the trade name), and each such Party shall be released from all further obligations under this REA if it transfers its interest in its Tract to a Person who acquires, as to Sears, Mervyn's and Ikea, all or substantially all of that portion of such Party's assets consisting of all of its stores in Southern California, and as to Bullock's, five (5) stores (including the Bullock's Store), then Operating under the respective trade names set forth in Section XXI-A, and by written instrument in recordable form

expressly assumes all of such obligations hereunder, including a personal covenant to be bound for the full remaining period of the transferring Party's Operating covenant in said Party's Store as and to the extent provided in Section XXI. As to Sears, Mervyn's and Ikea, any reference in this Section I-FF to Southern California shall be deemed a reference only to the following counties in the State of California: Los Angeles, San Diego, Riverside, Santa Barbara, Orange, Ventura, Kern and San Bernardino, but as to Bullock's, such reference to Southern California shall be deemed to include only Los Angeles and Orange Counties.

The term "Agency" refers to the Redevelopment Agency of the City of Burbank, and its successors and assigns, and, as used in this REA, shall, as respects the terms, covenants, conditions and provisions of the REA to which the interest of the Agency in the Tract of each Party is subject and subordinate (pursuant to the Consent and Subordination attached to this REA), refer only to the Person who at the time in question is the owner of the fee interest with respect to (i) the Developer Tract, (ii) the Sears Tract, (iii) the Mervyn's Tract, (iv) the Bullock's Tract, and/or (v) the IKEA Tract, as the case may be, all of which fee interests are now owned by the Agency.

GG. CULTURAL FACILITIES. The term "Cultural Facilities" refers to those portions of the Developer Mall Stores and Developer Non-Mall Stores which are used for cultural, civic or educational purposes, including without limitation a library, a museum, and a community room. Such Cultural Facilities shall not exceed 12,500 square feet of floor space measured as if it were Floor Area.

HH. PHASE 1 DEVELOPER MALL STORES. The term "Phase 1 Developer Mall Stores" refers to those Developer Mall Stores constructed or to be constructed as shown on Exhibit B as the "Phase 1 Developer Mall Stores".

II. PHASE 2 DEVELOPER MALL STORES. The term "Phase 2 Developer Mall Stores" refers to the Developer Mall Stores constructed or to be constructed as shown on Exhibit B as the "Phase 2 Developer Mall Stores".

JJ. PHASE 1 ENCLOSED MALL. The term "Phase 1 Enclosed Mall" refers to that portion of the Enclosed Mall constructed or to be constructed as shown on Exhibit B as the "Phase 1 Enclosed Mall".

KK. PHASE 2 ENCLOSED MALL. The term "Phase 2 Enclosed Mall" refers to that portion of the Enclosed Mall constructed or to be constructed as shown on Exhibit B as the "Phase 2 Enclosed Mall".

SECTION II

EASEMENTS

A. NON-EXCLUSIVE EASEMENTS GRANTED BY THE PARTIES FOR AUTOMOBILE PARKING, PEDESTRIAN AND INCIDENTAL USES. Each Party hereby grants to each of the other Parties for their respective use, and for the use of their respective Permittees, in common with all others entitled to use the same, non-exclusive easements over the Common Area of its Tract, for ingress to and egress from such Tract, for the passage and parking of vehicles, and for passage and accommodation of pedestrians, on such portions of such Common Area as are set aside, maintained and authorized for such use pursuant to the terms of this REA, and for the doing of such other things as are authorized or required to be done on said Common Area pursuant to this REA. Subject to Section II-I, each Party further reserves to itself the right to grant such easements over the Common Area of its Tract, for the purposes hereinabove enumerated, to such other Persons as may own or lease real property within the Shopping Center Site.

Subject to Section II-H, each Party hereby reserves the right to eject or cause the ejection from the Common Area of its Tract of any Person or Persons not authorized, empowered or privileged to use the Common Area of such Tract. Notwithstanding the foregoing, each Party reserves the right to close off the Common Area of its Tract for such reasonable period or periods of time as may be legally necessary to prevent the acquisition of prescriptive rights by anyone; provided, however, that within a reasonable time prior to closing off any portion of the Common Area, as herein provided, such Party shall give written notice to each other Party of its intention so to do, and shall coordinate such closing with all other Parties so that no unreasonable interference with the Operation of the Shopping Center shall occur.

B. UTILITY EASEMENTS GRANTED BY THE PARTIES.

1. Separate Utility Lines. Each Party hereby grants to each of the other Parties for their respective use and for the use of their respective Permittees, non-exclusive easements in, to, over, under and across the Common Area of its Tract for the installation, operation, flow and passage, use, maintenance, repair, relocation and removal of sanitary sewers, storm drains, water and gas mains, electrical power lines, cable TV lines, telephone lines and other utility lines, all of such sewers, drains, mains and lines to be underground, serving the Tracts of each of the Parties.

2. Common Utility Lines. Each Party hereby grants to each of the other Parties for their respective use and for the use of their respective Permittees, non-exclusive easements in, to, over, under and across the Common Area of its Tract for the installation, operation, flow and passage, use, maintenance, repair, relocation and removal of sanitary sewers, storm drains, water and gas mains, electrical power lines, cable TV lines, telephone lines and other utility lines, all of such sewers, drains, mains and lines to be underground, servicing the Common Area and for use in common with the other Parties.

3. Location of Easements. The location of all easements of the character described in this Section II-B shall be subject to the approval of the Party in, to, over and under whose Tract the same is to be located. Upon completion of construction of such utility facilities, the Parties shall join in the execution of an agreement, in recordable form, appropriately identifying the type and location of such respective utility facility.

C. CONSTRUCTION EASEMENTS GRANTED BY THE PARTIES. Each Party, with respect to its Tract, hereby grants to each of the other Parties non-exclusive easements in, to, over, under and across the Common Area of each such Tract for the construction, reconstruction, erection and removal and

maintenance on, to, over, under and across such Tract of (i) Common Building Components, (ii) footings, foundations, supports and common walls to a maximum lateral distance of six feet (6'), (iii) canopies, flag poles, roof and building overhangs, facades, awnings, alarm bells, signs, lights and lighting devices and other similar appurtenances to the building to a maximum lateral distance of fourteen feet (14'), and (iv) electrical or similar vaults and HVAC supply-exhaust shafts below the surface of such Common Area, to a maximum lateral distance of fourteen feet (14'), as any of the foregoing are shown in the working drawings for such building, submitted to the grantor at least sixty (60) days prior to commencement of construction, and approved by the Parties pursuant to the provisions of Section IV hereof, or pursuant to any other written agreement hereafter executed between any of the Parties (including the Party whose Tract is burdened thereby). Should a Party desire to have footings in common with any other Party, such common footings shall be compatible with the design of the building to be erected by the grantor Party. If common footings are approved, the first such Party prepared to construct footings for its building shall, upon request, be furnished by the other Party with all required column loading and anchor bolt information required by the Party first constructing in order to cast same in the common footings at the time of concrete placement. The cost of common footings shall be allocated among the applicable Parties based on the weight each Party's building will place on such common footings. Each Party hereby covenants and agrees that its exercise of such easements shall not result in damage or injury to the buildings or other improvements of any other Party, and shall not interfere with the business operation conducted by any other Party or by Operator. The exercise of the rights referred to in this Section II-C shall be in conformity with Section III hereof. Upon completion of the construction elements referred to above, and upon the request of any Party,

the Parties shall join in the execution of an agreement, in recordable form, appropriately identifying the nature and location of each such construction element.

D. EASEMENTS FOR PEDESTRIAN BRIDGES, PEDESTRIAN DECKS AND PEDESTRIAN TUNNELS. The other Parties as to their respective Tracts hereby grant to Developer easements for the construction and attachment of the pedestrian bridges, pedestrian decks and pedestrian tunnels (including without limitation expansion joints and supporting columns) shown on Exhibit B, and for the maintenance, repair and replacement thereof; provided that the Party(ies) to whose Store any such pedestrian bridge, pedestrian deck or pedestrian tunnel is to attach has approved the plans for such pedestrian bridge, pedestrian deck or pedestrian tunnel pursuant to Section IV-E-10. Each pedestrian bridge and deck so erected and constructed shall at all points where it crosses any access drive be maintained in such a manner so as to at all times provide for a clearance between such access drive and such bridge and deck of not less than fourteen feet six inches (14'6") (or greater height if required by City code) for truck passage. Developer shall coordinate the construction of the pedestrian bridges, pedestrian decks and pedestrian tunnels with the Party(ies) to whom the pedestrian bridge, deck or tunnel is to attach so as to minimize the interference with the business and construction of such Party.

E. BLANK.

F. DOMINANT AND SERVIENT ESTATES. Each easement granted pursuant to the provisions hereof is expressly for the benefit of the Tract of the grantee, and the Tract so benefited shall be the dominant estate and the Tract upon which such easement is located shall be the servient estate, but where only a portion thereof is bound and burdened, or benefited by a particular easement, only that portion so bound and burdened, or benefited, as the case may be, shall be deemed to be the servient or dominant tenement, as the case may be. Any

easement granted pursuant to the provisions of this Section II may be abandoned or terminated by execution of an agreement so abandoning or terminating the same, by the owners of the dominant and servient estates and consented to by the Mortgagee, if any, of the dominant estate. Any relocation of any easement shall be made at the expense of the Person requesting such relocation.

G. FIRE AND SERVICE CORRIDOR EASEMENTS. Developer hereby grants to each of the other Parties such easements on the Developer Tract as such other Parties may reasonably require in order to provide emergency fire exit corridors or stairs as required by building codes, leading from the Store or Stores of such other Parties to the Automobile Parking Area or such other location as is required by applicable codes; provided such location does not result in the loss of any Floor Area. The easements granted under this Section II-G shall remain in effect and shall not terminate as long as the grantee's Store is in existence.

H. REDESIGNATION OF AREAS WITHIN THE STORE SITES. Subject to the provisions of Sections VIII-A the Parties shall each have the right, as to their respective Tracts, in those areas designated on Exhibit B as Store Sites at any time and from time to time, to designate, withdraw and redesignate as Floor Area, or Common Area, such areas, excluding fire exit or service corridors, as each may, respectively, from time to time select, provided that each such Person shall improve said area at its sole cost and expense in accordance with such designation and with all applicable requirements of this REA, and provided further, that if a Major is Operating in the Center, a building facade of the Store of such Major shall always be located so as to provide a customer entrance on the following levels of the Enclosed Mall: Sears and Bullock's shall each provide a customer entrance on levels 1, 2 and 3 of the Enclosed Mall, and Mervyn's shall provide a customer entrance on levels 2 and 3 of the Enclosed Mall; and so as to

complete the enclosure of the Enclosed Mall from and after the date of completion of construction of the Enclosed Mall and said Store and so long thereafter as said Enclosed Mall is required to be maintained as such; and provided further, that if a Major is Operating in the Center, the Enclosed Mall shall always be located so as to provide customer entrances on the following levels of the Enclosed Mall: if the Major so Operating in the Center is Sears, or Bullock's, Developer shall provide a customer entrance on Levels 1, 2 and 3 of the Enclosed Mall, and if the Major so Operating in the Center is Mervyn's, Developer shall provide a customer entrance on Levels 2 and 3 of the Enclosed Mall. Nothing in this Section II-H shall be deemed to permit Developer to change the location of the Developer Mall Stores or the Enclosed Mall as shown on Exhibit B without the prior written approval of the other Parties.

I. PROHIBITION AGAINST GRANTING EASEMENTS. No Party nor the Agency shall grant an easement or easements of the type set forth in this Section II for the benefit of any property not within the Shopping Center Site without the prior written approval of each other Party.

J. ACCESS EASEMENTS FOR SEARS, MERVYN'S, BULLOCK'S AND IKEA. Developer hereby grants to each of Sears, Mervyn's, Bullock's and Ikea, a non-exclusive easement over the portions of the Developer Tract which are shown on Exhibit B and designated respectively as the Sears Access Easement Area, Mervyn's Access Easement Area, Bullock's Access Easement Area and Ikea Access Easement Area for ingress and egress of vehicles and pedestrians. The easements granted by this Section II-J shall be perpetual and shall survive the Termination Date.

K. RENTAL CAR PARKING EASEMENT FOR SEARS. Developer hereby grants to Sears an easement to maintain up to twenty (20) parking spaces in Parking Facilities No. 2 at the location shown on Exhibit "B" (the "Sears Rental Car Parking Area") for

the purpose of operating a rental car operation, provided however that there be no advertising for any of said automobiles, including, but not limited to, pedestal-type signs, located on the Developer Tract, provided further however, Sears may utilize directional signage for its rental car operation on the Developer Tract, the location and content of which signage shall be subject to the mutual approval of Sears and Developer. At such time as Sears shall use any portion of the Sears Rental Car Parking Area as a rental car parking area, such area shall not be included in the parking space count for the purpose of maintaining the parking space ratio set forth in Section X-C.

L. BULLOCK'S TRUCK DOCK EASEMENT. Developer hereby grants to Bullock's an exclusive easement for the purposes of deliveries to the Bullock's Store, loading, unloading and access, and other activities reasonably related thereto (hereinafter referred to as the "Bullock's Truck Dock Easement"), at the location designated on Exhibit B as "Bullock's Truck Dock Easement Area", and more particularly described as a part of the Bullock's Tract in Part 6 of Exhibit A.

Bullock's shall indemnify, defend and hold Developer harmless from any loss, liability, cost or expense incurred in connection with or as a result of Bullock's exercise of the Bullock's Truck Dock Easement unless occasioned by Developer's sole negligence or intentional act or omission. The easement granted in this Section II-L shall remain in existence so long as the Bullock's Store (or any restoration or replacement thereof made during the term of this REA) remains in existence.

M. BULLOCK'S TRANSFORMER EASEMENT. Developer hereby grants to Bullock's an exclusive easement for the purposes of the construction, operation and maintenance of a transformer and other activities reasonably related thereto (hereinafter referred to as the "Bullock's Transformer Easement"), at the location designated on Exhibit B as "Bullock's Transformer Easement Area", and more particularly described as a part of the Bullock's Tract in Part 6 of Exhibit A.

Bullock's shall indemnify, defend and hold Developer harmless from any loss, liability, cost or expense incurred in connection with or as a result of Bullock's exercise of the Bullock's Transformer Easement unless occasioned by Developer's sole negligence or intentional act or omission. The easement granted in this Section II-M shall remain in existence so long as the Bullock's Store (or any restoration or replacement thereof made during the term of this REA) remains in existence.

N. BULLOCK'S PICK-UP AREA EASEMENT. Developer hereby grants to Bullock's an exclusive easement for the purposes of loading, unloading and access, in connection with the Operation of the Bullock's Store (hereinafter referred to as the "Bullock's Pick-Up Area Easement"), at the location designated on Exhibit B as "Bullock's Pick-Up Area", and more particularly described as a part of the Bullock's Tract in Part 6 of Exhibit A.

Bullock's shall indemnify, defend and hold Developer harmless from any loss, liability, cost or expense incurred in connection with or as a result of Bullock's exercise of the Bullock's Pick-Up Area Easement unless occasioned by Developer's sole negligence or intentional act or omission. The easement granted in this Section II-N shall remain in existence so long as the Bullock's Store (or any restoration or replacement thereof made during the term of this REA) remains in existence.

O. SEARS PICK-UP AREA EASEMENT. Developer hereby grants to Sears an exclusive easement for the purposes of loading, unloading and access, in connection with the Operation of the Sears Store (hereinafter referred to as the "Sears Pick-Up Area Easement"), at the location designated on Exhibit B as "Sears Pick-Up Area", and more particularly described as a part of the Sears Tract in Part 3 of Exhibit A.

Sears shall indemnify, defend and hold Developer harmless from any loss, liability, cost or expense incurred in connection with or as a result of Sears exercise of the Sears Pick-Up Area Easement unless occasioned by Developer's sole negligence or intentional act or omission. The easement granted in this Section II-O shall remain in existence so long as the Sears Store (or any restoration or replacement thereof made during the term of this REA) remains in existence.

SECTION III

EXERCISE AND DURATION OF EASEMENTS

A. The exercise of the easements granted pursuant to Section II hereof shall be subject to the following provisions:

1. The grantee of any of the utility easements referred to in Sections II-B-1 and II-B-2 shall be responsible as between the grantor and the grantee thereof for the installation, maintenance, repair and replacement of all sanitary sewers, storm drains, pipes and conduits, mains and lines and related equipment installed pursuant to such grant. Any such maintenance, repair and replacement shall be performed only after notice to the grantor of the grantee's intention to do such work and grantor's approval of the scope and timing of the performance of such work and its impact on grantor's utilities, except in the case of emergency, and any such work shall be done without cost or expense to the grantor and in such manner as to cause as little disturbance in the use of the Common Area as may be practicable under the circumstances. Upon completion of such work, the grantee shall, at its sole cost and expense, restore the Common Area affected by such work to the same condition as existed before the commencement of such work.

2. At any time the grantor of any of the utility easements granted pursuant to Sections II-B-1 and II-B-2 shall have the right to relocate on the Tract of the grantor any such sewers, drains, mains and lines and related equipment then located on the Tract of the grantor, provided that such relocation shall be performed only after thirty (30) days' notice of the grantor's intention to so relocate shall be given to the grantee, and such relocation: (i) shall not unreasonably interfere with or diminish the utility services to the grantee; (ii) shall not reduce or unreasonably impair the usefulness or function of such utility; and (iii) shall be performed without cost or expense to the grantee. Notwithstanding such relocation, the maintenance of the sewers,

drains, lines, mains, and/or equipment located on the Tract of the grantor shall be the obligation of the grantee; provided that if there shall be any material increase in the cost of such maintenance by reason of such relocation, the grantor shall bear the cost of such material increase.

3. The easements granted by Section II-A hereof shall terminate and expire on the Termination Date.

4. The easements granted by Sections II-B and II-J hereof shall be perpetual, provided, however, if the use of the easements granted by Sections II-B and II-J or of the facilities therein shall have ceased for a period of two (2) years and prior to the resumption of use (a) the then record owner of the fee of the Tract burdened with such easement gives written notice by U.S. registered mail return receipt requested to the then record owner of the fee of the Tract benefited by such easement and the then record owner, if any, of any leasehold estate in such benefited Tract, stating that such easement has been abandoned, (b) there is placed of record in the Recorder's Office in Los Angeles County, California, an affidavit that such abandonment has taken place and that such notice has been properly given, and (c) any record owner of the fee of and the then record owner of any leasehold estate in the benefited Tract within ninety (90) days after such notice fails to place of record in the Recorder's Office in Los Angeles County, California, an affidavit that such easement has been used within such two (2) year period, then any Person at any time acquiring an interest in any Tract after the first such affidavit or notice described above has been placed of record shall (provided such affidavit and recording shall have been made after the Termination Date as provided above) be entitled to rely absolutely upon the failure of the Person receiving the first such notice to have placed of record an affidavit of use within such ninety (90) day period as being conclusive evidence that such easement has been abandoned and terminated.

5. The easements granted by Sections II-C, II-D, II-G and, as to Sears only, II-K shall remain in existence so long as the respective Stores of the grantees and, as to Developer, the Enclosed Mall shall be in existence in the Center (including any period of reconstruction pursuant to Section XIII), except to the extent that the same physically relate to the buildings and improvements (other than Common Building Components) of the grantor of any such easements, in which event such easements shall remain in existence only so long as the respective Stores and, as to Developer, the Enclosed Mall, of the grantees of such easements shall be in existence in the Center. Interruption in service of any such easements shall be permitted as a result of any cause or event referred to in Section XV-A hereof.

B. Each of the Parties agrees that in the event the Store of a Major, the Enclosed Mall or the Parking Facilities shall be removed or destroyed, at such time as such Party is not required and does not elect to restore the same pursuant to the provisions of this REA, it will, as to its Tract, leave in place any foundations, footings or supports not destroyed which immediately prior to such removal or destruction were shared jointly between such removed or destroyed structure and the Store of any Major, or the Enclosed Mall or the Parking Facilities, as the case may be, for so long as such other Store or the Enclosed Mall or the Parking Facilities, as the case may be, is in existence, including any period of restoration or reconstruction of same.

Nothing contained in this Section is or shall be determined to impose upon any Person any obligation to reconstruct all or any part of any Store or the Enclosed Mall or the Parking Facilities, beyond the period when such reconstruction is required under this REA. Anything contained herein to the contrary notwithstanding, but subject to the preceding paragraph, upon the Termination Date, any Party may demolish its Store, and Developer may demolish the Enclosed

Mall; provided, however, that no such demolition by any Party shall affect the structural integrity of any dependent structures.

SECTION IV

IMPROVEMENT PLANS

A. PROCEDURES FOR CONSTRUCTION OF SHOPPING CENTER IMPROVEMENTS. Developer shall cause the Project Architect to prepare the improvement plans and specifications (hereinafter "Improvement Plans"), consistent with Exhibit B, for the Developer Improvements, which Improvement Plans shall show the general architectural concept of the improvements to the Center contemplated herein and the integrated development of all Common Areas of the Center, provided that the Improvement Plans for all or any part of the Future Development shall be prepared only if Developer elects to construct all or any part of the Future Development as provided in Section VII-D, it being agreed that notwithstanding anything to the contrary contained elsewhere in this REA, there is no obligation whatsoever for Developer to construct any of the Future Development. The Parties shall be consulted frequently during the course of the preparation of such Improvement Plans and shall be provided progress prints. From time to time during the course of the preparation of such Improvement Plans, Developer shall cause the Project Architect to submit progressive working drawings of such Improvement Plans to each of the Parties for review, recommendation and approval.

In order to produce an architecturally compatible and unified Shopping Center, each Party agrees to consult with the other Parties concerning the design, the color treatment and the exterior materials to be used in the construction of all buildings and structures on its Tract, and to consider the views of the other Parties with respect thereto prior to selecting the specific materials and colors for its improvements. Each Party also agrees to cause its architect to work in good faith with the Project Architect and the other Parties so that the buildings to be erected and constructed in the Center will have an overall cohesive and related architectural continuity and will be in harmony with the

balance of the Shopping Center improvements. Notwithstanding the above, each of the Parties agrees that in the event of a dispute between a Party and the Project Architect as to such matters, the Party shall have the right to make the final decision in its sole and absolute judgment, which decision shall not be subject to arbitration under Section XXIII.

1. Basic Concept Drawings. The Agency heretofore has approved Basic Concept Drawings prepared by the Project Architect. All Improvement Plans prepared pursuant hereto by the Project Architect shall be developed in accordance with the general concept set forth in said Basic Concept Drawings and Exhibit B.

2. Schematic Improvement Plans. Developer shall cause the Project Architect to prepare and submit to the other Parties, for review and approval, schematic Improvement Plans which show the architectural appearance of the improvements to be constructed by Developer, including the elevations, graphics, colors, materials, landscaping and night lighting to be used in the design of such improvements, but excluding the interiors and storefronts of the Developer Mall Stores and Floor Area on the Developer Tract. Changes may be made in the approved schematic Improvement Plans only by the agreement in writing of the Parties and the Agency.

B. COMMON AREA IMPROVEMENT PLANS (excluding the Enclosed Mall).

1. Content of Preliminary Improvement Plans for Common Area. The preliminary Improvement Plans prepared by the Project Architect on behalf of Developer with respect to the construction of the Common Area shall, no later than one hundred twenty (120) days after approval of the schematic Improvement Plans (as such period may be reasonably extended due to any delays caused by any utility company in preparing any such Improvement Plans), be submitted to the other Parties for their review and approval, and shall show, without limitation, the following items:

(a) All access roadways; exterior boundary walls or fences; project signs; curbs; curb cuts; entrance driveways; interior roadways; the Automobile Parking Area; utility systems and lines to serve Common Area improvements and such Floor Area as each Party may designate as to its Store Site; sanitary sewer lines, storm drains and other drainage lines or systems, including extensions thereof situated outside the Shopping Center Site to connect to established public utility systems; fire hydrants; lighting facilities and other similar facilities for common use, provided that the design and working drawings for storm drains and area drains, including extensions thereof off the Shopping Center Site, sanitary sewers, water, telephone, gas, electric power and other utility lines, conduits and systems, including taps for commercial connections to points designated by each respective Party, not closer than five feet (5') from the building face, may be prepared, under the supervision of the Project Architect, by the utility companies responsible for such installations or by architects or engineers other than the Project Architect, but same shall be subject to the approval in writing by the Parties.

(b) The location of all facilities for common use where the fixing of such location is reasonably possible, and if precise location cannot be shown, specifications for such location shall be set forth.

(c) A comprehensive rough grading plan for the entire Shopping Center, including the size and dimensions of all facilities for common use; storm drains, including area drains, surface drainage installations and taps for building connections; and sanitary sewers for common use, including taps for building connections.

(d) A composite parking layout for the entire Shopping Center which shall show paving, striping, compact parking spaces, bumpers, curbs, location of lighting standards, and which shall designate areas which may be

separately illuminated from time to time at the request of any Party.

(e) A composite landscaping and landscape irrigation plan as prepared by the landscape architect, which shall specify overall plant materials and planting, together with illustrations of all such plantings.

(f) The conditions, standards and architectural treatment under which the foregoing improvements and appurtenances shall be located, constructed or installed. Such conditions, standards or architectural treatment shall not be less than the minimum requirements of the City or of any other governmental agency having jurisdiction over the performance of the work and shall provide that sewers, drainage, utility lines and conduits, except within structures, including the Parking Facilities, shall not be constructed or maintained above the ground level of the Common Area.

(g) The general location of all Floor Area and other areas not included within the definition of either "Floor Area" or Common Area".

(h) The design of all waterline systems of such size and standards so as to meet the necessary fire protective requirements of various fire underwriters, as hereinafter provided.

(i) The location and extent of Perimeter Sidewalks. The Perimeter Sidewalks shall be designed and constructed in accordance with Section VI-C hereof.

(j) The location and extent of stairways, decks, tunnels, bridges and escalators, if any, from the Parking Facilities to the Enclosed Mall or to the Store of any Party.

(k) A directional graphics package for the Automobile Parking Area.

(l) Improvement of adjacent streets, including traffic signals, as required by the DDA and this REA,

and any other off-site improvements to the extent shown on Exhibit B.

2. Final Improvement Plans. Within one hundred eighty (180) days from the date of approval of the preliminary Improvement Plans, Developer shall cause the Project Architect to submit final Improvement Plans to each of the Parties for review and approval; such final Improvement Plans shall be developed from the approved preliminary Improvement Plans.

3. Approval of Common Area Improvement Plans. From time to time during the course of the preparation of each stage of the Improvement Plans, Developer shall cause the Project Architect or other architects responsible for preparation of such Improvement Plans to submit progressive drawings to each of the Parties for review, recommendation and approval. Developer shall cause all plans approved by the Parties to be submitted by the Project Architect to the Agency for review and approval as required by the DDA. In the event a Party objects to the Common Area Improvement Plans submitted, such objections shall be made in writing to the Project Architect. If there is an objection from any Party which cannot be resolved by the Project Architect, the Project Architect shall call a meeting of the Parties to be held within forty-five (45) days from such date of submission to resolve such objection. All objections shall be considered at such meeting with the intent that such Common Area Improvement Plans will be agreed to in their final form at such meeting. If at such meeting the Parties are unable to agree unanimously, all matters of disagreement as between the Parties shall be resolved between the Parties by the arbitration procedures of Section XXIII hereof. To the extent practical, all work shall continue during any period of arbitration.

4. Additional Common Area Improvement Plans. Additional Improvement Plans for the development of the Common

Area or for the construction of permitted additional improvements in the Center may be developed by the Project Architect or may be developed by others and submitted to the Project Architect for approval. Upon such preparation or approval by the Project Architect, as the case may be, such Improvement Plans shall be submitted to the Parties and to the Agency for their approval in writing pursuant to Section XXIX-R.

To provide continuity and harmonious architectural treatment in the development or approval of such Improvement Plans, prior approved Improvement Plans shall be followed as a guide in any such additional Improvement Plans and in the establishment of conditions, standards and architectural treatment under which unimproved areas shall be improved or additional improvements shall be made. Any material change from previously approved Improvement Plans shall be subject to the approval of the Parties.

5. Delivery of Approved Improvement Plans. All Improvement Plans shall be stamped "approved", dated and certified by the Project Architect and maintained by it in a safe and convenient place. The Parties and the Agency shall each receive a copy of the final Improvement Plans. In the event of the designation of another Project Architect, all Improvement Plans and other records relating thereto shall be delivered to the new Project Architect at the time of such designation.

C. ENCLOSED MALL DESIGN AND IMPROVEMENT PLANS. Developer shall send each Major one (1) reproducible copy of the general design plans and specifications for the Enclosed Mall, and each Major shall have the right to approve same pursuant to Section XXIX-R. After approval of the general design plans and specifications for the Enclosed Mall by each Major, Developer shall prepare final plans and specifications for the Enclosed Mall and submit them to each of the Majors for approval. Such plans shall include the plans and

specifications for attachment of the Enclosed Mall to the Store of any Major, and the architect preparing the same shall consider the facade of the building to which the attachment is to be made; the sheathing of any columns in the Enclosed Mall adjacent to any such building facade; the signing requirements of the Major at its Enclosed Mall entrance or in the Major's Court; the insurance requirements of the Major so as to maintain the quality of its usual fire and extended coverage insurance without increased premium; building code requirements; and the fact that there shall be no seismic loading or structural stress imposed upon any Store which would require additional support by such Store. Each Major shall have the right to approve, in its sole and absolute judgment, the plans and specifications for attachment of the Enclosed Mall to its Store, and in such determination, each of the requirements set forth above shall be relevant circumstances. In the event plans and specifications for such attachment are submitted and approved by any Major in sufficient time to enable it to construct its Store so as to receive such attachment such Major shall so construct its Store. In the event such plans and specifications are not submitted in sufficient time, but are thereafter approved, then and in that event the expense of any change incurred by any Major in preparing or changing its Store plans or specifications and any additional cost in constructing such Store, or any change or modification thereto, shall be borne by Developer.

Notwithstanding anything contained herein to the contrary, in the development of plans and specifications for the attachment of the Enclosed Mall to the Stores, the Majors shall coordinate their Store plans with Developer to the extent that the walls of the Stores may be constructed to permit attachment to the Enclosed Mall in accordance with such coordinated plans.

The general interior design and construction of, the elevation of, and the architectural treatment of, the Enclosed

Mall, excluding the store fronts of Occupants, shall be subject to the prior written approval of each of the Parties other than Ikea. Developer agrees to submit in a timely fashion to each of the Majors, for informational purposes only, a directional graphics package for the Enclosed Mall. Directional graphics shall include indicators for the location of each Major.

Notwithstanding anything contained in this Section IV, each Major shall have the right of approval of the design of its respective Court, including such items as column locations, decor, floor coverings, layout, decorative elements, floor elevations, ceiling heights, lighting, wiring, elevators, escalators, stairways and furnishings. Notwithstanding the right of each such Major to disapprove the design of its Court, no such disapproval may be predicted on a requirement which would materially alter the general design concept of the Enclosed Mall which was previously approved in accordance with the requirements of this Section IV.

The Parties agree that they shall use their diligent efforts to construct their respective Stores within their respective property lines.

As used herein the word "attachment" shall mean abutment without structural support so that the improvements in question have structural independence, but the improvements may attach for purposes of waterproofing.

D. PLANS FOR THE STORES. The plans for the respective Stores of the Parties shall be prepared in substantial conformity and shall be consistent with the schematic Improvement Plans approved by the Parties and the Agency. The locations, number of levels, height, and exterior plan configurations of all buildings and structures to be constructed by each of the Parties on its Store Site shall, if not indicated thereon or if different from Exhibit B or if greater than Exhibit C, be subject to the prior written approval of each of the Parties, in their sole and absolute discretion. In order to produce an architecturally compatible

unified Shopping Center, each Party agrees to consult with all other Parties concerning the design, color treatment and exterior materials to be used in the construction and reconstruction of all buildings and structures on its Tract and to consider the views of all other Parties with respect thereto prior to selecting the specific materials and colors for its improvements. The design standards for the on-site improvements, including schematic parking layout, landscaped areas and driveways, shall be uniform for all Parties' Tracts so far as the same are to be constructed at or above ground level.

The Majors and Ikea shall cause to be delivered to Developer, the Project Architect and to each other Party, for informational purposes only, at least ninety (90) days before commencement of construction of such Party's Store, one copy of their proposed plans and specifications as respects the exterior design, including color and material, of their respective Stores. The Project Architect shall, within twenty (20) days after the receipt thereof, notify each such Party of any exterior design features, color or material which in the Project Architect's judgment are not compatible with the design concept of the Shopping Center. In the event any such notice is given by the Project Architect to any Party, such Party agrees to cause its architect thereafter to work in good faith with the Project Architect and the other Parties so that the buildings to be erected and constructed will be in harmony with the approved architectural general concept of the Shopping Center. The question of architectural compatibility shall not, however, be subject to arbitration under Section XXIII.

E. GENERAL DESIGN DATA FOR COMMON AREA. In the preparation of all Improvement Plans provided for in Section IV, and any further plans for additional development or changes in the Common Area, the following general design data, without limitation, shall be followed, as minimums, unless governmental

specifications for such work establish higher standards, in which event the higher standards shall prevail:

1. Sewer and other utility lines, conduits or systems shall not be constructed or maintained above the ground level of the Shopping Center Site unless such installations are approved by the Parties and the Agency, are within enclosed structures, and conform with the requirements of the City and other applicable governmental or private agencies having jurisdiction thereof.

2. Street improvements shown on Exhibit B respecting future and existing streets and roads adjacent to the Shopping Center shall be made in accordance with the requirements of the City and other governmental agencies having jurisdiction thereof.

3. Lighting for Automobile Parking Area shall be provided by fixtures of such type as the Parties shall approve, with separate meters and area controls and with electric time switches on a seven (7) day program. Unless otherwise provided for in the approved Improvement Plans, the lighting requirements for various areas in the Automobile Parking Area shall be sufficient to provide a minimum maintained lighting intensity in open areas of one (1) footcandle, and within the Parking Facilities an intensity of five (5) footcandles, with an average to minimum ratio of not greater than 2 to 1, and four (4) footcandles at all entrances to the Automobile Parking Area, each measured at grade. The lighting system shall be designed so that it can be illuminated at twenty-five percent (25%) of full intensity, uniformly distributed throughout the Automobile Parking Area, during hours of darkness that the Shopping Center is not open for business.

4. The driving ramps in the Parking Facilities which have automobile parking spaces thereon shall have a maximum slope within the Parking Facilities not to exceed five

percent (5%), unless otherwise shown on the approved Improvement Plans.

5. All sidewalks, unenclosed malls, if any, pedestrian bridges and pedestrian aisles and pedestrian decks and tunnels shall be of approved materials, and the surface of the Automobile Parking Area and access roads shall be paved by installing a suitable base, with a bituminous or asphaltic wearing surface or other material as shown on the approved Improvement Plans, or other approved material.

6. The surface of that portion of each level of the Enclosed Mall devoted to pedestrian traffic shall to the extent practicable be installed in a continuous plane without steps. The maximum slope in such surface shall not exceed one-half of one percent (1/2%), unless otherwise shown on the approved Improvement Plans.

7. All fire protective systems shall be installed in accordance with the requirements of local authorities having jurisdiction over such installation, and in accordance with any additional requirements of a qualified, independent inspection firm representing any Party with respect to its improvements, such as the Insurance Services Office of California, Industrial Risk Insurers, Factory Mutual Engineering Association or Frank B. Hall.

8. The ventilating and cooling system of the Enclosed Mall shall be capable of maintaining seventy-two degrees (72°) Fahrenheit dry bulb and fifty percent (50%) humidity inside conditions with outside conditions of ninety degrees (90°) Fahrenheit dry bulb and seventy-one degrees (71°) Fahrenheit wet bulb. The entire system shall be automatically controlled.

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10. The plans for construction of any pedestrian bridges, decks and tunnels from the Parking Facilities to the Developer Improvements or to the Store of any other Party shall clearly designate lighting, landscaping (if any), materials,

colors, finishes, the length, height, design and drainage characteristics thereof and shall be subject to the approval of all Parties. At the point of connection with a Store or the Developer Improvements, as the case may be, the height of the finished surface of each such pedestrian bridge shall be established at the same elevation as the corresponding floor of the Store or Developer Improvements to which such pedestrian bridge connects. The location, width and extent of any pedestrian bridges, decks and tunnels from the Parking Facilities to the extension of the Enclosed Mall or to a Store of any Party shall be as shown on Exhibit B, and any variation therefrom shall be subject to the approval of all Parties and the Agency. The Majors shall have the right to approve, in their sole and absolute discretion, the plans for attachment of any pedestrian bridge, deck or tunnel to the Store of each such Major, and each Major shall have the right to approve the plans and specifications for the construction of any pedestrian bridge, deck or tunnel.

11. The maximum slope of any pedestrian bridge extending from the Parking Facilities to the Developer Mall Stores, the Enclosed Mall, or to any other Store shall not exceed 8.5% and shall slope away from the Stores, unless otherwise shown on the approved Improvement Plans.

12. To the extent required by Section II-H hereof, the Sears Store and the Bullock's Store shall each have at least one exterior entrance, and at least one interior entrance into levels one, two and three of the Enclosed Mall on each such level of the Enclosed Mall, and the Mervyn's Store shall have at least one exterior entrance, and at least one interior entrance into levels two and three of the Enclosed Mall on each such level of the Enclosed Mall.

13. The Enclosed Mall shall contain sprinkler protection (including a deluge system or a fire protection water curtain, if required by building code requirements) within the ceiling plane and at all windows and doors of the

Store of any Major, and shall include any smoke vents required by code or the insurance requirements set forth in Section IV-C.

14. The air conditioning specification of the Stores (except the Developer Non-Mall Stores) and of the Enclosed Mall shall be so designed, constructed, operated and maintained so as not to unduly drain conditioned air from, nor unduly discharge or return air into, the Enclosed Mall or Stores, as the case may be, and Developer agrees that Occupants of the Developer Mall Stores shall be similarly required not unduly to drain conditioned air from, or unduly discharge residue or return air into, the Enclosed Mall.

F. EXERCISE OF APPROVAL RIGHTS. Subject to the applicable provisions of Section IV-C hereof, no Party shall, in exercising its right of approval over the plans and specifications of any other Party, or over the Common Area Improvement Plans, make any unreasonable request, or make any request whatsoever which would unreasonably increase the cost of the work to be performed. Except as expressly otherwise provided herein, the reasonableness of any such request shall, as between the Parties, if disputed by any Party, be determined by arbitration as provided in Section XXIII hereof. No approval of Improvement Plans by a Party shall constitute the assumption of any responsibility by that Party, as to third parties, for the accuracy, sufficiency or propriety of such Improvement Plans, or a representation or warranty that the Improvement Plans require the construction of economic improvements or improvements which comply with applicable laws.

G. CHANGES IN IMPROVEMENT PLANS. Changes may be made in approved Improvement Plans only by the agreement in writing of all the Parties. The Party requesting any such change shall pay any resulting additional cost incurred in connection with such changes; provided, however, the requesting Party or Parties shall pay such additional cost only if: (i) the request for change is made after such Party or Parties has

or have first approved the Improvement Plans, and (ii) the request for change is not the result of an error by the Project Architect, governmental requirements or a pre-existing condition. In the event any Party shall fail to respond to a request for approval of such change in writing within thirty (30) days from the date of submission of such change, subject to the requirements of Section XXIX-D, such change shall be deemed to have been rejected by such Party. The cost of such changes shall be estimated by the Project Architect and approval obtained from the Party(ies) responsible for the payment thereof prior to the issuance of authorization for the work in question to proceed.

H. QUALITY OF ENCLOSED MALL CONSTRUCTION. The quality of (i) the construction, (ii) the construction components, (iii) the decorative elements and (iv) the furnishings and the general architectural character and general design (including, but not by way of limitation, decorative elements), the material selection, the decor and the treatment values, approaches and standards of the Enclosed Mall shall be comparable, at minimum, to the qualities, values, approaches and standards (as of the date hereof) of the Crystal Court at South Coast Plaza, Costa Mesa, California.

I. PHASE 1 DEVELOPMENT IMPROVEMENT PLANS. Notwithstanding anything to the contrary contained in this REA, the Parties and the Agency hereby agree that all of the Improvement Plans required for the Phase 1 Development are hereby approved and accepted, and all of the Plans of Sears, Mervyn's and Ikea required to be approved are hereby approved and accepted.

SECTION V

CONSTRUCTION OF DEVELOPER IMPROVEMENTS

Developer agrees, on a date as soon as reasonably possible after approval of the final Improvement Plans and, subject to Section XV, in accordance with the construction schedule set forth in Exhibit G, to commence the construction of the Developer Improvements (exclusive of any Developer Non-Mall Stores) in the Phase 1 Development as shown on Exhibit B, and thereafter diligently proceed to completion. Developer agrees, on or before September 9, 1991 and, subject to Section XV, in accordance with the construction schedule set forth in Exhibit G, to commence construction of the Developer Improvements in the Phase 2 Development as shown on Exhibit B and thereafter diligently proceed to completion. Developer shall be deemed to have commenced the construction referred to in the preceding sentences upon the date that Developer shall have let a firm contract or contracts for the construction of the Developer Improvements and shall have commenced the construction of the foundations of the Developer Improvements. Developer agrees to complete construction of the Phase 1 Developer Mall Stores, at least as to all structural elements, including without limitation, exterior walls and roofs, and the Phase 1 Enclosed Mall, and any temporary closures which may be required, on or before August 21, 1991. Developer agrees to complete construction of the Phase 2 Developer Mall Stores, at least as to all structural elements, including without limitation, exterior walls and roofs, and the Phase 2 Enclosed Mall, and any temporary closures which may be required, on or before September 9, 1992. Developer agrees to complete construction of the Common Area (exclusive of the Enclosed Mall) as and when required by Section VI hereof.

The construction of the Developer Improvements in the Phase 1 Development and the Phase 2 Development shall be performed in accordance with the final approved Improvement Plans relating thereto and in accordance with Exhibit B.

SECTION VI

CONSTRUCTION OF COMMON AREA

A. CONSTRUCTION OF COMMON AREA IMPROVEMENT WORK BY DEVELOPER.

1. Upon approval of the Common Area Improvement Plans referred to in Section IV-B-2 hereof, Developer shall enter into written contracts providing for the construction of the portions of the Common Area improvements which it is required to perform pursuant to this REA and the DDA. The portions of such work which Developer has agreed to perform are more specifically set forth in Section VI-B hereof. Each such contract shall expressly provide that no Major or Ikea shall have any liability for any portion of the cost of such work. It is expressly recognized by the Parties that there are separate agreements between Developer and each other Party relating to the payment of its portion of the cost of the common improvement work. Such other Party's obligation in respect of such work is limited as provided in its separate agreement.

2. The common improvement work shall consist of the following items of work as approved by the Parties:

(a) Preliminary Development of Site. Preliminary development of the Shopping Center Site, including, but not limited to, the following:

(1) Preliminary and master planning.

(2) Traffic studies and environmental impact reports or studies and all other requirements of applicable federal, state and local law.

(3) Design, planning and construction of off-site and/or on-site storm drains, flood control facilities, and planning of appropriate off-site and on-site improvement for development by Developer or public bodies.

(4) Design, planning and construction of off-site and on-site improvements for the general benefit of the Shopping Center Site, including, but not limited to,

perimeter streets and access roads (whether or not dedicated to public use) and planning and erection of directional signs, traffic signalization, street lighting, and other facilities, all as reasonably required to provide proper ingress and egress for the Center.

(5) Undergrounding or off-site relocation of overhead utility facilities.

(6) Demolition, clearing, rough grading, and fill of the Shopping Center Site, including, but not limited to, removal of subsurface obstructions and utilities and including the building pads and any building excavations, excluding, however, any backfill adjacent to any Store that may be required as a result of the excavation of the building pad of such Store, which backfill work shall be done by and at the sole cost and expense of the Party constructing such Store, provided material is stockpiled on-site and available for use by such Party.

(7) Improvement, including landscaping, of all areas between the boundaries of the Shopping Center Site and the street curbs immediately adjacent thereto.

(b) Improvement of Common Area. The design, construction and improvement of the Common Area including, but not limited to, the following:

(1) Fill and compaction requirements, if any, to develop the same.

(2) Finish grading.

(3) All paving, striping and lighting, including panelboards, switches and electric time clock controls.

(4) Facilities for surface and subsurface drainage.

(5) Malls (excluding the Enclosed Mall), sidewalks, gutters and curbs, exclusive of Perimeter Sidewalks, which Perimeter Sidewalks shall be designed and constructed as provided in Section VI-C.

(6) Landscaping, including related water systems and related automatic control systems, except for landscaping and related facilities within Perimeter Sidewalks, which shall be designed and constructed as provided in Section VI-C, and except those related to construction of the Enclosed Mall.

(7) Common sanitary sewers, storm drains, gas, electrical, water and telephone and other utility facilities beyond five feet (5') from the building face of the respective buildings of the Parties, but in no event closer than five feet (5') to said building face.

(8) All amenities such as benches, trash baskets, public telephones, newspaper stands, drinking fountains, bicycle racks, decorative features and similar facilities for the comfort or benefit of the Permittees, together with institutional signs, symbols, directories and similar notices for and to the Center, including signs during construction, which signs shall be of such size, form and content as the Parties shall approve.

(9) All Automobile Parking Area, including without limitation the Parking Facilities.

B. SCOPE OF CONSTRUCTION BY DEVELOPER. Pursuant to the DDA, the Agency has agreed to construct certain improvements within, adjacent to and in the vicinity of the Shopping Center Site, including street improvements, street lighting, intersection signalization, sewer systems, water systems, gas systems, telephone systems, cable TV systems, drainage systems and landscaping. All such work shall be performed as shown in the Common Area improvement plans prepared pursuant to Section IV-B and in accordance with and subject to the monetary and other limitations contained in those certain documents attached as exhibits to the DDA entitled "Scope of Development" and "Schedule of Performance", which documents are attached hereto as Exhibits F and G and which are incorporated herein by this reference. Developer

shall perform or construct, or cause to be performed or constructed, all of the items of common improvement work specified in Section VI-A-2 and as shown on Exhibit B except for those items which the Agency is obligated to construct pursuant to Exhibits F and G. It is understood and agreed that the Parties are relying upon the provisions of this Section and the construction by the Agency and/or by the City of the improvements, in accordance with the terms of Exhibits F and G and the DDA, in entering into this REA.

C. DESIGN AND CONSTRUCTION OF PERIMETER SIDEWALKS. Perimeter Sidewalks shall be designed, improved, and the cost and expense of design and construction thereof shared or borne by the Parties as follows:

1. Design. All surface improvements constructed within said Perimeter Sidewalk areas, including curbs, sidewalks, landscaping, landscape sprinkler systems, retaining walls, earth fill, and special planters shall be designed by the architect for the Store whose exterior wall is adjacent to such surface improvements, subject to the approval of the Project Architect for conformity with approved general design standards for Perimeter Sidewalks and with respect to architectural compatibility, and each Party shall pay the design fee of its architects or other consultants with respect to the Perimeter Sidewalks adjacent to its Store.

2. Construction. Each Party shall construct or shall cause the construction of its Perimeter Sidewalk areas, including all surface improvements located therein, which construction shall be performed at such Party's cost and expense, and in accordance with the final approved plans with respect thereto and in accordance with the construction schedule for the construction of the Store of each Party.

D. SCHEDULING OF COMMON AREA IMPROVEMENT WORK. The performance of the construction of the Common Area under any contract shall be scheduled by Developer in consultation with the other Parties so as to coordinate such performance with the

construction of the Stores. Developer covenants with each of the Majors that all Common Areas (exclusive of the Enclosed Mall) shall be completed and available for commercial use and Operation as contemplated by this REA by a date at least thirty (30) days prior to the date the first of Sears or Mervyn's shall open for business, but in no event shall the foregoing require completion of construction prior to June 12, 1991. Notwithstanding anything to the contrary contained above, Developer covenants with Ikea that the Common Area shown on Exhibit B as "Parking Facilities No. 3" shall be substantially completed and available for commercial use and Operation as contemplated by this REA by a date at least ten (10) days prior to the date Ikea opens for business, but in no event shall the foregoing require completion of construction prior to September 30, 1990. Developer covenants with each of the Majors that the Phase 1 Enclosed Mall shall be completed and available for use and Operation as contemplated by this REA by August 21, 1991, and the Phase 2 Enclosed Mall shall be completed and available for use and Operation as contemplated by this REA by September 9, 1992.

SECTION VII

CONSTRUCTION OF STORES; OPENING DATES

A. CONSTRUCTION. Subject to the provisions of this Section VII and Section XV, each of Sears, Mervyn's, Bullock's and Ikea agrees to cause construction of its Store to commence as follows: (i) Sears agrees to cause construction of its Store to commence no later than thirteen (13) months prior to the "Grand Opening" (as hereinafter defined); (ii) Mervyn's agrees to cause construction of its Store to commence no later than twelve (12) months prior to the "Grand Opening"; (iii) Bullock's agrees to cause construction of its Store to commence no later than eighteen (18) months prior to the "Bullock's Grand Opening" (as hereinafter defined); and (iv) Ikea agrees to cause construction of its Store to commence no later than twelve (12) months prior to the "Ikea Grand Opening" (as hereinafter defined). Each of Sears, Mervyn's, Bullock's and Ikea further agrees thereafter diligently to prosecute such construction to completion so that each such Store shall be constructed within its Store Site, with at least the Initial Planned Floor Area specified in Section VIII-A and shall be open to the general public for business on or before the dates hereinafter provided. Notwithstanding the foregoing, commencement of construction by each Major is conditioned upon: (i) approval by such Major of the Improvement Plans, (ii) prior commencement and diligent continuation of construction by Developer pursuant to the provisions of Sections V and VI, (iii) prior commencement and diligent continuation of construction by Ikea of the Ikea Store, so that Ikea can be reasonably expected to complete construction of the Ikea Store and open for business no later than the Grand Opening; and (iv) Developer's approval of all construction easements reasonably required by such Major as provided in Section II-C.

In the event that Ikea has not commenced or is not diligently proceeding with construction of the Ikea Store by August 21, 1991 (subject to Section XV), or if Ikea has not

completed construction of the Ikea Store and opened for business by August 21, 1992 (subject to Section XV), then each of the other Parties shall have the right to terminate this REA by so notifying each of the other Parties of its election to terminate this REA, effective thirty (30) days after said notice.

All such construction shall be performed in accordance with the requirements of this REA and the DDA and in accordance with each such Party's final Store plans.

B. OPENING DATES. Subject to Section XV, each of Sears and Mervyn's shall open for business in its Store no later than August 21, 1991 (the "Grand Opening"); Bullock's shall open for business in its Store no later than September 9, 1992 (the "Bullock's Grand Opening") and Ikea shall be open for business in its Store no later than October 31, 1990 (the "Ikea Grand Opening"). The obligation of each such Party to open for business by its Grand Opening is subject to (i) completion by Developer of the required common improvement work and the availability of same for use and Operation as set forth in Section VI-D on or before July 21, 1991 as to Sears and Mervyn's, August 9, 1992 as to Bullock's and September 30, 1990 as to Ikea, (ii) completion by the Agency of its common improvement work on or before September 30, 1990.

The obligation of each of Sears and Mervyn's to open for business by the Grand Opening is also subject to Developer having at least sixty percent (60%) of the Initial Planned Floor Area of the Phase 1 Developer Mall Stores leased and obligated to be open for business on or before the Grand Opening. The obligation of Sears to open for business by the Grand Opening is also subject to Ikea being open or prepared to open for business simultaneously. The obligation of Mervyn's to open for business by the Grand Opening is also subject to Sears being open or prepared to open for business simultaneously. The obligation of Bullock's to be open for business by the Bullock's Grand Opening is also subject to (i)

Developer having at least seventy percent (70%) of the number of Occupants of all of the Developer Mall Stores leased and open for business on or before Bullock's Grand Opening, (ii) Sears, Mervyn's and Ikea being open or prepared to open for business simultaneously, and (iii) the full payment to Bullock's by Developer of the "Reimbursement" (as defined in the Bullock's Lease) as required by the Bullock's Lease. Developer shall notify each of Sears and Mervyn's at least thirty (30) days prior to the Grand Opening as to the amount of Floor Area of Phase 1 Developer Mall Stores Developer estimates will be leased and obligated to be open for business on the Grand Opening. If such notice discloses that less than sixty percent (60%) of the Initial Planned Floor Area of the Phase 1 Developer Mall Stores will be leased and obligated to be open for business on the Grand Opening, Developer shall then notify Sears and Mervyn's at least thirty (30) days prior to the date Developer estimates it will have at least sixty percent (60%) of the Initial Planned Floor Area of the Phase 1 Developer Mall Stores leased and obligated to be open for business, and Developer shall then notify Bullock's at least thirty (30) days prior to the date Developer estimates it will have at least seventy percent (70%) of the number of Occupants of all of the Developer Mall Stores leased and open for business. In the event that either Developer or the Agency, as the case may be, shall not have satisfied their respective requirements on or before the respective dates provided for in this Section VII-B, then the Grand Opening of the Party in question may be postponed at such Party's election by a period equal to the number of days commencing on the date such requirement was to have been satisfied, up to and including the date both Developer and the Agency have satisfied their respective requirements.

The obligation of each Major and Ikea to be open for business by their respective Grand Openings is also subject to Developer delivering to each of Sears, Mervyn's, Bullock's and

Ikea possession of its Store Site in accordance with the requirements in the respective separate agreements between Developer and each of Sears, Mervyn's, Bullock's and Ikea at least thirteen (13) months prior to such opening date as to Sears, at least twelve (12) months prior to such opening date as to Mervyn's, at least eighteen (18) months prior to such opening date as to Bullock's and at least twelve (12) months prior to such opening date as to Ikea; free from all surface and subsurface improvements, rough graded, equipped with temporary utilities and with a staging area pursuant to plans approved by the Majors and Ikea, respectively. In the event Developer fails to deliver possession to such Majors and Ikea, respectively, as provided herein, then, subject to the provisions of Section VII-A, the opening date of such Party's Store shall be deemed to be extended on a day for day basis so that such Party will have the time period required by Section VII-A hereof within which to construct its Store.

Anything herein to the contrary notwithstanding, in no event shall any Major be required to open its Store for business between November 1 of any calendar year and March 1 of the next succeeding calendar year, or during the period from March 10 to June 30 of any calendar year, or from August 1 to September 30 in any calendar year, or during the thirty (30) day period prior to Easter Sunday.

C. TIME FOR OPENING AND LEASING OF DEVELOPER MALL STORES AND OPENING OF THE ENCLOSED MALL. Developer agrees that if Sears and Mervyn's shall be open for business or ready to open for business on the Grand Opening, Developer shall, on the Grand Opening, and with respect to the Phase 1 Development, open the Enclosed Mall to the public and use its diligent efforts to have all of the Initial Planned Floor Area of the Phase 1 Developer Mall Stores open for business and have leased and obligated to be open for business at least sixty percent (60%) of the Initial Planned Floor Area of the Phase 1 Developer Mall Stores. Developer agrees that if Bullock's

shall be open for business or ready to open for business on the Bullock's Grand Opening, Developer shall, on the Bullock's Grand Opening, and with respect to the Phase 1 Development and the Phase 2 Development, open the Enclosed Mall to the public and use its diligent efforts to have all of the Initial Planned Area of all of the Developer Mall Stores open for business and have leased and open for business at least seventy percent (70%) of the number of Occupants of all of the Developer Mall Stores.

D. FUTURE DEVELOPMENT.

1. The areas comprising the Future Development initially constitute a part of the Common Area on the Developer Tract. The Future Development is designated on Exhibit B as "PDA 1" through "PDA 4", inclusive.

2. The Future Development area shall be improved in the Phase 1 Development by Developer as part of the Common Area as shown on Exhibit B, in conformity with the Improvement Plans prepared and approved as provided in Section IV hereof, and shall be completed by Developer on or before the date provided in Section VI-D, and shall remain as shown on Exhibit B until construction of the Future Development to be constructed thereon is commenced. After construction of any portion of the Future Development is commenced, the portion of any PDA improvements as are actually constructed shall not be part of the Common Area, if, and to the extent, such improvements constitute Floor Area or other non Common Area improvements.

3. Blank.

4. Developer, at no expense to the Majors or Ikea, may construct or cause to be constructed the Future Development improvements only within the areas respectively shown on Exhibit B and designated PDA 1, PDA 2, PDA 3 and PDA 4.

5. Developer agrees that the construction and Operation of any improvements constructed on PDA 1 through PDA 4 in connection with the Future Development shall be subject to

and conform to the following limitations:

a. Such improvements shall not exceed the height limitations set forth for such improvements on Exhibit C attached hereto and made a part hereof.

b. The total Floor Area on all floors of such improvements shall not at any time in the aggregate exceed the maximum amount of Floor Area permitted in accordance with the Automobile Parking Area ratio provided in Section X-C hereof.

c. All improvements on PDA 1 through PDA 4 shall be located as shown on Exhibit B.

d. All signs on such improvements shall be subject to the Sign Criteria attached hereto as Exhibit D and made a part hereof.

e. Such improvements shall be maintained and used for occupancy only by businesses for the retail selling of goods, wares, and merchandise and/or services, and for hotel, motel or office building purposes and/or parking structures.

The specific uses for the PDA's are set forth in Section VIII-H hereof.

f. The construction and Operation of such improvements shall be subject to all applicable terms, requirements, conditions and provisions of the DDA and this REA.

6. In the event Developer elects to construct or cause the construction of the Future Development (or any portion of it), Developer shall, at no expense to the Majors or Ikea, and prior to the completion of construction and Operation of any such improvements, complete construction of sufficient Automobile Parking Area in order to maintain the Automobile Parking Area ratios required on the Shopping Center Site pursuant to Section X-C.

7. The Future Development, if constructed, shall be constructed in accordance with Exhibit B and all

applicable requirements of the DDA and of this REA applying to the Developer Improvements. All Common Area to be constructed as part of the Future Development shall be constructed by Developer at no expense to the Majors or Ikea and in accordance with Exhibit B and all applicable requirements of the DDA and of this REA applying to the construction of the Common Area.

SECTION VIII

FLOOR AREA, USE, OPERATION, SIZE AND HEIGHT

A. FLOOR AREA. The Initial Planned Floor Area and the minimum Floor Area of each of the Parties are as follows:

Phase 1 Development		Initial Planned Floor Area	Minimum Floor Area
Developer Mall Stores		305,000	220,000
Sears Store		116,550	81,585
Mervyn's Store		84,000	58,800
Ikea Store		215,510	125,200
Phase 2 Development			
Bullock's Store		220,800	154,560
Developer Mall Stores		65,800	46,060
Future Development			
Future Office (PDA 3) (including related restaurant and retail)		up to 159,800 (up to 170,000 gross building area)	0
Developer Non-Mall Stores			
PDA 1	not to exceed	5,000	
PDA 2	not to exceed	6,000	0
PDA 4	not to exceed	10,000	0

Each Party shall initially construct its Initial Planned Floor Area as set forth above; provided, however, that except as provided in Section VII-D-2 Developer shall not be obligated to construct any of the Future Development improvements.

The Initial Planned Floor Area of the Developer Mall Stores and the Developer Non-Mall Stores of the Future Development shall be deemed part of Developer's Initial Planned Floor Area upon the substantial completion of construction thereof.

Notwithstanding the foregoing, nothing herein is intended to limit the maximum size of any Party's Store or, except to the extent expressly set forth herein, require that any Party maintain any minimum Floor Area on its Tract. In the event that any Party constructs more than three percent (3%) in excess of its Initial Planned Floor Area, all such construction shall comply with the following conditions:

1. It shall be located within the area shown for such Party's Floor Area as shown on Exhibit B.

2. It shall be constructed in accordance with the provisions of Section IX and all other applicable provisions of the DDA and this REA.

3. It shall not exceed the maximum height for such Store as shown on Exhibit C.

4. Such Party shall provide, at its sole cost and expense, additional Automobile Parking Area, either by adding land to its Tract at a location approved by the Parties or by construction of a parking structure on its Tract or in the Center at a location approved by the Parties and containing sufficient automobile parking spaces so that there shall be the same ratio of automobile parking spaces to the aforementioned excess Floor Area as is provided in Section X-C for the Shopping Center as a whole. The Automobile Parking Area for such excess Floor Area shall be designed and constructed in accordance with the Improvement Plans approved by the Parties in like manner as provided in Sections IV, VI and IX hereof for the original construction of the Automobile Parking Area.

5. Such Party shall maintain such additional Automobile Parking Area at its sole cost and expense, or such maintenance shall be performed by the Operator pursuant to a separate agreement with the Operator providing for said maintenance by the Operator at such Party's expense. Such additional Automobile Parking Area shall, upon completion, become a part of the Common Area, and it shall be maintained pursuant to the same standards as set forth in Section X. In no event, however, shall any costs of Operation, maintenance and reconstruction of any such additional Automobile Parking Area, including real estate taxes and assessments, be included in Common Area Maintenance Cost.

B. HEIGHTS AND CONDITIONS. The heights of all buildings in the Center shall not exceed those specified in

Exhibit C attached hereto and by this reference made a part hereof.

Each of the Parties covenants and agrees with each other that no building or buildings or improvements, other than Common Area improvements or Permissible Development Area improvements, shall be erected or expanded on the respective Tracts of the Parties, except within their respective Store Sites designated on Exhibit B, and that the exterior wall or walls, as the case may be, of buildings erected on all such Tracts shall be along the building lines fixed in Exhibit B, and such buildings shall be located as shown on Exhibit B.

C. USES. Neither the Center, nor any part thereof, shall be used, and no building or other improvement shall be constructed, maintained or used for any purpose other than the following: retail, office, cultural and service establishments of the type common to a first-class regional shopping center, including, without limitation, financial institutions, brokerage offices, restaurants and travel and other agencies (collectively the "Permitted Uses"); provided that throughout the term of this REA, so long as two Parties are Operating in their minimum Floor Area, or one Major is Operating in its minimum Floor Area, (i) no office building shall be permitted other than in PDA 3; and (ii) service establishments (excluding theatres and restaurants), financial institutions and brokerage offices shall not, as to Developer, exceed ten percent (10%) of the Initial Planned Floor Area of the Developer Mall Stores, and, as to each Major and Ikea, shall not exceed ten percent (10%) of the Initial Planned Floor Area of each Major's Store and Ikea's Store, respectively. Nothing contained in this Section VIII-C shall be construed so as to expand the construction, development and use limitations on the Future Development set forth in Section VIII-H.

D. PROHIBITIONS. No use or operation will be made, conducted or permitted on or with respect to all or any part of the Center, which use or operation is obnoxious to or out of

harmony with the development or operation of a first-class regional shopping center containing an enclosed air-conditioned mall, including, but not limited to, the following:

1. Any public or private nuisance.

2. Any noise or sound that is objectionable due to intermittence, beat, frequency, shrillness or loudness.

3. Any obnoxious odor.

4. Any noxious, toxic, caustic or corrosive fuel or gas, including gas or fuel used for vehicles.

5. Any dust, dirt or fly ash in excessive quantities.

6. Any unusual fire, explosion or other damaging or dangerous hazard, including the storage, display or sale of fireworks or other material whose primary purpose is to cause explosions.

7. Any warehouse (but any area for the storage of goods intended to be sold or distributed at any retail or service establishment in the Center shall not be deemed to be a warehouse), assembly, manufacture, distillation, refining, smelting, agriculture or mining operations.

8. Any mobile home or trailer court, labor camp, junk yard, stock yard or animal raising. Notwithstanding the foregoing, pet shops shall be permitted within the Center, provided that such shops shall be conducted so that there shall be no violation of the other prohibitions of this Section VIII-D by reason of the operation of such shops.

9. Any drilling for and/or removal of subsurface substances.

10. Any dumping of garbage or refuse.

11. Any commercial laundry or dry cleaning plant other than as shown on Exhibit B, laundromat, veterinary hospital, car washing establishment, bowling alley, mortuary or similar service establishment.

12. Any automobile body and fender repair work.

13. Any pet shops within 150 feet measured from the center line of Sears, Bullock's and Mervyn's respective Court entrances.

14. Any kiosks, except those located within the "Permissible Kiosk Areas" shown on Exhibit B.

15. Any theatre other than as shown on Exhibit B.

E. NO SALES OUTSIDE FLOOR AREA. No merchandise and/or services shall be displayed, sold, leased, stored or offered for sale or lease outside the physical limits of Floor Area, or outside the "Ikea Activity Area" as shown on Exhibit B, except for the parking of rental cars in the Sears Rental Car Parking Area as provided in Section II-K and except for occasional Center promotions first approved by the Parties.

F. COMPLIANCE WITH REGULATIONS. The Parties shall at all times, both during and after completion of construction of their respective facilities, comply with all federal, state, county, and municipal laws, ordinances, rules, and regulations, and with all regulations of the local Fire Insurance Rating organizations having jurisdiction or any other organization or board exercising similar functions, respecting the construction, maintenance and Operation of its respective Store. As to the Common Area, Developer, or if Developer is not the Operator as to all or any portion of said Common Area, then the successor Operator, shall comply with the foregoing laws, ordinances, rules and regulations.

G. IMPROVEMENTS ON PERMISSIBLE DEVELOPMENT AREAS. Exhibit B designates the location of the "Permissible Development Areas" or "PDA's". Any improvements on the Permissible Development Areas shall be compatible with the improvements on the Shopping Center Site. The Permissible Development Areas shall be utilized in a manner consistent with first-class mixed use projects, consistent with the use restrictions contained in Section VIII-H, and consistent with

the development and Operation of the Shopping Center Site contemplated by the DDA and this REA.

In addition to the requirements set forth in Section VII-D-8, Developer agrees to provide the Majors with copies of all plans for improvements to be constructed on the Permissible Development Areas promptly upon receipt thereof so as to permit the Majors to exercise a right of approval or disapproval as to their compatibility with the Shopping Center.

H. USES FOR PERMISSIBLE DEVELOPMENT AREAS. The construction, development and use of the Permissible Development Areas shall be limited as follows:

PDA 1 may be used only for any of the Permitted Uses defined in Section VIII-C.

PDA 2 may be used only for any of the Permitted Uses defined in Section VIII-C.

PDA 3 may be used only for office and related retail and restaurant uses.

PDA 4 may be used only for any of the Permitted Uses defined in Section VIII-C.

The Parties acknowledge that Attachment 4 to the DDA, the Scope of Development (attached as Exhibit F to this REA), imposes certain limitations and restrictions on the development of the Shopping Center. Each of the Parties agrees that it will comply with all of the limitations and restrictions set forth in Exhibit F as to its Tract.

SECTION IX

GENERAL CONSTRUCTION REQUIREMENTS

A. INTERFERENCE WITH CONSTRUCTION. Any Person performing construction pursuant to this REA shall perform such work so as not to cause any increase in the cost of constructing the remainder of the Shopping Center or any part thereof, and so as not to unreasonably interfere with any construction work being performed on the remainder of the Shopping Center Site or any part thereof, or with the use, occupancy or enjoyment of the Shopping Center Site or any part thereof by any Party, Occupant or Permittee.

Each Party severally, as to the respective work of each, agrees to defend and hold each other Party harmless from all claims, including any lawsuits or similar proceedings, and from all costs, including attorneys' fees, resulting from any accident, injury, loss or damage whatsoever occasioned to any Person or property of any Person as shall occur by reason of the performance of its work.

B. CONSTRUCTION BARRICADES. Except with respect to the Phase 1 Development, each Party constructing any building on the Shopping Center Site shall construct a solid barricade or other protective fencing, at least six feet (6') in height, surrounding the building or buildings so being constructed. Such construction barricade shall be kept in place, in good condition and repair, until the building so being constructed is secure from unauthorized intrusion. All solid barricades shall be painted in colors approved by the Parties.

C. SUBMISSION OF PLANS AND SCHEDULE. At least ninety (90) days prior to the commencement of the work to be performed by Developer and Bullock's, Developer shall cause the Project Architect to submit to each other Party for approval: (i) a plot plan of the Center showing, as respects the buildings, utility lines and other improvements to be constructed by Developer and Bullock's, material and equipment storage sites,

haul roads, construction shacks and other temporary improvements, and the workmen's parking area; and (ii) a time schedule for the construction and completion of the buildings and other improvements being constructed, indicating the approximate date or dates when such construction will commence and be completed, including the date or dates upon which each portion of the Center used for the purposes referred to in the preceding subdivision (i) shall cease to be so used by Developer and/or Bullock's. Each other Party shall have fifteen (15) days from the receipt of said plot plan and time schedule within which to approve or disapprove the locations of such sites, improvements and area and the time schedule for such construction, it being expressly understood and agreed that any disapproval must specify the reasons therefor. If any other Party disapproves said plot plan and/or time schedule, Developer and/or Bullock's shall make appropriate changes thereto in order to prevent any construction conflicts or undue interference with the operation of such other Party's Store.

D. WORKMANSHIP. Each Party, as respects all construction which it is required to perform, agrees that such construction shall be done in a good and workmanlike manner, with first-class materials and in accordance with all applicable laws, rules, ordinances and regulations. Each Party agrees to pay all costs, expenses, liabilities and liens arising out of or in any way connected with its construction; provided, however, that nothing herein shall be deemed to prevent a lien secured by a Mortgage on a Tract. Developer shall be required, upon demand, to deliver to any other Party evidence (i) of completion of Developer's work in compliance with all applicable laws, ordinances, regulations and rules, including a copy of the recorded Certificate of Completion issued by the Agency as required by the DDA as to work performed on the Shopping Center Site; (ii) of compliance with approved plans applicable thereto; and (iii) of payment of all costs, expenses, liabilities and liens arising out of or in any

way connected with such construction (except for liens which are contested in the manner provided herein and except for any Mortgage on the Developer Tract).

E. COORDINATION. Each Party, as respects the construction it is required to perform, shall use all reasonable efforts to cause its architects and contractors to cooperate and coordinate their construction with the architects, contractors and construction work of each other Party, to the extent reasonably practicable, and shall cause all construction to be performed pursuant to the approved plans provided for in Section IV hereof.

F. MECHANICS' LIENS. In the event any mechanics' liens are filed against the Tract of any Party, the Party permitting or causing such lien to be filed hereby covenants to either pay the same and have it promptly discharged of record, or to take such action as may be required to reasonably and legally object to such lien, or to have the lien removed from such Tract, and in all events agrees to have such lien discharged prior to the foreclosure thereof, and further covenants, upon the request of any other Party or the Agency to furnish such security as may be required, for the benefit of such requesting Party or of any title insurance company designated by such Party to permit a report of title to be issued relating to its Tract without showing thereon the effect of such lien. For all purposes applicable to the provisions of Sections 3082-3265 of the Civil Code of the State of California, the construction of the Enclosed Mall, the remainder of the Common Area and each of the Stores, as the case may be, shall be deemed to be separate works of improvement even if same are integrated.

G. INDEMNITY. The Parties each severally covenant and agree to indemnify, defend and hold harmless each other and the Tract of each other against liability, loss, damage, costs or expenses, including attorneys' fees, on account of claims of lien of laborers or materialmen, or others, for work performed

or supplies furnished, in connection with any construction performed by it, including any work authorized hereunder to be performed on the Tract of another, and in the event that any Tract shall become subject to any such lien on account of work performed, or supplies furnished in connection with such construction, then the Party performing such work shall, at the request of the owner of the Tract subject to such lien, promptly cause such lien to be released and discharged of record, either by paying the indebtedness which gave rise to such lien, or by posting such bond or other security as shall be required by law to obtain such release and discharge.

SECTION X

OPERATION AND MAINTENANCE OF ENCLOSED MALL AND OTHER COMMON AREA

A. ENCLOSED MALL - STANDARDS. From and after the date upon which the Enclosed Mall (including without limitation the Phase 2 Enclosed Mall upon completion thereof) is required to be open for business, pursuant to the provisions of Section VII-C hereof, and continuing thereafter in accordance with the provisions of this REA, Operator shall Operate and maintain, or cause to be Operated and maintained, the Enclosed Mall (including without limitation the Phase 2 Enclosed Mall upon completion thereof) in good order, condition and repair, without expense to any Major or Ikea except as set forth in the separate agreements between Developer and each Major. Operator shall have the right to select, from time to time, a Person or Persons, other than Operator or any Person Operator controls, is controlled by or is under common ownership or control with Operator (hereinafter called "Operator's Nominee"), to Operate and maintain the Enclosed Mall and/or other Common Area, provided, however, that such nomination shall not diminish Operator's responsibility for such Operation and maintenance.

Without limiting the generality of the foregoing, Operator, in the Operation and maintenance of the Enclosed Mall, shall observe the following standards:

1. Maintain the surface thereof smooth and evenly covered with the type of surfacing material originally installed thereon, or such substitute therefor as shall have been approved by the Parties.

2. Remove all papers, debris, filth and refuse and wash or thoroughly sweep the surface thereof.

3. Clean lighting fixtures and relamp as needed.

4. Maintain the landscaping in a first class, thriving condition.

5. Maintain all signs (excluding those of the Occupants) in a clean and orderly condition, including relamping and repairing as may be required. Developer shall also enforce all sign maintenance provisions which shall be included in Occupants' leases.

6. Patrol the Enclosed Mall during Store hours and such other hours as may be prudent for the safety and security of Permittees and consistent with prevailing practice in similar regional shopping centers in Southern California.

7. Maintain and keep in a sanitary condition the public restrooms and other common use facilities therein.

8. Clean, repair and maintain all utility systems that are a part thereof.

9. Clean, repair and maintain the structure thereof, the roof, skylights, wall surfaces, doors and other appurtenances thereto.

10. Maintain the ventilating and cooling system thereof, fire protection system and mechanical systems in good order, condition and repair, so that at all times the same shall operate within the standards prescribed in Section IV-E-8 hereof, and so as not to unduly discharge air out of or return air into the Enclosed Mall or the Stores.

11. Observe and enforce the provisions of Exhibits D and E as they relate to the Enclosed Mall.

B. OTHER COMMON AREA - STANDARDS. Except as hereinafter expressly provided, from and after the beginning of the first Accounting Period of any Party, and continuing thereafter for so long as the Shopping Center Site is being Operated as a shopping center, but in no event longer than the term of this REA, Operator shall Operate and maintain or cause to be Operated and maintained the Common Area, including the Office Parking described in Section I-D hereof, but excluding the Enclosed Mall, in good order, condition and repair, and Operator, if a Party, shall have the right to select, from time to time, an Operator's Nominee to Operate and maintain such

Common Area, provided that such nomination shall not diminish Operator's responsibility for Operating the Common Area.

Without limiting the generality of the foregoing, Operator, in the Operation and maintenance of the Common Area, exclusive of the Enclosed Mall, shall observe the following standards:

1. Maintain the surface of the Automobile Parking Area and sidewalks (including Perimeter Sidewalks) level, smooth and evenly covered with the type of surfacing material originally installed thereon, or with such substitute therefore as shall be in all respects equal thereto in quality, appearance and durability.

2. Remove all papers, debris, filth and refuse and wash or thoroughly sweep paved areas as required.

3. Maintain such appropriate Automobile Parking Area entrance, exit and directional signs, markers and lights in the Center as shall be reasonably required and in accordance with the practices prevailing in the operation of similar regional shopping centers in Southern California.

4. Illuminate the Common Area during hours of darkness to the levels of illumination required by the approved Improvement Plans, and clean Common Area lighting fixtures of the Center (but not those belonging to premises of Occupants) and relamp and reballast as needed.

5. Repaint striping, markers, directional signs, etc., as necessary to maintain in first-class condition.

6. Maintain landscaping as necessary to keep in a first-class, thriving condition.

7. Clean signs of the Center (and cause those of Occupants to be cleaned), including relamping and repairs as needed.

8. Patrol the Common Area during Store hours and such other hours as are prudent for the safety and security of Permittees, and consistent with prevailing practices in similar regional shopping centers in Southern California.

9. Maintain and keep in a sanitary condition public restrooms and other common use facilities.

10. Clean, repair and maintain all utility systems that are part of the Common Area to the extend that the same are not cleaned, repaired and maintained by public utilities or by public agencies.

11. Maintain not less than the minimum parking ratio set forth in Section X-C hereof.

12. Observe and enforce the provisions of Exhibits D and E as they relate to the Common Area, exclusive of the Enclosed Mall, and the rules and regulations for control of parking as approved by the Parties pursuant to Section X-E-1.

C. AUTOMOBILE PARKING AREA RATIO AND STANDARDS. Subject to Section XVI, the Shopping Center Site shall initially have available within the Automobile Parking Area thereof, at all times from and after completion of construction of the Phase 1 Development until commencement of construction of the Phase 2 Development not less than (i) five (5) automobile parking spaces for each 1,000 square feet of Initial Planned Floor Area in existence in the Sears Store, Mervyn's Store, Ikea Store and Developer Mall Stores, (ii) three (3) automobile parking spaces for each 1,000 square feet of rentable area in existence for any office building, (iii) five (5) automobile parking spaces for each 1,000 square feet of Floor Area in existence for any retail use in the Developer Non-Mall Stores or for any restaurant use, and (iv) one (1) automobile parking space for every five (5) seats in any theatre.

Subject to Section XVI, the Shopping Center Site shall have available within the Automobile Parking Area thereof, at all times from and after commencement of construction of the Phase 2 Development, not less than (i) 4.6 automobile parking spaces for each 1,000 square feet of Initial Planned Floor Area in existence in the Sears Store, Mervyn's Store, Bullock's

Store, Ikea Store and Developer Mall Stores; (ii) three (3) automobile parking spaces for each 1,000 square feet of rentable area in existence for any office building; (iii) 4.6 automobile parking spaces for each 1,000 square feet of Floor Area in existence for any retail use in the Developer Non-Mall Stores or for any restaurant use; and (iv) one (1) automobile parking space for every five (5) seats in any theater.

Subject to the applicable requirements of any governmental agency having jurisdiction over the Center, each parking space, regardless of angles of parking, shall have a width of nine feet (9') on center (except for compact car spaces which shall have a width of seven and one-half feet (7.5') on center, measured at right angles to the side line of the parking space). Parking lanes or bays (which include two [2] rows of parking spaces and incidental driveway) shall have the following widths, at the angles of parking designated below:

Degrees	Widths
90°	60'
90° compact spaces	59'

Each Party agrees with the others to take no action which would reduce the parking ratios below those specified herein.

D. INDEMNITY. Operator agrees to indemnify, defend, protect, and hold harmless all Parties and their respective Tracts, from and against any mechanics', materialmen's and/or laborers' liens, and all costs, expenses and liabilities in connection therewith, including attorneys' fees, arising out of the Operation and maintenance performed by Operator in respect of the Common Area, pursuant to the provisions of this Section X (whether performed prior to or after the execution of this REA). In the event that any Tract shall become subject to any such lien, Operator shall at the request of the owner of such Tract, promptly cause such lien to be released and discharged

of record, either by paying the indebtedness which gave rise to such lien, or by posting such bond or other security as shall be required by law to obtain such release and discharge.

E. PARKING REGULATIONS.

1. Except as provided in Exhibit E, and except for (i) charges of any kind whatsoever imposed by any governmental authority on the Agency, the Operator, or the Permittees using the Parking Facilities as part of a parking management program, transportation control plan, or other governmental regulation of parking, and (ii) charges imposed on office Occupants of PDA's 1 and/or 6 and their Permittees for the use of the Office Parking, and unless all Parties otherwise consent and agree in writing, no charge of any type shall be made to or collected from any Occupant, or the Permittees of any Occupant, for parking, or the right to park, vehicles in the Automobile Parking Area, except such Common Area maintenance charges as may be provided for in any lease agreement with any Occupant. No Permittee shall be prohibited or prevented from parking a vehicle in the Automobile Parking Area, provided that space is available therein, and provided further that such Permittee does not violate the reasonable rules and regulations governing the use of the Automobile Parking Area which may be promulgated by the Parties from time to time. In order to control the parking of Permittees of the non-retail portions of the PDA's, the Automobile Parking Area for the retail portion of the Shopping Center shall be barricaded, gated or chained at locations previously approved by the Parties every day from 6:00 a.m. until 9:30 a.m. in order to regulate entry into the retail portion of the Shopping Center by users of the non-retail PDA's.

The Parties shall, by mutual agreement, prescribe certain sections within the Common Area, or on other land outside the Shopping Center Site within a reasonable distance from the nearest boundary of the Center for use as parking space by the Occupants of the Center, and the employees,

tenants, agents, contractors, licensees and concessionaires of such Occupants. Each Party also shall require its employees and the employees of its agents, contractors, tenants, licensees and concessionaires to use only such sections as are so prescribed for parking in rules and regulations approved by the Parties. The Parties agree to use their good faith diligent efforts to orient all such parking to any compact parking spaces located in the Parking Facilities. Each Party also agrees to use reasonable efforts to enforce the provisions hereof.

2. Other than as expressly permitted by this REA, or as required by law, no Party nor the Agency shall take any action, or permit any action to be taken, which would reduce or cause the reduction of the parking ratios specified in Section X-C.

3. The Parties acknowledge that approximately 517 automobile parking spaces located in Parking Facilities No. 3 may be set aside on a non-exclusive basis for office parking, which spaces are designated on Exhibit "B" as "Office Parking Area"; provided that approximately 103 automobile parking spaces located within the Office Parking Area (the "Reserved Spaces") may be marked as "Reserved" and shall not be available for parking at any time to Persons other than Occupants of the office building to be constructed on PDA 3 (the "Office Building") and their Permittees. Each of the Parties agrees to use its good faith reasonable efforts to cause its Permittees not to park in the Office Parking Area during the hours of 7:00 A.M. to 6:00 P.M. on weekdays and from 7:00 A.M. to 1:00 P.M. on Saturdays ("Office Hours"). The Office Parking Area shall be for the exclusive use of the Occupants of the Office Building and their Permittees during Office Hours, and, in furtherance of the foregoing, the Parties acknowledge and agree that the entrance to Parking Facilities No. 3 nearest to the Office Building on First Street shall be an entrance which is designed to permit entry solely into the Office Parking Area

and shall be reserved, during Office Hours, exclusively for use by Occupants of the Office Building and their Permittees. At all other hours and on "holidays", as that term is defined in the Office Building's form lease, and the day after Thanksgiving, all parking spaces located on the Office Parking Area other than the Reserved Spaces shall be available to the Parties and their Permittees on a non-exclusive basis with the Occupants of the Office Building and their Permittees for parking by other Persons.

Operator shall take such actions as may be reasonably necessary, which actions may include use of signage, barricades, and parking control systems, in order for Occupants of the Office Building and their Permittees to park solely in the Office Parking Area, to direct other Persons entitled to use Parking Facilities No. 3 to park elsewhere in Parking Facilities No. 3 during Office Hours and to cause the Occupants of the Office Building and their Permittees to avoid any interference with the business operations of the Parties and their respective Permittees. Such efforts shall include, but not be limited to: (a) requiring the owner of the Office Building to insert a provision in all leases of space in the Office Building requiring the Occupant thereunder and its Permittees to use their good faith reasonable efforts to park only in the Office Parking Area, and prohibiting the Occupant and its Permittees from parking anywhere else in the Shopping Center Site; and (b) requiring the owner of the Office Building to furnish to the Parties, from time to time upon request, a list of the Occupants' and their employees' vehicle license numbers.

F. OBLIGATIONS OF PARTIES FOR COMMON AREA MAINTENANCE COST.

1. Budget of Common Area Maintenance Cost. At least one hundred twenty (120) days prior to the commencement of each Accounting Period, Operator shall submit, for approval, to each of the Parties which is then Operating or will Operate during

the next succeeding Accounting Period, a proposed annual budget of the Common Area Maintenance Cost ("Budget") covering such Accounting Period. If each such Party shall approve the Budget, it shall immediately go into effect and be binding upon all Parties. If any Party shall disapprove the Budget, such Party shall communicate in writing such disapproval to Operator and each other Party specifying the grounds for disapproval. Thereupon, Operator shall call a meeting of all Parties to attempt to resolve any differences, such meeting to be held within forty-five (45) days after receipt by each Party of the Budget. Except with respect to the first Accounting Period, if a proposed Budget shall not be approved by all Parties, Operator shall nevertheless continue to Operate and maintain the Common Area on the same budgetary basis as though the Parties had re-adopted the then current Budget. With respect to the first Accounting Period, if a proposed Budget shall not be approved by all Parties prior to the beginning of the first Accounting Period, Operator shall nevertheless Operate and maintain the Common Area and each Party shall pay monthly to Operator on account of its Allocable Share the amount of five cents ($.05) per square foot of Initial Planned Floor Area on each Party's Tract. Notwithstanding the above, the Parties shall continue with efforts to agree on a Budget and if they are unable to agree within ninety (90) days of the next succeeding Accounting Period, the matter will be submitted to arbitration pursuant to Section XXIII hereof.

2. Payment of Common Area Maintenance Cost. If no Budget has been approved by all Parties by the end of the first ninety (90) day period of any Accounting Period, each Party shall pay to Operator on account of its Allocable Share, for the remainder of any such Accounting Period until the Budget is approved, (i) with respect to the first Accounting Period and any ensuing Accounting Period until the first Budget is approved, the sum specified above to be paid during the first Accounting Period or (ii) with respect to any Accounting Period

after the approval of a Budget, on the same budgetary basis as though the Parties had re-adopted the then current Budget. Once the Budget is approved or arbitrated, the Parties will pay on the new Budgetary basis. The provisions of this Section X-F pertaining to payments by each Party to Operator on account of its Allocable Share shall be subject to the respective separate agreements between each Major and Developer and Ikea and Developer.

Each Party shall, commencing on the first day of its first Accounting Period, pay to Operator on account of its Allocable Share an amount equal to one-twelfth (1/12) of its Allocable Share of the approved or arbitrated annual Budget, if the Budget has been approved, and shall pay a like amount on the first day of each calendar month thereafter. At the end of each Accounting Period, Operator shall render to each Party a full and complete audited statement of Common Area Maintenance Cost, and in the event any Party shall have paid more than its Allocable Share, Operator shall promptly refund to the Party so paying in excess of such Allocable Share the amount thereof. Should any Party have paid less than the Allocable Share for which it is obligated hereunder during said preceding Accounting Period, then in that event, the Party so paying less than such Allocable Share shall pay to Operator, within thirty (30) days following the rendition of said audited statement, the deficiency in such Allocable Share. Operator shall maintain complete books and records in such a manner as to accurately cover and reflect separately all items affecting or entering into the determination of the Allocable Share of each Party for each Accounting Period, and shall keep the same for a period of at least three (3) years after the end of such Accounting Period or for any longer period of time during which any Party is contesting in good faith the determination of Common Area Maintenance Cost or a Party's Allocable Share thereof for a particular Accounting Period.

Notwithstanding anything to the contrary contained in

this REA, including but not limited to this Section X-F-2, the Allocable Share of the Majors and Ikea shall be payable by them only to the extent provided in their respective separate agreements with Developer. To the extent the Allocable Share of a Major or Ikea exceeds the amount it has agreed to pay in such separate agreement, if any, any such excess amount shall be payable by Developer. The Parties recognize and agree that to the extent any such separate agreement provides that Developer and/or Operator do not receive complete reimbursement from the Majors and Ikea for their Allocable Shares, then such remainder shall be payable by Developer and shall become a burden of Developer and the Developer Tract.

Each Party shall have the right, exercisable upon five (5) days' notice to Operator, to make one audit as to each Accounting Period of such books and records as are relevant to any such audited statement or statements. In the event that any such audit shall disclose any error in the determination of the Allocable Share of any Party or the correct allocation thereof as set forth in any separate agreement, appropriate adjustment shall promptly be made between the Parties to correct such error. In addition, if any such audit shall disclose an error of two percent (2%) or more in the overpayment of the Allocable Share of any Party, Operator shall promptly pay to the auditing Party the reasonable cost of such audit, which cost shall not be charged to Common Area Maintenance Cost.

G. TAKE-OVER OF MAINTENANCE. In the event that any two of Sears, Mervyn's and Bullock's shall at any time, or from time to time, be dissatisfied with Operator's performance of its obligations under Section X-A hereof, and/or in the event that any three of Sears, Mervyn's, Bullock's and Ikea shall at any time, or from time to time, be dissatisfied with Operator's performance or the cost, but as to the cost, only if the cost exceeds the approved Budget by more than ten percent (10%), of its obligations under Section X-B hereof, or in the

event that Developer is not the Operator, then if three or more of the Parties are dissatisfied with Operator's performance of its obligations under Sections X-A and/or X-B hereof (including the expenses of maintenance and Operation), such Parties shall have the right (provided that none of such Parties is in default hereunder) to give Operator written notice of such dissatisfaction, specifying the particulars in which Operator's performance is deemed by such Parties to be unsatisfactory. If during the 30-day period from the date of such notice Operator's performance shall continue to be unsatisfactory, such Parties shall have the right (provided that none of such Parties is in default hereunder) to give Operator a second fifteen (15) day notice of such dissatisfaction, specifying the particulars in which Operator's performance is deemed by such Parties to be unsatisfactory, and if during the 15-day period from the date of such second notice Operator's performance shall continue to be unsatisfactory, such Parties shall have the right to cause to be taken over from Operator (either by designating one of such Parties to be the Operator, or by means of a Person hired for such purpose by such Parties), effective on the first day of the next succeeding calendar month, the Operation of all of the Common Area, except for the Enclosed Mall, if the Enclosed Mall is excluded from the notice of dissatisfaction as hereinafter provided. Such Person shall become the new Operator. Anything herein to the contrary notwithstanding such take-over of the Operation of the Common Area shall not (i) obligate any Party to pay any cost or expense in respect of the Operation of the Common Area, except to the extent it is otherwise obligated hereunder or in the separate agreements referred to in Sections I-E and I-L; (ii) relieve any Party of its obligation to pay such portion of Common Area Maintenance Cost as it is otherwise obligated to pay hereunder; (iii) relieve Developer of its obligation to pay that part of Common Area Maintenance Cost not paid by the Majors or Ikea; or (iv) relieve Developer of the obligation to

keep, perform and observe all of the other terms, provisions and conditions of this REA to be kept and performed by Developer, other than those relating to Common Area Operation by Developer. In the event a new Operator performs the functions required for Common Area Operation, Developer shall promptly upon such takeover furnish the new Operator with a complete list of all Occupants of the Center, setting forth in such statement the amount of Common Area Maintenance Cost to be paid by each such Occupant.

Each Party covenants and agrees to pay promptly to the new Operator, upon demand, any sum which it shall be obligated to pay to the new Operator pursuant to this Section X-G. In the event that the maintenance, management and Operation of the Common Area shall be performed by an Operator other than Developer, and Developer shall have failed to make the payments herein required to be made to the Operator, the other Parties shall cause the Operator to give Developer written notice of delinquency and if payment is not made by Developer within ten (10) days after receipt of such written notice from Operator, then any and all sums payable to Developer by any and all Occupants of the Center in respect of its or their pro rata shares of Common Area Maintenance Cost, as specifically defined herein, including an Allocable Share, but exclusive of any taxes collected by Developer from Occupants on the Developer Tract, together with the right to enforce payment of and to collect the same, shall be deemed assigned to the new Operator without the necessity of the execution of any further instrument of assignment thereof by Developer, other than this REA; and the new Operator shall thereafter remain responsible for such maintenance, management and Operation of the Common Area until another Operator shall resume the maintenance, management and Operation of the Common Area. Any assignment shall be limited to the payments for the Common Area so maintained by such new Operator whether the same is inclusive or exclusive of the Enclosed Mall.

Notwithstanding the foregoing, any notice of dissatisfaction given pursuant to this Section X-G may by its terms be inclusive or exclusive of that portion of the Common Area within the Enclosed Mall as is covered by Enclosed Mall Operation and Maintenance Expense. In the event that such notice is exclusive of the Enclosed Mall Operation and Maintenance Expense, then and in that regard Developer shall continue to perform the services of Operator with respect to the Enclosed Mall. In the event that such notice shall be inclusive of Enclosed Mall Operation and Maintenance Expense, then and in that event the new Operator shall perform the functions required for such Enclosed Mall Operation and maintenance; provided, however, that such take-over of Enclosed Mall Operation and maintenance shall not (i) obligate any Major to pay any Enclosed Mall Operation and Maintenance Expense, except as may have been provided by separate agreement with any such Major, (ii) relieve any Major, or the Person assuming any such obligation on behalf of such Major, of its obligation to pay its agreed share, if any, of Enclosed Mall Operation and Maintenance Expense, (iii) relieve Developer of its obligation to pay that part of Enclosed Mall Operation and Maintenance Expense not paid by the Majors, or (iv) relieve Developer of the obligation to keep, perform and observe any of the other terms, provisions and conditions of this REA to be kept and performed by Developer, other than those relating to Enclosed Mall Operation and maintenance by Developer. In the event a new Operator performs the functions required for Enclosed Mall Operation and maintenance, Developer shall promptly upon such take-over furnish the new Operator with a complete list of all Occupants of the Developer Mall Stores, setting forth in such statement the amount of Enclosed Mall Operation and Maintenance Expense to be paid by each such Occupant.

H. DESIGNATION OF OPERATOR. The Parties hereby designate Developer as Operator of the Common Area, and Developer hereby accepts such designation.

SECTION XI

INDEMNIFICATION AND PUBLIC LIABILITY INSURANCE

A. INDEMNITY - COMMON AREA. Developer, in its capacity as Operator, and any other Party or Person who acts as Operator, covenants to, and does hereby, subject to the last sentence of this paragraph, indemnify, defend, protect and hold each other Party and the City harmless from and against all claims and costs, expenses and liabilities (including reasonable attorneys' fees) incurred in connection with all claims, including any action or proceedings brought thereon, arising from or as a result of the death of or any accident, injury, loss or other damage to any Person or the property of any Person, as shall occur in or about the Common Area. A Party shall not be entitled to such indemnification for damage caused to such Party by reason of its sole negligence and/or its intentional acts or omissions. The indemnitee shall give the indemnitor notice of any suit or proceeding entitling the indemnitee to indemnification pursuant to this Section XI-A and the indemnitor shall defend the indemnitee in said suit or proceeding. Any Party ejecting or causing the ejection from the Common Area of its Tract of any Person or Persons pursuant to Section II-A covenants to, and does hereby, indemnify, defend, protect and hold each other Party harmless from and against all claims and costs, expenses and liabilities (including reasonable attorneys' fees) incurred in connection with all claims, including any action or proceeding brought thereon, arising from or as a result of the death of or any accident, injury, loss or damage to any Person or the property of any Person as shall occur as a result thereof.

B. INDEMNITY - TRACTS. Each Party, severally, as to its obligations under this REA pertaining to its Tract covenants to, and does hereby, indemnify, defend, protect and hold each of the other Parties harmless from and against all claims and all costs, expenses and liabilities (including reasonable attorneys' fees) incurred in connection with all

claims, including any action or proceedings brought thereon, arising from or as a result of the death of or any accident, injury, loss or damage to any Person or to the property of any Person as shall occur on its Tract except for claims which are (i) required to be indemnified against by Operator as provided for in Section XI-A hereof, (ii) insured against by the insurance referred to in Section XI-C hereof, (iii) caused by the sole negligence or intentional act or omission of each indemnified Person, its licensees, concessionaires, agents, servants or employees or any licensee or concessionaire of such agents, servants or employees wherever the same may occur; or (iv) released and waived pursuant to the provisions of Section XII-D hereof.

C. PUBLIC LIABILITY INSURANCE - COMMON AREA. Operator shall at all applicable times during the term of this REA maintain in full force and effect comprehensive public liability and property damage insurance covering the entire Common Area. Such insurance (i) shall include coverage for any accident resulting in personal injury to or death of any person and consequential damages arising therefrom; (ii) shall include comprehensive property damage insurance; (iii) shall be in an amount not less than $5,000,000 (in 1989 Dollars) per occurrence; (iv) shall be issued by a financially responsible insurance company or companies licensed or authorized to do business in California; (v) shall name all Parties and the City as named insureds thereunder; (vi) shall provide that the same may not be canceled, or reduced below the permitted limits set forth herein, without at least thirty (30) days' prior written notice being given by the insurer to the named insured Persons; and (vii) shall expressly insure the indemnity of Operator contained in Section XI-A hereof. Operator shall obtain the approval of the other Parties to the terms and cost of such insurance; provided, however, prior to requesting such approval, Operator shall furnish to the other Parties an analysis of such cost. Operator shall also maintain automobile

liability insurance, including owned, hired and non-owned automobile coverage with limits of at least $5,000,000 (in 1989 Dollars). Operator shall furnish to the other Parties, on or before the effective date of any such policy, evidence that the insurance referred to in this Section XI-C is in force and effect and that the premiums therefor have been paid.

D. PUBLIC LIABILITY INSURANCE - TRACTS. Subject to the provisions of the preceding Section XI-C, each Party shall at all times during the term of this REA maintain, or cause to be maintained, in full force and effect comprehensive public liability insurance covering its Tract, excluding any Common Area thereon. Such insurance (i) shall include coverage for any accident resulting in personal injury to or death of any Person and consequential damages arising therefrom; (ii) shall include comprehensive property damage insurance; (iii) shall be in an amount of not less than $5,000,000 (in 1989 Dollars) per occurrence; (iv) shall be issued by a financially responsible insurance company or companies licensed or authorized to do business in California; (v) shall name each of the other Parties as additional insureds; (vi) shall provide that the same may not be canceled without at least thirty (30) days' prior written notice being given by the insurer to each of the additional insured Persons; and (vii) shall expressly insure the indemnity of each of such Persons contained in Section XI-B hereof.

Each Party shall furnish to any other Party, or the City, requesting same, evidence that such insurance is in full force and effect and that the premiums therefor have been paid.

E. BLANKET INSURANCE AND SELF-INSURANCE. The insurance described in Sections XI-C and XI-D hereof may be carried under a policy or policies covering other liabilities and locations of a Party, or a subsidiary, affiliate or controlling corporation of such Party and the insurance described in Section XI-D may be satisfied in whole or in part under any plan of self-insurance from time to time maintained

by any Party on condition that such Party, or its subsidiary, affiliate or controlling corporation ("Affiliate") (provided such Affiliate covenants to the Parties to perform such insurance obligations or to cause the performance of such obligations), so self-insuring has and maintains adequate reserves or assets for the risks so self-insured against and furnishes to any other Party requesting the same evidence of the adequacy of said reserves or assets [net current assets of $100,000,000 (in 1989 Dollars), or more, and net worth of $200,000,000 (in 1989 Dollars), or more, as disclosed on the latest annual audited statement of such Party or its Affiliate (or, in the case of Mervyn's and Ikea, or, in the case of Bullock's if Bullock's no longer has an annual audited statement, as disclosed in a statement certified by a corporate officer of Mervyn's, Ikea or Bullock's, as the case may be), shall in all instances conclusively be deemed to be adequate for the purposes of this Section].

SECTION XII

FIRE AND EXTENDED COVERAGE INSURANCE

A. DEVELOPER IMPROVEMENTS. Developer shall maintain or cause to be maintained in full force and effect fire and extended coverage insurance covering the Developer Improvements and the Common Area on the balance of the Shopping Center Site. Such insurance, as to each of the Developer Improvements and the Common Area on the balance of the Shopping Center Site (i) shall be in an amount equal to one hundred percent (100%) of the replacement cost thereof, without deduction for depreciation, exclusive of the cost of excavations, footings and foundations; (ii) shall obtain an "all risk" policy of insurance insuring against all risks except war or nuclear accident, including but not limited to loss or damage by fire, windstorm, cyclone, tornado, hail, explosion, earthquake (if available at commercially reasonable rates), riot, riot attending a strike, civil commotion, malicious mischief, vandalism, aircraft, vehicle, smoke damage and sprinkler leakage; provided that the requirement of this Section XII-A for Developer to maintain or cause to be maintained an earthquake damage endorsement as part of the "all risks" coverage described above, may be satisfied by self-insurance for so long as such Person who is Developer maintains a minimum net worth of $200,000,000 (in 1989 Dollars) and net current assets of $100,000,000 (in 1989 Dollars) or more; (iii) shall be purchased from financially responsible insurance companies licensed or authorized to do business in the State of California; (iv) may be carried under a policy or policies covering other property owned or controlled by Developer or by a general partner of Developer, or by any subsidiary, affiliate or controlling corporation of a general partner of Developer, provided that such policy or policies do not reduce the coverage provided for herein; and (v) shall provide that same may not be canceled without at least thirty (30) days' prior written notice being given by the insurer to the other Parties.

Developer shall furnish to the other Parties, prior to the effective date of any of such insurance, evidence that same shall be in full force and effect on said date and that the premiums therefor have been paid.

B. STORES OF MAJORS AND IKEA. Each of the Majors and Ikea, as respects its Store, shall maintain, or cause to be maintained, in full force and effect, for so long as it is required to Operate pursuant to Section XXI-A hereof, and for so long as it has agreed to Operate pursuant to Section XIII-D hereof, fire and extended coverage insurance covering such Store. Such insurance (i) shall be in an amount equal to one hundred percent (100%) of the replacement cost of such Store, exclusive of the cost of excavations, footings and foundations and without deduction for depreciation; (ii) shall insure against the risks enumerated in Section XII-A-(ii) hereof except earthquakes; (iii) may be carried under a policy or policies covering other property owned or controlled by such Party, or by a subsidiary, affiliate or controlling corporation of such Party, provided that such policy or policies do not reduce the coverage provided for herein; and (iv) shall provide that same may not be canceled without at least thirty (30) days' prior written notice being given by the insurer to the other Parties.

Each Major and Ikea shall furnish to any Party requesting same evidence that such insurance is in full force and effect and that the premiums therefor have been paid.

C. SELF-INSURANCE. The insurance referred to in this Section XII may be satisfied in whole or in part under any plan of self-insurance from time to time maintained by any Party, on condition that such Party, or its subsidiary, affiliate or controlling corporation ("Affiliate") (provided such Affiliate covenants to the Parties to perform such insurance obligations or to cause the performance of such obligations), has and maintains adequate reserves or assets for the risks so self-insured against and furnishes to any other

Party requesting same evidence of the adequacy of said reserves or assets [net current assets of $100,000,000 (in 1989 Dollars), or more, and net worth of $200,000,000 (in 1989 Dollars), or more, as disclosed on the latest annual audited statement of such Party or its Affiliate (or, in the case of Mervyn's and Ikea, or in the case of Bullock's, if Bullock's no longer has an annual audited statement, as disclosed in a statement certified by a corporate officer of Mervyn's, Ikea, or Bullock's, as the case may be), shall in all instances conclusively be deemed to be adequate for the purposes of this Section].

D. MUTUAL RELEASE AND WAIVER OF SUBROGATION. Each Party, for itself and to the extent it does not violate any applicable laws or regulations, on behalf of its insurers, hereby waives and releases each of the other Parties from all liability for any loss or damage to its property located upon the Shopping Center Site, which loss or damage is of the type generally covered by the type of insurance required to be carried pursuant to Section XII by the Party waiving such liability, without regard to any negligence on the part of the other Party(ies) which may have caused or contributed to such loss. Each Party shall, to the extent available, obtain for the benefit of the other Parties, a release and waiver of any right of subrogation which the issuer of the fire and extended coverage insurance policy to such Party may acquire against the other Parties by virtue of the payment of any loss covered by such insurance. In the event that a Party causes any portion of the insurance required to be maintained under this Section to be purchased by an Occupant, then such Party shall cause such Occupant to obtain for the benefit of the other Parties the release and waiver of the right of subrogation in the manner provided in the preceding sentence. The foregoing waiver and release shall be operative only so long as the same shall not prejudice the right of each Party to obtain insurance coverage.

E. OCCUPANTS' INSURANCE - DEVELOPER MALL STORES, DEVELOPER NON-MALL STORES AND FUTURE DEVELOPMENT IMPROVEMENTS. Developer covenants to and with the other Parties that it will, to the extent that it is legally possible for its Occupants to do so, require all Occupants occupying any building on the Developer Tract, upon which Developer does not itself carry fire and extended coverage insurance, to carry such insurance, including the perils specified in Section XII-A hereof, on the Floor Area on the Developer Tract occupied by such Occupant with financially responsible fire insurance companies licensed or authorized to do business in California, in an amount which, together with the insurance carried by Developer, is at least equal to the insurance required to be carried by Developer under Section XII-A, and that it will obtain for the benefit of the other Parties a waiver of any right of subrogation which the insurer of any such Occupant may acquire against any Party by virtue of the payment of any such loss covered by such insurance.

F. INSURANCE TRUSTEE. Each policy of fire and extended coverage insurance required to be carried by Developer, Operator or any other Party which is not qualified to self-insure pursuant to Section XII-C (except the insurance required under Section XII-B) shall expressly provide that proceeds payable thereunder in excess of $50,000 shall be paid, for custody and disposition thereof as herein provided, to either the holder of the Mortgage on the Tract of such Party or to a bank or trust company qualified to do business in the State of California, as such Party shall designate.

The recipient of such proceeds is hereinafter referred to as the "Insurance Trustee".

In case of loss or damage to the Developer Improvements or the Common Area on the balance of the Shopping Center Site, or any portion thereof, all proceeds of fire and extended coverage insurance (excluding the proceeds of any rental value or use and occupancy insurance maintained by

Developer) received by Developer or the Insurance Trustee must be applied, subject to Section XIII-D hereof, for the diligent rebuilding, repairing or reconstructing of the Developer Improvements and the Common Area on the balance of the Shopping Center Site in accordance with the provisions of Section XIII hereof.

The Insurance Trustee shall pay such insurance proceeds received by it to Developer, or such other Party, as the case may be, as follows:

1. At the end of each month, or from time to time as may be agreed upon by the Insurance Trustee and Developer or such other Party, as appropriate, the Insurance Trustee, upon receipt of such Party's independent licensed architect's certificate as to costs incurred or work performed, shall pay to Developer or such other Party an amount which shall be that proportion of the proceeds held in trust which ninety percent (90%) of the payments to be made to contractors, laborers, materialmen or suppliers for work done, services rendered and/or material supplied during such month or other period bears to the total contract price, but never more than 90% of the amount requested provided however that the amount necessary for the reconstruction or repair in excess of the amount received upon the insurance policies has first been provided by the Party for such purposes and its application for such purposes assured.

2. Upon completion of such work, the Insurance Trustee shall pay to Developer or such other Party the balance of such proceeds, provided that at the time of such payment (i) there are no liens against the property by reason of such work and either the period within which a lien may be filed has expired or proof has been submitted that all costs of work theretofore incurred have been paid, and (ii) the Project Architect shall certify that all required work is completed and proper and of a quality and class of the original work required by this REA and in accordance with the plans and specifications approved therefor.

3. In the event Developer or such other Party is not required to rebuild or raze and clear pursuant to the provisions of Section XIII hereof, and does not elect so to do, then all of said funds received by reason of damage to the respective improvements of Developer or such other Party shall be paid by the Insurance Trustee to Developer or such other Party, as the case may be, or to the holder of the Mortgage on their respective Tracts, as their interests may appear.

SECTION XIII

COVENANTS AS TO REPAIR, MAINTENANCE, ALTERATION AND RESTORATION

A. MAINTENANCE. Each Party shall, at all times during the term of this REA from and after the opening for business of its Store or the Developer Improvements, as the case may be, keep and maintain all completed portions of same, or cause all completed portions of same to be kept and maintained in good order, condition and repair. Such maintenance of the Developer Improvements shall be in accordance with the rules and regulations set forth in Exhibit E to this REA.

B. REPAIRS AND ALTERATIONS TO IMPROVEMENTS. Each Party may make repairs, alterations, additions or improvements to any Common Area on its Tract and to its Store, so long as such Party complies with the provisions contained in this REA.

At any time that a Store is not required to be reconstructed, it may be razed by the Party upon whose Tract such Store is located. In the event that a Store is razed, such Party shall cause the Enclosed Mall to be enclosed at the location where such Store has been removed so that conditioned air shall not be allowed to escape therefrom. All or any portion of the ground floor of the Store so razed shall be improved as Common Area in the manner provided in Section XIII-I hereof.

C. RESTORATION OF COMMON AREA (EXCLUDING THE ENCLOSED MALL). Except as hereinafter expressly provided, in the event of any casualty (which shall include acts of God, fire, earthquake, explosion or similar occurrences) which results in damage or destruction to the Common Area (excluding the Enclosed Mall), during the term of this REA, whether insured or uninsured, Developer shall cause the Operator to restore, repair or rebuild such Common Area with all due diligence. Such restoration and repair shall be performed in accordance with the applicable requirements of paragraph G of

this Section XIII. To the extent that insurance proceeds are insufficient to pay the cost of such work, then Developer, each Major and Ikea shall bear the cost in excess of insurance proceeds in the ratio that the Initial Planned Floor Area of each bears to the total Initial Planned Floor Area in the Shopping Center; provided however, if Developer is in default of its insurance obligations under Section XII-A Developer alone shall bear such cost.

Developer covenants that all insurance proceeds, if any, payable on account of any damage or destruction to the Common Area (excluding the Enclosed Mall) shall first be made available to Operator for the repair and restoration of any such damaged Common Area. The amount of any insurance proceeds shall be made available to Operator in progress payments during the progress of the restoration of such Common Area in the same manner as progress payments are to be made for damage to the Common Area by reason of any taking under eminent domain as provided in Section XVI, subsection B(b)(ii).

D. RESTORATION OF DEVELOPER MALL STORES AND ENCLOSED MALL. Developer covenants with each Major, severally, that in the event of any damage or destruction to all or any portion of the Developer Mall Stores or the Enclosed Mall, it shall:

1. During the fifteen (15) year period for which Operation is required as set forth in Section XXI, at its own expense, and with all due diligence, restore, repair or rebuild the Developer Mall Stores (at least to the extent of the minimum Floor Area set forth in Section VIII-A) and the Enclosed Mall. The provisions of this subparagraph 1 shall apply regardless of the cause of such damage or destruction and regardless of whether such damage or destruction was insured against or uninsured.

2. In the event that such damage or destruction occurs after the period referred to in Section XIII-D-1 above, at its own expense, and with all due diligence, restore, repair or rebuild the Developer Mall Stores (at least to the extent of

the minimum Floor Area set forth in Section VIII-A) and the Enclosed Mall, unless:

(a) Such damage or destruction was caused by a peril other than those risks required to be insured against under the provisions of Section XII-A and which is in fact not insured against, or covered by Developer's self-insurance, and the cost of such restoration, repair or rebuilding exceeds the greater of (i) One Million Dollars ($1,000,000 in 1989 Dollars), or (ii) seven and one-half percent (7.5%) of the then-replacement cost of the Developer Mall Stores and/or the Enclosed Mall, as the case may be; or

(b) Such damage or destruction was caused by a peril required to be insured against or was caused by a peril which was actually insured against by Developer under the provisions of Section XII-A and the cost of such restoration, repair or rebuilding is more than the greater of (i) One Million Dollars ($1,000,000 in 1989 Dollars), or (ii) seven and one-half percent (7.5%) of the then-replacement cost of the Developer Mall Stores and/or the Enclosed Mall, as the case may be, and occurs at a time when Developer does not receive the covenants in this subsection provided.

Promptly following such damage or destruction, Developer shall request in writing of each of the Majors that they agree to extend their obligations to Operate hereunder for a period of ten (10) years commencing on the earlier of the date of completion of such restoration, repair or rebuilding, or eighteen (18) months after the date of such damage or destruction. The provisions of this subparagraph (b) relieving Developer of its obligation to restore, repair or rebuild the Developer Mall Stores and/or the Enclosed Mall shall be limited as hereinafter provided if within sixty (60) days after such request is made any of the Majors covenants with Developer (in recordable form if requested) to Operate for such ten (10) year period in its or their minimum Floor Area and otherwise as herein provided in Section XXI:

If Developer obtains from each of the Majors the written assurances requested pursuant to the preceding paragraph that it will have such a ten-year period of Operation, Developer shall restore, repair or rebuild the Developer Mall Stores (at least to the extent of the Minimum Floor Area set forth in Section VIII-A) and/or the Enclosed Mall in its entirety.

If Developer obtains from two of the Majors the written assurances requested above that it will have such a ten (10) year period of Operation, Developer's obligation to restore, repair or rebuild shall be limited to the following:

If Developer obtains the written assurance requested from Sears and Mervyn's, Developer shall restore, repair or rebuild all of the Developer Improvements in the Phase 1 Development, at least to the extent of the minimum Floor Area set forth in Section VIII-A. If Developer obtains the written assurance requested from Bullock's and one of Sears or Mervyn's, Developer shall restore, repair or rebuild all of the Floor Area in the Developer Mall Stores located between Bullock's and whichever of Sears or Mervyn's gives Developer the written assurance requested to extend its obligation to Operate as described above in its minimum Floor Area as set forth in Section VIII-A, and shall include the portion of the Enclosed Mall lying between and connecting such majors so assuring Developer.

If Developer obtains the written assurance requested from only one of the Majors, Developer shall be required to restore, repair or rebuild only those portions of the Developer Mall Stores and the Enclosed Mall which are located immediately adjacent to the Store of whichever of the Majors has given Developer such written assurance that such Major will have such a ten-year period of Operation. The term <u>"immediately adjacent"</u> as used in this subparagraph (b) shall mean as to

Sears and Mervyn's those portions of the Developer Mall Stores and the Enclosed Mall located within 320 feet of the entrance of the Sears Store or the Mervyn's Store, as the case may be, and as to Bullock's those portions of the Developer Mall Stores and the Enclosed Mall located between the entrance of the Bullock's Store and the Magnolia Street entrance of the Enclosed Mall, which Developer Mall Stores and Enclosed Mall shall be in a configuration mutually satisfactory to Developer and Sears, Mervyn's, or Bullock's, as the case may be. Said restoration shall include leveling, paving, the creation of proper exterior walls for what previously constituted common party walls, and the creation of a reasonably useful entrance and exit, with proper ingress to and egress from the Enclosed Mall, and between the Enclosed Mall and the Automobile Parking Area.

If one Major is Operating in at least its minimum Floor Area, Developer shall Operate the Enclosed Mall and Developer Mall Stores as required by Section XX.

Developer shall be excused from the performance of its obligations set forth in Section XIII-C and this Section XIII-D for and during any period of time (i) when all of the Majors are in default of their respective covenants contained in Section XIII or XXI, or (ii) when reconstruction upon the Tracts of all of the Majors is excused pursuant to Section XIII-K.

E. RESTORATION OF STORES OF MAJORS AND IKEA. The Majors, each severally, covenant with the other Parties that if any damage or destruction to all or any portion of a Major's Store occurs during the period when such Major is required to Operate pursuant to Section XXI-A hereof or agrees to Operate pursuant to Section XIII-D hereof, it will cause said Store to be repaired, rebuilt and reconstructed in accordance with the provisions of this Section XIII, at least to the extent of the minimum Floor Area as set forth in Section VIII-A.

Ikea covenants with the other Parties that if any damage or destruction to all or any portion of the Ikea Store occurs during the period when Ikea is required to Operate pursuant to Section XXI-A hereof, it will cause said Store to be repaired, rebuilt and reconstructed in accordance with the provisions of this Section XIII, at least to the extent of the minimum Floor Area as set forth in Section VIII-A.

Each Major and Ikea (the "Excused Person") shall be excused from the performance of its obligations set forth in this Section XIII-E for and during any period of time (i) in which Developer shall be in default of its covenants as set forth in Section XIII or XX hereof; (ii) when reconstruction upon the Tracts of two (2) other Parties is excused pursuant to Section XIII-K; or (iii) when the Excused Person shall be released from the performance of its obligations under Section XXI-A pursuant to Section XXI-B.

F. BLANK.

G. STANDARDS OF REPAIR, RESTORATION AND RECONSTRUCTION. All restoration, repair, rebuilding, maintenance, alterations, additions or improvements (for the purposes of this Section XIII-G collectively called the "Work") performed by any Party pursuant to the provisions of this REA shall be performed in strict compliance with each of the following requirements as are applicable thereto:

1. Prior to commencement of the Work, the Project Architect shall approve the plans and specifications insofar as same relate to the compatibility of the exterior appearance of the improvements located in the Center and to the schematic drawings approved by the Project Architect. The approval of the Project Architect shall be required to the same extent and in the same manner as provided in Section IV and Section IX hereof.

2. Work shall be performed in a good and workmanlike manner and shall strictly conform to and comply with:

(a) The plans and specifications approved by the other Parties to the extent plan approval is required pursuant to Section IV for the initial construction work;

(b) All applicable requirements, laws, codes, rules and regulations of governmental agencies having jurisdiction thereof and of insurance underwriters;

(c) To the extent applicable, the requirements of Sections IV, V, VI, VII, VIII and IX hereof; and

(d) The requirements of Section IX-B hereof.

3. All Work shall be completed with due diligence, and, except as herein provided to the contrary, at the sole cost and expense of the Party performing same.

4. Developer shall coordinate the reconstruction of the pedestrian bridges, decks and tunnels with the Major(s) with whose Store the pedestrian bridge, deck or tunnel is to attach so as to minimize the interference with the business and reconstruction of such major.

H. LICENSES FOR RECONSTRUCTION. It is recognized that from time to time during the term of this REA, each Party may require and is hereby granted a temporary license to use portions of the Common Area for the purposes of:

1. Performing maintenance upon, making repairs to, making alterations, additions and improvements, or razing and replacing the whole or any part of the Developer Improvements, or the Stores of the Majors, or the Ikea Store, as the case may be (such activities for the purposes of this Section XIII-H are collectively referred to as the "Construction"); and

2. Obtaining ingress and egress to and from the Developer Improvements, the Stores of the Majors, or the Ikea Store, as the case may be, to carry on the Construction.

Within a reasonable time prior to the commencement of any such Construction, the Party desiring to undertake the same shall submit to the owner of the Tract in question for approval (which approval shall not be unreasonably withheld) a plot plan of the Center on which shall be delineated those portions of

the Common Area with respect to which such temporary license is reasonably required for such ingress and egress, and the recipient of such plot plan shall, within thirty (30) days thereafter, notify such requesting Party whether it approves or disapproves of same. The temporary licensee, in its exercise of its license, shall comply with the applicable requirements of Section IX hereof, and, upon completion of the Construction, shall promptly restore the portions of the Common Area so used to the condition in which same were in prior to the commencement of the Construction, including the clearing of such area of all loose dirt, debris, equipment and construction materials. The temporary licensee shall also restore any portions of the Center which may have been damaged by the Construction promptly upon the occurrence of such damage, and shall at all times during the period of the Construction keep all portions of the Center, except the portions of the Common Area subject to such temporary license, free from and unobstructed by any loose dirt, debris, equipment or construction materials.

I. CLEARING OF PREMISES. Whenever a Party is not obligated by the terms of this REA to repair, rebuild or restore any building or other improvement that has been damaged or destroyed and elects not to do so, then, and in such event, such Party, at its sole cost and expense, shall raze such building and/or other improvements or such part thereof as has been so damaged or destroyed, clear the premises of all debris and level and clear all areas not restored and improve same as Common Area approved by the Parties of like standard as the Common Area of the balance of the Shopping Center. The obligations pursuant to this Section XIII-I shall be to raze such improvements to the top of the underlying building slab.

J. COMMON BUILDING COMPONENTS. Except as may be otherwise expressly provided in this REA, the following provisions shall apply to the repair, alteration or restoration of Common Building Components:

1. Subject to the provisions of this subparagraph 1, each Party owning any improvement in the Center which contains a Common Building Component shall, for so long as another Party owns an improvement which is benefited by the subject Common Building Component, maintain, repair and restore such Common Building Component at its own cost and expense so that, subject to paragraph 2 of this Section, it shall continue to have the capacity to be so used in common with such benefited improvement in question. The cost of such maintenance shall be shared by the Parties which benefit from the subject Common Building Component in proportion to the benefit derived from the existence of such Common Building Component.

2. Each Party owning any benefited improvement which utilizes any Common Building Component shall not place upon the Common Building Component in question any burden which is in excess of the capacity of such Common Building Component or which will prevent the use of the improvement containing the Common Building Component in question for its intended purposes.

3. Any Party owning either an improvement containing a Common Building Component or a benefited improvement, as the case may be, may do any work of repair, alteration, restoration or otherwise with respect to such improvements, notwithstanding that during the course of performing such work a condition otherwise prohibited by the provisions of this Section XIII-J may result, if:

(a) During the course of performance of such work the Party by whom or on whose behalf such work is being done shall, at its own cost and expense, provide such temporary facilities as may be necessary and applicable:

(1) To perform the function performed by the Common Building Component, if such work is performed with respect to the improvement containing same; or

(2) To increase the capacity of, or supplement, the Common Building Component to the extent necessary so that the benefited improvement shall not, during the performance of such work, either place on such Common Building Component a burden in excess of its capacity or otherwise prevent the use of the improvement containing the Common Building Component for its intended purposes, if such work is performed with respect to the benefited improvement in question; and

(b) At the conclusion of such work there is compliance with the provisions of whichever paragraph 1 or 2 of this Section XIII-J is applicable.

4. Notwithstanding the provisions of paragraphs 1 and 2 of this Section, the Party upon whose Tract the improvements with respect to which the work in question was done shall not be liable to the Party (or its Occupant) upon whose Tract such other improvement affected by such work is located for any inconvenience, annoyance, disturbance or loss of business caused by the performance of such work, except that the Party performing such work, if it or its agents are negligent, shall be liable. The Party upon whose Tract the improvements with respect to which such work is being performed shall make all reasonable efforts to keep any such inconvenience, annoyance, disturbance or loss of business to a minimum.

5. In the event of damage or destruction to a Common Building Component, and in the event that a Party is required by this Section XIII to restore a Store or the Developer Improvements, as the case may be, then subject to the limitations of this Section XIII as to their respective obligations, the Party upon whose Tract the Common Building Component in question is located shall restore, repair or rebuild same or cause the same to be restored, repaired or rebuilt.

6. Anything in this Section XIII-J to the contrary notwithstanding, it is expressly understood and agreed that the obligations of Developer for the maintenance, repair and alteration of the Enclosed Mall and the Parking Facilities shall at all times remain its obligation, even though the same may be Common Building Components.

K. LIABILITY OF MORTGAGEE. Anything in this Section XIII to the contrary notwithstanding, it is expressly understood and agreed that the provisions of paragraphs D and E hereof shall not be applicable to any Mortgagee of any Tract except in the following instances:

1. Where any such Mortgagee acquires title by reason of foreclosure, or by deed in lieu of foreclosure, or by termination of a leaseback in a sale and leaseback transaction, or otherwise, such Mortgagee or the purchaser at a foreclosure sale shall be obligated to reconstruct only those improvements damaged following the date such Mortgagee or purchaser at a foreclosure sale acquires title by reason of such foreclosure, sale or conveyance, or termination of leaseback; provided, however, that where damage or destruction is caused by a peril included within the risks required to be insured against under this REA, or not required to be insured against, but actually insured against, and the damage or destruction occurs prior to such foreclosure, sale or termination of leaseback, any Mortgagee who acquires title by reason of foreclosure or termination of leaseback, or the purchaser at the foreclosure sale, shall reconstruct the damaged improvements to the extent insurance proceeds are payable therefor.

2. If a Mortgagee which has acquired title in the manner set forth in subparagraph 1 above or the purchaser at a foreclosure sale is not required to repair, rebuild or restore any building that has been damaged or destroyed and elects not to do so, then such Mortgagee or purchaser shall raze such building or any part thereof that has been so damaged or destroyed, clear the premises of all debris, and improve

said area at its expense as Automobile Parking Area in accordance with Section XIII-I hereof. Thereafter said area shall become a portion of the Common Area until such time as said Person may elect to rebuild thereon. Should such Mortgagee desire to raze only a portion of any such building the remaining building must contain not less than the minimum Floor Area for such building pursuant to Section VIII hereof. Nothing in this Section XIII-K shall be construed to relieve the Party whose interest has been so acquired of its obligations under Sections XIII-D or XIII-E hereof.

Nothing contained in this Section XIII-K shall limit the rights of the Majors and Ikea under Section XIII-E or the rights of the Majors and Ikea under Section XXI-B if there is such limited performance of the provisions of Section XIII-D or XIII-E by such Mortgagee or purchaser at a foreclosure sale.

SECTION XIV

TRANSFER OF INTEREST, RIGHTS, POWERS AND OBLIGATIONS

A. LIMITATIONS ON TRANSFER OR ASSIGNMENT. In no event shall the rights, powers and obligations conferred upon a Party pursuant to this REA be at any time transferred or assigned by any such Party except through a transfer of its interest in its Tract, and then only to the extent and in the manner hereinafter provided.

B. TRANSFER OF ENTIRE INTEREST. In the event of the transfer, conveyance or termination of the whole of the interest of a Party in its Tract without retaining any beneficial interest therein, other than as beneficiary under the terms of a Mortgage or without simultaneously acquiring a new interest by way of fee ownership, leasehold, life estate, or any other similar interest, then the rights and powers conferred upon and the obligations under this REA of the transferring Party shall be deemed transferred and assigned with its interest, or termination thereof, and the successor shall become the Party as to its Tract and shall (except as specifically set forth in this REA) be deemed to have assumed all of the obligations under this REA of the transferring Party thereafter to be performed.

C. RETENTION OF INTEREST. In the event that (i) the whole of the interest of a Party in its Tract is transferred or conveyed, but a new interest is created in the transferring Party simultaneously with the conveyance of its previous interest, by way of fee ownership, leasehold, life estate, or any other similar interest, or (ii) the transferring Party shall convey its interest in its Tract, or a portion thereof, by Mortgage or other security instrument as security for any obligation or indebtedness of such Party, then none of the rights and powers conferred upon, or obligations under this REA of, the transferring Party shall be transferred or assigned with the transfer or conveyance of its interest, but all of the rights and powers conferred upon and obligations under this REA

of the transferring Party shall remain in such Party so long as such Party retains, under clause (i) above, the new interest in and to its Tract (other than as beneficiary under the terms of a Mortgage), or so long as such Party remains, under clause (ii) above, the beneficial owner of the interest in its Tract. Upon the termination of the new interest created in the transferring Party as specified in this Section XIV-C, the rights and powers conferred upon, and the obligations of such Party, shall vest in accordance with Section XIV-B or XIV-D hereof, whichever is applicable, as if the new interest created in such Party had never existed, subject only to the release provisions of Section I-FF of this REA.

D. MULTIPLE OWNERSHIP.

(1) Designation. In the event that a Party transfers or conveys its interest in its Tract, or any portion of its interest in its Tract, in such manner as to vest ownership of the Tract of interest therein in more than one Person, then the Persons owning all of such interest in such Tract shall be jointly considered a single Party and such Persons shall designate one of their number to act on behalf of all such Persons in the performance of the provisions of this REA. Any such designation shall be in writing, duly executed, verified and acknowledged by each such Person, shall be served upon all the other Parties in accordance with the notice provisions of Section XXV of this REA, shall contain a certificate that a copy thereof has been so served, and shall be recorded in the Office of the Recorder of Los Angeles County.

(2) Effect of Designation. In the absence of such written designation, the acts of the transferring Party whose interest is so divided with respect to the performance of the provisions of this REA shall be binding upon all of the Persons owning any interest in such Tract, until such time as the written designation is properly served and recorded as provided by this Section XIV-D, and whether or not such Party

retains any interest in the Tract in question. The exercise or performance of any rights, powers or obligations of a Party under this REA by the Person designated to represent such Party shall be binding upon all Persons having an interest or right in such Tract and/or upon all Persons having an interest in such Party. So long as such designation remains in effect, all Persons having an interest or right in the Tract and/or all Persons having an interest or right in such Party shall act only through such Person designated hereunder and the other Parties shall have the right to deal exclusively with and rely solely upon the acts or omissions of such Person in the performance or provisions of this REA.

(3) Removal of Designated Person. Any Person designated hereunder may be removed by the Persons so designating, provided that written notice of such removal and designation of a new Person to act as the Party on behalf of all such Persons under this REA is given and made in the manner specified in this Section XIV-D, and in the absence of any such written notice and designation, the previous designation shall continue in effect and the acts of the Person previously designated with respect to the performance of the provisions of this REA shall be binding upon all such Persons until such time as the written notice and designation is properly served as provided by this Section XIV-D.

(4) Designation of Party Representative by Other Parties. Notwithstanding anything to the contrary herein contained, if (i) at any time after a Person has been designated to act on behalf of a Party hereunder, such Person is removed or dies, becomes incapacitated or is dissolved and no new Person is designated to act on behalf of such Party pursuant to Section XIV-D-1 above, or (ii) if a Person has not been designated hereunder within thirty (30) days after any other Party receives notice of any change in ownership of any portion of a Tract which would give rise to the requirement for designation under this Section XIV-D, or (iii) if the

designation of a Person to act on behalf of a Party earlier than the expiration of such thirty (30) day period is reasonably necessary to enable or entitle any other Party to comply with any of its obligations under this REA, or to take any other action which may be necessary or permitted to carry out the purposes of this REA, then in any such event, the other Parties acting jointly or, upon failure or such joint action, any Party at any time may make such designation of a Person to act on behalf of all such Persons comprising such Party under this REA, which designation shall be made and given in accordance with the applicable provisions of this Section XIV-D. Such designation made hereunder shall remain in full force and effect until the Persons comprising such Party make a new designation pursuant to the provisions of this Section XIV-D.

(5) Status of Designated Person. Any Person designated pursuant to the provisions of this Section XIV-D shall be the agent of each of its principals, hereby irrevocably appointed for such purpose, and upon whom service of any process, writ, summons, order or other mandate of any nature of any court in any action, suit or proceeding arising out of this REA may be made, and service upon such designated Person shall constitute due and proper service of any such matter upon each of its principals, provided a copy of such matter is also mailed to such principals at the principals' last addresses known to the sender. As used herein, the term "principals" means all Persons comprising the Party who have interests of record in connection with the ownership of such Party's interest in its Tract.

(6) Obligation of Other Persons Comprising Party. Notwithstanding anything to the contrary herein contained, the designation of a Person to act on behalf of a Party under this Section XIV-D shall not for any purpose relieve any such Party from the obligations or liabilities created by or arising from this REA.

SECTION XV

EXCUSE FOR NON-PERFORMANCE

Each Party shall be excused from performing any obligation or undertaking provided in this REA, except any obligation to pay any sums of money under the provisions hereof (unless conditioned upon performance of an obligation or undertaking excused by this Section XV), in the event, but only so long as the performance of any such obligation is prevented or delayed, retarded or hindered by act of God, fire, earthquake, floods, explosion, actions of the elements, war, invasion, insurrection, riot, mob violence, sabotage, inability to procure or general shortage of labor, equipment, facilities, materials or supplies in the open market, failure of transportation, strikes, lockouts, action of labor unions, condemnation, requisition, laws, orders of governmental or civil or military or naval authorities, acts or the failure to act of a public or governmental agency or entity (except that any act or the failure to act of the Agency or City shall not excuse performance by the Agency) or any other cause, whether similar or dissimilar to the foregoing, not within the respective control of such Party (other than the lack or inability to procure monies to fulfill commitments and obligations or undertakings provided in this REA). Notwithstanding any specific references in certain provisions of this REA to this Section XV, the absence of such specific reference in any other provision shall not be deemed to diminish the general applicability of this Section XV.

SECTION XVI

CONDEMNATION

A. DISTRIBUTION. Any award for damages, whether the same shall be obtained by agreement prior to or during the time of any court action or by judgment, verdict or order, or after any such court action resulting from a taking by exercise of right of eminent domain of the Shopping Center Site or any portion thereof, or resulting from a requisitioning thereof by military or other public authority for any purpose arising out of a temporary emergency or other temporary circumstances, shall be distributed between the Parties pursuant to the terms and conditions of this Section XVI.

B. METHOD OF DISTRIBUTION. If a Party exercises its right to terminate this REA as to its Tract as provided in Section XVI-D, such Party shall be entitled to the entire award received by it. If a Party does not have a right to terminate this REA as to its Tract or does not elect to exercise such right, the following provision shall be applicable. Any such award shall be paid promptly by the Party receiving the same in trust to a bank or trust company approved by the Parties having an office in Los Angeles, California, as trustee, to be distributed in accordance with the provisions of this Section.

Any such award shall be distributed by the trustee as follows:

(a) If all or any portion of any Tract, exclusive of Common Area, and the land thereunder, within the Center shall be condemned, the total award shall be paid to the Party owning or leasing such Tract so taken, exclusive of any award or compensation paid for any Common Area; or

(b) If all or any portion of the Common Area shall be condemned, the award applicable to the Common Area shall be distributed by the trustee in the following order of priority:

(i) To the Party or Parties owning or leasing the Common Area so taken, any and all reasonable

expenses or disbursements such Party or Parties may have incurred or obligated itself or themselves for in connection with such proceedings;

(ii) To such Party or Parties (after the other Parties shall have approved complete plans and specifications for any substituted Common Area and the contract or contracts for construction of such Common Area) under progress payments during the progress of the restoration of the Common Area, out of the net proceeds in condemnation so held to the extent such proceeds or such award will permit, as follows: (1) at the end of each month, or from time to time as may be agreed upon by the affected Parties, there shall be paid, against such Party's architect certificates, an amount which shall be that proportion of the proceeds held in trust which 90% of the payment to be made to the contractors or materialmen of such Party for work done, materials supplied and services rendered during each month or other period bears to the total contract price, but never more than 90% of the amount requested; and (2) at the completion of the work, the balance of such condemnation award monies required to complete the payment for such work shall be paid to such Party; provided that at the time of such payment (A) there are no liens against the Tract of such Party, or notices to withhold by reason of such work and that, with respect to the time of payment of any balance remaining to be paid at the completion of such work, the period within which a lien or notice to withhold may be filed has expired or that the other Parties are satisfied by proof submitted by such Party that all costs of such work theretofore incurred have been paid, (B) such Party's architect shall certify that all work so far done is proper and of a quality and class equal to the original work required by the DDA and this REA and in accordance with the approved plans and specifications, and (C) such Party shall furnish to the trustee evidence satisfactory to said trustee that all previous advances have been devoted to defray the actual cost of such work up to the amount of such cost, or that such cost has

actually been paid by such Party in the amount of all such previous advances. In no event shall the trustee be liable for any amount in excess of the net proceeds of the award in condemnation. The Parties agree to cooperate in an effort to have the cost of such work performed for an amount not to exceed the net proceeds of the condemnation award. However, should the cost of such work exceed the net proceeds of the award in condemnation, Developer, the Majors and Ikea shall pay such additional cost in the same respective proportions as the Allocable Shares of their respective Tracts.

Should (1) the cost of such work be less than the net award in condemnation so held in trust, or (2) no substituted Common Area be provided, the award or the balance of said award shall be apportioned between the Parties as their respective property interests may appear, in the Tract or Tracts so taken; provided, however, there is first distributed to all Parties, any and all reasonable expenses or disbursements each such Party may have incurred or obligated itself for in connection with such condemnation proceedings.

Anything to the contrary in this Section XVI-B notwithstanding, if a Party or its Affiliate (as defined in Section XI-E), has net current assets of $100,000,000 or more, and net worth of $200,000,000 (in 1989 Dollars), or more, as disclosed on the latest annual audited statement of such Party or its Affiliate (or in the case of Mervyn's or Ikea, or in the case of Bullock's if Bullock's no longer has an annual audited statement, a statement certified by a corporate officer of Mervyn's, Ikea or Bullock's, as the case may be), provided such Affiliate covenants to the other Parties to perform such Party's obligations relating to condemnation and restoration of the land and the improvements or portions thereof, not taken, or to cause the performance of such obligations, payment of such Party's portion of the award for damages shall be made directly to such Party rather than to the trustee as hereinabove provided. Notwithstanding anything contained in

Section XVI-B, payment of any award to Developer shall be held in trust by the Mortgagee of the Mortgage on the Developer Tract for application under the provisions of this Section XVI. If Developer's Mortgagee is the holder of such award, such award shall be deposited in a California bank.

C. RESOLUTION OF DISPUTES. Any issue which is not resolved by any judgment in the condemnation proceeding or supplemental determination therein shall be resolved among the Parties under the arbitration provisions of Section XXIII.

D. TERMINATION OF REA FOR CONDEMNATION OF AUTOMOBILE PARKING AREA OR FLOOR AREA. Notwithstanding anything contained herein to the contrary, if all or a portion of the Automobile Parking Area shall be taken in eminent domain so that after such taking the parking ratio in the Center shall be reduced to less than eighty percent (80%) of the applicable parking ratio provided for in Section X-C, then this REA may be terminated upon the taking of permanent possession (as distinguished from a temporary requisition for a period of less than ninety [90] days) of such Automobile Parking Areas by the condemning authorities, as hereinafter provided. Any Party desiring to terminate this REA shall give notice of such desire to all other Parties and, if within thirty (30) days after the giving of such notice, one or more of the remaining Parties shall not give notice in writing of its or their objection to such termination, this REA shall terminate as to the first Party on the sixtieth (60th) day after the giving of the such notice of intention to terminate.

In the event one or more of the remaining Parties does give its notice of objection within such thirty (30) day period to the Party desiring to terminate this REA as hereinabove provided, then such Party or Parties shall submit to the other Parties with its or their notice of objection plans, specifications and a construction schedule for alternative automobile parking facilities to increase the

parking ratio to an amount sufficient to have otherwise prevented such termination. Any parking structure required to be constructed to so increase the parking ratio shall be paid for solely by the Party or Parties so objecting to the termination. This REA shall not terminate in the event such notice of objection is given unless all other Parties and the Agency shall, within sixty (60) days following the receipt of such request, reject in writing such proposed additional automobile parking facilities. The determination of whether or not a Party shall reject or approve such additional automobile parking facilities shall be made in good faith by each Party, but in its sole and absolute discretion. If such additional automobile parking facilities are not rejected by any Party, such facilities shall be constructed in accordance with plans approved by the Parties and the cost thereof shall be borne by the Parties on the basis of their respective Allocable Shares.

Notwithstanding the foregoing, if ten percent (10%) or more of the Floor Area contained in a Major's Store, the Ikea Store, or the Developer Mall Stores shall be so taken in eminent domain, or if twenty percent (20%) or more (as to Bullock's and Developer, in the aggregate) of the automobile parking spaces located within Parking Facilities No. 1 as to Mervyn's, Parking Facilities No. 2 as to Sears, Parking Facilities No. 2 and 3 as to Bullock's, Parking Facilities No. 3 as to Ikea or Parking Facilities No. 1, 2 and 3 as to Developer, shall be so taken in eminent domain, then such Party shall have the right to terminate this REA as to its Tract, upon giving not less than sixty (60) days' written notice to the other Parties of its intention so to do.

E. RIGHTS OF MORTGAGEES. Nothing herein contained shall be deemed to prohibit any Mortgagee from participating in any eminent domain proceedings on behalf of or in conjunction with any Party upon whose Tract it has a Mortgage, provided the same does not reduce the award to any other Party or the distribution thereof in accordance with Section XVI-B.

F. RECONSTRUCTION ON CONDEMNATION. Each Party not terminating this REA as to its Tract shall, to the extent practicable, reconstruct its Tract to the same extent it would be required to reconstruct pursuant to Section XIII and in accordance with the requirements and subject to the provisions of this Section, and in accordance with Section IX hereof.

If this REA is terminated as to the Tract of an individual Party or Parties, but not in its entirety, the Party or Parties as to whom this REA has terminated shall in all events (i) comply with the obligation to cause the portions of the Enclosed Mall to be secured and enclosed where its building had been, or is, situated, as provided for in Section XIII-B; (ii) raze its buildings or perform such restoration as necessary so that its former improvements do not constitute a hazard or a nuisance; (iii) maintain its Tract and the improvements situated thereon in such a manner so as not to interfere with the Operation of the Stores or other improvements of the Parties still Operating under this REA, and (iv) until the Termination Date comply with the prohibitions and restrictions set forth in Sections VIII-D and VIII-E hereof.

G. INVERSE CONDEMNATION. Should any inverse condemnation result by reason of actions of a public authority, including without limitation any acts or actions of any environmental protection agency, and a judgment of a court of competent jurisdiction shall so determine, then the rights of the Parties shall be the same as though condemnation had taken place.

SECTION XVII

CORRECTION OF SITE DESCRIPTIONS; GRANT OF EASEMENTS

A. CORRECTION OF SITE DESCRIPTIONS. It is recognized that by reason of construction, engineering or design errors, the Developer Improvements, the Stores of the Majors and the Ikea Store may not be precisely constructed within their respective Tracts as described in Exhibit A. As soon as reasonably possible after completion of the construction of the Developer Improvements and the Majors' Stores, Developer, each Major and Ikea, as the case may be, shall cause, each at its own expense, an "as-built" survey to be made of its Tract showing all building perimeters (including overhangs and encroachments), Common Area and other improvements and Tract boundaries and shall also cause a copy of such survey to be delivered to the other Parties. In the event such survey shall disclose that the building or buildings of the Party making such survey have not been precisely constructed within its Tract, then promptly upon request of any other Party, all Parties will join in the execution of an agreement, and the Agency will join in a consent thereto, in recordable form, amending Exhibit A to this REA, so as to revise the description of such Tract and the adjoining Tract to coincide with the as-built perimeter of the buildings and improvements constructed on such Tract and to include in the adjoining Tract a portion of land equivalent to that which has been taken by the encroachment. Nothing herein contained shall be deemed to relieve or excuse any Party from exercising all due diligence to construct or cause the construction of Floor Area, Common Area and other improvements within its Tract as described on Exhibit A.

B. GRANT OF EASEMENTS. Upon request of any Party whose Tract description is being revised pursuant to this Section, each Party upon whose Tract the encroachment occurred agrees to either grant an easement (and the Agency will join in

a consent thereto, if necessary) over that portion of its Tract as is required to correct such description.

SECTION XVIII

SIGNS

A. CRITERIA. No signs shall be erected in the Shopping Center Site which do not conform in all respects to the criteria attached hereto as Exhibit D. It is understood that said criteria expressly exclude therefrom, except for specific provisions thereof, the building identification signs on the Stores of the Majors and the building identification signs and flags of nations located on, and/or about the Ikea Store. Any Occupant of Floor Area within the Ikea Store not Operating the same as part of the business of Ikea shall be entitled to erect and maintain signage on the exterior of the Ikea Store provided such signage conforms in all respects to the requirements of Exhibit D.

B. APPROVAL OF SPECIAL SIGNS. If any Occupant shall request a sign not completely in accordance with the sign criteria, such sign shall not be erected without the written consent of the Parties. Any change made to any initially completed sign which causes the same not to fall within the scope of the sign criteria is hereby prohibited, and any such changed sign shall be considered as a new installation and deviation from the sign criteria shall similarly require the approval of the Parties.

SECTION XIX

RULES AND REGULATIONS

Each Party agrees to observe and comply with, and shall cause its respective Permittees to observe and comply with, the Rules and Regulations attached hereto and marked Exhibit E. Such rules and regulations shall be amended only by agreement in writing, executed by the Parties, provided however, such amendment need not be an amendment to this REA.

SECTION XX

COVENANTS OF DEVELOPER

A. STANDARDS. The Parties agree that it is in their mutual best interests, and important to the maximum utilization of their Tracts, that the Shopping Center Site and each Store Site be developed and maintained as an integrated shopping center and mixed use project which will contain a combination of Occupants which (i) represent a sound and balanced diversification of merchandise, (ii) are well qualified and willing to direct an intensive and continuous merchandising and promotional program, (iii) will be of strong financial condition and good repute, (iv) will efficiently utilize and not exceed the capacity of the available Automobile Parking Area, or any portion thereof, and (v) will fixturize, decorate and maintain their respective Store premises in a tasteful and decorous manner, having regard for the general standards of appearance prevailing in the Shopping Center. In furtherance of such purpose the Parties have agreed to the provisions of Section IV, VIII, IX, X, this Section XX and Section XXI.

B. MANAGEMENT CRITERIA. Developer covenants and agrees, subject to the provisions of Sections XIII, XV, XVI and XXIX-N of this REA, and subject to the other provisions of this Section, that, so long as at least one (1) Major is Operating in its minimum Floor Area, it will manage and Operate, or cause to be managed and Operated, the Enclosed Mall, the other Common Area and the Developer Mall Stores and the Developer Non-Mall Stores, in the following manner:

1. The Developer Mall Stores and the Developer Non-Mall Stores as a complex of retail stores and commercial enterprises which are a part of a first-class regional shopping center development with an Enclosed Mall and other related Common Area facilities.

2. Use its professional diligent efforts to:

(a) Have the Floor Area of the Developer Mall Stores Operated in its entirety; provided, however, that

at any time after the Operating period provided for in Section XXI, if there shall be at least: (i) three Majors Operating in at least their minimum Floor Area in the Center, Developer shall be required to use its professional diligent efforts to have the Floor Area in the Developer Mall Stores Operated in its entirety; (ii) two Majors Operating in at least their minimum Floor Area in the Center, Developer shall be required only to have the following Floor Area of the Developer Mall Stores open for business:

(x) If the two Majors so open are Sears and Mervyn's, Developer will use its professional diligent efforts to have open for business all of the Floor Area in the Phase 1 Developer Mall Stores; or

(y) If the two Majors so open are Bullock's and one of Sears or Mervyn's, Developer shall use its professional diligent efforts to have open for business on all three levels of the Enclosed Mall all of the Floor Area in the Developer Mall Stores on both sides of the Enclosed Mall located between Bullock's and whichever of Sears or Mervyn's is so open; and

(iii) one Major Operating in at least its minimum Floor Area in the Center, Developer shall use its professional diligent efforts to have open for business only the Floor Area in the Developer Mall Stores located "immediately adjacent" (as such term is defined in Section XIII-D-2 to such Major so Operating. In the event of damage or destruction, Developer shall not be required to have open for business more Floor Area in the Developer Mall Stores than it would be required to restore, repair or rebuild under Section XIII-D;

(b) Have at all times a proper mixture and balance of Occupants consistent with first-class, well diversified regional shopping centers in Southern California; and

(c) Maintain a quality of management and Operation that is first-class and is not less than that

generally adhered to in other similar first class regional shopping centers in Southern California.

3. Under the name of Media City Center, and under no other name without the prior approval of each Major and Ikea, in its sole and absolute discretion, provided however if such Major or Ikea is not a Party, it shall not have such right of approval.

4. So as to have available for use Floor Area in the Developer Mall Stores of not less than the minimum Floor Area provided in Section VIII-A; provided, however, that in the event of damage or destruction, Developer need not have more Floor Area available for use than would be required at the time in question under the applicable provisions of Section XIII-D.

5. In accordance with the rules and regulations prescribed in Exhibit E or as may be adopted by the Parties from time to time and in accordance with the Sign Criteria prescribed in Exhibit D.

6. To have leases requiring sixty percent (60%) of the Initial Planned Floor Area of the Phase 1 Developer Mall Stores obligated to be open for business when provided in Section VII-C hereof, if Sears or Mervyn's is Operating in its minimum Floor Area, and to have leases requiring seventy percent (70%) of the Occupants of all of the Developer Mall Stores obligated to be open for business when provided in Section VII-C hereof, if Bullock's is Operating in its minimum Floor Area.

7. To open the Enclosed Mall when provided in Section VII-C.

8. Except as expressly permitted in this REA, so as not to substantially change, modify or alter in any manner or to any extent whatever the Enclosed Mall and the exterior of the Developer Mall Stores, without the prior approval of each Major; provided, however, this prohibition shall not apply to changes, modifications or alterations of the storefronts of the

Developer Mall Stores so long as there is no encroachment on the Enclosed Mall.

9. Except as expressly permitted in this REA, so as to maintain the layout of the Developer Improvements on the Developer Tract as shown on Exhibit B, and to Operate the Developer Improvements within the confines of the Shopping Center Site as depicted on Exhibit B.

10. So as to Operate and provide cooling and ventilation for the Enclosed Mall and to maintain the air-conditioning system therein at all times when the retail operations on the Developer Tract or the Tract of any Major are open for business, and for not less than one-half hour before and after the same are open, and in such manner so that the temperature and humidity throughout the Enclosed Mall is at a reasonably comfortable level and in accordance with the provisions of Section IV-E-8 of this REA and so as not to unduly discharge air out of or return air into the Stores; provided, however, that at any time after the period for which Operation is required pursuant to Section XXI, if there shall be only two Majors Operating in at least their respective minimum Floor Area, Developer shall be required to Operate in accordance with the provisions of this Section XX-B-10 only that portion of the Enclosed Mall located in the area between such Majors' Stores; and provided further that at any time after the period for which Operation is required pursuant to Section XXI, if there shall be only one Major Operating in at least its minimum Floor Area, Developer shall be required to Operate in accordance with the standards of this Section XX-B-10 only that portion of the Enclosed Mall located "immediately adjacent" (as such term is defined in Section XIII-D-3) to the Major so Operating.

Notwithstanding anything to the contrary, the covenants contained in this Section XX shall not impose any greater obligation on Developer to rebuild, reconstruct or restore than as set forth in Section XIII hereof.

C. COVENANTS RUNNING WITH THE LAND. Each and all of the provisions of this REA on Developer's part to be performed, and each and all of Developer's covenants herein not to use, or permit the use of, any part of the Developer Tract contrary to the provisions of the DDA and this REA, are also intended to and shall bind the Developer Tract, each and every Person having any fee, leasehold or other interest in any part of the Developer Tract, at any time and from time to time, or derived through any Person now or hereafter comprised within the term Developer to the extent that such part of the Developer Tract is affected or bound by the covenants in question, or that such covenant is to be performed thereon, and shall inure to the benefit of each Major and its Tract and shall run with the land.

D. DOMINANT AND SERVIENT ESTATES. With respect to the various covenants (whether affirmative or negative) on the part of Developer contained in this REA which affect, or bind, or are to be performed on portions of the Tract of any Party, the Tract benefited by such covenant shall, during the term of this REA, be the dominant estate, and the Developer Tract (or if the particular covenant affects, binds or is to be performed on less than the whole of the Developer Tract, then with respect to the particular covenant, such portion thereof, as is affected by, or bound by,the particular covenant, or on which the particular covenant is to be performed) shall, during the term of this REA, be the servient estate.

E. DDA. Developer covenants with each of the Majors and Ikea that Developer shall perform or shall cause the performance of each of Developer's obligations and covenants as "Developer" under the DDA in the time and manner set forth therein at Developer's sole cost and expense, shall enforce each and every Agency covenant under the DDA at Developer's sole cost and expense and shall not waive any of the Agency's obligations thereunder or modify any of the terms or conditions thereof without the consent of the Majors and Ikea.

SECTION XXI

COVENANTS OF MAJORS AND IKEA

A. OPERATION COVENANTS. Each of Sears, Mervyn's, Bullock's and Ikea covenant and agree with and for the benefit of Developer and Developer's Mortgagee, subject to the provisions of Sections VII, XIII, XV, XVI and XXIX-N, and subject to the other provisions of this Section, that it will open its Store on or before the date set forth for such opening in Section VII hereof and that it will thereafter Operate, or cause to be Operated, the same as a single retail facility compatible with the Shopping Center under the trade names, respectively, of "Sears", "Mervyn's", "Bullock's" or "Macy's" and "Ikea", or under such other name (i) in the case of Sears, as Sears is doing business in a majority of its retail department stores in regional shopping centers in Southern California, and (ii) in the case of Mervyn's, as Mervyn's is doing business in a majority of its retail department stores in regional shopping centers in Southern California, (iii) in the case of Bullock's, as Bullock's or R. H. Macy & Co., Inc., a Delaware corporation ("RHM"), is doing business in a majority of its retail department stores in regional shopping centers in Los Angeles and/or Orange Counties, except that, notwithstanding anything to the contrary in this REA, if Bullock's transfers to a single transferee the Bullock's Store and four (4) other stores operating in Los Angeles and/or Orange Counties under the name "Bullock's" or such other name as Bullock's is doing business in a majority of its stores in Los Angeles and/or Orange Counties, such transferee shall not be required to Operate under the name "Bullock's" or "Macy's" or such other name as Bullock's or RHM is operating a majority of its stores in Los Angeles and/or Orange Counties, but such transferee shall be required to Operate the Bullock's Store under the same trade name as the other four (4) stores so transferred are operating or under such other trade name as such transferee is operating a majority of its stores in Los Angeles and/or Orange Counties, and (iv) in the case of Ikea, under

such name as Ikea is doing business in a majority of its retail stores in the United States, and in each case in not less than the minimum number of square feet of Floor Area required under Section VIII hereof, for ten (10) consecutive years from the date as to Sears, Mervyn's and Ikea, upon which at least two (2) of Sears, Mervyn's and Ikea shall first be open for business, and as to Bullock's, upon which Bullock's shall first be open for business, and each will continuously Operate or cause to be Operated its Store as a single retail facility (but without any trade name requirement) in not less than the minimum number of square feet required under Section VIII hereof for five (5) years thereafter.

The hours of business, the number and types of departments to be Operated in each such Store, the particular contents, wares and merchandise to be offered for sale and the services to be rendered, the methods and extent of merchandising and storage thereof, and the manner of Operating such Store in every respect whatsoever shall be within the sole and absolute discretion of each of Sears, Mervyn's, Bullock's and Ikea. Each of Sears, Mervyn's, Bullock's and Ikea may Operate a department or departments in their respective Stores, in whole or in part through licenses, tenancies and/or concessionaires. Provided Ikea is not in default of its Operation covenant as set forth above, Ikea Property Inc. (but no successor thereto except as permitted by Section I-FF hereof) shall have the right to sublease and/or license for use portions of the Ikea Store not to exceed 100,000 square feet of Floor Area for Operation of businesses that are not part of the Operation of Ikea's retail business, and provided further that the location of any Ikea Store entrances which are not as shown on Exhibit B will be subject to Developer's reasonable approval.

B. RELEASE FROM OBLIGATIONS. Each of Sears, Mervyn's, Bullock's and Ikea shall be released from the performance of its Operation covenant contained in Section XXI-

A: (i) in the event Developer ceases to comply with the provisions of Section XX-B-1, -2, -4, -7, -8, -9, -10 or Section X-B (if as to XX-B-9 or X-B, such cessation has a material adverse impact on its Operation as hereinafter provided) hereof, provided, however, that Developer shall have sixty (60) days after written notice to cure any such default, or if such default cannot be cured within sixty (60) days, to diligently commence curing within such time, and diligently complete curing same within a reasonable time thereafter; (ii) if such Party is excused from the performance of its obligations under Section XIII-D.

In case Developer fails to comply with the provisions of Section X-B or XX-B-9, which default, in the reasonable, good faith judgment of any other Party, materially adversely affects such Party's Operation (e.g., such default directly results in a material loss of revenue, a closure of such Party's Store, a material adverse condition in the Common Area materially limiting customer access to or parking for such Party's Store, or other material demonstrable matters), and Developer has failed to cure or commence the curing of said default within the time periods set forth above, such Party shall have the right to send Developer another notice (the "Second Notice") notifying Developer of such failure in writing, specifying with particularity the reasons why such Party believes that Developer is failing to pursue said cure with reasonable diligence and how such failure materially adversely affects such Party's Operation. The Second Notice shall also state that if Developer fails to commence the curing of said default within fifteen (15) days after the Second Notice, such Party shall be released from its Operation covenant hereunder. If Developer fails to commence the curing of said default within said fifteen (15) day period and to diligently complete said curing as soon as reasonably practicable, such Party shall be released from the performance of its Operation covenant under Section XXI-A.

Any dispute as to the failure of performance and/or due diligence respecting the curing of a default, or what constitutes a reasonable time for the curing of default, shall be subject to the provisions of Section XXIII hereof.

Sears and Mervyn's shall each be released from the performance of its obligations contained in Section XXI-A in the event Developer ceases to have occupied and open for business at least sixty percent (60%) of the Initial Planned Floor Area of the Phase 1 Developer Mall Stores. Bullock's shall be released from the performance of its obligations contained in Section XXI-A in the event Developer ceases to have occupied and open for business at least seventy percent (70%) of the number of Occupants of all of the Developer Mall Stores. Ikea shall be released from the performance of its obligations contained in Section XXI-A in the event there is not occupied and open for business an amount of Floor Area equal to at least the sum of (i) sixty percent (60%) of the Initial Planned Floor Area of the Phase 1 Developer Mall Stores plus (ii) the minimum Floor Area of at least one Major; provided, however, that with respect to a Major and Ikea, Developer shall have twelve (12) months after written notice of such default to remedy the same. With respect to Sears, Mervyn's and Ikea such condition shall be conclusively deemed to have been remedied if during said twelve (12) month period Developer shall have entered into bona fide leases which require the opening for business of Floor Area of Developer Mall Stores sufficient to increase the Phase 1 Developer Mall Stores to more than sixty percent (60%) of their Initial Planned Floor Area (and with respect to Ikea only, the opening for business of the Floor Area of at least one Major sufficient to increase the Floor Area of such Major to the minimum Floor Area of such Major) which bona fide leases shall provide for the actual commencement of occupancy of Floor Area by the Occupant(s) within said twelve (12) month period, and for the Occupants' commencement of Operation no later than three (3)

months after the expiration of said twelve (12) month period. With respect to Bullock's, such condition shall be conclusively deemed to have been remedied if during said twelve (12) month period Developer shall have entered into bona fide leases which require the opening for business of seventy percent (70%) of the number of Occupants of all of the Developer Mall Stores which bona fide leases shall provide for the actual commencement of occupancy of Floor Area by the Occupant(s) within said twelve (12) month period, and for the Occupants' commencement of Operation no later than three (3) months after the expiration of said twelve (12) month period.

Sears shall also be released from the performance of its Operation covenant contained in Section XXI-A in the event Ikea has not opened its Store for business within one (1) year after the Grand Opening or having so opened, thereafter ceases to Operate its Store pursuant to Section XXI-A for a period in excess of six (6) consecutive months.

Mervyn's shall also be released from the performance of its Operation covenant contained in Section XXI-A in the event Sears has not opened its Store for business within one (1) year after the Grand Opening or having so opened, thereafter Sears ceases to Operate its Store pursuant to Section XXI-A for a period in excess of six (6) consecutive months.

Sears and Mervyn's shall also be released from the performance of their respective Operation covenants contained in Section XXI-A in the event Bullock's has not opened its Store for business within one (1) year after the Bullock's Grand Opening or having so opened thereafter ceases to Operate its Store pursuant to Section XXI-A for a period in excess of six (6) months; provided, however, that, in such event, the Operation covenants of Sears and Mervyn's shall continue in full force and effect for the periods and to the extent set forth in the Original REA.

Bullock's shall also be released from the performance

of its Operation covenant contained in Section XXI-A in the event Sears or Mervyn's has not opened its Store for business within one (1) year after the Grand Opening or, having so opened, thereafter either Sears or Mervyn's ceases to Operate its Store pursuant to Section XXI-A for a period in excess of six (6) months.

Ikea shall also be released from the performance of its Operation covenant contained in Section XXI-A in the event Sears and Mervyn's have not opened their respective Stores for business within one (1) year after the Ikea Grand Opening or, having so opened, thereafter cease to Operate their respective Stores pursuant to Section XXI-A for a period in excess of six (6) consecutive months.

The release from the covenants and obligations of Section XXI-A shall be effective upon the released Party's giving notice thereof to Developer and the other Major(s) and/or Ikea and the expiration of any relevant grace period without curing of the noticed matter, and thereupon the Operation covenant provided in Section XXI-A and the reconstruction covenant provided in Section XIII-D of the Party giving said notice shall terminate and such Party shall not be required to thereafter continue Operating its Store or to reinstitute such Operation, notwithstanding the subsequent curing of any default or condition referred to herein. Continued Operation by such Party following such notice and the expiration of and any grace period shall not affect the effectiveness of such notice nor the release.

If any Major or Ikea shall cease Operation pursuant to the provisions hereof, it shall not be required to thereafter continue in business or to reinstitute such business, notwithstanding the subsequent curing of any default referred to herein.

C. SUBORDINATION TO LIEN. The covenants contained in Section XXI-A are subordinated to the lien of any Mortgage recorded against the Tract which is burdened by such covenant

(including, but not be way of limitation, any blanket Mortgage which may cover any other property or properties of such Party, whether owned in fee or as a leasehold, in addition to the property interest or interests previously referred to in this sentence), to the end that the Mortgagee and a purchaser or purchasers in any foreclosure proceedings, or pursuant to any exercise of power of sale, or any grantee under a deed in lieu of foreclosure, and all successors to or through any such purchaser or purchasers, or to or through any such grantee, shall take free and clear of the Operation covenant. Each Party covenants and agrees to execute and deliver to the others, upon request therefor, such instruments, in recordable form, as shall at any time and from time to time be required (the form of which shall be in the sole and absolute judgment of counsel for such Party) in order to confirm or effect any such subordination as referred to in the preceding sentence. Except as otherwise provided herein, nothing herein contained shall be deemed to relieve the Majors and Ikea of their respective obligations to Operate pursuant to Section XXI-A.

D. COVENANTS RUNNING WITH THE LAND. Each and all of the provisions of this REA on the respective parts of the Majors and Ikea herein to be performed and each and all covenants of the Majors and Ikea herein not to use, or permit the use of, any part of their respective Tracts, as the case may be, contrary to the provisions of the DDA and this REA, are intended to, and shall bind the Sears Tract, the Mervyn's Tract, the Bullock's Tract and the Ikea Tract and each and every Person having any fee, leasehold or other interest in any part of such Tract, at any time and from time to time, or derived through any Person which comprises or is a part of each Major and Ikea, to the extent that such part of their respective Tracts is affected or bound by the covenant in question, or that such covenant is to be performed thereon, and shall inure to the benefit of the other Parties and their respective Tracts and shall run with the land.

E. DOMINANT AND SERVIENT ESTATES. With respect to the various covenants (whether affirmative or negative) on the part of each Major and Ikea contained in this REA, which affect or bind, or are to be performed on portions of their respective Tracts, the Tract benefited by such covenant shall, during the term of this REA, be the dominant estate, and the Tract of the respective Major and Ikea, as the case may be (or if the particular covenant affects, binds or is to be performed on less than the whole of such Tract, then with respect to the particular covenants, such portion thereof as is affected by, or bound by the particular covenant, or on which the particular covenant is to be performed), shall, during the term of this REA, be the servient estate.

SECTION XXII

TAXES AND ASSESSMENTS

A. PAYMENT. Except as same may be included as a portion of Common Area Maintenance Cost, each Party shall pay, or cause to be paid, prior to delinquency, all taxes and assessments upon its Tract, and the buildings and improvements and personalty owned or leased by such Party located in the Center, provided that if said taxes or assessments, or any portion thereof, may be paid in installments, any Party may pay each such installment as and when the same becomes due and payable. Each Party shall, upon the request of any other Party exhibit to such other Party for examination, receipts for all said taxes and assessments required to be paid by such Party pursuant to this Section XXII, and within ten (10) days of receipt of its tax bill each Major and Ikea shall deliver a copy of such tax bill to Developer.

B. CONTEST. If any Party shall deem said taxes and/or assessments, or any part thereof, to be paid by such Party to be excessive or illegal, such Party shall have the right to contest the same at its own cost and expense, and shall have the further right to defer payment thereof so long as the validity or the amount thereof is contested in good faith; provided, however, that if at any time payment of the whole or any part thereof shall be necessary in order to prevent the sale of property subject to a lien for any such unpaid tax or assessment, then the contesting Party shall pay or cause same to be paid in time to prevent such sale. Any such payment may be paid under protest.

C. NON-PAYMENT OF TAXES. In the event any Party shall fail to comply with its covenant as set forth in this Section XXII, any other Party may pay such taxes and penalties and interest thereon, and shall be entitled to prompt reimbursement from the defaulting Party for the sums so expended, with interest thereon as provided in Section XXIX-K hereof.

D. ASSESSMENT BENEFITING SHOPPING CENTER. Anything in Section XXII-A to the contrary notwithstanding, in the event an assessment is levied against one or more Tracts that is of general benefit to the Shopping Center as a whole as opposed to a special benefit to the Tract or Tracts levied against, such assessment shall be prorated among the Parties on the same basis as the Allocable Share of each Party is computed, as though the Tracts of all Parties were being maintained by one Operator.

SECTION XXIII

ARBITRATION

A. DISPUTES COVERED. Any dispute for which arbitration is required under this REA, and only such disputes, shall be resolved by arbitration in the manner provided in the following Section XXIII-B; provided, however, that any Party may seek injunctive relief and/or sue for specific performance without first submitting a controversy to arbitration.

B. ARBITRATION PROCEDURE. Any Party involved in the dispute may request a meeting to be attended by all Parties involved in the dispute for the purpose of resolving such dispute. If the matter is not resolved at such meeting, or the meeting is not held, any involved Party may within thirty (30) days from the date set for such meeting file a written request to resolve such dispute by arbitration. Within ten (10) days from the date of receipt of such notice, a panel of three (3) neutral arbitrators shall be selected by the involved Parties in accordance with the rules of the American Arbitration Association and shall resolve the dispute in accordance with such rules.

Promptly after such appointment, said arbitrators shall meet and determine the matter in dispute and shall resolve the same and all questions pertaining thereto as promptly thereafter as is reasonably practical under the circumstances. A majority decision shall be final at any stage of the proceeding. In any arbitration proceeding involving Section IV hereof, arbitrators having substantial experience in shopping center design and development shall be selected as arbitrators by the involved Parties and shall be members of the International Council of Shopping Centers or the Urban Land Institute or some other industry recognized trade organization, if neither the International Council of Shopping Centers or the Urban Land Institute is in existence at the time questioned. Each involved Party shall bear its pro rata share of the expense of such proceeding (in the same ratio as its Allocable

Share bears to the Allocable Shares of the other Parties participating in such arbitration).

The decision of the arbitrators shall be in writing. A copy of the decision of the arbitrators shall be signed by at least a majority of the arbitrators and given to each involved Party in the manner provided in Section XXV of this REA for the giving of notice.

No damages, either compensatory or punitive, may be awarded in any arbitration proceeding.

The decision of the arbitrators may be entered as a judgment in a court of competent jurisdiction. To the extent permitted by law, and except as provided in Section XXIII-A, compliance with this Section XXIII is a condition precedent to the commencement by any Party of a judicial proceeding arising out of a dispute which is subject to arbitration hereunder.

SECTION XXIV

ATTORNEYS' FEES

In the event at any time during the term of this REA any Party shall institute any action or proceeding, including an arbitration proceeding, against any other Party relating to the provisions of this REA or any default hereunder, then, and in that event, the unsuccessful litigant in such action or proceeding agrees to reimburse the successful litigant therein for the reasonable expenses of attorneys' fees and disbursements incurred therein by the successful litigant.

SECTION XXV

NOTICES

A. NOTICE TO PARTIES AND SIGNATORIES. Any notice, demand, request, consent, approval, designation, or other communication which any Party or the Agency is required or desires to give or make or communicate to any other Party or the Agency shall be in writing and shall be given or made or communicated by United States registered or certified mail or by recognized overnight courier service, addressed, in the case of Developer, to:

Alexander Haagen Development Company
3500 Sepulveda Boulevard
Manhattan Beach, California 90266
Attention: Managing Partner

with a copy to:

Alexander Haagen Development Company
3500 Sepulveda Boulevard
Manhattan Beach, California 90266
Attention: General Counsel

and addressed, in the case of Sears, to:

Sears, Roebuck and Co.
Sears Tower
Chicago, Illinois 60684
Attn: National Manager
Real Estate Planning Group
Department 824RE

with a copy to:

Sears, Roebuck and Co.
Sears Tower
Chicago, Illinois 60684
Attn: General Counsel
Sears Merchandise Group
Department 766

and addressed, in the case of Mervyn's, to:

Mervyn's
25001 Industrial Boulevard
Hayward, California 94545
Attention: Chairman

with a copy to:

Mervyn's
22301 Foothill Boulevard
Hayward, California 94541
Attention: Property Administration

and addressed, in the case of Bullock's, to:

Bullock's Properties Corp.
c/o R. H. Macy & Co., Inc.
151 West 34th Street
New York, New York 10001
Attention: General Counsel

with a copy to:

Bullock's Properties Corp.
c/o Macy's South Inc.
180 Peach Tree Street N.W.
Atlanta, Georgia 30303
Attention: Chairman

and addressed, in the case of Ikea, to:

Ikea Property, Inc.
Plymouth Commons, Suite 120
Plymouth Meeting, Pennsylvania 19462
Attention: President

with a copy to:

Ikea U.S., Inc.
Plymouth Commons, Suite 120
Plymouth Meeting, Pennsylvania 19462
Attention: Executive Vice President, Finance

and addressed, in the case of the Agency, to:

City of Burbank Redevelopment Agency
275 East Olive Avenue
Burbank, California 91502
Attention: Executive Director and City Attorney

subject to the right of any Party or the Agency to designate a different address by notice similarly given. Any notice, demand, request, consent, approval, designation, including any duplicate original, or other communication so sent shall be deemed to have been given, made or communicated, as the case may be, on the date the same was delivered by the United States Postal Service as registered or certified matter, with postage thereon fully prepaid, or on the date of actual delivery if delivered by overnight courier.

B. MORTGAGEE NOTICE. The Mortgagee under any Mortgage affecting any Tract shall be entitled to receive notice of any default by any Party, provided that such Mortgagee shall have delivered a copy of a notice in the manner provided in the preceding paragraph in the form herein contained. The form of such notice shall be as follows:

The undersigned, whose address is _____
_____
does hereby certify that it is the holder of a first lien upon the land [or, alternatively, the holder of a first leasehold lien upon the

leasehold estate] described on Exhibit A attached hereto and made a part hereof, which lien encumbers [specify either the fee or the leasehold estate] in the _____ Tract(s) in the _____ Shopping Center and is the trustee, beneficiary or Mortgagee holding the security interest in said land.

In the event that any notice shall be given of the default of the Party upon whose Tract this lien applies, a copy thereof shall be delivered to the undersigned who shall have all rights of such Party to cure such default. Failure to deliver a copy of such notice to the undersigned shall affect in no way the validity of the notice of default as it respects such Party, but shall make the same invalid as it respects the interest of the undersigned and its lien upon said Tract.

Any such notice to a Mortgagee shall be given in the same manner as provided in Section XXV-A hereof. The giving of any notice of default or the failure to deliver a copy to any Mortgagee shall in no event create any liability on the part of the Party so declaring a default.

In the event that any notice shall be given of the default of a Party and such defaulting Party has failed to cure or commence to cure such default as provided in this REA, then and in that event any such Mortgagee under any Mortgage affecting the Tract of the defaulting Party shall be entitled to receive an additional notice given in the manner provided in Section XXV-A hereof that the defaulting Party has failed to cure such default. All Mortgagees jointly and/or severally (but not cumulatively) shall have thirty (30) days after said additional notice to cure or, if such default cannot be cured within thirty (30) days, to commence to cure any such default and to prosecute said cure continuously and diligently until completed; provided, however,no dispute of any nature between Mortgagees shall serve to toll or extend said cure period nor impose liability of any nature on any Party to resolve such dispute in connection with accepting cure from any particular Mortgagee.

SECTION XXVI

AMENDMENT; NO BENEFICIARY

A. METHOD OF AMENDMENT. Except for the separate agreements referred to in Sections I-E and I-L hereof, the provisions of this REA may be modified or amended, in whole or in part, only with the consent of all of the Parties, by declaration in writing, executed and acknowledged by all of same, duly recorded in the Office of the County Recorder of the County of Los Angeles, State of California.

B. NO THIRD PARTY BENEFICIARY. The provisions of this REA are for the exclusive benefit of the Parties, and of their successors and assigns, and not for the benefit of any third Person, nor shall this REA be deemed to have conferred any rights, express or implied, upon any third Person, except for provisions expressly for the benefit of the Operator or a Mortgagee. It is expressly understood and agreed that no modification or amendment, in whole or in part, of this REA shall require any consent or approval on the part of any Occupant or Permittee which is not also a Party.

SECTION XXVII

TERMINATION OF REA

This REA shall terminate fifty-five (55) years from the date of the Original REA, subject to sooner termination in whole or in part under the provisions of Sections VII and XVI and this Section XXVII hereof; provided, however, that the termination of this REA shall not terminate those easements set forth in Section III hereof which by their terms survive the REA termination.

In the event the opening of the Shopping Center is delayed as a result of any event(s) set forth in Section XV so that neither Developer, Ikea, Sears, Bullock's nor Mervyn's has opened the Initial Planned Floor Area in its Store prior to July 31, 1994, this REA shall terminate on that date.

SECTION XXVIII

DEDICATION

A. JOINDER IN NECESSARY DEDICATIONS. The Parties shall each, to the extent necessary, join in the execution of such instruments as may be required in order to effectuate widenings of peripheral streets or the installation, for the sole benefit of the Shopping Center Site, of public utilities and similar easements under the Common Area portions of their respective Tracts.

B. LIMITATIONS. No Party shall dedicate any portion of its Tract, except as provided in A above, for public purposes.

SECTION XXIX

MISCELLANEOUS

A. BREACH SHALL NOT DEFEAT MORTGAGE. A breach of any of the terms, conditions, covenants or restrictions of this REA shall not defeat or render invalid the lien of any Mortgage made in good faith and for value, but such term, condition, covenant or restriction shall be binding upon and effective against any Person whose title to the Tract in question is acquired by foreclosure, trustee's sale or otherwise.

B. BREACH SHALL NOT PERMIT TERMINATION. It is expressly agreed that no breach of this REA shall entitle any Party to cancel or rescind or otherwise terminate this REA, but such limitation shall not affect, in any manner, any other rights or remedies which the Parties may have hereunder by reason of any breach of this REA.

C. CAPTIONS. The captions of the paragraphs of this REA are for convenience only and shall not be considered nor referred to in resolving questions of interpretation and construction.

D. CONSENT. In any instance in which any Party or the Agency shall be requested to consent to or approve of any matter with respect to which Party's or Agency's consent or approval is required by any of the provisions of this REA, such consent or approval shall be given in writing, and shall not be unreasonably withheld, unless the provisions of this REA with respect to a particular consent or approval shall expressly provide that the same shall be given or refused in the sole and absolute judgment or discretion or words of similar import of any Party or the Agency. Requests for consent shall be subject to the provisions of Section XXIX-R.

Each plan submitted pursuant to Section IV to the Parties or to the Agency shall contain a cover page prominently listing the date mailed, the required return date, a detailed description of each change, if any, made upon such document from the previously submitted drawing, and a statement to the

effect that the document will be deemed approved by the recipient unless said recipient makes objection thereto in writing within thirty (30) days from the date such plans are submitted.

E. NON-DISCRIMINATION. No Party shall restrict the sale, lease, sublease, rental, transfer, use, occupancy, tenure or enjoyment of its Tract on the basis of sex, marital status, race, color, religion, creed, ancestry or national origin of any person. All deeds, leases or contracts pertaining to the Tracts shall contain or be subject to the following non-discrimination or non-segregation clauses:

1. In deeds: "The grantee herein covenants by and for itself, its successors and assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of sex, marital status, race, color, religion, creed, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the land herein conveyed, nor shall the grantee itself or any person claiming under or through it, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees, or vendees in the land herein conveyed. The foregoing covenants shall run with the land".

2. In leases: "The lessee herein covenants by and for itself, its successors and assigns, and all persons claiming under or through them, and this lease is made and accepted upon and subject to the following conditions: That there shall be no discrimination against or segregation of any person or group of persons, on account of sex, marital status, race, color, religion, creed, national origin, or ancestry, in the leasing, subleasing, renting, transferring, use, occupancy, tenure or enjoyment of the land herein leased, nor shall lessee itself, or any person claiming under or through it, establish

or permit such practice or practices of discrimination or segregation with reference to the selection, location, number or occupancy of tenants, lessees, sublessees, tenants, or vendees in the land herein leased".

3. In contracts: "There shall be no discrimination against or segregation of, any person or group of persons on account of sex, marital status, race, color, religion, creed, national origin or ancestry in the sale, lease, sublease, rental, transfer, use, occupancy, tenure or enjoyment of the land, nor shall the transferee itself or any person claiming under or through it, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees, or vendees of the land".

There shall be no discrimination against or segregation of, any person or group of persons on account of sex, marital status, race, color, religion, creed, national origin or ancestry in the sale, lease, sublease, rental, transfer, use, occupancy, tenure or enjoyment of the Shopping Center Site, nor shall any transferee himself or any Person claiming under or through him establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees, or vendees of the Shopping Center Site.

F. ESTOPPEL CERTIFICATE. Each Party and the Agency hereby severally covenants that upon written request of any other Party, it will issue to such other Party, or to such Party's Mortgagee, or any other Person specified by such requesting Party, an estoppel certificate stating: (i) whether the Person to whom the request has been directed knows of any default under this REA, and if there are known defaults, specifying the nature thereof; (ii) whether to its knowledge this REA has been assigned, modified or amended in any way (or if it has, then stating the nature thereof); (iii) that to the

Person's knowledge this REA as of that date is in full force and effect if that is the case.

G. GOVERNING LAWS. This REA shall be construed in accordance with the laws of the State of California.

H. INJUNCTIVE RELIEF. In the event of any violation or threatened violation by any Party, lessee or Occupant of any part of the Center of any of the terms, restrictions, covenants and conditions herein provided, any of the other Parties shall have the right to enjoin such violation or threatened violation or bring an action for specific performance or declaratory relief in a court of competent jurisdiction.

I. BLANK.

J. NO PARTNERSHIP. Neither anything in this REA contained nor any acts of the Parties or the Agency shall be deemed or construed by any Person to create the relationship of principal and agent, or of partnership, or of joint venture, or of any association between any of the Parties, the City or the Agency.

K. NOT A PUBLIC DEDICATION. Except as provided in Section XXVIII-A hereof, nothing herein contained shall be deemed to be a gift or dedication of any portion of the Center to the general public or for the general public or for any public purpose whatsoever, it being the intention of the Parties that this REA shall be strictly limited to and for the purposes herein expressed.

L. PAYMENT ON DEFAULT. If pursuant to this REA any Party is compelled or elects to pay any sum of money or do any acts which require the payment of money by reason of the failure or inability by any other Party to perform any of the terms and provisions in this REA to be performed by such other Party, the defaulting Party shall promptly upon demand, reimburse the paying Party for such sums, and all such sums shall bear interest at the rate of two percent (2%) over the then existing prime or reference rate of interest announced by Wells Fargo Bank N.A., Los Angeles, California (but in no event

exceeding the maximum rate permitted by law) from the date of expenditure until the date of such reimbursement. Any other sums payable by any Party, or the Agency, to any other of such Persons pursuant to the terms and provisions of this REA that shall not be paid when due shall bear interest at the rate of two percent (2%) over the then existing prime or reference rate of interest announced by said banking institution (but in no event exceeding the maximum rate permitted by law) from the due date to the date of payment hereof.

If repayment shall not be made within ten (10) days after such demand is made, the Party having so paid shall have the right to deduct the amount thereof, together with interest as aforesaid, without liability or forfeiture, from any sums then due or thereafter becoming due from it to the defaulting Party hereunder or under a Party's separate agreement.

Any deduction made by any Party pursuant to the provisions of this Section from any sums due or payable by it hereunder or under a Party's separate agreement shall not constitute a default in the payment thereof unless such Party fails to pay the amount of such deduction to the Party to whom the sum is owing within thirty (30) days after final adjudication that such amount is owing. The option given in this Section is for the sole protection of the Party so paying and its existence shall not release the defaulting Party from the obligation to perform the terms, provisions, covenants and conditions herein provided to be performed thereby or deprive the Party so paying of any legal rights which it may have by reason of any such default.

M. BLANK.

N. RELEASE. Subject to the provisions of this Section XXIX-N, if a Party shall sell, transfer or assign all of its interest in its Tract and all of its rights under this REA, it shall, except as provided in this Section or in Section I-FF, be released from all unaccrued obligations hereunder as of the date of such sale or assignment. It shall be a

condition precedent to the release and discharge of any grantor or assignor that any and all amounts which shall then be due and payable by such grantor or assignor to any other Party shall have been paid to such Party and that such grantor or assignor shall give notice to the other Parties of any such sale, transfer, conveyance or assignment and a copy of a duly executed and acknowledged instrument by which the grantee or assignee shall expressly assume all of the obligations of the grantor or assignor under this REA (and, where appropriate, under such grantor's or assignor's separate agreement) shall have been delivered to the other Parties).

Except as provided in the last paragraph of this Section XXIX-N, anything in this REA to the contrary notwithstanding, it is expressly understood and agreed that nothing in this REA shall preclude or constitute a condition precedent to a release in any of the following circumstances:

1. The release from all unaccrued obligations under this REA of a lessee in a sale and leaseback transaction or of a sublessee in an assignment or sublease and sublease transaction, upon the termination or expiration of the leaseback;

2. The release from all unaccrued obligations under this REA of any Mortgagee which shall have acquired title or other interest through foreclosure, upon sale, transfer, conveyance or assignment of its title or interest; or

3. The release from all unaccrued obligations under this REA of any leaseback lessor (or sublessor) which shall have acquired possession through termination or expiration of the leaseback, upon the sale, transfer, conveyance or assignment of its title or other interest.

In the event of any termination or expiration of the interest of the leaseback lessee or any surrender thereof to the leaseback lessor or any nominee of the leaseback lessor which shall hold said interest for the benefit of such leaseback lessor, the leaseback lessor and its successors and

assigns shall (notwithstanding any language in the leaseback document or any other instrument, or in any instrument of surrender, preventing the merger of title in said leaseback lessor and notwithstanding the fact that such surrender may be made to such a nominee of the leaseback lessor) be liable for the performance of the thereafter accruing obligations under and pertaining to the terms of this REA, except that said leaseback lessor shall have the right to have the covenants of the Majors contained in Section XXI-A which is applicable to it subordinated to its interest as provided in Section XXI-C with respect to a Mortgage. Where the term lease, leaseback, lessor or lessee is used in this paragraph, such term shall be deemed to include any sublease, subleaseback, sublessor or sublessee, as the case may be.

Anything in this Section XXIX-N to the contrary notwithstanding, it is expressly understood and agreed that, except as permitted in Section I-FF hereof, in the event of any sale or assignment, no signatory to this REA shall be released from its obligations to construct improvements pursuant to the requirements of Section V, VI or VII, nor from its covenants to open Floor Area pursuant to Section VII, nor shall any Major or Ikea be released from its covenant to Operate pursuant to Section XXI of this REA, except as specifically provided in Section XXI of this REA.

O. SEVERABILITY. If any term, provision, or condition contained in this REA shall, to any extent, be invalid or unenforceable, the remainder of this REA (or the application of such term, provision or condition to Persons or circumstances other than those in respect of which it is invalid or unenforceable), except those terms, provisions or conditions which are made subject to, dependent upon or conditioned upon such invalid or unenforceable term, provision or condition, shall not be affected thereby, and each term, provision and condition of this REA shall be valid and enforceable to the fullest extent permitted by law.

P. SINGULAR INCLUDES THE PLURAL. The use of the singular herein includes the plural and the use of neuter herein includes the masculine and/or feminine, as the context may require.

Q. SUCCESSORS. This REA shall, except as otherwise provided herein, be binding upon and inure to the benefit of the successors and assigns of the Parties and their respective Tracts.

R. TIME FOR APPROVAL. Wherever in this REA approval of any Party or the Agency is required, unless a different time limit is provided in any Section of this REA, such approval or disapproval shall be given within thirty (30) days following the receipt of the item to be so approved or disapproved, or the same shall be conclusively deemed to have been approved by such Party or the Agency, provided that the requirements of the next paragraph are complied with. Any disapproval shall specify with particularity the reasons therefor; provided, however, that wherever in this REA any Party or the Agency is given the right to approve or disapprove in its sole and absolute judgment or discretion or words of similar import, it may disapprove without specifying a reason therefor.

Any document submitted for the consent or approval of any Party or the Agency shall contain a cover page prominently listing the date mailed, and if applicable, a statement to the effect that the document or the facts contained within such document shall be deemed approved or consented to be the recipient unless the recipient makes objection thereto within the time specified in such notice, which shall be thirty (30) days unless this REA shall specify a different period.

Wherever in this REA provision is made for approval "by the Parties" or "by the Majors" such phrase shall mean the approval of each of the Parties to this REA or each of the Majors.

S. TIME OF ESSENCE. Time is of the essence with respect to the performance of each of the covenants and

agreements contained in this REA.

T. WAIVER OF DEFAULT; CUMULATIVE REMEDIES. No waiver of any default by any Party to this REA or the Agency shall be implied from any omission by any other Party or the Agency to take any action in respect of such default if such default continues or is repeated. No express waiver of any default shall affect any default or cover any period of time other than the default and period of time specified in such express waiver. One or more waivers of any default in the performance of any term, provision or covenant contained in this REA shall not be deemed to be a waiver of any subsequent default in the performance of the same term, provision or covenant or any other term, provision or covenant contained in this REA. The consent or approval by any such Party or the Agency to or of any act or request by any other Party or the Agency requiring consent or approval shall not be deemed to waive or render unnecessary the consent or approval to or of any subsequent similar acts or requests. The rights and remedies given to any Party or the Agency by this REA shall be deemed to be cumulative and no one of such rights and remedies shall be exclusive of any of the others, or of any other right or remedy at law or in equity which any such Party or the Agency might otherwise have by virtue of a default under this REA, and the exercise of one such right or remedy by any such Party or the Agency shall not impair such Party's or the Agency's standing to exercise any other right or remedy.

U. JOINT PREPARATION. This REA is to be deemed to have been prepared jointly by the Parties, and any uncertainty or ambiguity existing herein, if any, shall not be interpreted against any Party, but according to the application of the rules of interpretation of contracts.

V. INDEX ADJUSTMENT. As used in this REA, the term "(in 1989 Dollars)" shall mean that the amount to which such term applies shall be increased or decreased for each year during the term of this REA in proportion to the increase or

decrease in the Implicit Price Deflator of the Gross National Product of the United States, issued and published by the United States Department of Commerce (1972 = 100) (the "Index"), or any successor index thereto, appropriately adjusted. In the event that the Index is converted to a different standard reference base or otherwise revised, the determination of the adjustment to be made with reference to the Index shall be made with the use of such conversion factor, formula or table for converting the Index as may be published by the Department of Commerce or, if said Department shall not publish the same, then with the use of such conversion factor, formula or table as may be published by Prentice Hall, Inc. or other nationally recognized publisher of similar statistical information as may be agreed upon by the Parties. If the Index ceases to be published, and there is no successor thereto, then a reasonable index selected by Developer and approved by the other Parties shall be utilized; or, if such a substitute index is not available or may not lawfully be used for the purposes stated herein, then based upon a reliable governmental or other non-partisan publication selected by Developer and approved by the other Parties, evaluating changes in the cost of living or purchasing power of the consumer dollar, if such a publication is available and may be lawfully used for the purposes stated herein. For the purposes of calculating fluctuations in the Index, the calendar year of the date of this REA shall be considered to be the base year (the "Base Year"). With respect to any amount referred to in this REA to which the Index Adjustment is to be made, such amount shall for the purpose of calculating such adjustment be referred to in this Section XXIX-V as the "Base Amount" and the Base Amount, as adjusted by the application of this Section XXIX-V, shall be referred to herein as the "Adjusted Amount".

The Adjusted Amount shall be determined as follows:

With respect to each time at which the Index Adjustment is to be made, the Base Amount shall be increased or

decreased to equal the product obtained by multiplying the Base Amount by a fraction, the numerator of which is the average annual Index for the most recent complete calendar year, and the denominator of which is the average annual Index for the Base Year.

For purposes of this Section XXIX-V, the Base Amount utilized for any initial calculation made hereunder shall continue to be utilized as the Base Amount for each subsequent application of this provision.

W. COUNTERPARTS. This REA may be signed in several counterparts, each of which shall be deemed an original, and all such counterparts shall constitute one and the same instrument. The signature of a Party or the Agency to any counterpart may be removed and attached to any other counterpart. Any counterpart to which the signatures of all Parties and the Agency are attached shall constitute an original of this REA.

X. PERFORMANCE OF CERTAIN COVENANTS. If Operator shall fail to perform any of the covenants to be performed by it pursuant to Section X of this REA, and if such failure relates to a matter which in the prudent, good faith judgment of any Party, reasonably exercised, is of an emergency nature, and such failure shall remain uncured for a period of forty-eight (48) hours (or such shorter period as is reasonably required by the emergency) after service upon Operator of notice of such failure, then the Party giving such notice may, at its option, and in its sole discretion as to the necessity thereof, perform any such covenant, or make any such payment on its own behalf and be entitled to repayment upon demand and the right of deduction as provided in Section XXIX-L.

Y. FORMER RIGHTS SUPERSEDED. This REA, together with all agreements supplementing or ancillary hereto, contains the entire agreement of the Parties and supersedes the Original REA; all rights contained in the Original REA not restated in this REA are relinquished by the parties thereto; and the

Parties hereto are relieved of all obligations contained in the Original REA not amended by or restated in this REA; provided, however, that the foregoing shall in no way be deemed to terminate the Original REA, and all easements, rights and obligations set forth in the Original REA which are amended by or restated in this REA are uninterrupted and shall be deemed effective from the date of recordation of the Original REA.

SECTION XXX

LIMITATION OF LIABILITY

(a) Notwithstanding anything to the contrary herein, except with respect to the provisions of Section I-FF and with respect to a Party's undertaking to self-insure pursuant to Section XII-C, the Parties shall look solely to the equity of the other Parties in and to the Shopping Center in the event of breach or default by any Party pursuant to the provisions of this REA or any agreement or instrument executed in connection herewith, and each Party agrees that the liability of any other Party under this REA or any such agreement or instrument shall not exceed the value of such equity of such Party in and to the Shopping Center. Without limitation on the foregoing, no properties or assets of a Party other than its interest in the Shopping Center shall be subject to levy, execution or other enforcement procedures for the satisfaction of any judgment (or other judicial process) arising out of, or in connection with, this REA; and if any Party shall acquire a lien on any other properties or assets of any other Party by judgment or otherwise, the Party acquiring the lien shall promptly release such lien on such other properties and assets by executing, acknowledging and delivering to the other Party an instrument to that effect prepared by such Party's attorneys.

(b) This REA is executed by the managing general partner of Developer solely as such partner of the same and not in his own individual capacity. No advisor, trustee, director, officer, partner, employee, beneficiary, shareholder, participant or agent of Developer whatsoever shall be personally liable in any manner or to any extent under or in connection with this REA, and each of Sears, Mervyn's and Ikea and their respective successors and assigns and, without limitation, all other Persons, shall look solely to Developer's equity in the Shopping Center (as provided in subparagraph (a) above) for the payment of any claim arising out of any default hereunder.

Notwithstanding anything seemingly to the contrary contained herein, this Section XXX shall not affect the ability of any Party to bring an action for and obtain injunctive relief, a declaratory judgment or specific performance.

(c) The limitations of liability provided in subsections (a) and (b) above are in addition to, and not in limitation of, any limitation on liability applicable to a Party or the advisors, trustees, directors, officers, partners, employees, beneficiaries, shareholder, participants or agents of such Party provided by law or by another contract, agreement or instrument, and this Section shall not prevent a Party from naming any partner of any other Party in any action to enforce such Party's rights, or to seek any remedy, but such Person shall not enforce any judgment beyond, and such Person's recourse shall be limited to, such Party's equity in the Shopping Center.

This REA has been executed by the Parties as of the day and year first above written and shall be effective only upon recording in Official Records of Los Angeles County, California.

HAAGEN-BURBANK PARTNERSHIP,
a California general partnership

By: _____
Managing General Partner

SEARS, ROEBUCK AND CO.
a New York corporation

By: _____
Its _____

MERVYN'S,
a California corporation

By: _____
Its _____

IKEA PROPERTY, INC.,
a Pennsylvania corporation

By: _____
Its _____

BULLOCK'S PROPERTIES CORP.,
a Delaware corporation

By: _____
Its _____

Notwithstanding anything seemingly to the contrary contained herein, this Section XXX shall not affect the ability of any Party to bring an action for and obtain injunctive relief, a declaratory judgment or specific performance.

(c) The limitations of liability provided in subsections (a) and (b) above are in addition to, and not in limitation of, any limitation on liability applicable to a Party or the advisors, trustees, directors, officers, partners, employees, beneficiaries, shareholder, participants or agents of such Party provided by law or by another contract, agreement or instrument, and this Section shall not prevent a Party from naming any partner of any other Party in any action to enforce such Party's rights, or to seek any remedy, but such Person shall not enforce any judgment beyond, and such Person's recourse shall be limited to, such Party's equity in the Shopping Center.

This REA has been executed by the Parties as of the day and year first above written and shall be effective only upon recording in Official Records of Los Angeles County, California.

HAAGEN-BURBANK PARTNERSHIP,
a California general partnership

By: _____
Managing General Partner



SEARS, ROEBUCK AND CO.,
a New York corporation

By: Ronald B. Ruth
Its NATIONAL MANAGER
REAL ESTATE PLANNING GROUP

MERVYN'S,
a California corporation

By: _____
Its _____

IKEA PROPERTY, INC.,
a Pennsylvania corporation

By: _____
Its _____

BULLOCK'S PROPERTIES CORP.,
a Delaware corporation

By: _____
Its _____

Notwithstanding anything seemingly to the contrary contained herein, this Section XXX shall not affect the ability of any Party to bring an action for and obtain injunctive relief, a declaratory judgment or specific performance.

(c) The limitations of liability provided in subsections (a) and (b) above are in addition to, and not in limitation of, any limitation on liability applicable to a Party or the advisors, trustees, directors, officers, partners, employees, beneficiaries, shareholder, participants or agents of such Party provided by law or by another contract, agreement or instrument, and this Section shall not prevent a Party from naming any partner of any other Party in any action to enforce such Party's rights, or to seek any remedy, but such Person shall not enforce any judgment beyond, and such Person's recourse shall be limited to, such Party's equity in the Shopping Center.

This REA has been executed by the Parties as of the day and year first above written and shall be effective only upon recording in Official Records of Los Angeles County, California.

HAAGEN-BURBANK PARTNERSHIP,
a California general partnership

By: _____
Managing General Partner

SEARS, ROEBUCK AND CO.,
a New York corporation

By: _____
Its _____

MERVYN'S,
a California corporation

By: Joseph V. Tomaselli
Its VICE PRESIDENT

IKEA PROPERTY, INC.,
a Pennsylvania corporation

By: _____
Its _____

BULLOCK'S PROPERTIES CORP.,
a Delaware corporation

By: _____
Its _____

Notwithstanding anything seemingly to the contrary contained herein, this Section XXX shall not affect the ability of any Party to bring an action for and obtain injunctive relief, a declaratory judgment or specific performance.

(c) The limitations of liability provided in subsections (a) and (b) above are in addition to, and not in limitation of, any limitation on liability applicable to a Party or the advisors, trustees, directors, officers, partners, employees, beneficiaries, shareholder, participants or agents of such Party provided by law or by another contract, agreement or instrument, and this Section shall not prevent a Party from naming any partner of any other Party in any action to enforce such Party's rights, or to seek any remedy, but such Person shall not enforce any judgment beyond, and such Person's recourse shall be limited to, such Party's equity in the Shopping Center.

This REA has been executed by the Parties as of the day and year first above written and shall be effective only upon recording in Official Records of Los Angeles County, California.

HAAGEN-BURBANK PARTNERSHIP,
a California general partnership

By: _____
Managing General Partner

SEARS, ROEBUCK AND CO.,
a New York corporation

By: _____
Its _____

MERVYN'S,
a California corporation

By: _____
Its _____

IKEA PROPERTY, INC.,
a Pennsylvania corporation

By: _____
Its President

BULLOCK'S PROPERTIES CORP.,
a Delaware corporation

By: _____
Its _____

Notwithstanding anything seemingly to the contrary contained herein, this Section XXX shall not affect the ability of any Party to bring an action for and obtain injunctive relief, a declaratory judgment or specific performance.

(c) The limitations of liability provided in subsections (a) and (b) above are in addition to, and not in limitation of, any limitation on liability applicable to a Party or the advisors, trustees, directors, officers, partners, employees, beneficiaries, shareholder, participants or agents of such Party provided by law or by another contract, agreement or instrument, and this Section shall not prevent a Party from naming any partner of any other Party in any action to enforce such Party's rights, or to seek any remedy, but such Person shall not enforce any judgment beyond, and such Person's recourse shall be limited to, such Party's equity in the Shopping Center.

This REA has been executed by the Parties as of the day and year first above written and shall be effective only upon recording in Official Records of Los Angeles County, California.

HAAGEN-BURBANK PARTNERSHIP,
a California general partnership

By: _____
Managing General Partner

SEARS, ROEBUCK AND CO.,
a New York corporation

By: _____
Its _____

MERVYN'S,
a California corporation

By: _____
Its _____

IKEA PROPERTY, INC.,
a Pennsylvania corporation

By: _____
Its _____

BULLOCK'S PROPERTIES CORP.,
a Delaware corporation

By: _____
Its Myron E. Ullman, III
Executive Vice President

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES | ss.

On December 3, 1990, before me, the undersigned, a Notary Public in and for said State, personally appeared Alexander Haagen, personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the within instrument as Managing General Partner of Haagen-Burbank Partnership, a California general partnership, and acknowledged to me that the partnership executed it.

WITNESS my hand and official seal.

Notary Public

OFFICIAL SEAL
MILLIE S. HOTTA
NOTARY PUBLIC - CALIFORNIA
LOS ANGELES COUNTY
My Comm. Expires July 23, 1993

COMMONWEALTH OF PENNSYLVANIA)
) SS.
COUNTY OF MONTGOMERY)

On October 31, 1990, before me, the undersigned, a Notary in and for said State, personally appeared Ray Peres-Dale, personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the within instrument as President on behalf of IKEA PROPERTY, INC., the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its bylaws or a resolution of its board of directors.

WITNESS my hand and official seal.

Mary B. Heuer
Notary Public

Notarial Seal
Mary B. Heuer, Notary Public
Plymouth Township, Montgomery County
My Commission Expires Oct. 19, 1992
Member, Pennsylvania Association of Notaries

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

On October 24th, 1990, before me, the undersigned, a Notary Public in and for said State, personally appeared Ronald B. Ruth, known to me to be the person who executed the within instrument on behalf of the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.

Lelia P. Isaac
Notary Public

"OFFICIAL SEAL"
LELIA P. ISAAC
Notary Public, State of Illinois
My Commission Expires 8/25/93

STATE OF NEW YORK)
) ss.
COUNTY OF NEW YORK)

On November 6, 1990, before me, the undersigned, a Notary Public in and for said State, personally appeared Myron E. Ullman, III Executive Vice Pres., known to me to be the person who executed the within instrument on behalf of the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.

Elsa C. Aziz
Notary Public

ELSA C. AZIZ
Notary Public, State of New York
No. 4514875
Qualified in Queens County
Certificate Filed in New York County
Commission Expires March 30, 1992

STATE OF CALIFORNIA

COUNTY OF ALAMEDA | ss.

On Oct 30, 1990, before me, the undersigned, a Notary Public in and for said State, personally appeared Joseph V. Francioli, known to me to be the person who executed the within instrument on behalf of the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.

Nancy A. Bronzini
Notary Public

OFFICIAL SEAL
NANCY A. BRONZINI
NOTARY PUBLIC-CALIFORNIA
ALAMEDA COUNTY
MY COMMISSION EXPIRES AUG. 1, 1992

CONSENT AND AGREEMENT

The undersigned, REDEVELOPMENT AGENCY OF THE CITY OF BURBANK (the "Agency"), a public body, corporate and politic, formed, organized and existing under the provisions of Chapter 2 of the Community Redevelopment law, in consideration of the execution of this REA by Developer, Sears, Mervyn's, Bullock's and Ikea, agrees as follows:

(i) Any and all fee and other rights which the Agency now has or may hereafter have in and to the Shopping Center are hereby made subject and subordinate to each and every term of the REA;

(ii) The Agency joins with Developer, Sears, Mervyn's, Bullock's and Ikea in the grant by Developer, Sears, Mervyn's, Bullock's and Ikea of those certain easements and temporary licenses for reconstruction in, to, under, upon, over, through and across the Shopping Center, set forth in the REA in favor of the Parties and their respective Tracts;

(iii) The Agency shall join in the execution of an amended Exhibit A to the REA, and/or of an easement agreement, if same are required pursuant to the provisions of Section XVII of the REA; and

(iv) The Agency consents to and agrees to be bound by the covenants and agreements on its part to be performed as set forth in the REA and the DDA.

The Agency hereby agrees that each of the terms, covenants and conditions contained in the REA are in conformity with and comply with the DDA. The Agency hereby approves the REA. In approving the REA, the Agency has determined and found that the provisions thereof and their consent are necessary and desirable in order to implement the Redevelopment Plan and the DDA and that the provisions of the REA are consistent with and comply with the provisions of the Redevelopment Plan, the DDA, and other agreements heretofore entered into by the Agency to carry out the Redevelopment Project.

The foregoing provisions of this Consent and Agreement shall be deemed covenants running with the land and shall be binding upon the Agency and its successors in interest and assigns and its interest in the Shopping Center and shall inure to the benefit of the Parties and their respective Tracts as the benefited parcels.

IN WITNESS WHEREOF, the Agency has caused this Consent and Agreement to be validly approved and duly executed as of the day and year first above written for the REA.

REDEVELOPMENT AGENCY OF
THE CITY OF BURBANK

By: _____
Its: Asst. Executive Director

APPROVED AS TO FORM:

_____
City Attorney

APPROVED AS TO FORM:

_____
Deputy City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES | ss.

On NOV. 16, 1990 before me, the undersigned, a Notary Public in and for said State, personally appeared WILLIAM R. KENT personally known to me (or proved to me on the basis of satisfactory evidence) to be the ASST. EXEC. DIRECTOR of the Community Redevelopment Agency of the City of Burbank, a public body, corporate and politic, of the State of California, and known to me to be the person who executed the within instrument on behalf of said Agency, and acknowledged to me that he executed the same.

WITNESS my hand and official seal.

Walter E. Kuch
Notary Public

OFFICIAL SEAL
WALTER E. KUCH
Notary Public-California
LOS ANGELES COUNTY
My Comm. Exp. Jan. 7, 1991

COVENANT OF IKEA U.S., INC.

Reference is made to that certain First Amended and Restated Construction, Operation and Reciprocal Easement Agreement (the "REA"), dated as of the date hereof, made and entered into by and among Haagen-Burbank Partnership, a California general partnership ("Developer"); Sears, Roebuck and Co., a New York corporation ("Sears"); Mervyn's, a California corporation ("Mervyn's"); Bullock's Properties Corp., a Delaware corporation ("Bullock's"); and, Ikea Property, Inc., a Pennsylvania corporation ("Ikea").

As an inducement to Developer, Sears, Bullock's and Mervyn's for entering into the REA with Ikea, Ikea U.S., Inc., a Pennsylvania corporation ("Ikea U.S."), does hereby covenant to and makes this agreement ("Covenant") with each of Developer, Sears, Bullock's and Mervyn's as follows:

Ikea U.S. agrees that it will cause full performance of each and all of the terms, covenants and conditions of Sections IV-D, VI-C, VII, VIII, IX, XIII-A, XIII-E, XIII-I, XVI-F, and XXI of the REA to be kept and performed by Ikea, but only for the period or periods of time during which Ikea is obligated to perform them, and, in addition, will undertake to assume the obligation of Ikea for purposes of direct payment of an award pursuant to Section XVI-B of the REA, if required to do so pursuant to the terms of such Section; provided, however, the benefit of this Covenant with respect to Section XXI shall accrue only to Developer and its "Mortgagee" (as that term is defined in the REA).

Ikea U.S. hereby further agrees that this Covenant on its part shall remain in effect in favor of said Parties to the REA notwithstanding any extension, modification or alteration of the REA entered into by and among the Parties thereto or

their successors or assigns, or notwithstanding any assignment of the REA, with or without the consent of the other Parties, and no extension, modification, alteration or assignment of the REA shall in any manner release or discharge Ikea U.S. hereunder; provided, however, that the obligations of Ikea U.S. shall not be increased without its written consent.

This Covenant shall remain in effect notwithstanding any bankruptcy, reorganization or insolvency of Ikea, or any successor or assignee thereof or by any disaffirmance or abandonment by a trustee of Ikea, and shall be binding upon and inure to the benefit of the respective successors and assigns of the Parties herein named.

IN WITNESS WHEREOF, Ikea U.S., Inc. has caused this Covenant to be executed as of the ~~31st~~ 6th day of ~~October~~ December, 1990.

IKEA U.S., INC.,
~~a Pennsylvania~~ Delaware corporation

By _____

Commonwealth of Pennsylvania)
) SS.
County of Montgomery)

On October 31, 1990, before me, the undersigned, a Notary in and for said State, personally appeared Michael McDonald, personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the within instrument as Secretary ~~President~~ on behalf of IKEA U.S., INC., the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its bylaws or a resolution of its board of directors.

WITNESS my hand and official seal.

Mary B. Heuer
Notary Public

Notarial Seal
Mary B. Heuer, Notary Public
Plymouth Township, Montgomery County
My Commission Expires Oct. 19, 1992
Member, Pennsylvania Association of Notaries

EXHIBITS

EXHIBIT "A"

Part 1

Burbank Gateway Center
Burbank, CA

Rev. Sept. 19, 1989
Sept. 22, 1989

TENTATIVE LEGAL DESCRIPTION
FOR
SHOPPING CENTER SITE

PORTIONS OF LOTS 1 THROUGH 20 INCLUSIVE AND PORTION OF ALLEY (VACATED BY RESOLUTION NO. 8823, AND RESOLUTION NO. 21585), 15 FEET IN WIDTH, IN BLOCK D, AND LOTS 3 THROUGH 20 INCLUSIVE AND PORTIONS OF LOTS 1 AND 2 AND PORTION OF ALLEY (VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL J), 15 FEET IN WIDTH, IN BLOCK C OF SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; TOGETHER WITH PORTION OF SAN JOSE STREET (VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL F), 60 FEET IN WIDTH, LYING SOUTHWESTERLY OF THIRD STREET 60 FEET IN WIDTH AS SHOWN ON SAID BLOCK NO. 49, TOWN OF BURBANK; TOGETHER WITH LOTS 14 THROUGH 18 INCLUSIVE, PORTION OF LOT 13 AND SOUTHWESTERLY HALF OF LOT 19 OF BALLAGH VILLA TRACT, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 38 PAGE 1 OF MAPS; TOGETHER WITH SOUTHWESTERLY HALF OF LOT 5, IN BLOCK 104 OF THE SUBDIVISIONS OF RANCHO PROVIDENCIA AND SCOTT TRACT IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 43, PAGE 47 OF MISCELLANEOUS RECORDS; TOGETHER WITH PORTION OF SAN FERNANDO BOULEVARD, FORMERLY SECOND STREET, 80 FEET IN WIDTH, LYING SOUTHEASTERLY OF GRINNELL AVENUE, FORMERLY ROYCOURT AVENUE, 60 FEET IN WIDTH AND PORTION OF CYPRESS AVENUE, 60 FEET IN WIDTH, LYING SOUTHWESTERLY OF THE THIRD STREET, 60 FEET IN WIDTH AS SHOWN ON THE SUBDIVISION OF THE RANCHO PROVIDENCIA AND SCOTT TRACT, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, RECORDED IN BOOK 17, PAGES 15, ET SEQ., OF MISCELLANEOUS RECORDS VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL E; TOGETHER WITH, THE PORTION OF LOT 4, IN BLOCK 91, OF SUBDIVISION OF RANCHO PROVIDENCIA AND SCOTT TRACT, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 17, PAGE 15, ET SEQ. OF MISCELLANEOUS RECORDS; TOGETHER, WITH CERTAIN STRIP OF LAND, 15 FEET IN WIDTH, IN LOT 3, IN BLOCK 91 OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS PER MAP RECORDED IN BOOK 17, PAGES 15 ET SEQ. OF MISCELLANEOUS RECORDS, AS DESCRIBED IN THE DEED TO THE CITY OF BURBANK, RECORDED IN BOOK 1745, PAGE 94 OF OFFICIAL RECORDS, SAID STRIP OF LAND SINCE VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL M ; TOGETHER WITH, CERTAIN STRIP OF LAND, 15 FEET IN WIDTH, IN LOT 4, IN BLOCK 91 OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS DESCRIBED IN DEED TO THE CITY OF BURBANK, RECORDED MARCH 12, 1924, AS INSTRUMENT NO. 1102, IN BOOK 3111, PAGE 139 OF OFFICIAL RECORDS, SAID STRIP OF LAND SINCE

Burbank Gateway Center
Burbank, CA

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LEGAL DESRIPTION FOR SITE
PAGE 2

VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCLE M; TOGETHER WITH LOTS 1 AND 2 AND PORTION OF LOTS 3 AND 4 OF TRACT NO. 6057, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 97, PAGES 59 AND 60 OF MAPS; TOGETHER WITH LOT 2 AND PORTIONS OF LOTS 1 AND 3, OF TRACT NO. 7926, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 73, PAGES 64 AND 65 OF MAPS AND PORTION OF ALLEY (VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL M), 15 FEET IN WIDTH, AS SHOWN ON SAID TRACT NO. 7926; TOGETHER WITH, PORTION OF FIRST STREET 60 FEET IN WIDTH, IN LOT 4, BLOCK 91 OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS DESCRIBED IN DEED TO THE CITY OF BURBANK RECORDED FEBRUARY 25, 1922, AS INSTRUMENT NO. 626, IN BOOK 976, PAGE 11 OF OFFICIAL RECORDS VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCELS B, C, AND D); TOGETHER WITH, PORTIONS OF LOTS 1 THROUGH 3 INCLUSIVE AND PORTIONS OF LOTS 5 AND 6 OF TRACT NO. 5569 IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 55, PAGE 40, OF MAPS; TOGETHER WITH, PORTION OF NORTH GOLDEN MALL, FORMERLY SAN FERNANDO BOULEVARD, FORMERLY SECOND STREET, 80 FEET IN WIDTH, AS SHOWN ON SAID MAP OF THE TOWN OF BURBANK, AND SAID RANCHO PROVIDENCIA AND SCOTT TRACT VACATED BY RESOLUTION NO. 21585; TOGETHER WITH, LOTS 1 THROUGH 7 INCLUSIVE OF JOHN CASE'S SUBDIVISION OF LOT 2, IN BLOCK 64, OF TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 29, PAGE 28 OF MISCELLANEOUS RECORDS; TOGETHER WITH LOTS 4, 6 AND 8 AND PORTIONS OF LOTS 1, 3, 5, 7 AND 10, IN BLOCK 64 OF TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 17, PAGES 19 AND 22 INCLUSIVE OF MISCELLANEOUS RECORDS DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75 FEET IN WIDTH AS SHOWN ON SAID SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, AS PER MAP RECORDED IN BOOK 22, PAGE 74 OF MISCELLANEOUS RECORDS; THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET, NORTH 48° 43' 29" WEST, 60.02 FEET; THENCE LEAVING SAID CENTERLINE, SOUTH 41° 16' 31" WEST 40.00 FEET TO A POINT ON A LINE PARALLEL WITH AND LYING 40.00 FEET SOUTHWESTERLY OF SAID CENTERLINE, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING;

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Burbank, CA

Sept. 19, 1989
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LEGAL DESCRIPTION FOR SITE
PAGE 3

THENCE NORTHWESTERLY ALONG SAID PARALLEL LINE, NORTH 48° 43' 29" WEST, 327.51 FEET; THENCE NORTH 48° 44' 39" WEST, 380.08 FEET; THENCE NORTH 48° 43' 18" WEST, 306.16 FEET; THENCE NORTH 48° 43' 25" WEST, 271.05 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 10.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 57' 49", AN ARC DISTANCE OF 15.70 FEET TO A TANGENT POINT; THENCE SOUTH 41° 18' 46" WEST, 285.38 FEET; THENCE SOUTH 38° 52' 35" WEST, 235.22 FEET; THENCE SOUTH 41° 15' 04" WEST, 132.27 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 214.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 64° 21' 01", AN ARC DISTANCE OF 240.35 FEET TO A TANGENT POINT; THENCE SOUTH 23° 05' 58" EAST, 455.29 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 214.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 25° 38' 58", AN ARC DISTANCE OF 95.80 FEET TO A TANGENT POINT; THENCE SOUTH 48° 44' 56" EAST, 630.92 FEET TO A POINT ON A CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 200.00 FEET, A RADIAL LINE FROM SAID POINT BEARS SOUTH 44° 29' 31" EAST; THENCE NORTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 05° 58' 21", AN ARC DISTANCE OF 20.85 FEET TO A TANGENT POINT; THENCE NORTH 51° 28' 49" EAST, 175.72 FEET; THENCE NORTH 47° 31' 47" EAST, 50.90 FEET; THENCE NORTH 41° 17' 37" EAST, 819.09 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 10.00 FEET; THENCE NORTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 01' 06", AN ARC DISTANCE OF 15.71 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 29.9967 ACRES MORE OR LESS.

EXHIBIT "A"

Part 2

Burbank Gateway Center
Burbank, CA

Sept. 19, 1989
Rev. Sept. 22, 1989

TENTATIVE LEGAL DESCRIPTION
FOR
DEVELOPER TRACT

PORTIONS OF LOTS 9 THROUGH 20 INCLUSIVE AND PORTION OF ALLEY (VACATED BY RESOLUTION NO. 8823, AND RESOLUTION NO. 21585), 15 FEET IN WIDTH, IN BLOCK D, AND LOTS 3 THROUGH 20 INCLUSIVE AND PORTIONS OF LOTS 1 AND 2 AND PORTION OF ALLEY (VACATED BY RESOLUTION NO. 21585 DESCRIBED AS PARCEL J), 15 FEET IN WIDTH, IN BLOCK C OF SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; TOGETHER WITH PORTION OF SAN JOSE STREET (VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL F), 60 FEET IN WIDTH, LYING SOUTHWESTERLY OF THIRD STREET 60 FEET IN WIDTH AS SHOWN ON SAID BLOCK NO. 49, TOWN OF BURBANK; TOGETHER WITH PORTION OF SAN FERNANDO BOULEVARD, FORMERLY SECOND STREET, 80 FEET IN WIDTH, LYING SOUTHEASTERLY OF GRINNELL AVENUE, FORMERLY ROYCOURT AVENUE 60 FEET IN WIDTH; TOGETHER WITH PORTION OF CYPRESS AVENUE, 60 FEET IN WIDTH LYING SOUTHWESTERLY OF THE THIRD STREET, 60 FEET IN WIDTH AS SHOWN ON THE SUBDIVISION OF THE RANCHO PROVIDENCIA AND SCOTT TRACT, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, RECORDED IN BOOK 17, PAGES 15, ET SEQ., OF MISCELLANEOUS RECORDS VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL E; TOGETHER WITH, THE PORTION OF LOT 4, IN BLOCK 91, OF SUBDIVISION OF RANCHO PROVIDENCIA AND SCOTT TRACT, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 17, PAGE 15, ET SEQ. OF MISCELLANEOUS RECORDS; TOGETHER WITH, CERTAIN STRIP OF LAND, 15 FEET IN WIDTH, IN LOT 3, IN BLOCK 91 OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS PER MAP RECORDED IN BOOK 17, PAGES 15 ET SEQ. OF MISCELLANEOUS RECORDS, AS DESCRIBED IN THE DEED TO THE CITY OF BURBANK, RECORDED IN BOOK 1745, PAGE 94 OF OFFICIAL RECORDS, SAID STRIP OF LAND SINCE VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL M; TOGETHER WITH CERTAIN STRIP OF LAND, 15 FEET IN WIDTH, IN LOT 4, IN BLOCK 91 OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS DESCRIBED IN DEED TO THE CITY OF BURBANK, RECORDED MARCH 12, 1924, AS INSTRUMENT NO. 1102, IN BOOK 3111, PAGE 139 OF OFFICIAL RECORDS, SAID STRIP OF LAND SINCE VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL M; TOGETHER WITH, LOTS 1 AND 2 AND PORTION OF LOTS 3 AND 4 OF TRACT NO. 6057, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 97, PAGES 59 AND 60 OF MAPS; TOGETHER WITH LOT 2 AND PORTIONS OF LOTS 1 AND 3, OF TRACT NO. 7926, IN THE

Burbank Gateway Center
Burbank, CA

Sept. 22, 1989

DEVELOPER TRACT
PAGE 2

CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 73, PAGES 64 AND 65 OF MAPS; TOGETHER WITH, PORTION OF ALLEY VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL M, 15 FEET IN WIDTH, AS SHOWN ON SAID TRACT NO. 7926; TOGETHER WITH PORTION OF FIRST STREET 60 FEET IN WIDTH IN LOT 4 BLOCK 91 OF RANCHO PROVIDENCIA AND SCOTT TRACT, AS DESCRIBED IN DEED TO THE CITY OF BURBANK RECORDED FEBRUARY 25, 1922, AS INSTRUMENT NO. 626, IN BOOK 976, PAGE 11 OF OFFICIAL RECORDS VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCELS B, C, AND D; TOGETHER WITH PORTIONS OF LOTS 1 THROUGH 3 INCLUSIVE AND PORTIONS OF LOTS 5 AND 6 OF TRACT NO. 5569 IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 55, PAGE 40, OF MAPS; TOGETHER WITH PORTION OF NORTH GOLDEN MALL, FORMERLY SAN FERNANDO BOULEVARD, FORMERLY SECOND STREET, 80 FEET IN WIDTH, AS SHOWN ON SAID MAP OF THE TOWN OF BURBANK, AND SAID RANCHO PROVIDENCIA AND SCOTT TRACT VACATED BY RESOLUTION NO. 21585; TOGETHER WITH LOTS 1 THROUGH 7 INCLUSIVE OF JOHN CASE'S SUBDIVISION OF LOT 2, IN BLOCK 64 OF TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 29, PAGE 28 OF MISCELLANEOUS RECORDS; TOGETHER WITH LOTS 4, 6 AND 8 AND PORTIONS OF LOTS 1, 3, 5, AND 10 IN BLOCK 64 OF TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 17, PAGES 19 AND 22 INCLUSIVE OF MISCELLANEOUS RECORDS DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75 FEET IN WIDTH AS SHOWN ON SAID SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, AS PER MAP RECORDED IN BOOK 22, PAGE 74 OF MISCELLANEOUS RECORDS; THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET, NORTH 48° 43' 29" WEST, 60.02 FEET; THENCE LEAVING SAID CENTERLINE, SOUTH 41° 16' 31" WEST 40.00 FEET TO A POINT ON A LINE PARALLEL WITH AND LYING 40.00 FEET SOUTHWESTERLY OF SAID CENTERLINE, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING;

THENCE NORTHWESTERLY ALONG SAID PARALLEL LINE, NORTH 48° 43' 29" WEST, 327.51 FEET; THENCE NORTH 48° 44' 39" WEST, 380.08 FEET; THENCE NORTH 48° 43' 18" WEST, 306.16 FEET; THENCE NORTH 48° 43' 25" WEST, 271.05 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 10.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 57' 49", AN ARC DISTANCE OF 15.70 FEET TO A TANGENT POINT; THENCE SOUTH 41° 18' 46" WEST, 285.38 FEET; THENCE SOUTH 38° 52' 35" WEST, 235.22

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FEET; THENCE SOUTH 41° 15' 04" WEST, 132.27 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 214.00 FEET; THENCE SOUTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 64° 21' 01", AN ARC DISTANCE OF 240.35 FEET TO A TANGENT POINT; THENCE SOUTH 23° 05' 58" EAST, 455.29 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 214.00 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 25° 38' 58", AN ARC DISTANCE OF 95.80 FEET TO A TANGENT POINT; THENCE SOUTH 48° 44' 56" EAST, 630.92 FEET TO A POINT ON A CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 200.00 FEET, A RADIAL LINE FROM SAID POINT BEARS SOUTH 44° 29' 31" EAST; THENCE NORTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 05° 58' 21", AN ARC DISTANCE OF 20.85 FEET TO A TANGENT POINT; THENCE NORTH 51° 28' 49" EAST, 175.72 FEET; THENCE NORTH 47° 31' 47" EAST, 50.90 FEET; THENCE NORTH 41° 17' 37" EAST, 819.09 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 10.00 FEET; THENCE NORTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 01' 06", AN ARC DISTANCE OF 15.71 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCELS:

PARCEL 5 (MERVYN'S TRACT)

BEGINNING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75 FEET IN WIDTH AS SHOWN ON SAID SUBDIVISION OF BLOCK NO 49; THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET, NORTH 48° 43' 29" WEST, 60.02 FEET; THENCE LEAVING SAID CENTERLINE, SOUTH 41° 16' 31" WEST 40.00 FEET TO A POINT ON A LINE PARALLEL WITH AND LYING 40.00 FEET SOUTHWESTERLY OF SAID CENTERLINE, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING;

THENCE NORTHWESTERLY ALONG SAID PARALLEL LINE, NORTH 48° 43' 29" WEST, 283.47 FEET; THENCE SOUTH 41° 15' 04" WEST, 193.24 FEET; THENCE SOUTH 48° 45' 05" EAST, 293.33 FEET TO A POINT ON A LINE PARALLEL WITH AND LYING 50.00 FEET NORTHWESTERLY OF THE CENTER-LINE OF MAGNOLIA BOULEVARD AS SHOWN ON SAID SUBDIVISION OF BLOCK NO. 49; THENCE NORTHEASTERLY ALONG SAID PARALLEL LINE, NORTH 41° 17' 37" EAST, 183.10 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 10.00 FEET; THENCE NORTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 01' 06", AN ARC DISTANCE OF 15.71 FEET TO THE TRUE POINT OF BEGINNING.

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PAGE 4

PARCEL 4 (SEARS TRACT)

BEGINNING AT THE CENTERLINE INTERSECTION OF THIRD STREET 60.00 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75.00 FEET IN WIDTH AS SHOWN ON SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; THENCE SOUTHWESTERLY ALONG THE CENTERLINE OF SAID MAGNOLIA BOULEVARD, SOUTH 41° 17' 37' WEST, 869.11 FEET; THENCE LEAVING SAID CENTERLINE NORTH 48° 42' 23" WEST, 50.00 FEET TO A POINT ON A LINE PARALLEL WITH AN DISTANT 50.00 FEET NORTHWESTERLY TO SAID CENTERLINE OF MAGNOLIA BOULEVARD; THENCE SOUTH 47° 31' 47" WEST, 14.10 FEET TO THE TRUE POINT OF BEGINNING;

THENCE NORTH 48° 44' 56" WEST 286.47 FEET; THENCE SOUTH 41° 15' 04" WEST, 118.37 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 10.50 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 45° 00' 00", AN ARC DISTANCE OF 8.25 FEET TO A TANGENT POINT; THENCE SOUTH 86° 15' 04" WEST, 4.93 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 9.50 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 45° 00' 00", AN ARC DISTANCE OF 7.46 FEET TO A TANGENT POINT; THENCE SOUTH 41° 15' 04" WEST, 94.18 FEET; THENCE SOUTH 48° 44' 56" EAST, 257.96 FEET TO A POINT ON A CURVE CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 200.00 FEET, A RADIAL LINE FROM SAID POINT BEARS SOUTH 44° 29' 31" EAST; THENCE NORTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 05° 58' 21", AN ARC DISTANCE OF 20.85 FEET TO A TANGENT POINT; THENCE NORTH 51° 28' 49" EAST, 175.72 FEET; THENCE NORTH 47° 31' 47" EAST, 36.80 FEET TO THE TRUE POINT OF BEGINNING

PARCEL 1 (IKEA TRACT)

BEGINNING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60.00 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75.00 FEET IN WIDTH, AS SHOWN ON THE SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET, NORTH 48° 43' 29" WEST, 387.52 FEET; THENCE NORTH 48° 44' 39" WEST, 380.08 FEET; THENCE NORTH 48° 43' 18" WEST, 306.15 FEET; THENCE NORTH 48° 43' 25" WEST, 271.05 FEET; THENCE LEAVING SAID CENTERLINE OF THIRD STREET, SOUTH 41° 16' 35" WEST, 40.00 FEET TO A

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DEVELOPER TRACT
PAGE 5

POINT ON A LINE PARALLEL WITH AND LYING 40.00 FEET SOUTHWESTERLY OF SAID CENTERLINE, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING:

THENCE SOUTHEASTERLY ALONG SAID PARALLEL LINE, SOUTH 48° 43' 25" EAST, 271.05 FEET; THENCE SOUTH 48° 43' 18" EAST, 262.67 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 25.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 58' 21", AN ARC DISTANCE OF 39.26 FEET TO A TANGENT POINT; THENCE SOUTH 41° 15' 03" WEST, 340.14 FEET; THENCE NORTH 48° 44' 56" WEST, 10.69 FEET; THENCE SOUTH 41° 15' 03" WEST, 72.32 FEET; THENCE NORTH 84° 46' 35" WEST 78.52 FEET; THENCE NORTH 48° 44' 56" WEST, 61.50 FEET; THENCE SOUTH 41° 15' 03" WEST, 15.00 FEET; THENCE NORTH 48° 44' 56" WEST 424.90 FEET; THENCE NORTH 38° 52' 35" EAST, 203.70 FEET; THENCE NORTH 41° 18' 46" EAST, 285.38 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 10.00 FEET; THENCE EASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 57' 49", AN ARC DISTANCE OF 15.70 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 20.8757 ACRES MORE OR LESS.

EXHIBIT "A"

Part 3

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REV. Sept. 22, 1989

LEGAL DESCRIPTION
FOR
SEARS TRACT

PORTIONS OF LOTS 5 AND 7 IN BLOCK 64 OF TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 17, PAGES 19 AND 22 INCLUSIVE OF MISCELLANEOUS RECORDS, AND PORTION OF FIRST STREET VACATED BY RESOLUTION NO. 21585, RECORDED APRIL 23, 1986 IN OFFICIAL RECORDS OF LOS ANGELES COUNTY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTERLINE INTERSECTION OF THIRD STREET 60.00 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75.00 FEET IN WIDTH AS SHOWN ON SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; THENCE SOUTHWESTERLY ALONG THE CENTERLINE OF SAID MAGNOLIA BOULEVARD, SOUTH 41° 17' 37' WEST, 869.11 FEET; THENCE LEAVING SAID CENTERLINE NORTH 48° 42' 23" WEST, 50.00 FEET TO A POINT ON A LINE PARALLEL WITH AND DISTANT 50.00 FEET NORTHWESTERLY TO SAID CENTERLINE OF MAGNOLIA BOULEVARD; THENCE SOUTH 47° 31' 47" WEST, 14.10 FEET TO THE TRUE POINT OF BEGINNING;

THENCE NORTH 48° 44' 56" WEST 286.47 FEET; THENCE SOUTH 41° 15' 04" WEST, 118.37 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 10.50 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 45° 00' 00", AN ARC DISTANCE OF 8.25 FEET TO A TANGENT POINT; THENCE SOUTH 86° 15' 04" WEST, 4.93 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 9.50 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 45° 00' 00", AN ARC DISTANCE OF 7.46 FEET TO A TANGENT POINT; THENCE SOUTH 41° 15' 04" WEST, 94.18 FEET; THENCE SOUTH 48° 44' 56" EAST, 257.96 FEET TO A POINT ON A CURVE CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 200.00 FEET, A RADIAL LINE FROM SAID POINT BEARS SOUTH 44° 29' 31" EAST; THENCE NORTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 05° 58' 21", AN ARC DISTANCE OF 20.85 FEET TO A TANGENT POINT; THENCE NORTH 51° 28' 49" EAST, 175.72 FEET; THENCE NORTH 47° 31' 47" EAST, 36.80 FEET TO THE TRUE POINT OF BEGINNING

CONTAINING 1.4388 ACRES MORE OR LESS.

PALLER-ROBERTS ENGINEERING
CONSULTING CIVIL ENGINEERS

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Burbank, CA

10-02-90

LEGAL DESCRIPTION FOR SEARS PICK-UP AREA EASEMENT

PORTIONS OF LOTS 5 AND 7, IN BLOCK C OF SUBDIVISION OF BLOCK NO. 64, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS PER MAP RECORDED IN BOOK 17 AND 22 OF MISCELLANEOUS RECORDS; DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60.00 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75.00 FEET IN WIDTH AS SHOWN ON SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; THENCE SOUTHWESTERLY ALONG THE CENTERLINE OF SAID MAGNOLIA BOULEVARD, SOUTH 41° 17' 37" WEST, 1149.28 FEET TO THE PROPOSED CENTERLINE OF FIRST STREET; THENCE ALONG SAID CENTERLINE OF SAID FIRST STREET NORTH 48° 44' 55" WEST 361.38 FEET; THENCE LEAVING SAID CENTERLINE OF FIRST STREET, NORTH 41° 15' 02" EAST, 156.60 FEET AND SOUTH 48° 44' 58" EAST, 15.50 FEET, TO THE TRUE POINT OF BEGINNING.

THENCE CONTINUING SOUTH 48° 44' 58" EAST, 8.00 FEET; THENCE NORTH 41° 15' 02" EAST, 82.00 FEET; THENCE NORTH 48° 44' 58" WEST, 8.00 FEET; THENCE SOUTH 41° 15' 02" WEST, 82.00 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING AND AREA OF 0.015 ACRES OF LAND, MORE OR LESS.

SEAR-PU

EXHIBIT "A"

Part 4

Burbank Gateway Center
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Sept. 19, 1989
Rev. Sept. 22, 1989

LEGAL DESCRIPTION
FOR
MERVYN'S TRACT

PORTIONS OF LOTS 1 THROUGH 10 INCLUSIVE, IN BLOCK D OF SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; TOGETHER WITH THAT PORTION OF THE VACATED ALLEY, 15 FEET IN WIDTH, IN SAID BLOCK D, LYING SOUTHWESTERLY OF THIRD STREET, 60 FEET IN WIDTH, AND LYING NORTHEASTERLY OF THE NORTHWESTERLY PROLONGATION OF THE SOUTHWESTERLY LINE OF LOT 9 IN SAID BLOCK D SAID ALLEY SINCE VACATED BY RESOLUTION NO. 8823, RECORDED IN NOVEMBER 7, 1952 BY DOCUMENT NO. 2254 IN BOOK 40257, PAGE 355 OF OFFICIAL RECORDS OF LOS ANGELES COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75 FEET IN WIDTH AS SHOWN ON SAID SUBDIVISION OF BLOCK NO 49; THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET, NORTH 48° 43' 29" WEST, 60.02 FEET; THENCE LEAVING SAID CENTERLINE, SOUTH 41° 16' 31" WEST 40.00 FEET TO A POINT ON A LINE PARALLEL WITH AND LYING 40.00 FEET SOUTHWESTERLY OF SAID CENTERLINE, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING;

THENCE NORTHWESTERLY ALONG SAID PARALLEL LINE, NORTH 48° 43' 29" WEST, 283.47 FEET; THENCE SOUTH 41° 15' 04" WEST, 193.24 FEET; THENCE SOUTH 48° 45' 05" EAST, 293.33 FEET TO A POINT ON A LINE PARALLEL WITH AND LYING 50.00 FEET NORTHWESTERLY OF THE CENTERLINE OF MAGNOLIA BOULEVARD AS SHOWN ON SAID SUBDIVISION OF BLOCK NO. 49; THENCE NORTHEASTERLY ALONG SAID PARALLEL LINE, NORTH 41° 17' 37" EAST, 183.10 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 10.00 FEET; THENCE NORTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90° 01' 06", AN ARC DISTANCE OF 15.71 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 1.3006 ACRES MORE OR LESS.

EXHIBIT "A"

Part 5

LEGAL DESCRIPTION
FOR
IKEA TRACT

LOTS 16 THROUGH 18 AND PORTIONS OF LOTS 19 AND LOTS 13 THROUGH 15 INCLUSIVE OF THE BALLAGH VILLA TRACT, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 38, PAGE 1 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; TOGETHER WITH THAT PORTION OF THE SOUTHERLY HALF OF LOT 5, IN BLOCK 104, OF SUBDIVISION OF RANCHO PROVIDENCIA AND SCOTT TRACT, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 17, PAGE 15, ET SEQ. OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; TOGETHER WITH, PORTION OF NORTHEASTERLY ONE-HALF OF SAN FERNANDO BOULEVARD (VACATED BY RESOLUTION NO. 21585), FORMERLY SECOND STREET, 80.00 FEET IN WIDTH AND PORTION OF THE NORTHWESTERLY ONE-HALF OF CYPRESS AVENUE, 60.00 FEET IN WIDTH, AS SHOWN ON SAID MAP OF THE SUBDIVISION OF THE RANCHO PROVIDENCIA AND SCOTT TRACT, SAID ALLEY SINCE VACATED BY RESOLUTION NO. 21585 DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60.00 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75.00 FEET IN WIDTH, AS SHOWN ON THE SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET, NORTH 48° 43' 29" WEST, 387.52 FEET; THENCE NORTH 48° 44' 39" WEST, 380.08 FEET; THENCE NORTH 48° 43' 18" WEST, 306.15 FEET; THENCE NORTH 48° 43' 25" WEST, 271.05 FEET; THENCE LEAVING SAID CENTERLINE OF THIRD STREET, SOUTH 41° 16' 35" WEST, 40.00 FEET TO A POINT ON A LINE PARALLEL WITH AND LYING 40.00 FEET SOUTHWESTERLY OF SAID CENTERLINE, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING:

THENCE SOUTHEASTERLY ALONG SAID PARALLEL LINE, SOUTH 48° 43' 25" EAST, 271.05 FEET; THENCE SOUTH 48° 43' 18" EAST, 262.67 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 25.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 58' 21", AN ARC DISTANCE OF 39.26 FEET TO A TANGENT POINT; THENCE SOUTH 41° 15' 03" WEST, 340.14 FEET; THENCE NORTH 48° 44' 56" WEST, 10.69 FEET; THENCE SOUTH 41° 15' 03" WEST, 72.32 FEET; THENCE NORTH 84° 46' 35" WEST 78.52 FEET; THENCE NORTH 48° 44' 56" WEST, 61.50 FEET; THENCE SOUTH 41°

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IKEA TRACT
PAGE 2

15' 03" WEST, 15.00 FEET; THENCE NORTH 48° 44' 56" WEST 424.90 FEET; THENCE NORTH 38° 52' 35" EAST, 203.70 FEET; THENCE NORTH 41° 18' 46" EAST, 285.38 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 10.00 FEET; THENCE EASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89° 57' 49", AN ARC DISTANCE OF 15.70 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 6.3815 ACRES MORE OR LESS.

EXHIBIT "A"
Part 6

PALLER-ROBERTS ENGINEERING
CONSULTING CIVIL ENGINEERS

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Burbank, CA

9-27-90
Rev. 10-2-90

LEGAL DESCRIPTION FOR BULLOCK'S TRACT

LOTS 18 AND 20 AND PORTIONS OF LOTS 15, 16, 17, AND 19 AND PORTIONS OF 15 FOOT WIDE ALLEY (VACATED BY RESOLUTION NO. 21585, DESCRIBED AS PARCEL J), IN BLOCK C OF SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; TOGETHER WITH LOTS 3 THROUGH 7 INCLUSIVE AND POTIONS OF LOT 2 OF JOHN CASES'S SUBDIVISION OF LOT 2 IN BLOCK 64 OF TOWN OF BURBANK, AS PER MAP RECORDED IN BOOK 29, PAGE 28, OF MISCELLANEOUS RECORDS; TOGETHER WITH PORTIONS OF LOT 4 IN BLOCK 64 OF TOWN OF BURBANK, AS PER MAP RECORDED IN BOOK 17, PAGES 19 THROUGH 22 INCLUSIVE, OF MISCELLANEOUS RECORDS; TOGETHER WITH A PORTION OF SAN FERNANDO BOULEVARD PARTIALLY VACATED, FORMERLY SECOND STREET, 80 FEET IN WIDTH, LYING SOUTHEASTERLY OF GRINNEL AVENUE, FORMERLY ROYCORT AVENUE, AND PORTIONS OF CYPRESS AVENUE, 60 FEET IN WITH, LYING SOUTHWESTERLY OF THIRD STREET, 60 FEET IN WIDTH, AS SHOWN IN SUBDIVISION OF THE RANCHO PROVIDENCIA AND SCOTT TRACT, RECORDED IN BOOK 17, PAGES 15, ET SEQ., OF MISCELLANEOUS RECORDS VACATED BY RESOLUTION 21585, DESCRIBED AS PARCEL E; TOGETHER WITH PORTIONS OF NORTH GOLDEN MALL, FORMERLY SAN FERNANDO BOULEVARD, FORMERLY SECOND STREET, 80 FEET IN WIDTH, AS SHOWN ON SAID MAP OF THE TOWN OF BURBANK, AND SAID RANCHO PROVIDENCIA AND SCOTT TRACT VACATED BY RESOLUTION 21585; MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75 FEET IN WIDTH AS SHOWN ON SAID SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, THENCE NORTHWESTERLY ALONG THE CENTERLINE OF THIRD STREET THE FOLLOWING COURSES: NORTH 48° 43' 29" WEST, 387.52 FEET AND NORTH 48° 44' 39" WEST, 380.08 FEET TO THE CENTERLINE OF SAID CYPRESS AVENUE; THENCE SOUTH 41° 15' 02" WEST 367.85 FEET ALONG LAST MENTIONED CENTERLINE; THENCE SOUTH 42° 55' 01" WEST, 54.03 FEET; THENCE SOUTH 47° 04' 59" EAST, 18.50 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 42° 55' 01" WEST 358.12 FEET; THENCE SOUTH 48° 44' 58" EAST. 274.43 FEET; THENCE NORTH 41° 15' 01" EAST, 381.75 FEET; THENCE NORTH 48° 44' 58" WEST 239.53 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 24.50 FEET; THENCE NORTHWESTERLY, ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 88° 20' 01", AN ARC DISTANCE OF 37.77 FEET TO A POINT ON A TANGENT LINE, AND THE TRUE POINT OF BEGINNING.

CONTAINING AN AREA OF 2.354 ACRES, MORE OR LESS.

Bullocks

PALLER-ROBERTS ENGINEERING
CONSULTING CIVIL ENGINEERS

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Burbank, CA

9-27-90
REV. 10-2-90

LEGAL DESCRIPTION
FOR
BULLOCK'S TRUCK DOCK EASEMENT

PORTION OF LOT 2 OF JOHN CASES'S SUBDIVISION OF LOT 2 IN BLOCK 64, OF TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 29, PAGE 28, OF MISCELLANEOUS RECORDS; TOGETHER WITH PORTIONS OF LOT 4 IN BLOCK 64 OF TOWN OF BURBANK, AS PER MAP RECORDED IN BOOK 17, PAGES 19 THROUGH 22 INCLUSIVE OF MISCELLANEOUS RECORDS; MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75 FEET IN WIDTH AS SHOWN ON SAID SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET THE FOLLOWING COURSES: NORTH 48° 43' 29" WEST, 387.52 FEET AND NORTH 48° 44' 39" WEST 380.08 FEET TO THE CENTERLINE OF CYPRESS AVENUE; THENCE SOUTH 41° 15' 02" WEST 367.85 FEET ALONG LAST MENTIONED CENTERLINE; THENCE SOUTH 42° 55' 01" WEST, 54.03 FEET; THENCE SOUTH 47° 04' 59" EAST, 18.50 FEET THENCE SOUTH 42° 55' 01" WEST, 358.12 FEET; THENCE SOUTH 48° 44' 59" EAST, 274.10 FEET; THENCE NORTH 41° 15' 02" EAST, 4.75 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 41° 15' 02" EAST 60.00 FEET; THENCE SOUTH 48° 44' 58" EAST 30.00 FEET; THENCE SOUTH 41° 15' 01" WEST 60.00 FEET; THENCE NORTH 48° 44' 58" WEST 30.00 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING AN AREA OF 0.041 ACRES, MORE OR LESS.

BUL-TRUC

PALLER-ROBERTS ENGINEERING
CONSULTING CIVIL ENGINEERS

Media City Center
Burbank, CA

9-27-90
REV. 10-2-90

LEGAL DESCRIPTION FOR BULLOCK'S ELECTRICAL TRANSFORMER EASEMENT

PORTIONS OF LOTS 15 AND 17, IN BLOCK C OF SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75 FEET IN WITH AS SHOWN ON SAID SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET THE FOLLOWING COURSES: NORTH 48° 43' 29" WEST, 387.52 FEET AND NORTH 48° 44' 39" WEST, 380.08 FEET TO THE CENTERLINE OF CYPRESS AVENUE; THENCE SOUTH 41° 15' 02" WEST 367.85 FEET ALONG LAST MENTIONED CENTERLINE; THENCE SOUTH 42° 55' 01" WEST 54.03 FEET; THENCE SOUTH 47° 04' 59" EAST, 18.50 FEET THENCE SOUTH 42° 55' 01" WEST 358.12 FEET; THENCE SOUTH 48° 44' 58" EAST 274.43 FEET; THENCE NORTH 41° 15' 02" EAST, 334.75 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 41° 15' 02" EAST, 30.00 FEET; THENCE SOUTH 48° 44' 58" EAST, 45.00 FEET; THENCE SOUTH 41° 15' 02" WEST, 30.00 FEET; THENCE NORTH 48° 44' 58" WEST, 45.00 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING AN AREA OF 0.031 ACRES, MORE OR LESS.

BUL-ELEC

PALLER-ROBERTS ENGINEERING
CONSULTING CIVIL ENGINEERS

Media City Center
Burbank, CA

9-27-90
REV. 10-2-90

LEGAL DESCRIPTION
FOR
BULLOCK'S PICK-UP AREA EASEMENT

PORTIONS OF LOTS 15 AND 17, IN BLOCK C OF SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, IN THE CITY OF BURBANK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS PER MAP RECORDED IN BOOK 22, PAGE 74, OF MISCELLANEOUS RECORDS; MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTERLINE INTERSECTION OF THIRD STREET, 60 FEET IN WIDTH, AND MAGNOLIA BOULEVARD, 75 FEET IN WITH AS SHOWN ON SAID SUBDIVISION OF BLOCK NO. 49, TOWN OF BURBANK, THENCE NORTHWESTERLY ALONG THE CENTERLINE OF SAID THIRD STREET THE FOLLOWING COURSES: NORTH 48° 43' 29" WEST, 387.52 FEET AND NORTH 48° 44' 39" WEST 380.08 FEET TO THE CENTERLINE OF CYPRESS AVENUE; THENCE SOUTH 41° 15' 02" WEST 367.85 FEET ALONG LAST MENTIONED CENTERLINE; THENCE SOUTH 42° 55' 01" WEST 54.03 FEET; THENCE SOUTH 47° 04' 59" EAST, 18.50 FEET THENCE SOUTH 42° 55' 01" WEST 358.12 FEET; THENCE SOUTH 48° 44' 58" EAST, 274.43 FEET; THENCE NORTH 41° 15' 02" EAST 364.75 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 41° 15' 02" EAST, 17.00 FEET; THENCE SOUTH 48° 44' 58" EAST 45.00 FEET; THENCE SOUTH 41° 15' 02" WEST 17.00 FEET; THENCE NORTH 48° 44' 59" WEST, 45.00 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING AN AREA OF 0.018 ACRES, MORE OR LESS.

BUL-PU

EXHIBIT "B"

EXHIBIT "C"

EXHIBIT C

HEIGHT LIMITATIONS

The maximum heights of the buildings in the Center shall not exceed the following dimensions. The dimensions indicated for each building represent the exterior wall height, including the parapet walls above the Enclosed Mall, lower level finished floor elevation of 595.00 feet, United States Coast and Geodetic Survey Datum. Mechanical equipment penthouses, screens to hide the mechanical equipment and entrance structure cupolas, and architectural elements and canopies on all buildings may extend to the maximum dimensions as shown, or higher where shown on the approved building elevations.

Sears Store	75	feet
Mervyn's Store	70	feet
Ikea Store	72.5	feet
Bullock's Store	90	feet
Enclosed Mall	85	feet
Developer Mall Stores	85	feet
Developer Non-Mall Stores		
PDA 1	30	feet
PDA 2	30	feet
PDA 4	55	feet
Cultural Facilities	72	feet

There is no maximum height for any building constructed on PDA 3.

EXHIBIT "D"

EXHIBIT D

SIGN CRITERIA

These criteria have been established for the purpose of assuring an outstanding shopping center. Conformance will be strictly enforced; and any installed non-conforming or unapproved signs must be brought into conformance at the expense of the Occupant.

A. ADMINISTRATION

The Developer is to administer and interpret the criteria, but is not empowered to authorize any departure without the prior written approval of the Parties.

1. Each Occupant shall submit or cause to be submitted to the Developer for approval before fabrication at least three (3) copies of detailed drawings covering the location, size, layout, design and color of the proposed sign, including all lettering and/or graphics, attachment devices, construction and fabrication details.

2. In the event of any conflict of interpretation between any Occupant and the Project Architect, as to the application of these criteria that cannot be satisfactorily resolved, the Project Architect shall submit the design to the Parties; their decision shall be final and binding upon the Occupant.

3. Each sign contractor is to provide written certification to the Developer that the sign installation conforms with all applicable codes and ordinances, and that it has been inspected and approved by the controlling government agency(ies).

4. Each Occupant or its agent shall obtain all permits required for its sign and its installation.

5. Each Occupant shall be responsible for the fulfillment of all requirements and specifications at its sole cost, risk and obligation, and shall be responsible for the actions or failures of its sign contractor.

6. No signs of Occupants (other than Occupants containing at least 35,000 square feet of Floor Area, restaurants

with an exterior entrance containing at least 3,000 square feet of Floor Area and any theaters permitted by the REA) shall be permitted on the exterior of the Developer Mall Stores unless approved in writing by the Parties, which approval may be withheld in each Party's sole discretion.

B. CONSTRUCTION AND DESIGN REQUIREMENTS

1. Total sign area (rectangle enclosing each group of letters, symbols or logos) shall not exceed one (1) square foot of sign area per each lineal foot of Occupant's store frontage, except that in any case the minimum total allowed shall be at least sixteen (16) square feet and in no case may any sign total exceed twenty percent (20%) of the area of the Occupant's store front, nor shall the average height of sign letters exceed two (2) feet. In case of conflict, City requirements shall govern.

2. Length of signs shall not exceed three-quarters (3/4) of the overall store frontage, nor be less than two (2) feet from the neutral strip.

3. All permits for signs and their installation shall be obtained by the Occupant or his representative.

4. No signs perpendicular to the face of the building shall be permitted unless uniformly established by the Project Architect, and as shown on the approved improvement plans, and no signs shall be permitted on the building roofs.

5. Wording of signs shall not include the product except as a part of the Occupant's trade name or insignia.

6. All electrical signs shall bear the UL label, shall be connected to the Occupant's electric service, and their installation must comply with all local building and electrical codes.

7. No exposed conduit, tubing or race-ways will be permitted.

8. No exposed neon tubing shall be used on signs, symbols or decorative elements, unless approved by the Developer. Occupant shall be fully responsible for the maintenance and repair of said neon sign. In the event said neon sign becomes broken or dysfunctional in any fashion, it shall be removed immediately by

the Occupant until such time as the sign is repaired and fully functional. Any temporary signage erected while Occupant's neon sign is being repaired shall conform to this Sign Criteria (Exhibit D).

9. All conductors, transformers and other equipment shall be concealed.

10. All signs, bolts, fastenings and clips shall be of glass, plastic, hot dipped galvanized iron, stainless steel, aluminum, brass or bronze, and no black iron materials of any type will be permitted.

11. All permitted exterior letters or signs exposed to the weather shall be mounted with at least three-quarters of an inch (3/4") clearance from the building wall to permit proper dirt and water drainage, and no letter shall project more than six and three-quarters inches (6-3/4") from the wall face.

12. Location of all openings through building walls for conduit and sleeves in sign panels of building walls shall be indicated by the sign contractor on drawings submitted to the Developer. Sign contractor shall install same in accordance with the approved drawings.

13. No signmaker's labels or other identification will be permitted on the exposed surface of signs, except those required by local ordinance which latter shall be in an inconspicuous location.

14. All penetrations of the building structure required for sign installation shall be neatly sealed in a water-tight condition.

15. Flashing, moving or audible signs will not be permitted.

16. Painted lettering shall not be permitted, except as specified in Articles B-21 and C-2.

17. Occupant shall repair or cause its sign contractor to repair any damage to any work caused by his work.

18. Occupant shall be fully responsible for the operations of Occupant's sign contractors and shall indemnify,

defend and hold the Parties harmless from damages or liabilities on account thereof.

19. All signs shall occur in the signbands or locations shown on the approved final improvements plans.

20. Crests, shields or symbols as required by law (i.e., banks, etc.) will be permitted but shall be limited to six inches (6") high and the center of which shall be five feet (5') above the floor line and shall be in gold or silver leaf or in one (1) color on the glass storefronts only.

21. Decals, gold leaf or white painted lettering shall be permitted on display windows only within the limits set forth herein: one hundred forty-four (144) square inches per entrance in lettering not to exceed two inches (2") in height, indicating hours of business, emergency telephone numbers, ADT stickers, etc.

22. Signs may be of the following types:

(a) Illuminated plastic-faced channel letters or plaques with sheet metal sides and return.

(b) Illuminated logos.

(c) Metal letters, back-lit (halo effect), or non-illuminated.

(d) Veiled neon tubing.

(e) Printed fabrics.

(f) Non-illuminated individual letter signs.

23. The following types of signs are prohibited unless specifically approved in writing by the Developer and by all other Parties on an individual basis, which approval may be withheld in each Party's sole discretion:

(a) Signs employing moving or flashing lights.

(b) Signs employing exposed conduit, conductors, ballast boxes, transformers or other equipment.

(c) Signs employing luminous vacuum formed type plastic letters.

(d) Signs of box or cabinet type employing luminous plastic panels, "plaque" type cabinet signs excepted.

(e) Signs employing unedged or uncapped letters with no returns and exposed fastenings.

(f) No signs will be allowed to become attached to or temporarily placed within display windows except where they are constructed of self-supporting material and are made an integral part of the display in said window.

(g) Pylon signs.

(h) Moving signs.

(i) Paper, cardboard or painted signs.

(j) Audible signs.

(k) Canopy or building roof-top signs.

C. MISCELLANEOUS REQUIREMENTS

1. Signs shall only be permitted within the sign areas as designed by the Project Architect, and as shown on the approved improvement plans.

2. Each Occupant who has a non-customer door for receiving merchandise may have uniformly applied on said door in location, as directed by the Project Architect, in two-inch-high block letters, the Occupant's name and address. Where more than one Occupant uses the same door, each name and address shall be applied. Color of letters will be as selected by the Project Architect.

3. Occupant may install, if required by the U. S. Post Office or the City Fire Department, the numbers only for the street address in exact location stipulated by the Project Architect. Size, type and color of numbers shall be as stipulated by the Project Architect.

4. Floor signs, such as inserts into terrazzo, etc. shall not be permitted.

5. Electrical service to all signs shall be on Occupant's meters and shall be part of Occupant's construction and operation costs.

D. STORES OF MAJORS AND IKEA

1. The provisions of this Exhibit D, except as otherwise expressly provided in this Exhibit D, shall not be applicable to the signs of the Majors and Ikea, it being understood and agreed that the Majors may have their usual signs on their buildings, as the same exist on similar buildings operated from time to time by them in Southern California, and Ikea may have its usual identification sign on its building, as the same exists on similar buildings operated by Ikea in the United States; provided, however, there shall be no pylon signs, roof-top signs, paper, cardboard or painted signs, or signs which are flashing, moving or audible. Entrance signs of the Majors shall be similar to those of the same Majors in other first-class shopping centers in Southern California. Entrance signs to the Floor Area that Ikea shall Operate shall be similar to those of Ikea in other first-class shopping centers in the United States. Entrance signs for any Occupant of Floor Area within the Ikea Store that is not Operated as part of Ikea's business shall conform to Paragraph F below.

2. Nothing herein shall be deemed to prohibit the Majors and Ikea from having identification signs attached to the exterior facades of any mechanical penthouse upon its respective Store, provided that such sign(s) shall not extend higher than the top of such penthouse.

E. COST - MAINTENANCE - REPLACEMENT - REPAIR

Each Occupant shall at its own sole cost, risk, expense and obligation (including without limiting the same) design, construct, install, clean, maintain, replace, repair and refurbish the signs herein required or permitted to be installed.

F. DEVELOPER NON-MALL STORES

The Developer Non-Mall Stores shall be governed by these same criteria with the exceptions that each Developer Non-Mall Store building shall be permitted (i) one (1) monument sign

not exceeding ten feet (10') in height nor eight feet (8') in width, and (ii) one (1) wall-mounted exterior sign not exceeding sixty (60) square feet in area on each wall facing a public street or the Parking Facilities.

EXHIBIT "E"

EXHIBIT E

RULES AND REGULATIONS

A. COMMON AREA.

1. The surface of the Parking Area and sidewalks shall be maintained level, smooth and evenly covered with the type of surfacing material originally installed thereon, or such substitute thereof as shall be in all respects equal thereto in quality, appearance and durability.

2. All papers, debris, filth and refuse shall be removed from the Shopping Center, and paved areas shall be washed, steam cleaned and/or thoroughly swept as required. All sweeping shall be at intervals before the Stores shall be open for business to the public, using motor-driven parking lot vacuum cleaning vehicles where feasible.

3. All trash and rubbish containers located in the Common Area for the use of Permittees shall be emptied daily and shall be washed at intervals sufficient to maintain the same in a clean condition.

4. All landscaping shall be properly maintained, including removal of dead plants, weeds, foreign matter and such replanting and replacement as required.

5. All hard-surfaced markings shall be inspected at regular intervals and promptly repainted as the same shall become unsightly or indistinct from wear and tear, or other cause.

6. All storm drain catch basins shall be cleaned on a schedule sufficient to maintain all storm drain lines in a free-flowing condition and all mechanical equipment related to storm drain and sanitary sewer facilities shall be regularly inspected and kept in proper working order.

7. All paving shall be inspected at regular intervals and maintained in a first-class condition.

8. All stairways shall be: (a) swept and washed at intervals sufficient to maintain the same in a clean condition;

(b) inspected at regular intervals; and, (c) promptly repaired upon the occurrence of any irregularities or worn portions thereof.

9. All glass, plate glass and/or glass-enclosed devices shall be cleaned at intervals sufficient to maintain the same in a clean condition.

10. All surface utility facilities servicing the Common Area, including, but not by way of limitation, hose bibbs, standpipes, sprinklers and domestic water lines, shall be inspected at regular intervals and promptly repaired or replaced, as the occasion may require, upon the occurrence of any defect or malfunctioning.

11. All Common Area amenities, benches and institutional, directional, traffic and other signs shall be inspected at regular intervals, maintained in a clean and attractive surface condition and promptly repaired or replaced upon the occurrence of any defects or irregularities thereto.

12. All lamps shall be inspected at regular intervals and all lamps and ballasts shall be promptly replaced when no longer properly functioning.

13. The improvements on and to the Common Area shall be repaired and replaced with materials, apparatus and facilities of quality at least equal to the quality of the materials, apparatus and facilities repaired or replaced.

14. Omitted.

15. Omitted.

16. The Parties shall use good faith efforts to require their respective Permittees to comply with all regulations with respect to the Common Area, including, without limitation, posted speed limits, directional markings and parking stall markings.

17. With respect to all mechanical and electrical facilities and systems serving the Shopping Center, including, without limitation, the lighting facilities, vertical transportation facilities, and actuated or manually operated doors, Developer shall: (i) inspect the same at regular intervals, and

(ii) promptly repair the same upon the occurrence of any failure, defect or malfunctioning.

18. Omitted.

19. All of the Common Area shall be maintained free from any obstructions not permitted under the Agreement, including the prohibition of the sale or display of merchandise outside the exterior walls of buildings within the Shopping Center, including those within any recessed area, except in areas specifically approved within the Shopping Center for such purposes by the Parties pursuant to the Agreement.

B. FLOOR AREA.

1. All Floor Area, including, without limitation, the vestibules, entrances and returns, doors, fixtures awnings, windows and plate glass of the Stores shall be maintained in a safe, neat and clean condition.

2. All trash, refuse and waste materials shall be regularly removed from the premises of each Occupant of the Shopping Center, and until removal shall be stored (i) in adequate containers, which such containers shall be located so as not to be visible to the general public shopping in the Shopping Center, and (ii) so as not to constitute any health or fire hazard or nuisance to any Occupant.

3. Except as permitted by Section 3.7, neither sidewalks nor walkways shall be used to display, store or replace any merchandise, equipment or devices.

4. No advertising medium, device, instrument or apparatus shall be utilized which can be heard or experienced outside of the respective Stores, including, without limitation, flashing lights, searchlights, loud speakers, phonographs, radios or televisions.

5. No use shall be made of the Shopping Center or any portion or portions thereof which would (i) violate any law, ordinance or regulation, (ii) constitute a nuisance, (iii) constitute an extra-hazardous use, or (iv) violate, suspend or void any policy or policies of insurance on the Stores.

6. Developer shall use good faith efforts to require Occupants of the Developer Tract to cause all trucks servicing the retail facilities of Developer Tract to load and unload prior to the hours of the Shopping Center opening for business to the general public.

C. CONDUCT OF PERSONS.

The Parties hereto do hereby establish the following rules and regulations for the use of roadways, walkways, malls, Automobile Parking Area, and other common facilities provided for the use of Permittees:

1. No Person shall use any walkway, except as a means of egress from or ingress to any Floor Area or Automobile Parking Area within the Shopping Center, or adjacent public streets or such other uses as approved by the Parties. Such use shall be in an orderly manner, in accordance with the directional or other signs or guides. No walkway shall be used for other than pedestrian travel.

2. No Person shall use any Automobile Parking Area except for ingress to, egress from the Shopping Center and for the parking of motor vehicles during the period of time such Person or the occupants of such vehicle are customers or business invitees of the retail establishments within the Shopping Center. Such use shall be in an orderly manner and all motor vehicles shall be parked in an orderly manner within the painted lines defining the individual parking places. During peak periods of business activity, limitations may be imposed as to the length of time for parking use. Such limitations may be made in specified areas. Any such limitations shall be subject to the approval of all of the Parties. Roadways shall not be used at a speed in excess of twenty (20) miles per hour and shall not be used for parking or stopping, except for the immediate loading or unloading of passengers.

3. No Person shall use any utility area, truck court or other area reserved for use in connection with the conduct of business, except for the specific purpose for which permission to use such area is given.

4. No employee of any business in the Shopping Center shall use any area for motor vehicle parking, except the area or areas specifically designated by the Parties for employee parking for the particular period of time such use is to be made. No employer shall designate any area for employee parking, except such area or areas as are designated in writing by the Parties.

5. Unless the following prohibitions are not permitted by law, no Person, without the written consent of the Parties, shall in or on any part of the Common Area:

(a) Vend, peddle or solicit orders for sale or distribution of any merchandise, device, service, periodical, book, pamphlet or other matter whatsoever.

(b) Exhibit any sign, placard, banner, notice or other written material.

(c) Distribute any circular, booklet, handbill, placard or other material.

(d) Solicit membership in any organization, group or association or contribution for any purpose.

(e) Picket, demonstrate or engage in any conduct that might tend to interfere with or impede the use of any of the Common Area by any Permittee, create a disturbance, attract attention or harass, annoy, disparage or be detrimental to the interest of any of the business establishments within the Shopping Center.

(f) Throw, discard or deposit any paper, glass or extraneous matter of any kind, except in designated receptacles, or create litter or hazards of any kind.

(g) Use any sound-making device of any kind or create or produce in any manner noise or sound that is annoying, unpleasant, or distasteful to Occupants or Permittees.

(h) Deface, damage or demolish any sign, light standard or fixture, landscaping material or other improvement within the Shopping Center, or the property of customers, business invitees or employees situated within the Shopping Center.

The listing of the specific items set forth in subparagraphs (a) - (h) above as being prohibited is not intended

to be exclusive, but to indicate in general the manner in which the right to use the Common Area solely as a means of access and convenience in shopping at the retail establishments in the Shopping Center is limited and controlled by the Parties in the Shopping Center.

Any Party shall have the right to remove or exclude from or to restrain (or take legal action to do so) any unauthorized person from, or from coming upon, the Shopping Center or any portion thereof, and prohibit, abate and recover damages arising from any unauthorized act, whether or not such act is in express violation of the prohibitions listed above. In so acting, such Party is not the agent of other Parties or Occupants of the Shopping Center, unless expressly authorized or directed to do so by such Party or Occupant in writing.

EXHIBIT "F"

EXHIBIT F

SCOPE OF DEVELOPMENT

I. SITE DESCRIPTION

The Site includes approximately 41.97 acres and is generally located at the southwest corner of Third Street and Burbank Boulevard, adjacent to the Golden State Freeway. The Site is illustrated on the Site Map and more particularly described in the legal description (Attachment Nos. 1A and 1B(.

II. DEVELOPMENT OF THE SITE

The Site shall be designed and initially developed as the Phase 1 Regional Center (see Section 216 of the DDA). Developer's PDA and Amended PDA shall describe the architectural character and materials of building and site improvements in sufficient detail to allow for evaluation of the Project's approximate value and quality. The development of the Site shall be consistent with the General Finish Criteria described in Section III-C hereof.

III. DEVELOPER'S RESPONSIBILITIES

Developer shall be obligated to complete or cause the completion of the following by the respective times established therefor in the Schedule of Performance (Attachment No. 3):

A. Project Description

Type of Development	Approximate Square Footage (Not including any unused and unfurnished space)
Phase 1A	
Ikea Store	240,000 sq.ft.
Parking Facilities No. 3	Not Applicable
Phase 1B	
Regional Center:	
Mervyn's Store	86,000 sq. ft.
Sears Store	130,000 sq. ft.
Level One Retail Use (see Section 216)	50,000 sq. ft.
Developer Mall Stores (excludes four-plex theater)	243,000 sq. ft.
Four-plex Theater	14,000 sq. ft.
Community Building Museum or Cultural Facility	12,500 sq. ft.
Parking Facilities Nos. 1 and 2	Not Applicable
Phase 1C	
Office Space - Parcel 2	170,000 sq. ft.
Ground Floor Restaurant and Retail - Parcel 2	12,000 sq. ft. (with up to 8,000 sq. ft. allowed to be dedicated to restaurant use)
Office Space - Parcel 3	190,000 sq. ft.
Hotel - Parcel 3	300 rooms
Ground Floor Restaurant and Retail - Parcel 3 - Hotel	10,000 sq. ft.
Ground Floor Restaurant and Retail - Parcel 3 - Office	10,000 sq. ft. (with 2,000 sq. ft. allowed to be dedicated to restaurante use)
Phase 1D	
Office Space - Parcel 4	320,000 sq. ft.
Office Space - Parcel 5	330,000 sq. ft.
Ground Floor Restaurant and Retail - Parcel 4 - Restaurant	4,000 sq. ft.
Retail	16,000 sq. ft.
Ground Floor Restaurant and Retail - Parcel 5	24,000 sq. ft. (with 8,000 sq. ft. allowed to be dedicated to restaurant use)
Free Standing Restaurant - Parcel 4	8,000 sq. ft.
Phase 2	
Future Department Store or Office Space	240,000 sq. ft.
Office Space	300,000 sq. ft.
Developer Mall Stores, if Future Department Store is under construction	up to 66,000 sq. ft.

The above-described improvements are, for purposes of this Scope of Development (Attachment No. 4 to the DDA) hereinafter collectively referred to as the "Developer Improvements".

Developer shall be obligated to provide parking on the Site in conformity with the Redevelopment Plan and the PDA, including, without limitation, regulations as to the size of spaces, the parking ratios, the percentage of compact spaces allowed, paving materials and striping.

The location of the Developer Improvements shall be generally within the areas designated therefor on the Illustrative Site Plan attached to this Scope of Development as Exhibit B.

Agency agrees to consider in good faith reasonable requests by Developer to amend the provisions of the Scope of Development and the other more detailed plans to be submitted hereafter in accordance with this Agreement.

Developer's other responsibilities with respect to on- and off-site improvements shall be set forth in Exhibit A to this Scope of Development.

B. Landscaping

Developer shall provide all on-site landscaping. The design for such landscaping shall be subject to Agency's reasonable approval. All landscaping shall be integrated and coordinated among development parcels. Landscaping includes such materials as plant materials, landscape containers, soil, soil preparation materials, irrigation systems, ambient lighting fixtures and water elements such as pools or fountains. Building pads and parking areas in Phases 1C, 1D and 2 shall be temporarily landscaped pending construction of improvements if construction does not proceed concurrently with Phases 1A and 1B.

San Fernando Boulevard from Burbank Boulevard will be the main street that will lead directly into the center of the Project. For this reason, this portion of San Fernando Boulevard will receive a special paved treatment consisting of gray-green with classic grey release colored concrete with embossed and/or a textured pattern. Sidewalks will also receive special treatment. The east/west street entrances at intersections of Grinnell, Cypress and San Jose along Third and First Street also shall receive this special textured treatment.

Extensive landscaping is proposed throughout the Site including the public rights-of-way (sidewalks). A special landscaping treatment is being proposed along Magnolia Boulevard, whereby the landscaping will have a meandering theme with terraces, different plant and tree material and clustering of trees.

C. Phase 1 and Phase 2 Regional Mall - General Finish Criteria

Exterior Facades and Streetscapes

Finishes:

Pedestrian walkway paving shall consist of integral colored concrete with textural, and stone or clay paver, accentuation.

Vertical finishes at entries shall consist of natural stone (i.e., granites, marble or sandstone) at "base" elements, articulated cement plaster at upper elements, transparent glazing, and ornamental metals, (i.e., stainless steel, brass, or bronze) at railings and entrance doors.

Interior Public Areas

Finishes:

Flooring material shall consist of a good quality quarry or porcelain/ceramic tile field with natural stone (i.e., granite, marble or equal) or terrazzo, accents. High quality carpeting may be utilized in limited areas for acoustical treatment and to develop the "room" concept of interior mall spaces.

Bulkheads and soffits at floor openings and within skylight wells shall be constructed of articulated planes of gypsum wallboard.

Columns shall be finished with wainscots and bases of materials used in flooring and gypsum board shafts and, where appropriate, capitals. Ornamental metal or hardwood details may be incorporated for articulation.

Ceilings shall consist of textured concealed spline or articulated tegular, acoustic tile, or acoustical plaster, and gypsum board.

Skylights shall be clear or translucent modular acrylic or glass systems. Longer span non-modular systems may be incorporated at courts or focal areas. Primary structural framing shall be finished in gypsum board. Alternative methods of natural lighting may be utilized subject to the reasonable approval of Agency/City Staff.

Railings to be predominantly cantilevered glass with ornamental metal (i.e., stainless steel, brass or bronze) top rail and intermittent accent panels.

Neutral strips between tenant storefronts shall consist of hardwood mill-work, molded ornamental fiber reinforced gypsum fabrications, prefinished metal or similar durable construction. Base shall be of material used in flooring.

Lighting:

Ambient lighting shall consist of recessed downlights located in ceilings.

In addition to ambient lighting, task and accent lighting systems shall be utilized to accentuate focal elements, provide specular accents, and create variations in ambience between spaces.

Vertical Conveyance:

Escalator rails are to be finished in ornamental metals (i.e., stainless steel, brass and bronze) and glass.

The public elevator cab shall be finished consistent with wall and floor finishes used elsewhere in the mall.

Mall Furnishings:

Planter pots, trash receptacles and ash urns shall be coordinated in appearance and shall be fabricated of decorative fiberglass, clay, fiber reinforced concrete or other durable materials.

Mall seating shall consist of hardwood, metal, fiber reinforced concrete or other durable materials.

Other furnishings and directories shall be consistent in quality and appearance with the character established for the mall decor.

Storefronts:

Tenant storefront finishes shall be of durable materials consistent with the quality established for the mall and shall be reviewed by the project architect prior to submittal to Plan Check.

The foregoing criteria are intended to establish a standard of quality for the mall consistent with that found in the Crystal Court Mall at South Coast Plaza. Alternative materials, systems and approaches shall be permitted, subject to the reasonable approval of Agency/City staff, provided such alternatives are consistent with the overall standard of quality and design character of the mall as established herein.

IV. AGENCY RESPONSIBILITIES

Agency is responsible for those public improvements specifically identified as the obligation of Agency in Exhibit A to this Scope of Development.

V. EASEMENTS

Agency and Developer shall grant and permit all necessary and appropriate easements and rights for development on and off the Site including, but not limited to, temporary construction easements and rights of vehicular access, pedestrian access, parking, structural support, sanitary sewers, storm drains, water, electrical and communications utilities, natural gas, etc.

EXHIBIT A

TO

SCOPE OF DEVELOPMENT

I. DEFINITIONS

A. ON-SITE IMPROVEMENTS

On-Site Improvements shall include all work occurring within the boundaries as illustrated in Exhibit C to this Scope of Development, except as provided in Section I.C. of this Exhibit and for the following:

1. On-Site Improvements not for the exclusive benefit of the Project ("On-Site Shared Improvements"), including water, power, sewer, storm drain, gas, cable TV, and telephone utilities. Developer shall contribute a pro-rata share of the costs associated with On-Site Shared Improvements, provided a portion of said improvements serve the Project.

2. On-Site remedial work necessary to deliver a Site free of Hazardous Materials, including removal of any contaminated soils, subject to Section 410 of this Agreement.

B. OFF-SITE IMPROVEMENTS

Off-Site Improvements shall include all work occurring outside the boundaries as illustrated in Exhibit C to this Scope of Development, items 1 and 2 enumerated above, and all other Off-Site Improvements necessary to serve the Project in order to create a first class retail/office/hotel development. Off-Site Improvements for the exclusive use of the Project shall be brought to the "Boundary Line". More specifically, Off-Site Improvements shall include, but are not limited to, the following:

1. Water: New water mains, fire hydrants and laterals with gate valves brought to the Boundary Line. Location of laterals shall be located as required by Developer's building plans.

2. Reclaimed Water: New reclaimed water mains and laterals with gate valves brought to the Boundary Line. Location of laterals shall be located as required by Developer's building plans.

3. Power: New 12 KV underground line, including all Off-Site distribution costs, and all Off-Site aid-in-construction charges.

4. Storm Drain: New underground pipe system, inlets, and lift stations, if necessary. Pipe for the exclusive use of the project shall be brought to the Boundary Line. On-Site Storm Drain pipe for the non-exclusive use of the Project shall be located in recorded easements. Locations of tee, wye or other fittings for Developer tie-in shall be located as required by Developer's building plans.

5. Sewer: New underground pipe system and lift stations, if necessary. Pipe for the exclusive use of the project shall be brought to the Boundary Line. On-Site sewer pipe for the non-exclusive use of the Project shall be located in recorded easements. Locations of wye or other fittings for Developer tie-in shall be located as required by Developer's building plans.

6. Gas: New gas mains and services brought to the Boundary Line. Location of service laterals shall be located as required by Developer's building plans.

7. Cable TV: New service brought to the Boundary Line. Location of individual services shall be located as required by Developer's building plans.

8. Telephone: New service brought to the Boundary Line. Location of individual services shall be located as required by Developer's building plans.

9. Streets: New street improvements shall include paving, curbs, gutters, inlets, sidewalks, trees and landscape, irrigation, lighting, signalization, seating, bus stop enclosures and signage.

10. EIR: Additional improvements required under CEQA as mitigation measure or other required items.

C. ABANDONMENT, RELOCATION AND REMOVAL OF EXISTING ON-SITE IMPROVEMENTS AND UTILITIES

1. Abandonment of existing operative on-site improvements and utilities necessary to accommodate the Project, including water, power, sewer, storm drain, gas, cable television, telephone, public streets, and traffic signals shall be considered Off-Site Improvements.

2. Relocation of existing on-site improvements and utilities necessary to accommodate the Project, including water, power, sewer, storm drain, gas, cable television, telephone, public streets, and traffic signals shall be considered Off-Site Improvements.

3. Demolition and removal of on-site improvements and utilities that are abandoned and/or relocated shall be considered On-Site Improvements. Developer may elect to leave abandoned utilities in place with the reasonable consent of the City.

D. BOUNDARY LINE

Boundary Lines shall be property lines or right of way lines as adjusted or created for the Project.

II. DEVLOPER'S RESPONSIBILITIES

Developer shall be responsible for designing, financing and constructing all On-Site Improvements in Phases 1A, 1B, 1C, 1D and 2. Developer shall be responsible for constructing Phase 1A and 1B Off-Site Improvements at Agency's sole cost and expense. Cost of Off-Site Improvements shall include construction management. Developer shall contribute an amount not to exceed $150,000.00 to the cost of Off-Site Improvements to be applied to the relocation of the existing sewer within Parcel 1A and to the abandonment and relocation of existing operative on-site improvements and utilities as the sole contribution to the cost of Off-Site Improvements.

III. AGENCY'S RESPONSIBILITIES

Agency shall be responsible for designing and financing all Off-Site Improvements, including On-Site Shared Improvements, as follows:

A. PHASE 1A

1. Utilities: All utilities necessary to serve IKEA and Parking Facilities No. 3.

2. Streets:

a. San Fernando Blvd. from Burbank Blvd. to First Street/Grinnell Avenue

b. First Street from Magnolia Blvd. to San Fernando Blvd.

c. Burbank Blvd. from northbound I-5 Off-ramp to San Fernando Blvd.

d. Grinnell Avenue from San Fernando Blvd. to Third Street

e. Traffic Signals on above streets.

B. PHASE 1B

1. Utilities: All utilities necessary to serve Mervyn's, Sears, Level One Retail Use, mall stores, street retail shops and restaurants, community building and Parking Facilities Nos. 1 and 2.

2. Streets:

a. Third Street from Burbank Blvd. to Magnolia Blvd.

b. Magnolia Blvd. from First Street to Third Street

d. Traffic Signals on above streets.

C. PHASE 1C, 1D and 2 (Construction by Agency)

1. Utilities: All utilities not completed in Phases 1A and 1B.

2. Streets: Completion of street improvements and traffic signals not completed in Phases 1A and 1B.

EXHIBIT "G"

EXHIBIT G

SCHEDULE OF PERFORMANCE

I. GENERAL PROVISIONS:

1. Submittal of PDA and Amended PDA Plans and Drawings

A.	Developer shall prepare and submit PDA application consistent with Basic Concept Drawings and the Scope of Development.	Completed
B.	Developer shall prepare and submit the Amended PDA Application consistent with Basic Concept Drawings and the Scope of Development.	Completed

2. Approval of PDA and Amended PDA Plans and Drawings and FSEIR

A.	City shall approve PDA application and approve the FSEIR and introduce the PDA and Development Agreement Ordinance.	Completed
B.	City shall adopt PDA and Development Agreement Ordinance.	Completed
C.	City shall approve the Amended PDA Application and introduce the Amended PDA and Amended Development Agreement Ordinance	Not later than September 18, 1990
D.	City shall adopt the Amended PDA and Amended Development Agreement Ordinance	Not later than September 25, 1990. Said Ordinance shall become effective thirty (30) days thereafter.

3. Approval and Execution of Agreement

The Agency shall approve and execute this Agreement, and shall deliver five (5) copies thereof to the Developer.	Not later than Effective Date

SCHEDULE OF PERFORMANCE

4.	Filing of Notices of Determination for FSEIR	
	The Agency and the City shall file Notices of Determination for the FSEIR with the County Recorder.	Completed
5.	Development Sign	
	Developer places Development/Leasing sign on the Site.	Completed
6.	Submittal of Parcel Map	
	Developer shall prepare and submit a tentative parcel map to the City for processing.	Completed
7.	Approval and Recordation of Parcel Map	
	The City shall approve and Developer shall record the parcel map.	On or before April 1, 1991
8.	Submittal of Final Construction Drawings	
	Developer shall prepare and submit to the City final construction drawings consistent with Basic Concept Drawings, Scope of Development and PDA in separate packages as follows:	
	a. Demolition and Rough Grading	Completed
	b. Phase IA - IKEA (submitted by IKEA)	Completed
	c. Phase IA - Parking Structure No. 3	Completed
	d. Phase IA - Site Work	Completed
	e. Parking Structure Nos. 1 and 2	Completed
	f. Mall Building	Completed
	g. Phase I Sears (submitted by Sears)	Completed

h.	Phase IB - Site Work	Completed
i.	Mervyn's (submitted by Mervyn's)	Completed
j.	Phase IC (submitted by Non-retail Developer)	
	1. 170,000 s.f. Office-Parking Structure-Site Work	Not later than October 31, 1992
	2. 190,000 s.f. Office-Parking Structure-Site Work	Not later than October 31, 1991
	3. Hotel	Not later than October 1, 1991
k.	Phase ID (submitted by Non-retail Developer)	
	1. 330,000 s.f. Office-Parking Structure-Site Work or 2. 320,000 s.f. Office-Parking Structure-Site Work	Not later than June 30, 1996
	3. Whichever of k1 or k2 not previously submitted.	Not later than June 30, 1998
l.	Phase II Mall Building	Not later than May 30, 1991
m.	Bullock's (submitted by Bullock's)	Not later than April 15, 1991
	The City shall cooperate with the Developer and Non-retail Developer in the consideration and issuance of incremental building permits.	
9.	Initial Plan Check of Final Construction Drawings	
	The City shall use its best efforts to complete initial plan check for each separate package, with reasonable assistance from Agency.	Within 30 days of receipt of Phase IA submittals and within 45 days of receipt of subsequent submittals.
a.	The City shall use its best efforts to complete initial plan check for Mall tenant improvements for each separate package with reasonable assistance from Agency.	Within 15 days of receipt of submittals

10.	Plan Check Corrections and Resubmittals	
	Developer shall revise final construction drawings to incorporate initial plan check corrections and resubmit to the City.	Within 15 days of receipt of initial plan check corrections of Phase IA submittals and within 21 days of receipt of subsequent plan of check corrections.
11.	Second Plan Check of Final Construction Drawings	
	The City shall use its best efforts to complete the second plan check for each separate package, with reasonable assistance from Agency. Any further resubmittals shall be governed by the same time frames until final City approval is obtained.	Within 15 days of receipt of all submittals
	a. The City shall use its best efforts to complete the second plan check for each separate mall tenant improvement package with reasonable assistance from Agency.	Within 5 days of receipt of submittals
12.	Final City Approval and Issuance of Building Permits	
	Developer shall obtain, with reasonable assistance from Agency, all building permits and other permits for each separate package needed to commence construction of the Project.	Within 7 days of receipt of final City approval
13.	Completion of Final Off-Site Construction Drawings	
	The Agency shall prepare and complete final off-site construction drawings consistent with Basic Concept Drawings, Scope of Development, PDA and Amended PDA.	Not later than February 1, 1991
14.	Bidding, Plan Check, Permits and Easements for Off-Site Construction necessary Phases IA and IB	

Agency, with reasonable assistance from the City and Developer, shall use its diligent efforts to approve Developer obtained bids for construction, process Off-Site construction drawings through appropriate City, County and State agencies, and obtain all permits and easements needed to commence construction of the Off-Site Improvements for Phases IA and IB.	Not later than April 1, 1991

II. DISPOSITION OF INTERESTS IN THE SITE

1. Developer's Deposit

The Developer shall deliver to the Agency the deposit.	Completed

2. Site Lease

The Developer and Agency shall execute the Site Lease and deliver same to Escrow Agent.	Completed

3. IKEA Lease

The Agency and IKEA shall execute the IKEA Lease and deliver same to Escrow Agent.	Completed

4. Sears and Mervyn's Subleases

Developer shall execute and deliver to Escrow Agent the Sears Lease and the Mervyn's Lease.	Completed

5. Bullock's Sublease

Developer shall execute and deliver to Escrow Agent the Bullock's Sublease.	On or before September 18, 1990

6. REA

Developer shall execute and deliver to Escrow Agent the REA with Mervyn's, Sears and IKEA.	Completed

SCHEDULE OF PERFORMANCE

7.	Amended REA	
	Developer shall execute and deliver to Escrow Agent the Amended REA with Mervyn's, Sears, Bullock's and IKEA	On or before September 18, 1990
8.	Parcel Map	
	The Agency shall deposit the parcel map into escrow, if legally required.	Not required for disposition of interests in the Site
9.	Off-Site Improvement Budget	
	The Agency shall provide Developer with a written budget in connection with the Office-Site Loan.	Completed
10.	Promissory Note - Off-Site Loan	
	The Agency shall execute and deliver to Escrow Agent a Promissory Note evidencing the Off-Site Loan.	Completed
11.	Promissory Note - Phase 2 Loan	
	The Agency shall execute and deliver to Escrow Agent a Promissory Note evidencing the Phase 2 Loan.	Completed
12.	Promissory Note - Bullock's Loan	
	The Agency shall execute and deliver to Developer a Purchase Money Note.	On or before the Closing Date
13.	Conveyance of Title (Close of Escrow)	
	The Agency shall convey title and deliver possession of the Site to Developer, IKEA, Mervyn's, and Sears.	Completed
	Developer shall convey title and deliver possession of the Bullock's portion of the Site to Bullock's.	On or before November 3, 1990
14.	Vacation of Easements	
	The City shall vacate those portions of public rights-of-way and easements within the Site.	On or before February 25, 1991.

SCHEDULE OF PERFORMANCE

III. CONSTRUCTION PHASE

1.	Commencement of Construction	
	Developer shall commence construction of On-Site and Agency shall commence construction of Off-Site Improvements.	Completed
2.	Relocation of 24" Sewer	
	City, Agency and Developer shall use their best efforts to reroute existing 24" sewer so that Developer may complete the mall building foundations.	Not later than Effective date.
3.	Completion of Phase IA of the Project	
	Developer shall substantially complete the construction of the On-Site and Agency shall substantially complete the construction of Off-Site Improvements in Phase IA of the Project.	On or before November 7, 1990
4.	Completion of Phase IB of the Project	
	Developer shall substantially complete the construction of the On-Site and Agency shall substantially complete the construction of Off-Site Improvements in Phase IB of the Project.	On or before August 21, 1991
5.	Completion of Phase II of the Project	
	Developer shall substantially complete construction of the On-Site, and Agency shall substantially complete construction of the Off-Site Improvements in Phase II of the Project.	September 9, 1992
6.	Completion of Phase IC on Parcel 3 of the Project	
	Non-retail Developer shall substantially complete the construction of the On-Site Improvements in Phase IC on Parcel 3 of the Project.	On or before April 1, 1993

SCHEDULE OF PERFORMANCE

7.	Completion of Phase IC on Parcel 2	
	Non-retail Developer shall substantially complete construction of the on-site Improvements on Parcel 2 of Phase IC of the Project.	On or before April 1, 1994
8.	Completion of Phase ID of the Project	
	Non-retail Developer shall substantially complete the construction of the On-Site Improvements in Phase ID of the Project as follows:	
	a. 330,000 s.f. Office	On or before December 31, 1997
	or	
	b. 320,000 s.f. Office	
	c. Whichever of 8a or 8b is not completed.	On or before December 31, 1999
9.	Completion of Phase IC and ID Off-Site Improvements	
	The Agency shall substantially complete the construction of the Off-Site Improvements in Phase IC and ID of the Project.	On or before December 31, 1994-1997
10.	Certificate of Completion	
	The Agency shall issue Certificates of Completion for each portion of Project when complete and a final Certificate of Completion for the Site upon completion of all construction as set forth in the Scope of Development.	Within 21 days of written request of Developer

It is understood that the foregoing Schedule of Performance is subject to all of the terms and conditions set forth in the text of the Agreement. The summary of the items of performance in this Schedule of Performance is not intended to supersede or modify the more complete description in the text; in the event of any conflict or inconsistency between this Schedule of Performance and the text of the Agreement, the text shall govern.

EXHIBIT B

PLOT PLAN

FIRST AMENDMENT TO SUBLEASE

The parties to this First Amendment to Sublease (the "Amendment") are HAAGEN-BURBANK PARTNERSHIP, a California general partnership, (the "Lessor") and SEARS, ROEBUCK AND CO., a New York corporation (the "Lessee").

W I T N E S S E T H:

WHEREAS, The Redevelopment Agency of the City of Burbank, a public body, corporate and politic ("Owner") is the owner of the Shopping Center Site and Owner as lessor and Lessor as lessee have entered into a lease ("Site Lease") of the "Land" dated as of November 15, 1989.

WHEREAS, Lessor and Lessee entered into a written Sublease dated November 15, 1989 (the "Lease") for the lease of the Sears Tract in Media City Center, located in Burbank, California.

WHEREAS, Lessor and Lessee desire by this Amendment to amend the Lease as hereinafter provided.

NOW THEREFORE, in consideration of the mutual agreements herein contained, the parties hereby agree as follows:

1. The Site Plan attached to the Lease as Exhibit "A-1" is hereby substituted with the Site Plan revised as of October 29, 1990 attached hereto. Effective as of the date of this Amendment, all references to the Site Plan in the Lease shall refer to the Site Plan attached hereto as Exhibit "A-1".

2. The reference to Section 2.2 in the definition of "Term" in Section 1.2 of the Lease is hereby amended to refer to Section 2.3.

3. The parties hereto acknowledge and agree that the REA has been superseded by that certain First Amended and Restated Construction, Operation and Reciprocal Easement Agreement entered into by and among Lessor, Lessee, Mervyn's, Ikea and Bullock's Properties Corp., a Delaware corporation ("Amended REA") and all terms, conditions and provisions of the Lease shall be deemed to apply to the Amended REA and all such terms, conditions and provisions of the Lease are hereby incorporated herein by this reference as though fully restated therein except that all references to the REA in the Lease shall refer to the Amended REA.

4. Any capitalized term not otherwise defined herein shall have the meaning given such term in the Lease.

5. Except as herein modified, the Lease shall remain unchanged and in full force and effect.

6. The provisions contained herein shall bind and inure to the benefit of the successors to the parties hereto.

This Amendment has been entered into as of December 6, ~~OCTOBER 24~~, 1990.

HAAGEN-BURBANK PARTNERSHIP,
a California general partnership

By: _____
General Partner
"Lessor"

SEARS, ROEBUCK AND CO.,
a New York corporation

By: _____
Its: Ronald B. Ruth
National Manager
Real Estate Planning Group
"Lessee"

R.E. DIRECTOR
RC
LEGAL
SRB

1AM22/9.18.90

HB/Sears

EXHIBIT D
MAINTENANCE RESPONSIBILITY MATRIX

MAINTENANCE RESPONSIBILITY MATRIX

	MAINTENANCE DIVISIONS	TENANT / CITY	SUBLESSEE / COLONY	LANDLORD / TOWN CENTER	COMMENTS
1	**Building Envelope**				
	Roof and waterproofing inspection	X			
	Roof, roof drain and downspout cleaning			X	
	Roof waterproofing investigation and repair			X	
	Exterior painting and lifecycle replacement			X	
2	**Openings**				
	Door and window repair	X			
	Door and window replacement			X	
	Electrified door and window maintenance and repair	X			
	Key duplication, lock service and small repairs		X		Repairing locks and duplicating keys on an as needed basis.
	Lock replacement and lock addition	X			
3	**Interior Finishes**				
	Future tenant Improvements		X		Must be approved by Tenant / City prior to construction - See Operating Agreement - Exhibit B - Goals and Objectives
	Floor repair and replacement - (non-structural)		X		Tenant / City is not responsible for wear and tear on facility carpeting and flooring throughout the facility including restrooms, lobby, offices, ticket booth, stage area, etc.
	Floor maintenance		X		Sublessee / Colony must maintain flooring throughout the facility including restrooms, lobby, offices, ticket booth, stage area, etc.
	Interior painting		X		
	Interior paint and finishing, lifecycle replacement			X	
	Restroom finishes including all fixtures (e.g. faucets, partitions, tile, mirrors and towel bars)		X		All upgrades / replacements / repairs must comply with ADA standards. All fixtures must be in compliance with ADA standards.
	Casework/Cabinets - repair		X		
	Window treatment		X		Includes window treatments inside the facility such as shutters, curtains, blinds, etc.
4	**Plumbing**				
	Waste Water Systems				
	Sewer maintenance and stoppages - to Building	X			
	Sewer maintenance and stoppages - within Building		X		Includes clogged sinks, faucets, toilets, drains, etc.
	Sewer repair and replacement			X	
	Water Supply Systems				
	Backflow device test and inspection	X			
	Backflow device repair	X			
	Backflow device replacement	X			
	Fire sprinkler replacement			X	
	Fire sprinkler maintenance and repair	X			
	Water filters- appliance		X		Includes all appliance filters such as water drinking fountains, water bottle fill stations, refrigeration units , etc. owned by Sublessee / Colony or City / Tenant.
	Plumbing system large repair and lifecycle replacement (includes fire water)			X	
	Plumbing fixtures and valve maintenance within the building		X		Includes any plumbing or valve maintenance such as sink or toilet adjustments (toilet running, sink dripping, etc.). This includes only plumbing fixtures mounted on the exterior walls, such as wall-mounted facets, or exposed exterior plumbing. Exclusions include any plumbing systems, pipes or fixtures that are located within the walls.
	Plumbing fixture, valve repair and replacement within the building		X		All repairs and replacement exceeding $5,000 must be approved by Tenant/City.
5	**Electrical**				
	Uninterruptible Power Supply system maintenance - personal computer		X		
	Uninterruptible Power Supply system repair and replacement for building			X	
	Computers and internal network		X		
	Electrical system maintenance	X			No work allowed inside panels unless authorized by Tenant/City.
	Electrical system large repair and lifecycle replacement			X	
	Lighting control system modification		X		Any change or modifications requires approval by Tenant / City such as electrical re-wiring. Including timers, dimmers, lighting schedules, and any complex system.
6	**Mechanical/HVAC**				
	HVAC system maintenance	X			
	HVAC system repair and replacement			X	
	Exhaust Systems				
	Exhaust system and hood maintenance, repair and replacement			X	Includes HVAC vents, restroom fans, kitchen appliance exhaust system, laundry vents / chutes, etc. including supply vents/registers, return vents located on interior walls, floors, ceilings.
	Exhaust system and hood cleaning		X		Includes cleaning of HVAC vents, restroom fans, kitchen appliance exhaust system, laundry vents / chutes, etc. including supply vents/registers, return vents located on interior walls, floors, ceilings.
7	**Communication**				
	Data, low voltage infrastructure maintenance and repair		X		Includes network maintenance or repair for PC, computer networks, alarm, surveillance, fiber optics, communication systems, etc.

MAINTENANCE RESPONSIBILITY MATRIX

	MAINTENANCE DIVISIONS	TENANT / CITY	SUBLESSEE / COLONY	LANDLORD / TOWN CENTER	COMMENTS
	Data, Low Voltage Infrastructure replacement and new installations		X		Requires approval by Landlord/Town Center.
	Internal virtual network service and repair		X		
8	**Elevators**				
	Elevators, vertical lift systems test, inspection and repair	X			
	Elevators, vertical Lift systems large repair and replacement			X	
9	**Low voltage Systems**				
	Access Control test inspection and replacement	X			
	Security - Intrusion systems (sec sys) Test, Inspection and replacement	X			Requires approval by Landlord / Town Center.
	Surveillance/Cameras/CCTV	X			Requires approval by Landlord / Town Center.
	Access to data	X			Applies if Tenant / City approves Sublessee / Colony to install surveillance.
10	**Special Equipment**				
	Emergency generator test, repair and replacement			X	
	Bolt-on specialty equipment specific to tenant use		X		Modifications may require approval by Landlord / Town Center. any items that are bolted or affixed to the building's structural elements—such as walls, floors, or ceilings -including, but not limited to, large cabinets secured for stability, rigging equipment, or any other fixtures necessary to support and operate the CTC business.
	Appliance maintenance and repair		X		
	Appliance replacement		X		May require approval by Landlord / Town Center.
11	**Regulatory and Compliance**				
	Exit signs and evacuation lighting - test, inspection and replacement	X			
	Fire extinguisher test and inspection		X		Performed monthly.
	Evacuation plans	X			
	Fire, life & safety monitoring equipment test and inspection	X			
	Hazardous materials inspections and compliance			X	
	Hazardous materials awareness training, notifications		X		Any relevant state, local, federal laws.
	ADA compliance - tenant improvements	X			
	ADA compliance - building			X	
12	**Site** (Facility to Prop Line)				
	Site and Site Drain cleaning				
	Site drain large repair and replacement			X	
	Site drain inspection and repair	X			
	Parking area, ADA compliance			X	
	Parking area cleaning			X	**NA**
	Landscape maintenance			X	
	Landscape maintenance - all trimming			X	
	Landscape maintenance - repair and replacement			X	
	General site maintenance (e.g. benches, flagpole, walking paths)			X	
13	**Other Maintenance Activities**				
	Pest control		X		
	Janitorial		X		
	Window washing		X		
	Floor cleaning		X		
	Lamp replacement		X		
	Light surface mounted fixture replacement		X		May require approval by Landlord / Town Center. Including surface mounted lights, restroom fixtures, sconces, hanging lights, office lights, etc. Required permits must be obtained and any replacements/upgrades must be installed according to current building codes.
	Building cleaning (Interior)		X		
	Grease trap - cleaning		X		
	Facility Cleaning due to unusual circumstances and weather (Interior)		X		Includes debris within the building such as windstorm debris, etc.

** **Annual inspections, maintenance, and maintenance coordination managed by Sublessee/City**

EXHIBIT E
INTERNAL RISK MANAGEMENT POLICIES

ALCOHOL-RELATED RISK MANAGEMENT POLICY

I. Purpose:

The purpose of this Alcohol-Related Risk Management Policy is to establish clear, enforceable procedures governing the possession, service, and consumption of alcoholic beverages on the premises of The Colony Theatre Company ("Theatre") in order to:

- Ensure compliance with applicable local, state, and regulatory laws, including the California Department of Alcoholic Beverage Control (ABC);
- Minimize the risk of personal injury, property damage, and liability arising from alcohol-related conduct;
- Establish operational safeguards to protect patrons, employees, and the public from alcohol-related harm or disorder; and,
- Uphold the standards of professionalism and safety expected of a public nonprofit arts institution operating in a municipally owned facility.

This policy applies to all individuals and entities operating under the Theatre's authority, including employees, contractors, volunteers, event renters, vendors, and guests.

II. Policy Scope and Applicability:

This Alcohol-Related Risk Management Policy applies to all events, programs, and activities conducted on the premises of the Theatre, operated directly by the Theatre. It governs all forms of alcoholic beverage service, consumption, possession, and distribution in connection with the Theatre's direct operations.

1. **Legal and Regulatory Applicability.**
   This policy operates in parallel with and is subordinate to applicable laws and regulations including:
   - California Business and Professions Code § 23000 et seq. (Alcoholic Beverage Control Act)

- The rules and licensing requirements of the California Department of Alcoholic Beverage Control (ABC)
- The municipal code, ordinances, and facility-use regulations of the City of Burbank
- All conditions or limitations imposed under the Theatre's ABC licenses, catering permits, or one-day authorizations

No person or entity may engage in alcohol-related activity on Theatre premises except in strict compliance with this policy and all applicable legal requirements.

III. Statement of Policy:

The Theatre is committed to ensuring that any service, possession, or consumption of alcoholic beverages in connection with its operations occurs in a lawful, safe, controlled, and professionally managed environment. The Theatre recognizes that alcohol service, while permissible under certain conditions, carries elevated risk for personal injury, impaired behavior, property damage, regulatory violations, and civil liability. Accordingly, it is the formal policy of the Theatre that:

1. **No Alcohol Shall Be Served, Distributed, or Consumed on Theatre Premises Except Pursuant to Proper Authorization and Full Compliance with This Policy.**

2. **All Alcohol Service Must Be Conducted in Accordance with Applicable ABC Licenses or Permits.**
   - The Theatre shall obtain, maintain, and enforce the terms of any permanent, temporary, or special event license issued by the California Department of Alcoholic Beverage Control (ABC).
   - Alcohol may only be served by personnel who possess current Responsible Beverage Service (RBS) certification as required under California law.
   - Alcohol Service shall not be provided after intermission.

3. **Consumption of Alcohol Is Strictly Limited to Designated Events and Approved Areas.**
   - Alcoholic beverages may only be consumed in areas explicitly authorized by the Theatre and designated under the applicable license.
   - Open containers are prohibited in backstage areas, technical booths, offices, dressing rooms, and other restricted spaces unless specifically approved.

4. **Age Verification Is Mandatory and Non-Waivable.**
    - All individuals consuming or in possession of alcohol must be 21 years of age or older.
    - Government-issued photo identification shall be required and verified for every individual served alcohol, regardless of age appearance, unless part of a controlled, ticketed private event where age has been pre-screened.

5. **Alcohol Service Shall Be Denied to Intoxicated Persons.**
    - Any person who appears visibly intoxicated or is observed engaging in disruptive, unsafe, or inappropriate behavior shall be refused service and may be asked to leave the premises.
    - Theatre staff and contractors have full discretion to discontinue service and initiate patron removal or law enforcement intervention as necessary.

6. **Event Hosts Must Comply with All Provisions of This Policy.**
    - All facility licensees, renters, or co-hosting organizations authorized by the Theatre to serve or permit alcohol must:
        - Obtain their own ABC license or use a licensed caterer;
        - Name The Colony Theatre Company Inc. and the City of Burbank as additional insureds, binding, and valid insurance policies in the limits required by the Theatre and the City;
        - Execute an alcohol compliance addendum and indemnification agreement.

7. **Theatre Employees and Volunteers Are Prohibited from Consuming Alcohol While On Duty.**
    - No Theatre personnel may consume or be under the influence of alcohol while performing official duties or while responsible for public or backstage safety, regardless of the event context.

8. **All Violations Will Be Treated as Grounds for Immediate Corrective Action.**
    - Any individual or group found in violation of this policy shall be subject to disciplinary measures, removal from the premises, cancellation of privileges, and, where applicable, civil or criminal referral.

      This policy is intended to ensure legal compliance, risk containment, and a safe environment for all Theatre stakeholders, consistent with the

expectations of the City of Burbank and applicable public safety authorities.

IV. Operational Procedures and Controls:

To ensure the lawful and responsible handling of alcoholic beverages, the Theatre shall implement and enforce the following operational procedures and internal controls. These procedures apply to all events hosted directly by the Theatre at which alcohol is served, consumed, or distributed.

A. Licensing and Permitting Requirements

1. ABC Licensure.

- Alcoholic beverage service shall not occur on the premises unless covered by an active, valid license or permit issued by the California Department of Alcoholic Beverage Control (ABC).
- The type of license (e.g., permanent license, daily license, special one-day permit, catering authorization) shall correspond precisely to the nature and scope of the planned event.

2. Documentation.

- Copies of ABC licenses and event-specific alcohol authorizations shall be posted at all service locations during events and retained in the Theatre's administrative files for no less than three (3) years.

B. Responsible Beverage Service (RBS) Certification

1. Training Requirement:

- All individuals serving alcohol must possess current Responsible Beverage Service (RBS) certification from a provider authorized by the California ABC under AB 1221.

2. Proof of Certification:

- RBS certification numbers and expiration dates shall be documented in the Theatre's personnel or vendor records prior to any assignment involving alcohol service.

3. Renewal Tracking:

- Certification shall be renewed every three (3) years or as otherwise required by law. The Theatre shall monitor and enforce renewal deadlines.

C. Identification and Age Verification

1. Valid ID Required:

- Alcohol may only be served to individuals presenting a valid, government-issued photo ID confirming that the individual is at least 21 years of age. Acceptable forms include a driver's license, state-issued ID card, military ID, or passport.

2. No Exceptions Permitted:

- Staff are not authorized to waive ID requirements, regardless of the age appearance or familiarity of the individual.

D. Control of Service and Consumption Areas

- Alcohol may only be served and consumed within designated areas approved by the Theatre and permitted under the ABC license. These areas must be clearly marked and supervised.

E. Security, Monitoring, and Patron Conduct

1. Event Monitoring:

- Designated staff shall be present during all events involving alcohol to monitor patron behavior, ensure compliance with service rules, and respond to incidents as needed.

2. Intoxication Protocol:

- If a patron appears intoxicated or engages in unsafe, disruptive, or inappropriate behavior:
  - Alcohol service to that individual shall be immediately terminated.
  - The individual may be asked to leave the premises.
  - If necessary, law enforcement shall be contacted to ensure safe removal.

3. Incident Reporting:

- All alcohol-related incidents must be documented in an Incident Report Form and submitted to the Theatre management within 24 hours. Reports shall include a description of the incident, involved parties, witnesses, and any corrective actions taken.

V. Documentation and Enforcement:

A. Recordkeeping

1. **Alcohol File:**
   The Theatre shall maintain the following documents:
   - A copy of the ABC license or permit
   - Certificate(s) of insurance and endorsements
   - Incident reports, if any, generated in connection with the event

2. **Retention Period:**
   All documentation related to alcohol service shall be retained for a minimum of five (5) years or longer if required by law, insurance obligations, or pending litigation.

3. **Audit and Review:**
   Files shall be subject to periodic internal audit by the Theatre management to ensure ongoing compliance with this policy.

B. Enforcement and Violations

1. **Immediate Remedial Action:**
   Any observed or reported violation of this policy including unauthorized service, failure to check identification, lack of proper licensure, or service to an intoxicated individual shall result in immediate corrective action, including potential termination of the event. In enforcing this policy, Theatre management shall consider the nature of the violation, actual harm caused, the individual's role, and whether prompt corrective action was taken.

2. **Loss of Facility Use Privileges:**
   Any person found in violation of this policy may be barred from future use of the Theatre facility, at the sole discretion of Theatre management and in consultation with legal counsel, where appropriate.

3. **Disciplinary Action Against Personnel:**
   Employees or volunteers who violate this policy are subject to disciplinary action up to and including immediate termination of employment or service, particularly where violations involve breach of licensing law, endangerment, or failure to enforce age restrictions.

4. **Law Enforcement Referral:**
   Any incident involving suspected illegal conduct, service to minors, or disorderly conduct resulting in public safety concern shall be referred to the Burbank Police Department or other relevant authority.

VI. Training and Compliance Monitoring:

The Theatre shall implement ongoing compliance monitoring to ensure that all individuals involved in alcohol service, supervision, or event oversight are properly educated in the requirements of this policy and the applicable provisions of California law.

A. Mandatory Training for Personnel

1. Responsible Beverage Service (RBS) Training:

- All individuals who serve alcohol, manage bar operations, or supervise alcohol service at Theatre-sponsored events shall complete RBS training as required under California Assembly Bill 1221.
- RBS training must be obtained from an ABC-approved provider and result in valid certification with a unique RBS server ID number registered in the California RBS portal.

2. Internal Orientation and Policy Briefing:

- Employees involved in alcohol operations shall receive an internal briefing covering the specific provisions of the Theatre's Alcohol-Related Risk Management Policy.
- Topics shall include:
  - Age verification and ID protocol
  - Alcohol service restrictions and cutoff times
  - Location limitations and container policies
  - Incident recognition and response
  - Reporting procedures and documentation requirements

VII. Policy Oversight and Amendments:

This policy shall be administered under the supervision of the Theatre management, who is responsible for ensuring that all employees are informed of and comply with its provisions. This policy shall be reviewed at least annually by Theatre management to ensure continuing compliance with applicable law and risk standards.

Any amendment to this policy must be formally approved by the Theatre management and recorded in the Theatre’s internal policy manual. Substantive revisions shall be communicated to all relevant personnel and integrated into training and/or contract templates.

GENERAL LIABILITY RISK MANAGEMENT POLICY

I. Purpose:

The purpose of this General Liability Risk Management Policy is to establish a comprehensive framework of internal controls, operational safeguards, and proactive procedures designed to minimize the exposure of The Colony Theatre Company ("Theatre") to claims arising out of bodily injury, property damage, personal injury, or other general liability risks occurring on or in connection with its premises, programs, and activities.

This policy is adopted in furtherance of the Theatre's commitment to ensuring a safe, accessible, and professionally managed facility for patrons, employees, volunteers, contractors, and the general public. It is also intended to comply with all applicable municipal regulations, including those imposed by the City of Burbank, and to support the maintenance of insurance coverage as required under the Theatre's lease agreement and governing legal obligations.

II. Policy Scope and Applicability:

This General Liability Risk Management Policy applies to all physical premises, operations, personnel, and activities of the Theatre, including but not limited to:

1. **Premises:**
   The interior and exterior areas of the Theatre located at the City-leased facility, including all performance spaces, rehearsal rooms, dressing rooms, administrative offices, storage areas, lobbies, corridors, restrooms, loading areas, and any outdoor or adjacent space under the control or temporary use of the Theatre.

2. **Personnel:**
   All employees, contractors, subcontractors, consultants, vendors, volunteers, and any other individuals engaged in work, service, or participation in Theatre operations or events.

3. **Programs and Activities:**
   All productions, performances, rehearsals, educational programs, community events, special events, facility rentals, and ancillary operations or engagements conducted or

hosted by the Theatre, whether on-site or off-site, and whether independently operated or co-sponsored with third parties.

4. **Third Parties:**
   All visitors, patrons, program participants, and members of the public who enter the premises, whether with or without a ticket, reservation, or formal agreement.

5. **Contractual and Municipal Compliance:**
   This Policy operates in coordination with the Theatre's lease, insurance obligations, and compliance with the City of Burbank's municipal codes, facility use conditions, and administrative requirements, including public safety and risk management directives.

III. Statement of Policy:

It is the policy of the Theatre to implement and maintain comprehensive, proactive, and enforceable measures to prevent and mitigate general liability risks in all areas of its operation. the Theatre shall maintain physical facilities, operational protocols, personnel practices, and contractual arrangements in a manner that reasonably protects the health, safety, and property of all individuals lawfully on its premises or engaged in its programs.

To that end, the Theatre adopts and enforces this General Liability Risk Management Policy to:

1. **Prevent Injury and Property Damage:**
   Ensure that the Theatre premises, equipment, and operational procedures are maintained in a condition that minimizes hazards which could foreseeably result in bodily injury or property damage.

2. **Identify and Address Risks Proactively:**
   Institute regular inspections, hazard identification mechanisms, and response protocols to prevent the occurrence of liability incidents and to respond swiftly and effectively when such incidents do occur.

3. **Establish Documentation and Oversight Systems:**
   Maintain rigorous documentation of inspections, incidents, training, vendor compliance, and other liability-related matters, with internal oversight and accountability mechanisms to ensure full implementation.

4. **Maintain Insurance Compliance:**
   Ensure that the Theatre continuously maintains general liability insurance coverage meeting or exceeding the requirements of its lease, applicable municipal requirements, and industry best practices, and that all required certificates and endorsements are timely issued and on file.

5. **Ensure Staff Training and Compliance:**
   Require that all employees, contractors, and volunteers are trained in applicable safety

protocols, emergency procedures, and hazard recognition relevant to their roles and responsibilities.

6. **Integrate with Broader Risk Management Functions:**
   Align general liability risk mitigation with related risk management policies of the Theatre, including but not limited to those addressing sexual abuse prevention, alcohol service, workplace safety, and emergency preparedness.

This policy is mandatory and enforceable. All persons subject to this policy shall comply fully with its terms, and any violations may result in disciplinary action, termination of engagement, removal from the premises, or other appropriate remedial or legal action.

IV. Risk Identification and Hazard Prevention Procedures:

The Theatre shall maintain and implement a comprehensive, documented system for the identification, evaluation, and remediation of conditions and activities that present general liability risk, with the objective of preventing bodily injury, property damage, and operational disruption. The following procedures shall be enforced at all times:

A. Facility Inspections and Hazard Assessment

1. **Periodic Inspections:**
   The Facilities Manager or designee shall conduct an inspection of the areas of the Theatre premises periodically, addressing physical hazards, environmental conditions, equipment status, ingress/egress routes, and public safety concerns. Routine facility inspections shall be conducted no less than once per month, with additional event-specific walkthroughs as described below.

2. **Pre-Event and Post-Event Walkthroughs:**
   A pre-event inspection shall be performed prior to any public performance, rental event, or significant gathering. A post-event inspection shall be performed after the conclusion of such events to identify and document any hazards, damage, or irregularities.

3. **Hazard Logging and Response:**
   Any hazardous condition identified during inspection or observed during operations shall be documented immediately in the Hazard Log. A remediation plan shall be developed and executed promptly, with priority given to hazards posing imminent risk.

B. Incident Reporting and Response Protocol

1. **Mandatory Incident Reporting:**
   All employees, contractors, and volunteers are required to immediately report any incident involving injury, property damage, or a near-miss event using the

Theatre's Incident Report Form. Reports must be submitted to the Theatre management within 24 hours of occurrence or discovery. Minor occurrences not involving injury or damage (e.g., superficial equipment malfunctions or minor logistical issues) may be logged informally, at the discretion of Theatre management.

2. **Incident Documentation:**
   Each reported incident shall be logged and assigned a reference number. Documentation shall include the date, time, location, nature of the incident, individuals involved, witness statements, photographs (if applicable), and remedial actions taken.

3. **Post-Incident Review:**
   The Theatre management or designated Risk Manager shall conduct a post-incident review within 72 hours of any reported event to determine root cause, assess liability exposure, and implement any necessary changes to procedure, infrastructure, or staffing.

C. Maintenance and Safety Standards

1. **Routine Maintenance:**
   The Theatre shall maintain a preventative maintenance schedule for all critical building systems, including electrical, HVAC, plumbing, lighting, and safety infrastructure. Maintenance logs shall be retained for no less than five years.

2. **Housekeeping Standards:**
   All areas of the Theatre shall be kept in a clean, unobstructed, and orderly condition. Aisles, exits, fire extinguishers, and emergency equipment must remain fully accessible at all times.

3. **Signage and Warnings:**
   Where hazards cannot be immediately remediated, temporary warning signage and physical barriers shall be employed. Permanent safety signage shall be posted in accordance with applicable code requirements and industry standards.

V. Training and Supervision:

The Theatre shall implement and enforce a structured training and supervision framework to ensure that all personnel whether employees, contractors, or volunteers are adequately equipped to prevent, identify, and respond to conditions that may give rise to general liability exposure. the Theatre recognizes that comprehensive training and ongoing oversight are essential components of an effective risk management system.

A. Mandatory Orientation and Safety Training

1. **Initial Training Requirement:**
   All newly hired employees, contracted personnel, and regularly assigned volunteers shall complete a mandatory orientation program prior to engaging in any work or operational activity on Theatre premises. This training shall include, at minimum:

   - General safety and hazard recognition
   - Emergency response procedures
   - Incident reporting requirements
   - Proper use of Theatre equipment and facilities

   Volunteers serving in one-time, non-supervisory roles with no elevated-risk tasks may receive a brief orientation in lieu of formal training.

2. **Specialized Training:**
   Employees or contractors responsible for technical functions, such as stage management, rigging, lighting, crowd control, or equipment operation, shall receive specialized safety training consistent with industry standards, including certification where required.

3. **Third-Party Trainers:**
   The Theatre may, at its discretion, engage third-party safety consultants or municipal safety officials to conduct certain training programs to ensure neutrality, currency, and professional rigor.

B. Supervisor Responsibilities

1. **Duty of Oversight:**
   Supervisors shall actively monitor work environments for safety compliance, adherence to protocol, and conditions that may give rise to liability. They are required to take immediate corrective action in the event of observed violations or unsafe practices.

2. **Reporting Authority:**
   Supervisors shall ensure that all incidents, hazards, and safety concerns are reported to the Theatre management without delay and in accordance with established procedures.

3. **Accountability and Evaluation:**
   Supervisory personnel shall be evaluated, in part, on their performance in

enforcing safety procedures, managing incidents appropriately, and maintaining an environment of risk awareness and compliance.

D. Training of Voluntary, Temporary and Event-Based Personnel

Short-Term Workers and Event Staff:
All temporary workers, seasonal hires, and event-specific staff must receive a condensed training program focusing on general safety and emergency response appropriate to their assignments. Volunteers serving in one-time, non-supervisory roles with no elevated-risk tasks may receive a brief orientation in lieu of formal training.

VI. Documentation, Monitoring, and Continuous Improvement:

The Theatre shall maintain comprehensive documentation of all general liability risk management activities, implement systematic monitoring mechanisms, and engage in continuous policy evaluation and refinement to ensure sustained compliance, risk reduction, and alignment with best practices and legal standards.

A. Centralized Risk Management Records

1. **Recordkeeping System:**
   All records related to inspections, hazard logs, incident reports, training rosters, insurance certificates, third-party agreements, and remedial actions shall be maintained in a centralized risk management file, accessible to Theatre management and will be subject to annual audit.

2. **Retention Period:**
   Records shall be retained for a minimum period of five (5) years, or longer where required by law, contractual obligations, or insurance policy terms.

3. **Confidentiality and Access:**
   Risk management records shall be safeguarded in accordance with applicable privacy and data protection laws. Access shall be limited to authorized personnel with a demonstrable need-to-know basis.

B. Internal Monitoring; Ongoing Reviews and Evaluations

1. **Periodic Compliance Reviews:**
   The Theatre management or designated Risk Manager shall conduct periodic reviews of risk-related records, inspection logs, and incident data to evaluate compliance, identify trends, and confirm that all required procedures are being followed.

2. **Annual Policy Review:**
   This General Liability Risk Management Policy shall be reviewed in full no

less than once per calendar year by Theatre management to ensure continued legal compliance and practical effectiveness.

3. **Post-Incident Evaluations:**
   Following any significant incident or claim, the Theatre shall conduct an incident debrief to determine whether any revision to this Policy or related procedures is warranted. All changes shall be documented, approved by Theatre management, and incorporated into future training.

4. **Stakeholder Feedback and Input:**
   Input from staff, volunteers, patrons, and third-party partners regarding safety or liability concerns shall be documented and reviewed quarterly by management. Actionable feedback shall inform procedural refinements and training content.

SEXUAL ABUSE AND MOLESTATION (SAM) PREVENTION AND RESPONSE POLICY

I. Purpose:

The purpose of this Sexual Abuse and Molestation (SAM) Prevention and Response Policy is to protect all individuals particularly minors and vulnerable populations who engage with The Colony Theatre Company ("Theatre") from the risk of sexual abuse, molestation, exploitation, or misconduct in any form by any employee of the Theatre. This policy also establishes mandatory procedures for screening, prevention, detection, reporting, investigation, and response in accordance with applicable state and federal law, insurance requirements, and the Theatre's contractual obligations with the City of Burbank.

This policy reflects the Theatre's institutional commitment to fostering an environment that is safe, respectful, and free from all forms of abuse or exploitation.

II. Policy Scope and Applicability:

This Sexual Abuse and Molestation (SAM) Prevention and Response Policy applies to all employees involved with programs and activities at the Theatre. The Policy is binding upon the following categories:

1. **Covered Individuals:**
   This policy applies to all employees employed by the Theatre in any capacity, including but not limited to:
   - Employees (full-time, part-time, seasonal, and temporary)
   - Internship employees
   - Volunteer employees
   - Board members and officers
   - Event-specific or project-based employees
   - Regular external volunteers who have direct contact with, or supervision of minors

2. **Covered Populations:**
   The protections of this policy apply to all persons served or engaged by the Theatre, including:
   - Minors (under the age of 18) participating in productions, educational programs, or events
   - Vulnerable adults (as defined under California law)
   - Audience members, patrons, guests, and program participants
   - Students, workshop attendees, and members of the general public interacting with Theatre representatives
3. **Covered Activities and Settings:**
   This policy applies to all activities where interaction occurs between Theatre employees and any covered population, including but not limited to:
   - Theatrical productions, rehearsals, auditions, and classes
   - Youth programs, education workshops, and outreach initiatives
   - Administrative functions and office operations
   - Off-site events, festivals, community programs, and touring engagements
   - Facility rentals or third-party events in which Theatre personnel are present or participating
4. **Legal and Contractual Applicability:**
   This policy is adopted to ensure compliance with:
   - Applicable state and federal laws, including California Penal Code §§ 11164–11174.3 (Child Abuse and Neglect Reporting Act)
   - Insurance underwriting and risk control requirements
   - The terms and conditions of The Theatre's lease and operational relationship with the City of Burbank
   - Best practices applicable to nonprofit arts institutions and youth-serving organizations

No individual covered under this policy may engage in conduct that violates its provisions, nor may any person knowingly permit, tolerate, or fail to report suspected or actual sexual abuse or molestation in any form. Violations will result in immediate disciplinary action, which may include termination, legal action, and mandatory reporting to law enforcement and child protection authorities.

III. Statement of Policy:

The Theatre maintains a strict zero-tolerance policy for any form of sexual abuse, molestation, exploitation, or inappropriate sexual conduct involving minors, vulnerable persons, or any individual who interacts with the Theatre through its programs, events, or services. No individual acting on behalf of or under the authority of the Theatre shall engage in, condone, facilitate, or fail to report conduct that violates this policy.

The Theatre affirms the following institutional commitments:

1. **Prevention of Harm:**
   The Theatre shall proactively implement safeguards to prevent sexual abuse and molestation through personnel screening, physical and procedural access controls, training, supervision, and the enforcement of conduct standards.

2. **Mandatory Screening and Background Checks:**
   All employees who work directly with minors or vulnerable populations shall be subject to comprehensive pre-engagement screening, including reference Department of Justice (DOJ) checks/verification, and disqualification criteria aligned with legal and insurance standards, except for third party vendors/contractors, one-time volunteers, or volunteers providing less than 1 day of services, who serve under direct supervision and have no unsupervised contact with minors.

3. **Mandatory Reporting:**
   All employees and regular volunteers are designated Mandated Reporters under California law and shall immediately report any known or reasonably suspected instance of abuse, molestation, or exploitation to law enforcement or child protection agencies, as required under California Penal Code § 11166. The Theatre shall not tolerate any delay or failure in reporting.

4. **No Retaliation:**
   No person shall be subject to retaliation or adverse action for reporting suspected abuse in good faith. Retaliation against reporters is grounds for disciplinary action and, where appropriate, legal liability.

5. **Training and Education:**
   All employee staff shall receive mandatory training on recognizing the signs of abuse, complying with reporting obligations, maintaining appropriate professional boundaries, and understanding prohibited conduct.

6. **Safe Environment Standards:**
   The Theatre shall enforce physical and procedural standards such as the "Two-Adult Rule," visibility in interactions, and restrictions on one-on-one employee engagements with minors to ensure that all interactions occur in observable, interruptible, and professionally appropriate environments.

7. **Enforcement and Investigation:**
   All allegations of SAM-related misconduct shall be taken seriously, promptly investigated, and fully documented. The Theatre shall cooperate with law enforcement and regulatory agencies in all official inquiries. Individuals found to have violated this policy shall be subject to immediate removal and, where applicable, referral for prosecution.

   This policy is mandatory, non-negotiable, and binding on all individuals acting under the authority of The Colony Theatre Company Inc. Any violation constitutes grounds for immediate disciplinary action, up to and including termination, legal action, and permanent disqualification from any future association with the Theatre.

IV. Prohibited Conduct and Boundary Violations:

The Theatre strictly prohibits all forms of sexual abuse, molestation, exploitation, and boundary violations in any context whether verbal, physical, digital, or visual regardless of intent, setting, or relationship. The following conduct is expressly prohibited and constitutes a violation of this policy. Prohibited conduct includes both criminal acts and behaviors that, while not necessarily unlawful, are professionally inappropriate and create unacceptable risk.

A. Sexual Abuse and Molestation (SAM) – Prohibited Conduct

The following actions are categorically prohibited:

1. **Sexual Touching or Physical Contact:**
   Any intentional sexual touching or physical contact with a minor, vulnerable person, or program participant for the purpose of sexual gratification, stimulation, or intimidation.

2. **Sexual Exploitation or Grooming:**
   Any conduct intended to build trust or emotional dependency with a minor or vulnerable individual for the purpose of later engaging in sexual activity or misconduct. This includes manipulation, secrecy, giving inappropriate gifts, or spending isolated time with a minor without legitimate reason.

3. **Sexually Explicit Communication:**
   Sending, receiving, or soliciting sexually explicit or suggestive communications, whether in person, electronically, or through any other medium, including via text, email, direct messaging, or social media platforms.

4. **Sexual Comments, Jokes, or Dialogue:**
   Making sexually explicit or suggestive comments, jokes, innuendos, or conversations in the presence of minors or program participants, whether or not the comment is directed at the individual.

5. **Exposure or Indecent Conduct:**
   Exposing one's genitals, engaging in sexual activity in the presence of others, or encouraging others to do the same.

6. **Possession or Distribution of Sexual Materials:**
   Possessing, accessing, or distributing pornographic, obscene, or sexually exploitative material in any Theatre setting or in connection with Theatre activities.

7. **Sexual Harassment of Any Individual:**
   Any unwelcome conduct of a sexual nature, including physical advances, verbal harassment, or conduct that creates a hostile or intimidating environment.

B. Boundary Violations – Additional Prohibited Conduct

The following behaviors are also strictly prohibited, regardless of whether any sexual intent is alleged or proven:

1. **Being Alone with a Minor ("Two-Adult Rule"):**
   No adult employees shall be alone with a minor in a private or unobservable setting. All interactions must occur in open, observable, and interruptible environments. This includes transportation, dressing rooms, office spaces, and rehearsal areas. Where unavoidable due to staffing or spatial constraints, one-on-one interactions may occur only with documented parental consent (which may be verbal if documented) and notification to Theatre management.

2. **Personal Communication Outside Official Channels:**
   Personal text messages, phone calls, or online communication between adult employees and minors are prohibited unless pre-approved by the Theatre management and conducted with parental awareness and consent. Routine logistical communication (e.g., confirming call times or schedule changes)

may be permitted using official Theatre communication channels provided a parent or guardian is copied, and Theatre management is notified.

3. **Providing Transportation Without Authorization:**
   Adult employees may not transport minors without prior written parental consent and explicit advance approval by the Theatre management. Two unrelated adults must be present in the vehicle unless a parent or guardian is also in attendance.

4. **Private Meetings or Closed-Door Interactions:**
   Employee meetings with minors must occur in public or designated meeting areas with visibility to others. Office doors must remain open or contain windows allowing visibility when minors are present.

5. **Inappropriate Affection or Physical Behavior:**
   Physical contact that is excessive, unnecessary, or fails to respect personal boundaries by employees is prohibited, including hugging, lap-sitting, tickling, or other forms of non-essential physical interaction.

6. **Sharing of Personal Living Spaces:**
   Theatre employees shall not invite minors to their private residence or stay overnight in the residence or hotel room of a minor unless the individual is a direct family member and such activity is unrelated to Theatre business.

C. Presumptions and Enforcement

1. **Violations:**
   Violations of this policy may result in disciplinary action regardless of intent, familiarity, prior relationship, or absence of a formal complaint. Good intentions or consensual claims are not a defense when the other party is a minor or protected individual.

2. **Mandatory Reporting:**
   Any person who observes or becomes aware of conduct that may violate this section is required to report the conduct immediately in accordance with the procedures described in this policy.

3. **Non-Waiver of Policy:**
   No supervisor, director, or board member has the authority to waive or approve exceptions to this section. Any failure to comply will result in immediate corrective action, which may include dismissal, legal reporting, and permanent disqualification from participation.

V. Personnel Screening and Disqualification Criteria:

To protect minors and vulnerable persons from sexual abuse and molestation, the Theatre Inc. Theatre shall implement a mandatory, standardized personnel screening process for all Theatre employees who are involved with supervising minors.

No employees shall be permitted to work in any covered role unless and until all components of the screening process have been completed and approved.

A. Mandatory Pre-Engagement Screening Procedures

1. **Background Check:**
   All employees who work directly with or supervise minors or vulnerable populations or regular volunteers who work directly with or supervise minors or vulnerable populations shall be subject to comprehensive pre-engagement screening, including reference checks/verification, finger-print based background check via California's Live Scan system, and disqualification criteria aligned with legal and insurance standards. The background check shall include screening for:

   - State and federal criminal records
   - California and national sex offender registries
   - Child abuse index databases where applicable

   Background checks must be cleared prior to the commencement of any services. Background checks shall not be required for employees who are uninvolved with working directly with minors or supervising minors or third-party vendors/contractors, one-time volunteers, or volunteers providing less than 1 day of services, who serve under direct supervision and have no unsupervised contact with minors.

2. **Reference Checks:**
   A minimum of two (2) professional or character references must be verified for all applicants who are subject to background checks. At least one reference must come from a previous supervisor or organization where the applicant worked with minors or the general public.

3. **Employment and Volunteer Application Disclosure:**
   All applicants who are subject to background checks must complete a signed application disclosing past criminal history, pending criminal charges, and prior employment or volunteer service involving minors. Any false or misleading statements are grounds for disqualification or immediate termination.

4. **Interview Screening:**
   A structured interview for employees who are subject to background checks shall be conducted by designated Theatre personnel to assess the applicant's qualifications, professional demeanor, and appropriateness for working in settings involving youth and vulnerable populations.

5. **Repeat Screening:**
   Individuals who are subject to background checks engaged in long-term or recurring assignments shall undergo re-screening every five (5) years or more frequently if required by insurance carriers, regulatory bodies, or changes in law.

B. Disqualification Criteria

The following constitute automatic grounds for disqualification from employment in roles that involve supervising minors:

1. **Criminal Convictions:**
   - Any felony conviction involving sexual abuse, violence, exploitation, or harm to children.
   - Any conviction for a crime requiring registration under California Penal Code § 290 (sex offender registration).
   - Any conviction involving child pornography, indecent exposure, lewd acts, or endangerment of a child.
   - Any violent felony, including but not limited to homicide, assault with a deadly weapon, or kidnapping.
   - Any theft, fraud, or dishonesty-related conviction within the past seven (7) years that may impact trustworthiness in a position of responsibility.

2. **Pending Criminal Charges:**
   Individuals with pending charges for any of the above-referenced offenses shall be deemed temporarily disqualified pending resolution of the case.

3. **Prior Termination for Misconduct:**
   Any documented prior termination from employment, volunteer service, or program participation involving allegations of abuse, boundary violations, or other misconduct toward minors or vulnerable persons.

4. **Failure to Disclose Relevant Information:**
   Any failure to disclose material information on an application, including prior

criminal history, disciplinary actions, or adverse findings from other organizations.

Any individual flagged during screening may submit a written request for review by the Theatre management. The Theatre reserves the right to consider the totality of circumstances in determining eligibility, including the age of the offense, relevance to duties, and evidence of rehabilitation.

C. Documentation and Retention

1. **Confidentiality:**
   Background check results and screening documentation shall be maintained in a secure, confidential file accessible only to authorized personnel. Disclosure of such information shall be limited as required by law.

2. **Retention Period:**
   Screening documentation shall be retained for a minimum of five (5) years following the conclusion of service or employment, or longer if required under applicable legal or insurance standards.

3. **Third-Party Contractors:**
   All third-party contractors whose personnel work with minors or access sensitive areas of the facility must certify, in writing, that all assigned personnel have passed a background check meeting or exceeding the standards outlined in this section. Documentation must be available to the Theatre upon request.

V. Mandatory Reporting and Response Procedures:

The Theatre requires the immediate and unequivocal reporting of all known or reasonably suspected incidents of sexual abuse, molestation, or boundary violations involving minors or vulnerable persons. All employees, contractors, and volunteers are designated as Mandated Reporters under California law and are legally required to report suspected abuse to appropriate authorities. Failure to comply with this policy and applicable law constitutes grounds for termination and may result in criminal penalties.

A. Mandatory Reporting Obligations Under Law

1. **Designation as Mandated Reporters:**
   All individuals who provide services to or supervise minors or vulnerable persons in any capacity on behalf of the Theatre are designated Mandated Reporters pursuant to California Penal Code § 11165.7.

2. **What Must Be Reported:**
   A report must be made when a Mandated Reporter knows of or reasonably suspects that:
   - A minor has been the victim of sexual abuse, molestation, or exploitation
   - Inappropriate sexual conduct or grooming behavior has occurred
   - There is a substantial risk that a minor may be abused or exploited in the future
3. **To Whom Reports Are Made:**
   Reports must be made **immediately** or as soon as practicably possible by telephone to:
   - Local Law Enforcement (e.g., Burbank Police Department), or
   - Los Angeles County Department of Children and Family Services (DCFS)
   - Notify the City, Parks and Recreation Liaison

   A written report must be submitted **within 36 hours** using the California Suspected Child Abuse Report (SCAR) form.
4. **No Internal Approval Required:**
   Mandated Reporters do **not** need permission, internal authorization, or supervisory approval to make a report. The legal duty is personal and non-delegable.

B. Internal Reporting Protocol

1. **Immediate Internal Notification:**
   In addition to notifying the proper authorities, the individual making the report shall immediately notify the Theatre management.
2. **Documentation:**
   The person making the report shall complete an internal Incident Report SAM Version, documenting all relevant facts, witness statements, time of report, and confirmation that the external report was made to the proper authorities.
3. **Preservation of Evidence:**
   The Theatre shall take all steps to preserve relevant evidence and protect the identity and well-being of the alleged victim. Photographs, written statements, and any physical or digital evidence shall be preserved in a secure and confidential manner.

C. Immediate Protective Measures

1. **Removal from Duty:**
   Any individual accused of SAM-related misconduct shall be immediately removed from all duties involving access to minors or vulnerable persons pending the outcome of the investigation. This removal is precautionary and does not imply guilt.

2. **Access Restriction:**
   The accused individual's access to Theatre facilities, systems, and events may be restricted at the discretion of the Theatre management, consistent with the obligation to protect potential victims.

3. **Support for Victims:**
   The Theatre shall provide appropriate support to individuals who may have been affected, which may include:

   - Referral to counseling or victim support services
   - Contact with the minor's parent(s) and/or victim's legal guardian(s)
   - Safety planning for continued program participation, if applicable

D. Cooperation with Authorities and Investigations

1. **Full Cooperation Required:**
   All personnel are required to cooperate fully with law enforcement, child protective services, insurance investigators, and legal representatives during any official investigation related to suspected SAM incidents.

2. **No Interference Permitted:**
   Any attempt to interfere with, obstruct, or influence an investigation including retaliation, intimidation, or concealment of evidence will result in immediate disciplinary action and referral for legal consequences.

3. **Legal Counsel Involvement:**
   The Theatre shall engage legal counsel to advise on all aspects of the response process, including communications, compliance, and potential liability mitigation.

E. Confidentiality and Non-Retaliation

1. **Confidential Handling:**
   All reports and investigative activities shall be handled in a manner that protects the confidentiality of the victim, the accused, and all involved parties, to the extent permitted by law.

2. **Non-Retaliation Policy:**
   No individual shall be retaliated against for making a good-faith report of suspected abuse or for participating in an investigation. Retaliation will result in disciplinary action up to and including termination and legal action.

F. At the conclusion of the investigation, the Theatre must provide investigation findings to the City within 3 business days.

VIII. Training, Supervision, and Policy Enforcement:

The Theatre) shall implement mandatory training programs, supervisory protocols, and institutional enforcement mechanisms to ensure that all individuals subject to this policy are properly educated in its provisions, continuously monitored for compliance, and held accountable for violations. This section outlines the operational framework through which the policy is administered and enforced.

A. Mandatory Training Requirements

1. **Pre-Engagement Training:**
   All employees and regular volunteers shall complete a mandatory SAM prevention and reporting training prior to the commencement of any duties involving minors or vulnerable persons on an annual recurring basis. Training shall include, at minimum:

   - Recognition of grooming behaviors and signs of abuse
   - Legal obligations under California's Mandated Reporter laws
   - Prohibited conduct and boundary expectations
   - Reporting procedures and documentation requirements
   - Real-world case examples and role-based responsibilities

   Contractors and volunteers serving in non-supervisory roles for a single day or less, with no contact with minors or elevated-risk duties, may receive a condensed safety briefing in lieu of formal training.

2. **Training of Supervisory Personnel:**
   All supervisors shall receive enhanced training on:

   - Supervisory obligations
   - Internal incident response protocols
   - Risk identification in operational settings
   - Responding to disclosures and escalations

3. **Recordkeeping:**
   A central training log shall be maintained, documenting the date, format, and content of all SAM training, along with the names and signatures of each participant. Records shall be retained for a minimum of ten (10) years.

B. Supervision and Monitoring

1. **Two-Adult Presence Rule:**
   At least two unrelated, authorized adults must be present at all times during one-on-one interactions with a minor in a closed or private setting. This rule applies to rehearsals, instruction, transportation, dressing rooms, and any setting where one-on-one interaction may occur.

2. **Unscheduled Walkthroughs:**
   Supervisors shall conduct unannounced observations of rehearsals, workshops, and other youth-involved programming to monitor compliance with this policy and assess potential risk indicators in real time.

3. **Visitor and Parent Access:**
   Parents and guardians shall be permitted reasonable access to observe youth programming, provided such access does not disrupt operations or compromise the safety of other participants. All visitors must be logged and, where applicable, supervised.

C Enforcement, Disciplinary Action, and Accountability

1. **Zero-Tolerance Enforcement:**
   Violations of this policy shall be addressed with immediate and proportionate disciplinary action. All personnel are on notice that SAM violations constitute grounds for:

   - Immediate suspension or removal from duty
   - Termination of employment or engagement
   - Permanent disqualification from further association with the Theatre
   - Referral to law enforcement and child protection authorities

2. **Progressive Accountability for Noncompliance:**
   Failure to complete required training, report misconduct, adhere to supervision protocols, or enforce policy provisions shall be treated as performance violations subject to corrective action, which may include formal warnings, retraining, suspension, or dismissal.

3. **Board Oversight:**
   The Board of Directors shall exercise institutional oversight of policy enforcement. A summary report of training compliance, incident response, and SAM enforcement activity shall be provided to the Board at least annually.

4. **Policy Violations by Third Parties:**
   Any external contractor, licensee, or partner organization found to have violated this policy or permitted its violation shall be subject to contract termination, facility access revocation, and formal notice to all affected parties.

D. Continuous Review and Legal Updates

1. **Annual Policy Review:**
   This SAM Prevention and Response Policy shall be reviewed annually by the Theatre management to ensure continued legal compliance and responsiveness to evolving risk environments.

2. **Legal and Regulatory Changes:**
   The policy shall be updated promptly in response to any changes in state or federal law, insurance carrier requirements, or municipal contractual obligations. Staff shall be notified in writing of all substantive changes and provided with training where appropriate.

EXHIBIT F
SIGN CRITERIA

These criteria have been established for the purpose of assuring an outstanding Town Center, and for the mutual benefit of all tenants and is subject to approval of the governing agencies. Conformance will be strictly enforced; and any installed non-conforming or unapproved signs must be brought into conformance at the expense of the Sublessee.

1. GENERAL REQUIREMENTS:
    a. Sublessee shall submit or cause to be submitted to City for approval, before fabrication, at least three (3) copies of detailed scale drawings indicating the location, size, layout, design, construction, and color of the proposed signs, including all lettering and/or graphics.
    b. All permits for signs and their installation shall be obtained and paid for by Sublessee or its representative.
    c. All signs shall be constructed and installed at Sublessee's expense in strict accordance with
    d. City approved drawings.
    e. Sublessee shall be responsible for the fulfillment of all requirements of these criteria and shall submit samples of sign material to the City and Landlord for approval, upon City's request.

2. GENERAL SPECIFICATIONS:
    a. No animated, flashing, or audible signs will be permitted.
    b. No visible lamps or tubing will be permitted. All signs shall bear the UL label, and their installation shall comply with all applicable building and electrical codes.
    c. No visible raceways, crossovers or conduits will be permitted.
    d. All cabinets, conductors, transformers, and other equipment shall be concealed. Visible fasteners will not be permitted.
    e. Electrical service to all signs shall be on Sublessee meter.
    f. Painted lettering will not be permitted except as specified under Paragraph 6b hereof.

3. LOCATION OF SIGNS:
    a. No signs mounted upon or visible from the exterior of the building shall be permitted unless approved by Landlord.
    b. Signs shall be permitted only within the sign areas as designated by the Landlord, and as shown on the approved sign drawings.
    c. Sublessee shall not be permitted more than one (1) building sign per elevation without the express written consent of Landlord.
    d. In addition to the building sign on the east elevation of the building, Sublessee shall be permitted to install one electronic marquis or reader board on the property, provided, however, the size, location and design of the marquis shall conform to governmental requirements and shall be subject to Landlord's prior written approval.

4. DESIGN REQUIREMENTS:
    a. Wording of signs will not include the project sold except as part of Sublessee's trade name or insignia.
    b. Sign shall conform to the following requirements:

i. Storefront sign: Maximum letter size to be eighteen inches (18”). Maximum length of sign shall not exceed seventy percent (70%) of Sublessee’s storefront width. Sign shall not be located closer than thirty-six inches (36”) from lease line.
ii. Signs shall be composed of individual, internally illuminated, channel letters, Depth of channel letter not to exceed six inches (6”).
iii. Sublessee shall have the right upon written request to Landlord to reuse existing exterior lighting. In the event, Sublessee elects to reuse existing exterior lighting and non- illuminated letters, sign shall have the appearance of individual channel letters.
iv. Color of sign is subject to Landlord’s approval. All letters in sign shall be of a single color, no multicolor signs shall be permitted. Sign color shall not match that of an adjacent tenant sign without Landlord’s express consent.

5. CONSTRUCTION REQUIREMENTS:
   a. All signs, bolts, fastenings and clips shall be of stainless steel, aluminum brass or bronze.
   b. No ferrous metal materials of any type will be permitted.
   c. All exterior signs exposed to the weather shall be mounted at least one-half of an inch (1/2”) from the building wall to permit proper dirt and water draining.
   d. All letters shall be fabricated using full-welded construction.
   e. Location of all openings for conduit and sleeves in building, shall be indicated by the sign contractor on drawings approved by City and Landlord.
   f. All penetrations of the building structure required for sign installation shall be neatly sealed in a watertight manner.
   g. No labels will be permitted on the exposed surface of signs except those required by local ordinance which shall be applied in an inconspicuous location.
   h. The Sublessee shall repair any damage to any work caused by Sublessee’s sign contractor.
   i. Sublessee shall be fully responsible for the operations of Sublessee’s sign contractor(s) in connection with Sublessee’s sign installation.

6. MISCELLANEOUS REQUIREMENTS:
   a. Sublessee will be permitted to place upon each entrance of its premises not more than one hundred forty-four (144) square inches of gold leaf or decal application lettering not to exceed two inches (2”) in height, indicating hours or business, emergency telephone numbers, etc.
   b. If Sublessee has a non-customer door for receiving merchandise, Sublessee may have uniformly applied on said door in location, as directed by Landlord, in two-inch (2”) high block letters, Sublessee’s name and address. In some cases, more than one (1) Sublessee may use the same door as directed by City and Landlord. Each name and address may be applied. Color of letters shall be black.
   c. Floor signs, such as inserts into terrazzo, etc., shall not her permitted within the Leased Premises unless approved by Landlord in writing.
   d. No advertising placards, banners, pennants, names, insignia, trademarks, or other descriptive material shall be affixed or maintained upon the glass panes or supports of the show windows or doors, or upon the exterior walls of the building or storefront or any location visible from the exterior of the building.

7. TEMPORARY SIGNS:
    a. Temporary Signs constructed of materials other than those permitted above may be permitted at Landlord's sole discretion subject to the following criteria.
    b. Total area of Temporary Signs shall not exceed ten (10) square feet.
    c. All Temporary Signs shall be professionally prepared of durable materials and shall not be permitted to become wrinkled, discolored or worn.
    d. Temporary Signs shall not be displayed more than seven (7) consecutive days nor more than twenty-one (21) total days in any calendar year.
    e. No illuminated, audible, flashing or moving Temporary Signs will be permitted.

OPERATING AGREEMENT
EXHIBIT B TO 2026 SUBLEASE AND MASTER LEASE MODIFICATION

This Theater Operating Agreement ("**Agreement**"), is made and entered into as of this _____ day of _____ , 2026 ("**Effective Date**") by and between the CITY OF BURBANK, a municipal corporation and charter city, ("**City**"), and The Colony Theatre Company, a California non-profit public benefit corporation, ("**Colony**") (collectively, the "**Parties**"), on the following terms and conditions:

RECITALS

A. City is the "Tenant" under that certain Lease dated April 7, 1992 (the "**Master Lease**"), with Onni Burbank Town Center LLC, ("Onni") a Delaware Limited Liability Company, as "Landlord," ("**Town Center**") successor in interest to Burbank Mall Associates, LLC, a Delaware Limited Liability Company formerly known as C.T. Operating Partnership, L.P., a California limited partnership formerly known as the Alexander Haagen Properties Operating Partnership L.P. successor in interest to The Haagen-Burbank Partnership, a California general Partnership for certain real property located in the City of Burbank and more fully described as the "Premises" (the "**Premises**") in the Master Lease.

B. Pursuant to Section 7.01 of the Master Lease, City is granted the right to use the Premises for the operation of a cultural facility of the City of Burbank which provides educational, cultural, social and recreational activities to the general public. The City has subleased the Premises as a museum space and to the Colony since 2000 to be run as a community theater space.

C. Following a Request for Proposal process, in October 2023 the City Council determined that it is in the City's best interest to again sublease the Premises to Colony, who have continued to operate a performing arts facility, producing theater, and maintaining a community performance space while the City and Colony negotiate a new Sublease and Agreement for the Premises.

D. Concurrently herewith and as a condition precedent thereto, Town Center, City and Colony have entered into that certain 2026 Sublease and Master Lease Modification, to which this Operating Agreement is attached as Exhibit "B".

NOW THEREFORE, in consideration of the mutual covenants and provisions contained herein, each of the Parties hereto intending to be legally bound hereby agrees as follows:

1. **Colony Purpose and Programming**. The City hereby engages the Colony, and the Colony hereby agrees, to manage and operate the Premises, as a professional playhouse for the purpose of (a) providing legitimate theatrical productions by the Colony for public enjoyment; and (b) under the auspices of the Park Recreation, and Community Services Department, providing support for educational, charitable, and cultural community activities as required pursuant to the terms hereof. Colony's programming may include, but will not necessarily be limited to, live theater productions, cabaret, readings, workshops, seminars, children's theater, benefits, classes, and lectures, and will entail extensive use of the auditorium and multi-purpose room.

2. **Effective Date**. This Operating Agreement is effective on the Effective Date of the 2026 Sublease and Master Lease Modification.

    a. **Term**. The Term of this Operating Agreement shall commence on the Effective Date and shall expire on the fifth (5th) anniversary of the Effective Date, subject to early termination upon breach of the terms of this Operating Agreement or renewal as herein provided:

        i. Appointment by court order of a receiver, liquidator or trustee for the Colony; or the filing of a petition to liquidate or reorganize the Colony by a third party under any bankruptcy, reorganization, or insolvency law, which order or petition is not vacated or dismissed within ninety (90) days; or the filing by the Colony by petition under any bankruptcy, reorganization or insolvency law; or an assignment by the Colony for the benefit of creditors; or by the adjudication of the Colony as bankrupt, or as an insolvent company.

    b. **Extension of Term**. Colony shall have the right to extend the Term of the Sublease and Operating Agreement for two (2) separate and successive periods of five (5) years and the third and final Term extension up to the Master Lease termination on November 14, 2044. Each extension of the Term of this Agreement shall be made by Colony giving City written notice of such extension at least nine (9) months prior to the date of this Operating Agreement would otherwise have expired, and in the event of an extension, the Term shall continue for such extension period, subject, however, to earlier termination as hereinafter set forth.

    c. **Notice of Director's Determination.** The Parks and Recreation Director ("Director") will give written notice to Colony within thirty (30) calendar days after receipt of Colony's request for extension whether or not, in the Director's sole and reasonable discretion, Colony is in substantial and material compliance with this Operating Agreement and the Goals and Objectives ("Goals") stated for the prior period. If the Director reasonably determines Colony is in substantial and material compliance, the extension will be granted. For purpose of this Operating Agreement, substantial and material compliance shall be deemed achieved if Colony demonstrates good-faith efforts to meet at least eighty percent (80%) of the outlined Goals for respective years within the prior term. Such Goals shall be subject to annual review and revision, as provided in this Operating Agreement as mutually agreed upon by Director and Colony. Notwithstanding the foregoing, Colony shall not have the right to request an extension of the Term if, at the time Colony requests the extension, Colony (a) has created a material uncured Event of Default under the provisions of the 2026 Sublease and Master Lease Modification, The Master Lease, this Operating Agreement, (b) has failed to exercise its option by giving the required notice, or (c) is not then operating the Premises as a live performance theater. If the Director determines that Colony is not in substantial compliance with the Goals and Colony disagrees, Colony shall have the right, within three (3) calendar days of receipt of the Director's determination, to make a written request, for a meeting with the Director. The meeting will be held within twenty-one (21) calendar days of the Director's receipt of the request. During this meeting, Colony and Director will review the Director's determination, and attempt to reach a compromise, including, but not limited to, allowing Colony a commercially

reasonable period to cure any deficiencies. Following such meeting, the Director may issue a new determination or establish conditions upon which an extension may be granted. The Director's determination will be final.

3. Management, Use and Operation.

a. **Permitted Uses.** Permitted Use ("Permitted Use") are activities or functions that are allowed on Premises based on this Operating Agreement. Colony may use the Premises as a community art and/or performance center for the purpose of providing a venue for community groups and individuals to showcase educational, cultural, social or recreational activities, as limited pursuant to the terms hereof. Permitted Use may include, but will not necessarily be limited to, live theatre productions including joint ventures between the Colony and third-party theater groups, plays, musicals, dance recitals, cabaret, readings, workshops, private events, seminars, exhibits, children's theater, education and training events, benefits, classes and lectures, events that serve local community or celebrate cultural diversity, and will entail extensive use of the auditorium and multi-purpose room. Furthermore, Colony's use shall be consistent with the use of the Premises by the "Tenant" in accordance with the Master Lease and 2026 Sublease and Master Lease Modification.

b. **Artistic Control.** The Colony shall have the right to determine the content and quality of its own programming and scheduled third-party rental programming, provided that such programming is consistent with any applicable conditions or restrictions contained in the 2026 Sublease and Master Lease Modification and this Operating Agreement.

c. **Identity.** The Premises itself will be identified by the City as the "Burbank Center Stage" and will be described at the Premises as "Burbank Center Stage, Home of the Colony Theatre Company." Colony shall incorporate and maintain the "Burbank Center Stage" branding consistently across all digital and print platforms, including but not limited to the following:

    1. Website and Digital Presence: Display "Burbank Center Stage, Home of The Colony Theatre Company" prominently on the website landing page and consistently throughout the website.

    2. Expand the website's "About" section to include reference to the historical relationship between the City of Burbank, the Colony Theatre Company, and Burbank Center Stage.

    3. Include reference to "The Colony Theatre at Burbank Center Stage" on the website footer and contact information page.

    4. List the City of Burbank as the first-line partner under the "Our Partners" section of the website.

    5. Add the City's name and logo on the ticket sales page.

6. “Burbank Center Stage” be displayed on all marketing materials along with Colony’s logo.

7. Include “Burbank Center Stage” in all marketing, promotional, and printed materials, including but not limited to playbills, programs, and advertisements.

d. **Marquee.** Subject to provisions of the Master Lease with the consent of the Landlord and compliance with provisions of the Reciprocal Easement Agreement (as defined in the Sublease) (“REA”), and the Burbank Municipal Code, the Colony will have control of the look and content of the outdoor marquee display.

e. **Tax Exempt Status**. Notwithstanding any other provisions of this Operating Agreement, the Colony shall not engage in any activity which will impair or jeopardize its tax-exempt or non-profit status under California or federal law. Colony shall notify the City immediately if it fails to maintain its tax-exempt or non-profit status under either California or federal law.

f. **Customization / Alterations.** Colony may display its production photos, awards, and other decorative items that illustrate its history in the lobby of the Premises. Colony may also have rotating art, craft, and photography exhibits in suitable public places in the Premises. Additionally, Colony shall have the exclusive right to solicit donations, as permitted by law, for commemorative or identifying markers to be affixed to various walls, floors, and fixtures of the facility. Such commemorative or identifying markers may be affixed to seats, doors, rooms, the stage, etc., in recognition of these donations provided, however, that this shall in no event confer any possessory rights, removal rights with respect to such items or the Premises. Further, Colony may modify the existing stage by adding or removing any parts thereof, provided only that the stage is restored by Colony for use by the next group or individual utilizing same. Additionally, Colony may, subject to the terms and conditions of the 2026 Sublease and Master Lease Modification and this Operating Agreement, at its sole discretion, supplement the existing stage lighting system by the addition of gridwork, pipes, etc. to support stage lighting, instruments in accordance with applicable Building Codes and the Master Lease.

g. **Colony Representation.** The Colony represents that:

i. It is a California non-profit public benefit corporation, duly formed and operating under the provisions of California law, with federal tax exemption under Internal Revenue Code Section 501©(3) and California franchise tax exemption under Revenue and Taxation Code Section 23701(d), and that it shall maintain such status at all times during the term of this Operating Agreement.

ii. The persons executing this Operating Agreement on behalf of the Colony are authorized to do so.

iii. To the best of its knowledge, it is not in violation of any order or decree of any court of competent jurisdiction or any governmental agency having jurisdiction, and there are no pending or threatened judicial or administrative proceedings which, if determined adversely to the interests of the Colony, could materially affect its ability to perform its obligations under this Operating Agreement or the 2026 Sublease and Master Lease Modification.

h. **Liaison**. The Colony shall appoint an onsite, full-time person from among its staff regularly working at the Premises, to act as a liaison with the City for purposes of this Operating Agreement.

i. Designate one (1) individual who will be responsible for ensuring Operator remains in compliance with the 2026 Sublease and Master Lease Modification. This person will serve as Operator's primary liaison with the City concerning all administrative issues, such as preparation and submission of required data and reports, and will attend all meetings with the City, as needed.

ii. Establish and maintain personnel policies in compliance with all applicable laws.

i. **Parking.** Subject to Landlord's rules and regulations in the Town Center, Colony's guests and invitees shall have the nonexclusive right to park in any of the public/customer parking areas in the Town Center. At no point during the Term of this Operating Agreement, may Colony provide valet parking in the Town Center parking lot.

4. Basic Service Obligations.

a. **Customer Service**. Colony shall conduct customer service satisfaction surveys to evaluate theater operations and performances no more frequently than quarterly and no less frequently than annually. The survey shall evaluate theater operations and solicit recommendations concerning said operations, including, without limitation, recommendations relative to quality, quantity and selection of service provided by Colony. Within thirty (30) days, Colony shall submit to City, an executive summary of the results of each survey conducted, and provide any recommendations made by the survey respondents. Customer service surveys shall be visible and readily available to all visitors, audience, and rental clients (as applicable). Colony shall also:

i. Establish pricing levels for all proposed programming including in-house events and third-party rentals (as applicable).

ii. Establish, maintain, and pay for the telephone and website, with up-to-date information about programs and events, contact information, access instructions, etc.

iii. Maintain consistent online commerce and office hours as necessary to accommodate visitors, phone calls, and meetings that may arise.

iv. Operate a souvenir store and/or refreshment services for visitors subject to compliance with all applicable laws, regulations, and policies. No hot food may be prepared or served at the Premises with the exception of external catering services. Any external catering service will maintain all applicable state and local permits and licenses. Colony may, at its own expense, apply for and obtain applicable state and local permits to serve alcoholic beverages to visitors subject to compliance with all applicable laws, regulations and policies. Should alcohol be served, such service will be included in Colony's insurance obligations as outlined in the 2026 Sublease and Master Lease Modification – Section 8 - Insurance and Indemnity.

5. **Operation Guidelines**. Colony will develop a set of guidelines ("Operational Guidelines") for the Premises. The Operational Guidelines will include hours of operation and other policies relating to the operation of the Premises. Colony must comply with Operational Guidelines at all times. At a minimum, Colony will designate telephone hours and return voicemail calls within twenty-four (24) hours. Colony will schedule tours when requested with advance notice. The Premises must be operating during reasonable periods of time throughout the year and may only be closed on observed holidays when City offices are closed.

6. **Management and Operations**. Colony is a non-profit, public benefit Corporation governed by a board of directors. Key Leadership and Onsite Management for The Colony Theatre Company would include a Producing Artistic Director, Operations Manager, and Technical Manager or equivalent positions that may be titled differently.

    a. **Premises Personnel**. Colony will, in its sole discretion, hire Premises staff, including all on-site management personnel, to oversee all rentals, programming and production, janitorial staff, administrative staff and others deemed by Colony to be appropriate for the efficient operation of the Premises. Such personnel may be hired as qualified independent contractors rather than employees to perform specified services. If Colony contracts with an independent contractor to provide such services, Colony shall ensure that the independent contractor complies with all provisions contained in this Operating Agreement relating to the management, use and operation of the Premises, as well as comply with all insurance provisions contained in the 2026 Sublease and Master Lease Modification. Upon request by the City, Colony shall submit a copy of its most recent agreement with any such independent contractor to the Director. At a minimum, the agreement shall require the independent contractor to comply with all terms and provisions contained in this Operating Agreement. Colony's failure to ensure compliance by its independent contractor in accordance with this section, shall constitute a breach of this Operating Agreement. No provision of this Operating Agreement shall be construed to create an employment relationship between Colony's employees, contractors, volunteers, board members, or other, and the City.

    b. **Live Scan Fingerprinting and Background Check by the US Department of Justice (DOJ).** All employees, independent contractors, and volunteers of the Colony interacting with minors or who have supervisory or disciplinary authority over minors must complete and pass the City of Burbank Live Scan Fingerprinting and Background Check ("Live Scan") clearance by DOJ prior to performing work or other services for the Colony in such a capacity. Upon request by City, Colony shall submit a copy of its

most recent list of employees, independent contractors, and volunteers interacting with minors, with verification of Live Scan to the Director. Colony will be responsible for paying all applicable fees related to Live Scan. Colony's failure to ensure compliance of Live Scan in accordance with this section shall constitute a breach of this Operating Agreement.

c. **Management and Operations Plan; Proposed Annual Budget**. Colony must submit to the City for review, on or before March 1 of each year, a "Management and Operations Plan" that includes a detailed proposal for providing Management and Operations services at the Premises. In addition, Colony must submit a proposed operating budget ("Proposed Operating Budget") to the City for the upcoming calendar year including draft calendar of events and/or programming. The Proposed Annual Budget must specify the amount of working capital required to continue operations of the Premises for the upcoming fiscal year (defined as July 1 through June 30) in light of all major policy decisions, specify all anticipated expenses required to operate the Premises and all projected expenses for long term improvements at the Premises. Director will have the right to comment upon and make suggestions with respect to the Management and Operations Plan and Proposed Annual Budget, provided, however, while Colony must consider all of Director's suggestions and comments, Colony will not be obligated to implement the same. Such annual review will take place at a meeting between the Colony, the Director and such other persons, as parties consider necessary.

d. **Safety and Processing Claims**. Colony must maintain safety standards that are consistent with acceptable industry practices for similar facilities. Colony will investigate and process all claims including those for property damage or personal injury. Colony will cooperate fully with the City in investigation of any property damage, accidental injury or death occurring on the Premises, including a prompt report to the Director of any injury within forty-eight (48) hours of its occurrence.

e. **License, Permits, Business Taxes and Accreditations**. Colony will apply and use its commercially responsible efforts to obtain and maintain all licenses, permits, business taxes and accreditations required in connection with the management, operations and use of the Premises, the cost of which will be an operating expense incurred by Colony.

f. Colony agrees not to commit or suffer to be committed any waste or nuisance in, or about the Premises (including allowing any offensive odors to carry outside the Premises). Colony will comply in all material respects with all federal, state and local laws, ordinances and regulations which pertain or apply to the use of the Premises now or subsequently imposed.

7. **Maintenance and Repair; Alterations**.

a. **Colony's Maintenance and Repair Obligations**.

i. Colony hereby acknowledges and represents that Colony has inspected the Premises and agrees to the Premises in its present condition. In that condition, Colony agrees, at Colony's sole cost and expense without right of

reimbursement from the City, but subject to the provisions of this section, to make such repairs and improvements to the interior, nonstructural portions of the Premises as may be necessary for Colony's use, and to maintain the Premises in good and sanitary order and repair; provided; however, that any such repairs, improvements or maintenance will be subject to the terms and conditions imposed upon "Tenant" in the Master Lease unless otherwise provided herein. Colony will be responsible for non-capital and capital repair and replacement, and general cleaning and maintenance of the interior of the Premises, as well as all repair obligations of "Tenant" under the Master Lease unless otherwise provided herein. Colony shall also be responsible for the maintenance and repairs at the Premises as outlined in Exhibit "A" (Maintenance Responsibility Matrix).

ii. During Colony's occupancy of the Premises under this Operating Agreement, Colony will be responsible for repair, replacement and maintenance of all improvements made in and to the Premises by Colony (whether of a capital or non-capital nature). Colony will be responsible to complete certain improvements to the Premises that will include, but not limited to, restoration of exterior facility signage, restoration of exterior entrance tiles, seat refurbishment/replacement, carpeting throughout the facility, upgrade scaffold, upgrade rehearsal room with Marley flooring, update lighting fixtures in lobby and art gallery, electrical wiring for stage lights and sound and telecommunications, all control booth and dressing room amenities, and the labor to install same in the Premises. The Colony will also furnish the various offices and provide all office equipment, including computers and telephones needed for its operation. Colony will obtain City's approval prior to completing any major repair, replacement, or maintenance to the Premises exceeding $5,000. City has absolute and sole discretion to approve any repairs. In the event any repairs, improvements, or maintenance requires approval by the Town Center under the Master Lease, Colony will first obtain City's approval of such repairs, improvements, or maintenance to the Premises. Colony will provide timely notice to City and/or Town Center, as applicable, of any repairs that are the responsibility of City or Town Center of which Colony is aware of. Upon expiration or termination of this Operating Agreement, Colony agrees to surrender the Premises in reasonably good and sanitary order, condition, and repair in the same condition as when leased to the Colony; permitted or approved alterations, improvements, additions, and reasonable wear and tear excepted.

iii. Janitorial Service. Colony will be responsible for complete janitorial services and the furnishing of janitorial supplies, lamps, and tubes for the proper maintenance of its interior facilities within the Premises.

b. **City's Maintenance and Repair Obligations**.

i. The maintenance, repair, and replacement obligations of each party are set forth in Paragraph 6 of the 2026 Sublease and Master Lease Modification as to each applicable party.

ii. City shall comply with its obligations of maintenance and repair relative to the Premises as stated in the 2026 Sublease and Master Lease Modification including, without limitation, Section 6 (Maintenance. Maintenance Responsibility Matrix). In addition, the City shall be responsible for any and all improvements and maintenance necessary for compliance with applicable laws (including, without limitation, the Americans with Disabilities Act (ADA), and for maintenance related to the HVAC and heating equipment, for the pipes and conduits serving the Premises (including those contained between the exterior and interior walls), and for maintenance related to the elevator. City is responsible for repairs as outlined in Exhibit "A" (Maintenance Responsibility Matrix).

c. **Town Center's Maintenance and Repair Obligations**.

i. The maintenance, repair, and replacement obligations of each party are set forth in Paragraph 6 of the 2026 Sublease and Master Lease Modification as to each applicable party.

ii. Town Center shall comply with its obligations of maintenance and repair relative to the Premises as stated in the Master Lease including, without limitation, Section 13.01 (Landlord's Duty), provided however, that Town Center shall have no obligation or responsibility to repair, maintain or replace any improvements or work of construction installed or performed by the City or the Colony in or to the Premises.

d. **Capital Improvements**. Except as otherwise provided herein or as stated in Exhibit "B" (Goals and Objectives), neither Colony nor City will be obligated to construct any capital improvements to the Premises unless required by the Master Lease, nor will Colony or City be obligated to perform any repairs or maintenance to the roof (including the roof membrane), building systems, or structural components of the Premises (including the foundation), or replace any portion of the Premises, unless the cause for such repairs is due to the negligence or willful misconduct of the Colony, its agents or employees caused by alterations, additions or improvements made by Colony or anyone claiming under Colony, in which case Colony is required to make such repairs.

e. **Insurance Rates**. Colony will not do or permit activities on or in the Premises, nor bring or keep anything in the Premises, that will in any way invalidate, increase the existing premium rate of, or otherwise affect, any insurance upon the Premises, and if such activities should result in any increase in the existing premium rate of insurance, then Colony shall be liable for such additional cost.

f. **Alterations.**

i. **General**. Except as otherwise provided in this paragraph, Colony will not make any alterations, additions, or improvements to the Premises, without City's prior written approval. Furthermore, if such alterations, additions, or

improvements require approval by the Town Center under the Master Lease, Colony will obtain the Town Center's approval prior to making such alterations, additions, or improvements. If Colony desires to make any such alterations, additions, or improvements, Colony will provide to City at least ten (10) calendar days' written notice prior to commencement of construction. City will have the right to approve the contractor used by Colony for any work in the Premises, and to post notices of non-responsibility in connection with work being performed by Colony in the Premises. Colony agrees to indemnify, defend, and hold harmless the City, Town Center, and the Premises free and harmless from any and all liabilities, claims, liens, encumbrances and judgments created or suffered in connection with labor, services or materials furnished in connection with any alterations or additions which Colony causes to be made to the Premises. Colony will not permit any mechanic's lien or stop order or other encumbrance as outlined in Section 2.04 of the Master Lease to be recorded against the Premises. If any mechanic's lien or stop order or other encumbrance is recorded against the Premises, Colony will either cause the same to be discharged of record within ten (10) days after the date of recordation, or if Colony, in its discretion determines to contest the lien, Colony must furnish such security and bond as may be reasonably necessary to prevent any foreclosure proceedings against the Premises during the pendency of such contest. Work by Colony shall comply with all laws then applicable to the Premises. The foregoing will not be deemed a waiver of the police powers of the City to review and approve all applications for building permits to confirm that the proposed improvements comply with applicable building codes.

ii. **Signs**. All signage will be subject to the terms and conditions of Exhibit "F" (Sign Criteria, of the 2026 Sublease and Master Lease Modification). Colony will pay for and perform repair and/or improvements of all exterior signs and other advertising features installed at the Premises as of the Effective Date, including but not limited to the marquee sign. Such improvements will be subject to approval by the Town Center. All signs must be maintained in a fully operational condition at all times, free from any visible damage, deterioration, or other disrepair. Signs should present a clean, professional appearance that is consistent with its original design and construction, ensuring all elements are intact, functional and aesthetically consistent with new or well-maintained signage. If Colony chooses to remove signs or advertisements with new signage/advertisements, Colony agrees to restore the exterior of the Premises to a condition reasonably satisfactory to the City and the Town Center following such removal. Colony may also pay for and perform installation of new exterior sign that advertises Colony's use of Premises, subject to approval by the City and the Town Center. At Colony's sole cost and within thirty (30) days of the expiration or other termination of this Operating Agreement, Colony must remove all exterior signs and other advertising features installed by Colony and restore the Premises to a condition reasonably satisfactory to the City and the Town Center.

g. **Ownership of Improvements**. All improvements affixed to the Premises, unless determined otherwise by the City, will be owned by City upon expiration of the Term or sooner termination of this Operating Agreement. Colony will not, however, remove any other improvements from the Premises nor waste, destroy, or modify any improvements to the Premises, except as permitted by this Operating Agreement. All improvements on the Premises at the expiration of the 2026 Sublease and Master Lease Modification and this Operating Agreement will without compensation to Colony, then become City property free and clear of all claims to or against them by Colony or any third person, and Colony will defend and indemnify City against all liability and loss arising from such claims or from City's exercise of rights conferred by this paragraph.

8. **Utilities and Services**.

a. **Utilities**. Colony will pay all utility charges for the Premises. If City or Town Center incurs and costs for utilities, including but not limited to water, electric and/or gas, then Colony will reimburse the City or Town Center within five (5) days after being billed thereof. Upon request of City, Colony will provide to City proof of payment of any or all utilities in a manner acceptable to City in its reasonable discretion. Colony shall indemnify, defend, and hold harmless and protect Tenant from and against any and all claims, liabilities, damages, losses, costs and expenses (including reasonable attorney's fees) in connection therewith. City is not and shall not be required to furnish to Colony and utility, facility equipment, labor, material or service of any kind whatsoever. City shall not be liable in damages or otherwise for any failure interruption or unavailability of any utility service being furnished to Premises. No such failure or interruption shall entitle Colony to terminate the 2026 Sublease and Master Lease Modification or this Operating Agreement or receive any abatement of rent.

b. **Regulations**. Colony must comply with all government laws or regulations regarding the use or reduction of use of utilities on the Premises. Interruption of services or utilities will not be deemed an eviction or disturbance of Colony's use and possession of the Premises, render City or Town Center liable to Colony for damages, or relieve Colony from performance of Colony's obligations under this Operating Agreement.

c. **Security**. City will not provide security services or adopt security measures regarding the Premises unless otherwise specified in Exhibit "A" (Maintenance Responsibility Matrix).

9. **Taxes and Assessments**.

a. **Real Estate and other Ad Valorem Taxes and Assessments**. To the extent Colony, or its subtenants or assigns, ceases to qualify as a tax-exempt entity with regard to property taxes or otherwise fails to maintain its tax-exempt status with regard to property taxes, Colony shall be responsible for and shall pay, during each year of the Term, all real estate and other ad valorem taxes and assessments of every kind (including general and special assessments, foreseen and unforeseen) with respect to all land, buildings and improvements on the Premises (collectively, "Taxes") that may be charged directly by the Town Center against Colony or otherwise charged against the City pursuant to

the Master Lease. For purposes of this paragraph, the provisions in the Master Lease shall govern Colony's rights and obligations with regard to such Taxes. This paragraph shall not apply during all times that Colony is or remains a tax-exempt entity.

b. **Other Taxes**. If applicable, Colony will pay all taxes, license fees or other governmental charges assessed or imposed on the Personal Property owned by Colony located on the Premises or upon the business operations of Colony conducted on the Premises.

10. **Accounting Systems and Audits**.

a. **Accounting Systems and Business Records.** Colony must maintain an accurate accounting of all receipts and disbursement in connection with the Premises. The method of accounting and bank accounts established for the Premises will be separate from the accounting system used by Colony for any other matters. Colony's accounting system will be in accordance with Generally Accepted Accounting Principles ("GAAP"). Such methods include the keeping of the following documents.

i. Regular books of accounting such as general ledgers.

ii. Journals including any supporting and underlying documents such as vouchers, checks, tickets, bank statements, etc.

iii. State and Federal income tax returns, sales tax returns and check and other documents providing payments of sums shown.

iv. California non-profit public benefit corporation filings.

v. Internal controls on the receipt and recording of all cash receipts, and all others.

vi. Operational financial accounting controls and procedures as they relate to gross revenues are subject to the approval by the City. For the purpose of this agreement, "Gross Revenues" means all money received as a result of the operations of Colony and the sale of goods and services at Colony, determined in accordance with generally accepted accounting principles consistently applied. Gross Revenues shall not include the following: sales tax, excise taxes. At a minimum, the internal control of cash must include an electronic cash register, Point of Sale ("POS") with an auditable daily tape, daily reconciliation of the cash deposit and sales, issuance of physical dated receipt to every patron, a daily activity report listing number of patrons, total collection, merchandise sold (if applicable) and a monthly summary report. Any other accounting records that City, in its reasonable discretion, deems necessary for proper reporting of receipts.

b. **Retention of Financial Records**. Colony will maintain, at its principal offices, its financial records pertaining to such books of account, records, cash receipts, and other pertinent data pertaining to the Premises, which must be kept for a period of at least four (4) years after the conclusion of any fiscal year. The receipt by the City of any

statement, or any payment of additional rent for any period, will not bind City as to the correctness of the statement or the payment.

c. **Audit**. City reserves the right during the Term, on an annual basis and within four (4) years after expiration or termination of the 2026 Sublease and Master Lease Modification or this Operating Agreement, to inspect and examine all Colony's books of account, records, cash receipts, and other pertinent data relevant to operation, maintenance, and management of the Premises at City's expense except as provided in this section specifically:

   i. Copies of annual state and federal income tax returns, and annual and monthly detailed financial statements for a period of four (4) years.

   ii. The City's right to audit will extend during the length of this Operating Agreement and for a period of four (4) years, or longer, if required by law, following the date of final payment of monies owed under this Agreement. Colony agrees to retain all necessary records/documentation for the entire length of the City's right to audit.

   iii. An audit may be accomplished and paid for, in the City's sole discretion, by either City forces or an outside auditing firm. In addition, City retains the right to perform spot check audits no more than once a year and upon providing notice to Colony at least forty-eight (48) hours in advance, this limitation does not apply to audits.

   iv. To the extent legally possible, City will keep information gained from such statements, inspection, or audit confidential (subject to applicable laws, including but not limited, to the California Public Records Act and the Ralph M. Brown Act), and will only disclose such information for the purpose of administering or otherwise carrying out the purpose of this Operating Agreement.

11. **Annual Report to City's Parks and Recreation Board**. On an annual basis, Colony must prepare and present a report to the City's Parks and Recreation Board (Board), on a date mutually agreed upon by the parties. The report must identify all aspects of the operations as defined herein. Report will include but not limited to revenue, expenses, programming, attendance and maintenance, and all goals accomplished in the past year. The annual report shall be in form and substance reasonably acceptable to the Director.

12. **Use by City**. Throughout the Term, at least five (5) non-weekend and non-consecutive days each calendar year shall be made available for use of the Premises by the City including City Board, Commission, and Committee meeting, at no cost, or City may authorize a Community Group (as defined below) to use such day(s). A day shall be deemed as eight (8) hours. The exact dates shall be determined by the Colony and Director. Best efforts will be used to achieve maximum scheduling separation. City will provide the Colony with a minimum of thirty (30) days' advance written notice prior to any scheduled use of the premises by Community Groups. Dates allocated to the City, but not used by them, shall revert to the Colony's use.

13. **Use by Community Groups**. Community Group is defined as, may include, but is not limited to, neighborhood associations, non-profit organizations, volunteer groups, or other collectives that represent the interests of or provide services to the community.

    a. **Use by Burbank-based Non-Profit Organizations**. Colony agrees to provide free and at-cost meeting space in the rehearsal studio to Burbank based non-profits as Colony's performance schedule allows. Use(s) under this subsection will not be considered use by the City under Paragraph 12 above.

14. **Colony Support Services for City and Community Group Use**. Upon request, the Colony will provide the following support services for City or City-selected Community Groups when such are utilizing the Premises pursuant to Section 13 (Use by Community Groups) collectively "Support Services." City or City-selected Community Group shall pay Colony for any and all direct costs related to such support services including:

    a. If applicable, maintain consistent online commerce and weekly box office hours of operations to accommodate Facility walk-ups, phone calls, and meetings that may arise.

    b. A box office at the Premises during business hours for reservations/advance ticketing services for community group performances to take place at the Premises.

    c. If applicable, notification on the outdoor marquee at the Premises of current and upcoming events (subject to the Colony's rights of use relative to such marquee, as set forth in the 2026 Sublease and Master Lease Modification). Colony shall not be obligated to pay for any such notifications, posters or advertising/promotional materials.

    d. Use at the Premises of Colony's lighting, sound, projection, intercom, headsets and audio/video monitoring systems under the supervision of Colony's staff.

    e. Use of the theater backstage areas at the Premises for sets, props, and costumes during performance or use periods in the main auditorium.

    f. Basic consulting services by the Colony's Technical Director to community groups using the facilities at the Premises.

    g. If requested, help and consultation by the Colony's professional staff of directors, subject to availability.

    h. Maintenance, janitorial and lockup services at the Premises.

15. **Concession and Ticketing Operations**.

    a. **Concession.** When the Premises is being used by City and Community Groups, Colony shall permit the City and Community Groups to sell concessions during their use of the Premises. The City and Community Groups shall not use Colony's concession

equipment or supplies, except for tables, which shall be made available by Colony as part of the rental agreement. All other equipment and supplies required for concession sales, including but not limited to point-of-sale (POS) systems, shall be the sole responsibility of the City or the applicable Community Group.

b. **Ticketing**. When the Premises is used by the City or Community Groups for events requiring ticketing, the respective group shall be solely responsible for establishing and managing its own ticketing, registration, and financial processing systems. The group may use the physical ticketing booth located on the Premises, but shall not utilize Colony's ticketing platform, software, or financial accounts for any event-related transactions.

16. **Additional Groups**. The 2026 Sublease and Master Lease Modification permits the Colony to offer the Premises to groups other than the Community Groups discussed in Section 13 of this Operating Agreement, the financial arrangements of which may include, without limitation, that of joint venturing with other persons or entities with respect to specific productions to be staged at the Premises.

17. **Use Agreement**. With the exception of uses pursuant to Section 3(a), the Colony shall have the right to determine the content and quality of scheduled third-party rental programming. Any rental group, licensed caterers, and third-party contractors utilizing the Premises pursuant to this Operating Agreement shall be required to execute a use agreement ("Use Agreement") with the Colony, the general form for which shall be approved by the Burbank City Attorney's Office and Landlord, which shall establish box office and facility hours, and will enumerate specific services to be provided by the third-party and Colony. It shall retain, for the Colony, the right to approve personnel operating the Colony's equipment and shall require such groups to (a) to exercise safe and reasonable care in their use of the Premises and its fixtures and equipment, (b) to agree to be fully responsible for damage to the Premises and its fixtures caused by such groups of their audiences, ordinary wear and tear excluded, and (c) to furnish proof of insurance (naming the City, Colony, Landlord and Landlord's Lender and additional insureds) covering any damage to the Premises and fixtures occurring as a result of the group's use of same, as well as insurance as outlined in Section 8 of the 2026 Sublease and Master Lease Modification.

18. **Refusal to Permit Use of Facility**. The Colony may refuse to permit the use or continued use of the Premises by any third party that, in the Colony's reasonable discretion, has not observed its Use Agreements with the Colony or similar agreements with other theaters, or whose performances are functionally incompatible with the orderly use of the Premises, or may cause damage to the Premises and its fixtures and improvements.

19. **Default**.

a. **Default.** Any of the following will constitute a default by Colony under this Operating Agreement.

i. Colony's failure to pay Rent or any other charge under the 2026 Sublease and Master Lease Modification within seven (7) days after it is due.

ii. Colony's failure to observe or perform any of the covenants, conditions or provisions of this Operating Agreement to be observed or performed by Colony, including but not limited to obligations imposed under the Master Lease, 2026 Sublease and Master Lease Modification, and the REA, other than described in subsection 20(a)(i) above where such failure continues for a period of third (30) days after written notice hereof from City to Colony; provided, however, that if the nature of Colony's default is such that more than thirty (30) days are reasonably required for its cure, then Colony will not be deemed to be in default if Colony commenced such cure within said thirty (30) day period and thereafter diligently prosecutes such cure to completion; or failure to comply with any other term or condition imposed under this Operating Agreement, the Master Lease, or the REA, within thirty (30) days following written notice from City specifying the noncompliance.

iii. Colony's insolvency, business failure or assignment for the benefit of its creditors. Colony's commencement of proceedings under any provision of any bankruptcy or insolvency law or failure to obtain dismissal of any petition filed against it under such laws within the time required to answer; or the appointment of a receiver for all for any portion of Colony's properties or financial records.

iv. Colony's abandonment of the Premises for at least 30 days, with or without notice to the City of such action.

v. Failure to complete and provide documentation of adherence to any of the obligations described herein, including but not limited to Goals and Objectives, Operation Guidelines, Livescan, Management and Operation Plan, proposed Annual Budget, Financial Reporting, and Annual Report to Parks and Recreation Board.

b. **Remedies**. In the event of a default or breach, City may, with or without further notice or demand, and without limiting City in the exercise of any right or remedy which City may have by reason of such breach:

i. Terminate Colony's right to possession of the Premises by any lawful means, in which case this Operating Agreement will terminate, and Colony must immediately surrender possession to City. In such event, City will be entitled to recover from Colony:

(1) Unpaid Rent which had been earned at the time of termination; (2) the worth at the time of award of the amount by which the unpaid Rent which would have been earned after termination until the time of award exceeds the amount of such rental loss that the Colony proves could have been reasonably avoided; (3) the worth at the time of award of the amount by which the unpaid rent for the balance of the Term after the time of award exceeds the amount of such rental loss that the Colony proves could be reasonably avoided; (4) any other

amount necessary to compensate City for all the detriment proximately caused by the Colony's failure to perform its obligations under the 2026 Sublease and Mater Lease Modification or this Operating Agreement, which in the ordinary course of things would be likely to result therefrom, including but not limited to the cost of recovering possession of the Premises, expenses of reletting, including necessary renovation and alteration of the Premises, reasonable attorneys' fees, and that portion of any leasing commission paid by City in connection with this Operating Agreement applicable to the unexpired Term of this Operating Agreement. The worth at the time of award of the amount referred to in provision; and (5) of the immediately preceding sentence will be computed by discounting such amount at the discount rate of the Federal Reserve Bank of the District within which the Premises are located at the time of award plus one percent (1%). Efforts by City to mitigate damages caused by Colony's breach of this 2026 Sublease and Mater Lease Modification will not waive City's right to recover damages hereunder. If termination of this 2026 Sublease and Mater Lease Modification is obtained through the provisional remedy of unlawful detainer, City will have the right to recover in such proceeding any unpaid Rent and damages as are recoverable therein, or City may reserve the right to recover all or any part thereof in a separate suit. If a notice and grace period required above, was not previously given, a notice to pay rent or quit, or to perform or quit given to Colony under the unlawful detainer statute will also constitute the notice required above. In such case, the applicable grace period required above, and the unlawful detainer statute will run concurrently, and the failure of Colony to cure the Default within the greater of the two such grace periods will constitute both an unlawful detainer and a breach of this 2026 Sublease and Mater Lease Modification entitling City to the remedies provided for in the 2026 Sublease and Mater Lease Modification and/or by statute.

ii. Pursue any other remedy now or hereafter available under the laws or judicial decisions of the state of California. The expiration or termination of this Operating Agreement and/or the termination of Colony's right to possession will not relieve Colony from liability under any indemnity provisions of this Operating Agreement as to matters occurring or accruing during the Term hereof or by reason of Colony's occupancy of the Premises.

iii. City may make any payment or perform any obligation which Colony has failed to perform, in which case City will be entitled to recover from Colony upon demand all amounts so expended, plus interest from the date of expenditure at the rate of ten (10) percent per annum. Any such payment or performance by City will not waive Colony's default.

20. **General Terms**.

a. **Titles and Headings; Context**. Titles and headings to paragraphs in this Operating Agreement are for the purpose of reference only and shall, in no way limit, define, or otherwise affect the provisions of it.

b. **Incorporation by Reference**. Every exhibit, schedule, and other appendix attached to this Operating Agreement and referred to herein is hereby incorporated into this Operating Agreement by reference.

c. **Non-Assignment**. This Operating Agreement, and any rights or obligations hereunder, are personal to the Colony and shall not be assignable by the Colony without the City's prior written consent.

d. **Successors.** Notwithstanding any other provisions hereof, all the terms, covenants and conditions of this Operating Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the Parties hereto.

e. **Third Parties**. Nothing contained in this Operating Agreement is intended to confer any benefit or right of any kind on any person who is not a signatory to this Operating Agreement.

f. **Notices**. Notices between the parties relating to this Operating Agreement will be in writing, including but not limited to, e-mail communications, requests and other communications hereunder shall be effective when received, but if sent by registered or certified mail, postage prepaid, shall be effective from three (3) business days after being deposited in the United States Mail.

g. **Authority**. Each individual executing this Operating Agreement on behalf of an entity represents and warrants full authority to execute this Operating Agreement on behalf of such entity and the execution of this Operating Agreement, and entry into this transaction of the undersigned has been duly authorized by such entity.

h. **Governing Law; Partial Invalidity**. This Operating Agreement shall be governed by and construed in accordance with the laws in the State of California.

i. **No Joint Venture**. Nothing contained herein, in this Operating Agreement or in any document executed in connection herewith shall be construed as making the Colony, on the one hand, and the City, on the other hand, as joint venturers or partners or agents of each other.

j. **Waiver of Claims**. Colony hereby irrevocably waives on behalf of itself, its successors and assigns and all persons claiming through it, any claim which Colony may assert against the City for inverse condemnation, relocation payment or compensation for fixtures and equipment and/or any other costs, expenses or claims not specifically listed herein incurred by Colony in connection with any termination, either by operation of law or otherwise of this Operating Agreement. Colony specifically

acknowledges that this Operating Agreement may be pleaded as a defense and a bar to any such claim. Colony further specifically acknowledges that in making this waiver, Colony has consulted with its attorney and that this waiver is made freely and with knowledge of the character and extent of the rights thus waived.

k. **Reciprocal Easement Agreement; Master Lease; Sublease**. This Operating Agreement is subject to the terms and conditions of the REA, the 2026 Sublease and Master Lease Modification, and the Master Lease.

l. **Laws and Ordinances**. Colony and its subcontractors shall obtain any and all permits and licenses that may be required in connection with its operations at the Premises and shall comply with all applicable federal, state, county and local laws and regulations in the exercise of the rights and privileges granted to it by the 2026 Sublease and Master Lease Modification and this Operating Agreement.

m. **Attorney's Fees**. In any litigation arising out of this Operating Agreement, the prevailing party will be entitled to recover reasonable attorney's fees and costs associated therewith.

n. **Execution Counterparts**. This Operating Agreement may be executed in counterparts and each such duplicate counterpart shall constitute an original, any one of which may be used for any purpose without the production of its duplicate counterpart. Moreover, each counterpart shall be deemed for all purposes to be an original, and all such counterparts together shall constitute one and the same instrument, binding on all Parties hereto. Transmission by electronic mail, and/or other validated instantaneous electronic transmission to one Party of a true copy of a counterpart duly executed by the other Party shall constitute valid delivery of such counterpart, and shall be valid, binding and effective for all purposes. Notwithstanding the foregoing, the authority under this Section to execute this Sublease with an electronic signature shall be limited to a physical "wet" ink signature placed on a counterpart to this Operating Agreement by a Party and transmitted electronically as described in this Section to the other Party.

[Signatures on following page]

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the Effective Date.

"CITY"

CITY OF BURBANK

By:_____
Marisa Garcia
Parks and Recreation Director

Attest:

_____
Kimberley Clark
City Clerk

Approved as to Form
Office of the City Attorney

By:_____
Jill Vander Borght
Chief Assistant City Attorney

"OPERATOR"

THE COLONY THEATRE COMPANY,

a California nonprofit public benefit corporation

By:_____
Heather Provost
Authorized Signatory

Address for Notices:

150 North Third Street
P. O. Box 6459
Burbank, CA 91510-6459
Attn: Director, Parks and Recreation Department
Telephone: 818.238.5300
Fax Number 818.238.5321
Email: mgarcia@burbankca.gov

EXHIBIT A
MAINTENANCE RESPONSIBILITY MATRIX

	MAINTENANCE DIVISIONS	TENANT / CITY	SUBLESSEE / COLONY	LANDLORD / TOWN CENTER	COMMENTS
1	**Building Envelope**				
	Roof and waterproofing inspection	X			
	Roof, roof drain and downspout cleaning			X	
	Roof waterproofing investigation and repair			X	
	Exterior painting and lifecycle replacement			X	
2	**Openings**				
	Door and window repair	X			
	Door and window replacement			X	
	Electrified door and window maintenance and repair	X			
	Key duplication, lock service and small repairs		X		Repairing locks and duplicating keys on an as needed basis.
	Lock replacement and lock addition	X			
3	**Interior Finishes**				
	Future tenant Improvements		X		Must be approved by Tenant / City prior to construction - See Operating Agreement - Exhibit B - Goals and Objectives
	Floor repair and replacement - (non-structural)		X		Tenant / City is not responsible for wear and tear on facility carpeting and flooring throughout the facility including restrooms, lobby, offices, ticket booth, stage area, etc.
	Floor maintenance		X		Sublessee / Colony must maintain flooring throughout the facility including restrooms, lobby, offices, ticket booth, stage area, etc.
	Interior painting		X		
	Interior paint and finishing, lifecycle replacement			X	
	Restroom finishes including all fixtures (e.g. faucets, partitions, tile, mirrors and towel bars)		X		All upgrades / replacements / repairs must comply with ADA standards. All fixtures must be in compliance with ADA standards.
	Casework/Cabinets - repair		X		
	Window treatment		X		Includes window treatments inside the facility such as shutters, curtains, blinds, etc.
4	**Plumbing**				
	Waste Water Systems				
	Sewer maintenance and stoppages - to Building	X			
	Sewer maintenance and stoppages - within Building		X		Includes clogged sinks, faucets, toilets, drains, etc.
	Sewer repair and replacement			X	
	Water Supply Systems				
	Backflow device test and inspection	X			
	Backflow device repair	X			
	Backflow device replacement	X			
	Fire sprinkler replacement			X	
	Fire sprinkler maintenance and repair	X			
	Water filters- appliance		X		Includes all appliance filters such as water drinking fountains, water bottle fill stations, refrigeration units , etc. owned by Sublessee / Colony or City / Tenant.
	Plumbing system large repair and lifecycle replacement (includes fire water)			X	
	Plumbing fixtures and valve maintenance within the building		X		Includes any plumbing or valve maintenance such as sink or toilet adjustments (toilet running, sink dripping, etc.). This includes only plumbing fixtures mounted on the exterior walls, such as wall-mounted facets, or exposed exterior plumbing. Exclusions include any plumbing systems, pipes or fixtures that are located within the walls.
	Plumbing fixture, valve repair and replacement within the building		X		All repairs and replacement exceeding $5,000 must be approved by Tenant/City.
5	**Electrical**				
	Uninterruptible Power Supply system maintenance - personal computer		X		
	Uninterruptible Power Supply system repair and replacement for building			X	
	Computers and internal network		X		
	Electrical system maintenance	X			No work allowed inside panels unless authorized by Tenant/City.
	Electrical system large repair and lifecycle replacement			X	
	Lighting control system modification		X		Any change or modifications requires approval by Tenant / City such as electrical re-wiring. Including timers, dimmers, lighting schedules, and any complex system.
6	**Mechanical/HVAC**				
	HVAC system maintenance	X			
	HVAC system repair and replacement			X	
	Exhaust Systems				
	Exhaust system and hood maintenance, repair and replacement			X	Includes HVAC vents, restroom fans, kitchen appliance exhaust system, laundry vents / chutes, etc. including supply vents/registers, return vents located on interior walls, floors, ceilings.
	Exhaust system and hood cleaning		X		Includes cleaning of HVAC vents, restroom fans, kitchen appliance exhaust system, laundry vents / chutes, etc. including supply vents/registers, return vents located on interior walls, floors, ceilings.
7	**Communication**				
	Data, low voltage infrastructure maintenance and repair		X		Includes network maintenance or repair for PC, computer networks, alarm, surveillance, fiber optics, communication systems, etc.

	MAINTENANCE DIVISIONS	TENANT / CITY	SUBLESSEE / COLONY	LANDLORD / TOWN CENTER	COMMENTS
	Data, Low Voltage Infrastructure replacement and new installations		X		Requires approval by Landlord/Town Center.
	Internal virtual network service and repair		X		
8	**Elevators**				
	Elevators, vertical lift systems test, inspection and repair	X			
	Elevators, vertical Lift systems large repair and replacement			X	
9	**Low voltage Systems**				
	Access Control test inspection and replacement	X			
	Security - Intrusion systems (sec sys) Test, Inspection and replacement	X			Requires approval by Landlord / Town Center.
	Surveillance/Cameras/CCTV	X			Requires approval by Landlord / Town Center.
	Access to data	X			Applies if Tenant / City approves Sublessee / Colony to install surveillance.
10	**Special Equipment**				
	Emergency generator test, repair and replacement			X	
	Bolt-on specialty equipment specific to tenant use		X		Modifications may require approval by Landlord / Town Center. any items that are bolted or affixed to the building's structural elements—such as walls, floors, or ceilings -including, but not limited to, large cabinets secured for stability, rigging equipment, or any other fixtures necessary to support and operate the CTC business.
	Appliance maintenance and repair		X		
	Appliance replacement		X		May require approval by Landlord / Town Center.
11	**Regulatory and Compliance**				
	Exit signs and evacuation lighting - test, inspection and replacement	X			
	Fire extinguisher test and inspection		X		Performed monthly.
	Evacuation plans	X			
	Fire, life & safety monitoring equipment test and inspection	X			
	Hazardous materials inspections and compliance			X	
	Hazardous materials awareness training, notifications		X		Any relevant state, local, federal laws.
	ADA compliance - tenant improvements	X			
	ADA compliance - building			X	
12	**Site** (Facility to Prop Line)				
	Site and Site Drain cleaning				
	Site drain large repair and replacement			X	
	Site drain inspection and repair	X			
	Parking area, ADA compliance			X	
	Parking area cleaning			X	**NA**
	Landscape maintenance			X	
	Landscape maintenance - all trimming			X	
	Landscape maintenance - repair and replacement			X	
	General site maintenance (e.g. benches, flagpole, walking paths)			X	
13	**Other Maintenance Activities**				
	Pest control		X		
	Janitorial		X		
	Window washing		X		
	Floor cleaning		X		
	Lamp replacement		X		
	Light surface mounted fixture replacement		X		May require approval by Landlord / Town Center. Including surface mounted lights, restroom fixtures, sconces, hanging lights, office lights, etc. Required permits must be obtained and any replacements/upgrades must be installed according to current building codes.
	Building cleaning (Interior)		X		
	Grease trap - cleaning		X		
	Facility Cleaning due to unusual circumstances and weather (Interior)		X		Includes debris within the building such as windstorm debris, etc.

** **Annual inspections, maintenance, and maintenance coordination managed by Sublessee/City**

EXHIBIT B
GOALS AND OBJECTIVES

COLONY THEATER COMPANY GOALS AND OBJECTIVES Substantial Compliance is met when 80% of total weighted value is met per year.	
YEAR 1	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 200 days of programming per calendar year. At least 1 Program will be an Actors' Equity Association Program.	10
1 Art Show/Exhibit	10
1 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Implement Membership Program	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
Restore Exterior Signage	20
Restore Exterior Entrance Tiles	20
Upgrade Scaffold	20
Upgrade rehearsal room with Marley flooring	20
Reinforcement/Update of balcony spaces in theater	20
TOTAL	**175**
Substantial Compliance -Year 1	**140**

YEAR 2	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 215 days of programming per calendar year. At least 2 Program will be an Actors' Equity Association Program.	10
2 Art Shows/Exhibits	10
2 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
TOTAL	**70**
Substantial Compliance -Year 2	**56**

YEAR 3	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 230 days of programming per calendar year. At least 1-2 Program will be an Actors' Equity Association Program.	10
2 Art Shows/Exhibits	10
1 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
Update lighting fixtures in lobby and art gallery.	25
Reinforcement/update of balcony spaces in theater.	20
TOTAL	**115**
Substantial Compliance -Year 3	**92**

YEAR 4	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 245 days of programming per calendar year. At least 1-2 Program will be an Actors' Equity Association Program.	10
3 Art Shows/Exhibits	10
1 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
Replace carpeting throughout facility.	25
Seat Refurbishment.	25
TOTAL	**120**
Substantial Compliance -Year 4	**96**

YEAR 5	
DESCRIPTION	**WEIGHT**
35 Programs being produced or presented by Colony, a Co-Production involving Colony, or renters or civic groups, each of which may run 1 day to 4 weeks or longer, so as to constitute a minimum of 260 days of programming per calendar year. At least 1-2 Program will be an Actors' Equity Association Program.	10
4 Art Shows/Exhibits	10
1 Annual Community Survey	10
1 Hosted networking event for Burbank Cultural Art Commission at no cost	5
Consistently provide high-quality professional entertainment programming in the theater and art gallery.	5
Grow The Burbank Center Stage, Home of The Colony Theatre Company brand within Burbank community. Target marketing and presence within Burbank area, online, in print, in schools, and in-person booth appearances. To include Holiday in the Park, Downtown Burbank Cultural Arts Market, MyBurbank.com, and Burbank Leader, cross-promotion with local Burbank businesses.	5
Through BUSD's Workability Program, Glendale Youth Alliance, or Colony program, provide an internship opportunity for at least one (1) student annually.	10
Offer youth programming by way of offering summer camp sessions (minimum of one week) to the summer camp students of local performing arts organizations, which have ranged in attendance on average of 10 - 30 students annually depending on those organization's marketing/communication efforts with local schools; providing ongoing year-round classes (minimum of 6 weeks) to the students of private theatre instructors, which have ranged in attendance on average from 10-20 students depending on the size of the classes of those instructors; and/or Theater for Young Audiences (TYA) events, which have ranged historically on average from 100-150 young attendees per performance, depending on the level of funding that TYA has each year to devote to its events.	15
Equipment Upgrades.	20
TOTAL	**90**
Substantial Compliance -Year 5	**72**

YEARS 6-10
To be determined by Colony Theater and Parks and Recreation Director.

STAFF REPORT

FINANCIAL SERVICES

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Jennifer Becker, Financial Services Director
By: Leana Mkrtchyan, Assistant Financial Services Director

SUBJECT: Adoption of Resolutions Adopting the Fiscal Year 2026-27 Annual Budget, Citywide Fee Schedule, and Appropriations Limit

RECOMMENDATION

1. Provide further direction as necessary regarding the budget follow-up requests.

2. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027 AND MAKING APPROPRIATIONS FOR AMOUNTS BUDGETED.

3. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK DETERMINING AND ESTABLISHING THE CITY'S APPROPRIATIONS LIMIT FOR THE FISCAL YEAR 2026-2027.

4. Adopt A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027.

5. Adopt A RESOLUTION OF THE PARKING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027.

6. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE FISCAL YEAR 2026-2027 CITYWIDE FEE SCHEDULE.

BACKGROUND

The Fiscal Year 2026-27 Proposed Budget documents were distributed on April 30, 2026, for the City Council's review and made available to the public at the City Clerk's Office, the Financial Services Department, and on the City's website. The Budget was reviewed during two City Council Meetings that were held on May 5, and May 19, 2026, during which staff presented a detailed overview of the Proposed Citywide FY 2026-27 Budget and Fee Schedule, along with the General Fund Five-Year Financial Forecast and the citywide Capital Improvement Program (CIP). The purpose of these budget presentations was to provide the City Council the opportunity to review each department and fund's budget, ask questions, review new budget requests, and make modifications to the budget and fee schedule.

DISCUSSION

FY 2026-27 Citywide Budget

The following chart provides a Citywide snapshot of proposed resources and appropriations for FY 2026-27. The total appropriations for the FY 2026-27 Proposed Budget of approximately $1 billion are roughly $600,000 less than the Adopted FY 2025-26 Budget.

FUND/FUND GROUP	PROPOSED RESOURCES	PROPOSED APPROPRIATIONS *
General Fund	$ 272,194,764	$ 282,127,444
Special Revenue Funds (incl. Cap Projects Fund)	93,296,149	75,141,302
Internal Services Funds	68,178,471	120,802,367
Water Reclamation & Sewer	23,842,632	28,199,961
Water and Electric (BWP)	349,012,231	456,626,546
Refuse Collection and Disposal	28,105,321	30,101,967
Successor Agency	1,799,905	2,443,085
Housing Authority	16,816,710	17,510,635
Parking Authority	2,329,126	1,715,837
TOTAL ALL FUNDS	**$ 855,575,309**	**$ 1,014,669,144**

**Proposed Appropriations are funded by FY 2026-27 total citywide revenues as well as the use of available fund balances.*

Council Follow-up Items

During the City Council Meeting on May 19, 2026, the City Council reviewed 11 discussion papers and follow-up items related to the budget. At that time, the following items were approved by the City Council for incorporation into the Proposed Budget:

1) Community Events and Program Grant - $50,000 (Recurring)
2) Enhanced Renter Relocation Program for Qualified Households (Measure A) - $330,000 (One-Time)
3) Proposed Increase to Community Arts Grant Funding - $15,000 (One-Time)

4) Consideration of a One-Time Budget Appropriation of $50,000 for an Immigration Emergency Assistance Fund - $50,000 (One-Time)

The City Council also requested additional information related to the following items to be reviewed at the Budget Public Hearing. These items are included in this report as Attachment 9.

1) Cost Estimate for Citywide Wage Survey
2) Information on the Burbank Police Department Budget Line Item: Equipment Rental/Automated License Plate Reader

General Fund Financial Status

Based on the forecasted FY 2026-27 revenue and proposed recurring appropriations, including the discussion papers approved by the City Council for incorporation into the budget on May 19, 2026, staff is projecting a recurring deficit of approximately $2.7 million in FY 2026-27 (see Attachment 6). Factoring in the anticipated ending balance from FY 2025-26, contributions to reserves, and proposed one-time appropriations, staff is expecting an available balance of $27.9 million in the General Fund at the end of FY 2026-27.

Capital Improvement Program

Adhering to the City Council's adopted Infrastructure Maintenance, Repair, and Improvement Policy, the FY 2026-27 Proposed Budget continues to contribute half of the Measure P sales tax revenue to the Municipal Infrastructure Fund 534, in addition to the annual $4.7 million General Fund maintenance of effort.

The FY 2026-27 Proposed CIP Budget continues the City's efforts towards addressing infrastructure needs, with just over $49.5 million in proposed general city capital spending from 15 different funds and funding sources, alongside $5.9 million in annual Fund 534 maintenance dollars. The proposed CIP projects were presented to the Infrastructure Oversight Board (IOB) for review at two public meetings on March 26 and April 23, 2026, the second of which the IOB formally approved the capital plan for inclusion in the Proposed Budget. A summary of all new and continuing CIP projects for FY 2026-27 is included in Attachment 8.

Gann Initiative Appropriation Limit

The City is required by State law to establish an appropriation limit each fiscal year. Only those revenues received from the proceeds of taxes are subject to this limit. This means that only certain revenues from funds such as the General Fund, the Gas Tax Fund, and various Transportation Funds are subject to the appropriation limit. All other funds that fall under the City Council's control (i.e., Enterprise Fund rates and General Fund user fees) are exempt from this limitation.

Utilizing the most current price and population data provided by the State of California,

the City's FY 2026-27 appropriation limit is estimated to be $299,789,350. The actual amount of the appropriations contained in the budget that is subject to the limit is $182,677,671. The difference between the City's appropriation limit and the amount proposed to be appropriated that is subject to the limit is $117,111,671. As a result, the City, in accordance with State law, is well below its appropriations limit.

ENVIRONMENTAL REVIEW

This activity includes the FY 2026-27 Proposed Budget and has no potential for resulting in either a direct or a reasonably foreseeable indirect physical change in the environment. As such, it is not a "project" subject to the requirements of the California Environmental Quality Act (CEQA) 14 Cal. Code Regs § 15378.

CONCLUSION

The adoption of the Budget sets forth the appropriations for the new fiscal year. For FY 2026-27, total General Fund appropriations of $282 million against projected revenues and the use of fund balance will be stabilized. If adopted as is, the overall General Fund budget will be balanced as required by the City Charter. However, it should be noted that the projected recurring balance for FY 2026-27 is forecasted to remain a deficit in the second year and succeeding fiscal years of the five-year forecast as future projected expenses outpace projected revenues (see Attachment 7).

Burbank is heading into FY 2026-27 with a proposed budget that reflects the City Council's goals and priorities but still adheres to the City's values of fiscal responsibility. The City Council has consistently pursued sound fiscal policies and strategies like strengthening revenues, paying down pension liabilities, building up reserves, and utilizing one-time funds to make strategic investments to reduce future recurring expenses. In addition to the projected FY 2026-27 year-end General Fund Balance of nearly $28 million, Burbank's formal reserves total approximately $65.7 million and will increase to $68.7 million with the adoption of this budget. These funds will allow Burbank to weather any potential unexpected events or fluctuations in the economy over the next several years. Staff will continue to monitor any economic conditions or legislative actions that may impact the City's financial position and provide regular updates to the City Council.

ATTACHMENTS

Attachment 1 – A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027, AND MAKING APPROPRIATIONS FOR AMOUNTS BUDGETED

Attachment 2 – A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK DETERMINING AND ESTABLISHING THE CITY'S APPROPRIATIONS LIMIT FOR THE FISCAL YEAR 2026-2027

Attachment 3 – A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027

Attachment 4 – A RESOLUTION OF THE PARKING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027

Attachment 5 – A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE FY 2026-2027 CITYWIDE FEE SCHEDULE

Attachment 6 – General Fund Projected Spendable Fund Balance FY 2026-27

Attachment 7 – General Fund Financial Forecast FY 2026-27 through FY 2030-31

Attachment 8 – Summary of CIP Projects by Category FY 2026-27

Attachment 9 – Discussion Paper Follow-up Items

Correspondences

Attachment 1

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027 AND MAKING APPROPRIATIONS FOR AMOUNTS BUDGETED

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. A proposed budget for the City of Burbank for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027, was submitted to the Council, as required by Section 1005 of the City Charter and is on file in the City Clerk's Office.

B. Proceedings for the adoption of said budget have been duly taken.

C. The Council has made certain revisions, corrections, and modifications to said proposed budget, as in this resolution provided.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. The proposed budget as herein amended is adopted as the budget of the City of Burbank for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027.

2. The Burbank Water and Power General Manager is authorized to use incremental wholesale electrical power sales revenue to offset associated incremental wholesale power purchase costs exceeding those provided for in this budget.

3. The Burbank Water and Power General Manager is authorized to make strategic water purchases above its annual pumping requirement under the Metropolitan Water District (MWD)'s replenishment or cyclic water program, physical solution water under the San Fernando basin judgment, or any combination of purchases that will generate the lowest average cost of water in the future.

4. Pursuant to the City's Charter, to meet the year's receipts shown as coming from revenues of the Burbank Water and Power Department, an amount not to exceed seven percent (7.0%) of the gross sales of electricity by said Department, exclusive of wholesale sales of electricity to other public or privately-owned utilities, shall be deposited or transferred to the General Fund.

5. The Financial Services Director is authorized to replenish the Emergency Reserve account by an amount to make the balance equal five percent (5.0%) of the Fiscal Year 2026-27 budget from projected surplus in the General Fund.

6. The Financial Services Director is authorized to appropriate an amount to make the balance equal fifteen percent (15.0%) of the Fiscal Year 2026-2027 budget from the projected General Fund surplus for increasing the working capital reserves.

7. The Financial Services Director is authorized to appropriate an amount to make the balance equal up to five percent (up to 5.0%) of the Fiscal Year 2026-2027 budget from the projected General Fund surplus for the budget stabilization reserve.

8. The Financial Services Director is authorized to contribute $318,469 to the General Fund Compensated Absences Reserve for the Fiscal Year 2026-2027 budget.

9. The Financial Services Director is authorized to amend the Fiscal Year 2026-2027 Annual Budget by continuing appropriations for all ongoing and programmatic capital projects from Fiscal Year 2025-26 for the amounts remaining in various Funds.

10. The City Manager is authorized and empowered to expend such sums for the purpose of such accounts, but no expenditure by any office or department for any item within a cost center shall exceed the amount budgeted without the prior written consent of the City Manager.

11. The City of Burbank has adopted Governmental Accounting Standards Board (GASB) Statement No. 62, Codification of Accounting and Financial Reporting Guidance, which requires the effects of the ratemaking process be recorded in its financial statements.

12. The City Manager or designee is authorized to approve and execute agreements for professional services, services and goods that are listed in the Agreements and Contracts List appendix of the Budget adopted herein.

13. The Financial Services Director is authorized to amend the City's Fiscal Year 2026-27 Annual General Fund Budget by appropriating expected revenue receipts from State Mutual Aid and United States Forestry Service to reimburse the Burbank Fire Department for expenses incurred by sending strike teams to wildfires and other natural disasters.

14. Pursuant to California Government Code Sections 50050-50053 and 50055, the City of Burbank may claim money in its treasury or under its control that remains unclaimed for more than three years. At the expiration of the three years and after performing the required public notice in accordance with these provisions, the City Treasurer is authorized and directed to transfer said moneys to the General Fund. Any individual items of less than fifteen dollars ($15), or any amount if the depositor's name is unknown, which remain unclaimed in the treasury or in the official custody of a City Department for a period of one year may be transferred to the General Fund.

15. The Financial Services Director is authorized to amend the Fiscal Year 2026-27 Annual Budget by appropriating development and associated consultant fees listed under Article III. Land Use and Zoning of the Adopted Citywide Fee Schedule, which have been deposited for the purpose of offsetting the cost for professional services, services and goods.

16. The Financial Services Director is authorized to make such other revisions, individual appropriation line-items, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the programs specified in this resolution, and in full accordance with the direction provided by the Council up until the adoption of this resolution.

PASSED AND ADOPTED this __ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a majority vote of the Council of the City of Burbank at its regular meeting held on the ___ of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK DETERMINING AND ESTABLISHING THE CITY'S APPROPRIATIONS LIMIT FOR THE FISCAL YEAR 2026-2027.

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. On November 6, 1979, the voters of the State of California approved an initiative measure which added Article XIIIB to the California Constitution.

B. Said constitutional provision imposes a limitation upon certain annual appropriations of state and local public entities.

C. Pursuant to said constitutional provision, the State Legislature amended the Government Code by adding thereto Division 9 to Title I of said Code (§7900 et seq.).

D. Government Code §7910 requires the governing body of each local jurisdiction to establish its appropriations limit by resolution.

E. Pursuant to said code section the documentation provided by the Financial Services Director upon which the determination and establishment of this resolution is based has been and is on file with and available for public inspection in the office of the City Clerk and may be viewed on the City's website for fifteen (15) days prior to the date of the adoption of this resolution.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. Pursuant to Government Code §7910, the appropriations limit for Fiscal Year 2026-2027 is determined and shall be the sum of $299,789,350.

2. Adoption of the proposed Fiscal Year 2026-2027 budget will result in appropriations subject to the aforementioned limitation as defined in Article XIIIB of the California Constitution, in the sum of $182,677,671.

PASSED AND ADOPTED this ___ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By:_____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a majority vote of the Council of the City of Burbank at its regular meeting held on the ___ day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

HOUSING AUTHORITY
OF THE
CITY OF BURBANK, CALIFORNIA

RESOLUTION NO. H-_____

A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027

THE HOUSING AUTHORITY OF THE CITY OF BURBANK RESOLVES:

1. A proposed budget for the Housing Authority for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027, as submitted to the Authority on June 2, 2026, is adopted as the budget of the Housing Authority of the City of Burbank.

2. There is hereby appropriated to each account the amounts set forth in the proposed Fiscal Year 2026-2027 Annual Budget document.

3. The Executive Director is authorized to expend such sums for the purpose of such accounts, but no expenditure by any office or department for any item within an account shall exceed the amount budgeted without the prior written approval of the Executive Director. The Executive Director is authorized to transfer appropriations between expenditures listed as circumstances may warrant.

4. The Executive Director or designee is authorized to approve and execute agreements for professional services, services and goods that are listed in the Budget adopted herein.

5. The Financial Services Director is authorized to make such other revisions, individual appropriation line-items, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the programs specified in this resolution, and in full accordance with the direction provided by the Council up until the adoption of this resolution.

PASSED AND ADOPTED this ___ day of June, 2026.

_____
Tamala Takahashi
Chairperson of the Housing
Authority of the City of Burbank

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, Clerk

By: _____
Joseph H. McDougall
Counsel to the Housing Authority

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF BURBANK)

I, Kimberley Clark, Clerk of the Housing Authority of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Housing Authority of the City of Burbank at its regular meeting held on the __ day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, Clerk

PARKING AUTHORITY
OF THE
CITY OF BURBANK, CALIFORNIA

RESOLUTION NO. P-_____

A RESOLUTION OF THE PARKING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027

THE PARKING AUTHORITY OF THE CITY OF BURBANK RESOLVES:

1. A proposed budget for the Parking Authority for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027, as submitted to the Authority on June 2, 2026, is adopted as the budget of the Parking Authority of the City of Burbank.

2. There is hereby appropriated to each account the amounts set forth in the proposed Fiscal Year 2026-2027 Annual Budget document.

3. The Executive Director is authorized to expend such sums for the purpose of such accounts, but no expenditure by any office or department for any item within an account shall exceed the amount budgeted without the prior written approval of the Executive Director. The Executive Director is authorized to transfer appropriations between expenditures listed as circumstances may warrant.

4. The Executive Director or designee is authorized to approve and execute agreements for professional services, services and goods that are listed in the Budget adopted herein.

5. The Financial Services Director is authorized to make such other revisions, individual appropriation line-items, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the programs specified in this resolution, and in full accordance with the direction provided by the Council up until the adoption of this resolution.

PASSED and ADOPTED this __ day of June, 2026.

_____
Tamala Takahashi
Chairperson of the Parking
Authority of the City of Burbank

Attest:

Approved as to Form
Office of the City Attorney

_____
Kimberley Clark, Secretary

By:_____
Joseph H. McDougall
Counsel for Parking Authority

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, Secretary of the Parking Authority of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Parking Authority of the City of Burbank at its regular meeting held on the __day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, Secretary

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE FISCAL YEAR 2026-2027 CITYWIDE FEE SCHEDULE

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. Section 1-1-112 of the Burbank Municipal Code provides that all fees, penalties, and charges of any kind levied by the City shall be designated in the Burbank Fee Resolution (commonly referred to as the Citywide Fee Schedule), as amended by the Council from time to time.

B. The proposed Fiscal Year 2026-2027 Citywide Fee Schedule incorporating and implementing proposed amendments to schedules, tables, fees, taxes, penalties, and charges set forth in the current Citywide Fee Schedule was presented to the City Council for approval and adoption on June 2, 2026.

C. Pursuant to Government Code §66016, as of April 30, 2026, as part of the proposed budget book, the data indicating the amount of cost, or estimated cost, required to provide the service for which a fee or service charge is levied or increased and the revenue sources anticipated to provide the service, including General Fund revenues, was available to the public.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. That the Fiscal Year 2026-2027 Citywide Fee Schedule, including the amendments to the schedules, tables, fees, taxes, penalties, and charges to Resolution No. 25-29,610 noted in the “Fee Schedule Changes” section of the Proposed Budget document submitted in support of this Resolution is hereby adopted.

2. That the intent of the City Council in adopting this Resolution is to incorporate the amended and revised fees and charges for various City services in the Fiscal Year 2026-2027 Citywide Fee Schedule and that all other fees and charges appearing therein shall continue in effect and shall not be deemed to have been repealed or readopted by this Resolution.

PASSED AND ADOPTED this ___ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a majority vote of the Council of the City of Burbank at its regular meeting held on the ___ day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

Attachment 6

CITY OF BURBANK

General Fund Projected Spendable Fund Balance for June 30, 2027

Proposed Budget FY 2026-27

NO.	REVENUE CATEGORY	REVISED BUDGET FY 25-26	CHANGES GROWTH (REDUCTIONS)	PROPOSED BUDGET FY 26-27
1	Sales Tax	59,981,000	945,301	60,926,301
2	Property Taxes	82,557,013	3,302,280	85,859,293
3	Utility Users Tax	20,802,308	1,622,692	22,425,000
4	Services Charges - Intra City	17,590,495	1,741,392	19,331,887
5	Services Charges	29,029,794	979,581	30,009,375
6	In Lieu of Tax	10,694,333	1,058,667	11,753,000
7	Interest/Use of Money	4,612,156	(142,556)	4,469,600
8	Parking/Traffic/Other Fines	3,164,000	253,000	3,417,000
9	Transient Occupancy Tax	14,207,120	426,214	14,633,334
10	Building Permits/License Fee	7,072,531	416,254	7,488,785
11	Transient Parking Tax	4,889,040	380,960	5,270,000
12	Business Taxes	2,538,000	76,000	2,614,000
13	Franchises	1,535,400	15,600	1,551,000
14	Intergovernmental Revenues	1,985,961	460,228	2,446,189
	TOTAL REVENUES	**$ 260,659,151**	**$ 11,535,613**	**$ 272,194,764**

TOTAL RECURRING REVENUES $ 272,194,764 (1)

NO.	EXPENDITURE CATEGORY	PROPOSED SALARY & BENEFITS FY 2026-27	PROPOSED MS & S FY 2026-27	PROPOSED EXPENDITURES FY 2026-27
1	City Council	(608,448)	(1,911,488)	(2,519,936)
2	City Manager	(3,598,627)	(816,596)	(4,415,223)
3	City Clerk	(1,694,666)	(865,852)	(2,560,518)
4	City Treasurer	(991,346)	(202,973)	(1,194,319)
5	City Attorney	(6,656,045)	(582,773)	(7,238,818)
6	Management Services	(6,161,287)	(2,632,026)	(8,793,313)
7	Financial Services	(7,414,896)	(1,364,701)	(8,779,597)
8	Parks & Recreation	(21,925,911)	(18,008,302)	(39,934,213)
9	Library Services	(8,608,025)	(3,159,012)	(11,767,037)
10	Community Development	(15,182,363)	(6,171,468)	(21,353,831)
11	Public Works	(14,681,787)	(7,975,113)	(22,656,900)
12	Fire	(47,702,397)	(9,031,398)	(56,733,795)
13	Police	(62,510,765)	(15,221,057)	(77,731,822)
14	Non-Departmental	(3,829,014)	(5,333,547)	(9,162,561)
	TOTAL EXPENDITURES	**$ (201,565,579)**	**$ (73,276,306)**	**$ (274,841,883)**

TOTAL RECURRING EXPENSES $ (274,841,883) (2)

Recurring Discussion Papers $ (50,000) (3)

RECURRING BALANCE / (DEFICIT) $ (2,697,119) (4) = (1) + (2) + (3)

----------END OF RECURRING----------

Attachment 6

CITY OF BURBANK
General Fund Projected Spendable Fund Balance for June 30, 2027
Proposed Budget FY 2026-27

		NON-RECURRING	
PROJECTED SPENDABLE FUND BALANCE - JUNE 30, 2026	**$**	**34,237,100**	**(5)**
Formal Reserve Adjustment (FY 2026-27)	**$**	**(3,178,034)**	**(6)**
Contribution to Compensated Absences Reserve (FY 2026-27)	**$**	**(318,469)**	**(7)**
ADJUSTED BEGINNING SPENDABLE BALANCE - JULY 1, 2026:	**$**	**30,740,597**	**(8) = (5) thru (7)**
Non-Recurring Revenue/Use of Resources	**$**	**133,750**	**(9)**
Use of 115 Trust for CalPERS Contribution	**$**	**4,414,200**	**(10)**
Estimated Budget Savings (FY 2026-27)	**$**	**5,496,838**	**(11)**
Proposed One-Time Budget Items	**$**	**(3,952,658)**	**(12)**
ERP Ramp-up Contribution	**$**	**(1,803,703)**	**(13)**
Additional Contribution to CalPERS	**$**	**(4,414,200)**	**(14)**
One-Time Discussion Papers	**$**	**(65,000)**	**(15)**
NET TOTAL NON-RECURRING ITEMS	**$**	**(190,773)**	**(16) = (9) thru (15)**
NON-RECURRING BALANCE POST PROPOSED ITEMS	**$**	**30,549,824**	**(17) = (8) + (16)**
RECURRING BALANCE / (DEFICIT)	**$**	**(2,697,119)**	**(18) = (4)**
PROJECTED SPENDABLE FUND BALANCE - JUNE 30, 2027	**$**	**27,852,705**	**(19) = (17) + (18)**

SCHEDULE A
PROPOSED ONE-TIME ITEMS
GENERAL FUND - FY 2026-27

DEPARTMENT	DESCRIPTION	ITEM TOTAL
SALARIES & BENEFITS:		
Management Services	Police Recruitment Program	$ 79,420
		79,420
MATERIALS, SUPPLIES & SERVICES		
City Attorney	Police Oversight	$ 180,000
City Attorney	Public Records Act Request Compliance	100,000
Community Development	Allied Homeless Services	644,063
Library Services	Job Connect Plus Program	90,000
Library Services	Sister City Funding (year 3 of 3)	25,000
Parks & Recreation	Performing Arts	100,000
Parks & Recreation	Recycling Recepticles	235,000
Parks & Recreation	Senior Nutrition	312,500
Parks & Recreation	Utility Box Beautification Program[2]	8,750
Police Department	Inmate Welfare Funds[1]	25,000
Public Works	Custodial Equipment	60,000
		1,780,313
CAPITAL OUTLAY		
Fire Department	Fire Vehicles	$ 1,992,925
		1,992,925
CONTRIBUTIONS TO OTHER FUNDS		
Non-Departmental	FY 26-27 Capital Improvement Program (CIP) Projects[3]	$ 100,000
		100,000
GRAND TOTAL ONE-TIME ITEMS FY 2026-27		**3,952,658**

[1] *Funded by restricted Inmate Welfare Funds*

[2] *Funded by Art in Public Places Funds*

[3] *Park Development funding for FY 2026-27 CIP Projects*

Attachment 7

General Fund
Financial Forecast FY 2026-27 through FY 2030-31
Proposed Budget FY 2026-27
(Amounts in Thousands)

	PROJECTED				
	2026-27	**2027-28**	**2028-29**	**2029-30**	**2030-31**
Recurring Items:					
Revenues					
Sales Tax	60,926	62,647	64,590	66,643	68,763
Property Taxes	85,859	89,723	93,760	97,980	102,389
Utility Users Tax	22,425	23,546	24,724	25,960	26,739
Services Charges - Intra City	19,332	20,298	21,110	21,849	22,505
Services Charges	30,009	31,060	31,991	32,951	33,940
In Lieu of Tax	11,753	12,341	12,958	13,606	14,014
Interest/Use of Money	4,470	4,514	4,559	4,605	4,651
Parking/Traffic/Other Fines	3,417	3,588	3,731	3,843	3,920
Transient Occupancy Tax	14,633	15,585	17,065	16,468	16,879
Building Permits/License Fees	7,489	7,788	8,061	8,303	8,552
Transient Parking Tax	5,270	5,534	5,810	5,984	6,164
Business Taxes	2,614	2,692	2,773	2,856	2,942
Franchises	1,551	1,567	1,582	1,598	1,614
Intergovernmental Revenues	2,446	2,495	2,545	2,596	2,648
Total General Fund Revenues	**$ 272,195**	**$ 283,378**	**$ 295,261**	**$ 305,243**	**$ 315,719**
Expenditures					
City Council	$ (2,520)	$ (2,625)	$ (2,729)	$ (2,828)	$ (2,932)
City Manager	(4,415)	(4,565)	(4,689)	(4,815)	(4,954)
City Clerk	(2,561)	(2,653)	(2,734)	(2,814)	(2,901)
City Treasurer	(1,194)	(1,235)	(1,268)	(1,302)	(1,339)
City Attorney	(7,239)	(7,474)	(7,659)	(7,853)	(8,067)
Management Services	(8,793)	(9,105)	(9,375)	(9,646)	(9,939)
Financial Services	(8,780)	(9,074)	(9,314)	(9,561)	(9,831)
Parks & Recreation	(39,934)	(41,433)	(42,800)	(44,142)	(45,575)
Library Services	(11,767)	(12,180)	(12,532)	(12,888)	(13,273)
Community Development	(21,354)	(22,108)	(22,759)	(23,412)	(24,119)
Public Works	(22,657)	(23,477)	(24,200)	(24,920)	(25,695)
Fire	(56,734)	(59,240)	(62,017)	(64,110)	(66,242)
Police	(77,732)	(81,034)	(84,535)	(87,088)	(89,706)
Non-Departmental	(9,163)	(10,088)	(11,774)	(12,031)	(12,509)
Total General Fund Expenditures	**(274,842)**	**(286,290)**	**(298,384)**	**(307,411)**	**(317,081)**
RECURRING BALANCE SUBTOTAL	**$ (2,647)**	**$ (2,912)**	**$ (3,123)**	**$ (2,168)**	**$ (1,363)**
Discussion Papers - Recurring	(50)	(50)	(50)	(50)	(50)
RECURRING BALANCE / (DEFICIT)	**$ (2,697)**	**$ (2,962)**	**$ (3,173)**	**$ (2,218)**	**$ (1,413)**

Attachment 7

General Fund
Financial Forecast FY 2026-27 through FY 2030-31
Proposed Budget FY 2026-27
(Amounts in Thousands)

	PROJECTED				
	2026-27	**2027-28**	**2028-29**	**2029-30**	**2030-31**
Non-Recurring Revenue/Savings Items:					
Non-Recurring Revenue/Use of Resources	$ 134				
Use of 115 Trust for CalPERS Contribution	4,414	4,414	4,414	4,414	
Estimated Annual Budget Savings	5,497	5,726	5,968	6,148	6,342
Non-Recurring Revenue/Savings Total:	**10,045**	**10,140**	**10,382**	**10,562**	**6,342**
Plus Est. Beginning Balance June 30th:	$ 34,237	$ 27,853	$ 24,082	$ 22,350	$ 24,023
Working Capital Reserve	(1,907)	(1,717)	(1,814)	(1,354)	(1,451)
Emergency Reserve	(636)	(572)	(605)	(451)	(484)
Budget Stabilization Reserve	(636)	(572)	(605)	(451)	(484)
Compensated Absences Reserve	(318)				
Adjusted Beginning Balance July 1st	**30,741**	**24,991**	**21,059**	**20,093**	**21,606**
Less Non-Recurring Expenses:					
Proposed One-Time Budget Items	$ (3,953)				
Discussion Papers - One-Time	(65)				
ERP Ramp-up	(1,804)	(2,405)	(1,503)		
Contributions to CalPERS	(4,414)	(4,414)	(4,414)	(4,414)	
Deposit to 115 Trust		(1,267)			
Subtotal Non-Recurring Items	**(10,236)**	**(8,086)**	**(5,917)**	**(4,414)**	**-**
EXCESS/(DEFICIENCY) OF REVENUE OVER APPROPRIATIONS	**$ 30,550**	**$ 27,045**	**$ 25,523**	**$ 26,241**	**$ 27,947**
PLUS RECURRING BALANCE (ABOVE)	$ (2,697)	$ (2,962)	$ (3,173)	$ (2,218)	$ (1,413)
ENDING SPENDABLE FUND BALANCE	**$ 27,853**	**$ 24,082**	**$ 22,350**	**$ 24,023**	**$ 26,535**
FORMAL RESERVE BALANCES	**$ 68,723**	**$ 71,585**	**$ 74,608**	**$ 76,865**	**$ 79,283**

BUDGET PARAMETERS
Proposed Budget FY 2026-27

Description	2026-27	2027-28	2028-29	2029-30	2030-31
Revenues:					
Sales Tax	1.6%	2.8%	3.1%	3.2%	3.2%
Property Taxes	4.0%	4.5%	4.5%	4.5%	4.5%
Utility Users Tax	7.8%	5.0%	5.0%	5.0%	3.0%
Services Charges - Intra City	9.9%	5.0%	4.0%	3.5%	3.0%
Service Charges	3.4%	3.5%	3.0%	3.0%	3.0%
In-Lieu of Tax	9.9%	5.0%	5.0%	5.0%	3.0%
Interest/Use of Money	(3.1%)	1.0%	1.0%	1.0%	1.0%
Parking/Traffic/Other Fines	8.0%	5.0%	4.0%	3.0%	2.0%
Transient Occupancy Tax	3.0%	6.5%	9.5%	(3.5%)	2.5%
Building Permits/License Fees	5.9%	4.0%	3.5%	3.0%	3.0%
Transient Parking Tax	7.8%	5.0%	5.0%	3.0%	3.0%
Business Taxes	3.0%	3.0%	3.0%	3.0%	3.0%
Franchise Fees	1.0%	1.0%	1.0%	1.0%	1.0%
Intergovernmental Revenues	23.2%	2.0%	2.0%	2.0%	2.0%
Expenditures:					
Salaries & Wages*	-	-	-	-	-
Utilities	9.0%	7.5%	5.0%	5.0%	3.5%
Contracts/Services/Other	3.0%	3.0%	3.0%	3.0%	3.0%
Internal Service Funds	4.5%	4.5%	4.5%	4.0%	4.0%

*confidential

SUMMARY OF PROJECTS BY CATEGORY FY 2026-27

Page	Project	Dept	Prior Year Approp.	FY26-27 Adopted Budget	FY27-28 Projected	FY28-29 Projected	FY29-30 Projected	FY30-31 Projected	Years 6-11	Estimated Project Total
Municipal Facilities										
	24970 Homeless Solutions Center	CD	1,502,847							1,502,847
	25352 FF PPE Contam. Ctrl & Storage	FD		50,000	450,000					500,000
	21272 Downtown Metro Station	PW	1,455,706							1,455,706
	21472 Roof Repair/Restoration	PW	1,596,275	250,000						1,846,275
	22365 Orange Grove Park Struct FAC	PW	1,378,286							1,378,286
	23018 Fuel Systems Modern FAC	PW	370,000	200,000						570,000
	23021 Seismic Retrofit & Reno FAC	PW	1,094,000							1,094,000
	23049 Jail Door Access Control	PW	780,055							780,055
	24375 CSB Security Enhance Fac	PW	675,466							675,466
	24546 Underground Fuel Replacement	PW	1,560,000	950,000						2,510,000
	24547 Vehicle Lift Equip Modern FAC	PW	1,200,000	600,000	600,000	600,000	600,000	1,200,000	1,200,000	6,000,000
	24548 PD/FD Roof/Structure Wtr Prf	PW	725,000							725,000
	24747 2244 N. Buena Vista	PW	5,397,738							5,397,738
	24822 McCambridge Park Stormwater	PW	1,597,632	1,000,000					40,402,368	43,000,000
	24823 PD Surveillance Vid Stor Mod	PW	230,000							230,000
	24824 FS 11 Kitchen Modern FAC	PW	727,559							727,559
	24825 Foy Park & Parking Area FAC	PW	356,500							356,500
	24826 PD HQ/Fire 11 Parking Area FAC	PW	1,676,500							1,676,500
	24827 City Hall Ftn Restr & Mdrn FAC	PW	955,500							955,500
	24893 Exhaust Systems Replace	PW	1,025,000	285,000						1,310,000
	24952 PD Forensic Area Modernization	PW	1,890,250							1,890,250
	24956 New EOC at City Hall	PW	829,792							829,792
	25007 CSB Office Space	PW	150,000							150,000
	25105 Multi Facility Security Upgrds	PW	110,000	200,000	635,000					945,000
	25106 McCambridge Kitchen Remodel	PW	150,000		1,600,000					1,750,000
	25110 FY26/27 Storm Drain Pump St	PW	299,736							299,736
	25209 BWRP Roof Repair	PW	229,725							229,725
	25286 New CE Lib Civ Ctr - ACTIVE	PW	11,880,810	11,098,190	63,335,613	98,186,993				184,501,606
	25315 CSB Fountain Repair	PW	100,000	500,000						600,000
	25332 Beam Solar	PW		100,000						100,000
	25333 BV Library Upgrades	PW		65,000	692,977					757,977
	25334 City Hall Emergency Generator	PW		100,000						100,000
	25335 City Yard Main Bldg Painting	PW		380,000						380,000
	25336 PD HQ Elevator Modernization	PW		750,000						750,000
	25337 PD Fire HQ Exterior Paint	PW		220,000						220,000
	25338 PD Fire HQ Emerg Generator Mod	PW		100,000						100,000
	25339 IT Server Room Conversion	PW		585,000						585,000

SUMMARY OF PROJECTS BY CATEGORY FY 2026-27

Page	Project	Dept	Prior Year Approp.	FY26-27 Adopted Budget	FY27-28 Projected	FY28-29 Projected	FY29-30 Projected	FY30-31 Projected	Years 6-11	Estimated Project Total
	25341 FY 26/27 Small Capital Imp	PW		1,600,000						1,600,000
	25342 PD Real Time Intell Center	PW		700,000						700,000
	24982 City Attorney Office Reconfig	PW	347,750							347,750
Municipal Facilities Total			**$40,292,127**	**$19,733,190**	**$67,313,590**	**$98,786,993**	**$600,000**	**$1,200,000**	**$41,602,368**	**$269,528,26**
Parks and Recreation										
	19540 Community Garden	PR	125,000							125,000
	23441 Brace Canyon Park Ballfield	PR	5,159,262							5,159,262
	23858 Izay Irrigation Replacement	PR	1,233,235							1,233,235
	23859 DeBell Irrigation Replacement	PR	2,005,398							2,005,398
	24215 Verdugo B-Ball Backboards Repl	PR	272,891							272,891
	24253 Dick Clark Dog Park	PR	2,955,490	620,000						3,575,490
	24558 Burbank Channel Bikewy Pub Art	PR	600,000							600,000
	24561 DeBell Golf Improvements 22-23	PR	2,368,950							2,368,950
	24814 FOY PARK IRRIGATION REPLACE	PR	28,750							28,750
	24815 MAXAM IRRIGATION REPLACEMENT	PR	28,750							28,750
	24819 JOHNNY CARSON PARK SHADE	PR	700,000							700,000
	24903 SANTA ANITA PLAYGROUND-P&R	PR	639,983							639,983
	24979 MCCAMBRIDGE POOL REPLACEMENT	PR	2,500,000	15,620,890						18,120,890
	24980 STARLIGHT BOWL TRANSFORMATION	PR	2,798,559					96,411,827	96,411,827	195,622,213
	25122 OLIVE REC AND THEATER RLPC	PR	4,779,650	1,190,250						5,969,900
	25123 DEBELL CLUBHOUSE EXPANSION	PR	100,000							100,000
	25124 GROSS BFIELD SHADE STRUCTURE	PR	279,030							279,030
	25125 GROSS BFIELD LIGHTING MOD	PR	925,740							925,740
	25126 LUNDIGAN PARK BATHROOM RENO	PR	100,000							100,000
	25127 MCCAMBRIDGE PARK BATHROOM RENO	PR	100,000							100,000
	25128 VALLEY SKATE SHADE STRUCTURE	PR	212,705							212,705
	25351 EARTHWALK PARK PLAYGROUND	PR		716,000						716,000
	24813 SCHAFER BALLFIELD LIGHTING	PR	476,100							476,100
Parks and Recreation Total			**$28,389,493**	**$18,147,140**				**$96,411,827**	**$96,411,827**	**$239,360,28**
Refuse Collection and Disposal										
	21300 Recycle Center Improvements	PW	3,336,200							3,336,200
	23427 Landfill IID Liner Construct	PW	23,423			4,000,000	4,000,000			8,023,423
	24910 Landfill Organics Cover	PW	376,455							376,455
	24928 Landfill Slide Slope Liner	PW	2,256,835							2,256,835
Refuse Collection and Disposal Total			**$5,992,913**			**$4,000,000**	**$4,000,000**			**$13,992,913**
Technology Infrastructure										

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	23873 City Attorney Case Management	IT	200,000							200,000
	24188 E-Signature Document Workflow	IT	70,000							70,000
	24190 Identify Access and Management	IT	250,000							250,000
	24192 ECM Enhancements - City Clerk	IT	420,000							420,000
	24193 Mobile 311 Integrations	IT	698,000							698,000
	24194 Video Monitoring Managem Study	IT	50,000							50,000
	24195 Sharepoint Upgrade (BEN)	IT	165,000							165,000
	24196 Police Dept CAD Replacement	IT	4,786,000							4,786,000
	24199 Buena Vista Library AV Upgrade	IT	250,000							250,000
	24524 Police Website Redesign	IT	195,000							195,000
	24525 Fire Dept Website Redesign	IT	195,000							195,000
	24757 CONTRACT LIFECYCLE MANAGEMENT	IT	290,000							290,000
	24763 ENTERPRISE ASSET MANAGEMENT	IT	140,000							140,000
	24764 MANAGED PRINT SERVICES	IT	88,000							88,000
	24766 ELMS CIVIC EFFICIENCY	IT	150,000							150,000
	24995 CYBER INCIDENT RESPONSE PLAN	IT	30,000							30,000
	24996 ECM 24/25	IT	125,000							125,000
	24997 WINDOWS 11 UPGRADE	IT	252,000							252,000
	24998 PROJECTDOX UPGRADE	IT	130,000							130,000
	24999 NETWORK ACCESS CONTROL	IT	170,000							170,000
	25000 MANAGED PRINT SERVICE	IT	300,000							300,000
	25001 METROLINK PARKING MGMT YR 1	IT	150,000							150,000
	25158 UPGRADE ONBASE ECM	IT	30,000							30,000
	25159 UPGRADE TELESTAFF PLATFORM	IT	30,000							30,000
	25160 PCI COMPLIANCE	IT	60,000							60,000
	25161 CENTRALIZED SCHEDULING SYSTEM	IT	60,000							60,000
	25162 CHATBOT FOR CITY WEBSITE	IT	50,000							50,000
	25163 PRA EFFICIENCY 25/26	IT	100,000							100,000
	25164 EV ONLINE PERMITS	IT	100,000							100,000
	25165 CONF ROOM TECH UPGRADES 25/26	IT	70,000							70,000
	24526 Online Time Entry	IT	321,262							321,262
	24992 HYPERION UPGRADE	IT	300,284							300,284
	24759 AGENDA MANAGEMENT	IT	63,000							63,000
	24768 PROCUREMENT SOLICITATION	IT	147,707							147,707
Technology Infrastructure Total			**$10,436,253**							**$10,436,253**
Traffic, Transportation, and Pedestrian Access										
	13608 San Fernando Connector/Empire	CD	4,673,263							4,673,263
	19056 San Fernando Bikeway	CD	11,213,067							11,213,067

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	21239 Olive/Verdugo Intersection Imp	CD	1,600,000	2,000,000						3,600,000
	22702 Chandler Bikeway Extension	CD	1,400,090	2,314,037						3,714,127
	24206 DT SF Blvd Reconfig (Phase 1)	CD	1,287,000							1,287,000
	24274 Rancho Providencia NPP	CD	540,000							540,000
	25130 PALM AVENUE PASEO UPGRADES	CD	793,270							793,270
	25131 DOWNTOWN MOBILITY NETWORK	CD	900,000							900,000
	25132 MISSING SIDEWALKS	CD	250,000							250,000
	25343 DOWNTOWN MOBILITY HUB	CD		500,000	500,000					1,000,000
	25344 DTWN METROLINK STATION REHAB	CD		300,000	2,700,000					3,000,000
	14550 Bridge Repairs	PW	1,109,226							1,109,226
	21712 Int-5 Mitig Empire Interchange	PW	668,000							668,000
	23016 First Street Bike Lane	PW	1,692,045							1,692,045
	23779 Interstate-5 Arterial Phase 3	PW	2,900,000							2,900,000
	23780 Victory Blvd Signal Sync	PW	375,000							375,000
	24203 Olive Mag Bridge Ped Sfty Impr	PW	400,000		4,000,000					4,400,000
	24820 FY 23-24 Res Pvmnt Rehab	PW	10,161,158							10,161,158
	24950 FY 24-25 Res Pavmt Rehab	PW	13,298,079							13,298,079
	24975 Olive Bridge Replacement	PW	150,000	897,000					150,000,000	151,047,000
	25102 Traffic Sig BV & Jeffries	PW	200,000		550,000					750,000
	25129 Main Street/Elm Ave	PW	375,000							375,000
	25331 2027 Annual Street & Sidewalk	PW		5,300,000						5,300,000
	24811 FY 23-24 Annual Sidewalk Rehab	PW	1,400,000							1,400,000
	24812 FY 23-24 Arterial Pvmnt Rehab	PW	1,600,000							1,600,000
	24949 FY 24-25 Annual Sidewalk Rehab	PW	2,300,000							2,300,000
	25103 FY 25/26 Annual Sidewalk Reh	PW	1,400,000							1,400,000
	25104 FY 25/26 Annual Res Pave Reh	PW	3,500,000							3,500,000
Traffic, Transportation, and Pedestrian Access Total			**$64,185,198**	**$11,311,037**	**$7,750,000**				**$150,000,00**	**$233,246,23**
Wastewater										
	15210 Hyperion Capital Construction	PW	8,797,208	1,609,800	1,664,000	1,720,300	1,779,000	1,000,000	1,000,000	17,570,308
	17533 Pump Station Improvements	PW	1,755,000	125,000	125,000	125,000	125,000	125,000	125,000	2,505,000
	19260 Sanitary Sewer Repairs/Upgrade	PW	15,650,000	800,000	500,000	500,000	500,000	500,000	500,000	18,950,000
	19261 Water Rec Plant Oper Imprvmnts	PW	22,771,560	2,782,600	1,851,400	2,234,700	1,427,500	1,530,800	1,530,800	34,129,360
	20549 Sewer Manhole Repair Project	PW	755,000	30,000	30,000	30,000	30,000	30,000	30,000	935,000
	22038 Riverside Relief Sewer Project	PW	500,000			5,000,000				5,500,000
	22719 Wtr Rec Lab Vtl Modernztn FAC	PW	343,250		1,000,000	2,460,000				3,803,250
	24496 Chandler Sewer - Phase I	PW	500,000			6,000,000				6,500,000
	24536 Tujunga Lake Sewer Improvement	PW	400,000		520,000					920,000
	24537 North Lincoln Sewer Improvemen	PW	240,000	300,000		820,000	1,000,000			2,360,000

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	24538 Victory Sewer Imprv - Phase 1	PW		250,000	250,000		3,180,000			3,680,000
	25101 BWRP Capacity Enhancements	PW	500,000	500,000	500,000	12,000,000	12,000,000	10,000,000	10,000,000	45,500,000
Wastewater Total			**$52,212,018**	**$6,397,400**	**$6,440,400**	**$30,890,000**	**$20,041,500**	**$13,185,800**	**$13,185,800**	**$142,352,91**
BWP Communications										
	24133 Phone System Resiliency	BWP	350,000	350,000						700,000
	25153 Non-safety Radio Replacements	BWP	1,125,000	1,688,000	1,838,000					4,651,000
BWP Communications Total			**$1,475,000**	**$2,038,000**	**$1,838,000**					**$5,351,000**
BWP Electric Utility										
	20488 Roof Replacements - BWP	BWP	400,000	200,000	100,000	100,000	100,000	100,000	600,000	1,600,000
	21872 WiFi Mesh Improvements	BWP		60,000						60,000
	22152 VAR Balancing	BWP	25,000	25,000	175,000	175,000	175,000	175,000	525,000	1,275,000
	22164 Electric Vehicle Charging Prgm	BWP	387,000	1,420,000	2,772,000	4,282,000	685,000	710,000	5,210,000	15,466,000
	22166 Replace UG Distribution Lines	BWP	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	6,000,000	12,000,000
	22167 Replace 34/69KV Lines FY 16/17	BWP	600,000	600,000	750,000	750,000	800,000	500,000	3,000,000	7,000,000
	22168 Replace OH Dist Lines	BWP	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	18,000,000	36,000,000
	22169 Replace Services	BWP	1,200,000	1,260,000	1,323,000	1,389,150	1,458,608	1,531,538	10,417,389	18,579,685
	22170 Underground Existing Lines	BWP	3,595,928	420,000	441,000	463,050	486,203	510,513	3,472,462	9,389,156
	22174 Repl Stn Med Volt Breakers	BWP	320,000	320,000	320,000	320,000	320,000	320,000	960,000	2,880,000
	22243 Protective Relay Network Repl	BWP						1,300,000	1,300,000	2,600,000
	22269 Replace Sbtn HV Breakers - TBD	BWP	435,000	435,000	450,000	450,000	450,000	450,000	1,350,000	4,020,000
	22332 Tfmr Gas Monitor - RSE/Sw Stn	BWP			500,000					500,000
	22645 OT-SEC Station Camera	BWP	139,860	50,000	50,000	50,000	50,000	50,000	300,000	689,860
	22698 OT Cyber Sec Prot & Monitoring	BWP	150,000	150,000	150,000	150,000	150,000	150,000	900,000	1,800,000
	22725 BWP Enterprise Security	BWP	699,614	250,000	150,000	100,000	100,000	150,000	850,000	2,299,614
	22788 Station RTU Replacement	BWP	600,000	325,000	300,000					1,225,000
	22794 4-12kV Conversions TBD	BWP	8,000,000	5,004,000	8,500,000	8,500,000	9,000,000	9,000,000	58,000,000	106,004,000
	23006 Media District 12kV Capacity	BWP			6,250,000					6,250,000
	23098 Pacific Northwest DC Intertie	BWP	300,000	300,000	300,000	300,000	300,000	300,000	1,800,000	3,600,000
	23143 Fiber Opt Svc FO-1 Citywd AIC	BWP	500,000	250,000	250,000	250,000	250,000	250,000	1,500,000	3,250,000
	23144 FO-2A Fiber Infrast Exp	BWP	830,000	162,500	115,000					1,107,500
	23145 ONE-Burbank Ntwrk Infr Exp	BWP	1,000,000	500,000	500,000	500,000	500,000	500,000	3,000,000	6,500,000
	23343 Data Center Hardware	BWP	1,719,472			1,250,000				2,969,472
	23344 69kV Line Metering/Prot Upgr	BWP				400,000				400,000
	23346 Install 34kV PTs for Metering	BWP				200,000	200,000			400,000
	23347 Replace 34kV GE Relays	BWP		300,000	300,000					600,000
	23349 Transformer Bushing Monitoring	BWP			50,000	300,000	300,000			650,000
	23352 DC Panel Upgrades TBD	BWP	200,000	200,000	200,000	200,000	200,000			1,000,000
	23360 Replace Obsolete Equipment	BWP	350,000	350,000	350,000	350,000	350,000	350,000	2,100,000	4,200,000

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	23363 HVAC Upgrade - BWP Buildings	BWP	1,486,403	466,301	154,901	140,000	130,400	200,000	900,000	3,478,005
	23380 ED Master Plan Update	BWP	500,000			500,000			1,000,000	2,000,000
	23562 WFM/GIS Enhancements	BWP	200,000	200,000	200,000	200,000	200,000	200,000	1,200,000	2,400,000
	23708 Enterprise Data/Info Arch Impl	BWP	100,000	50,000		100,000				250,000
	23722 Upgr 34kV Line & Cap Bank Rel	BWP			260,000	260,000	260,000	260,000	1,560,000	2,600,000
	23727 Capon Cap Bank Control Upgrade	BWP			180,000					180,000
	23733 Substation Sec Enhancements	BWP	29,264	100,000	100,000	100,000			100,000	429,264
	23738 Fiber Optic Infrstructure Repl	BWP	200,000	100,000	100,000	100,000	100,000	100,000	600,000	1,300,000
	23786 Meter Inventory System	BWP				100,000				100,000
	24113 Breaker Fail Program	BWP	150,000	150,000	150,000	150,000	150,000	150,000	900,000	1,800,000
	24119 Stndrdzd Cap Bank Control Upg	BWP			250,000	250,000	250,000			750,000
	24340 Substation Safety Shwr Repl.	BWP	200,000	200,000						400,000
	24410 EcoCampus Solar & Storage	BWP	16,174,849	2,000,000	15,000,000		20,000,000		60,000,000	113,174,849
	24415 Inst Xfrmr Gas Mon-BWP Stat	BWP				150,000	150,000			300,000
	24417 Replacement of AMI	BWP	5,500,000	5,800,000						11,300,000
	24418 Performance Meters	BWP	70,000	73,500	77,175	81,034	85,085	89,340	607,682	1,083,816
	24419 Repl Stn 69kV RSE-LADWP 22-27	BWP			1,500,000	1,500,000	1,500,000	1,500,000	3,612,094	9,612,094
	24420 Substn Improve-EHS Recomm	BWP	200,000	200,000						400,000
	24423 Dbn Sbstn Xfmr Firewall Addtn	BWP	300,000		300,000	300,000	300,000	300,000	300,000	1,800,000
	24424 Upgr Reactors at Substations	BWP		200,000	200,000	200,000	200,000			800,000
	24426 Bus Diftl Rel Upgrd (34kV)-TBD	BWP			250,000	200,000				450,000
	24427 Bus Diftl Rly Upgrd (69kV)-TBD	BWP	300,000			200,000				500,000
	24430 Val Stn 34kV byp Lnc aft decom	BWP					300,000			300,000
	24431 Reprp Cly-Ind to Linc-Cap 34kV	BWP					500,000			500,000
	24432 Fdr & Cap Bnk Rly Upd (4/12kV)	BWP			500,000	350,000	250,000	250,000	1,500,000	2,850,000
	24433 Bus Dif Relay Addtn (4/12kV)	BWP	350,000	350,000	350,000					1,050,000
	24434 Seismic Elec Contcns Improve	BWP			250,000	250,000				500,000
	24435 Back-up srvc Brk Sbstn and ECC	BWP			500,000					500,000
	24436 BWP Audio/Video Life Cycl Prog	BWP	50,000	25,000	25,000	25,000	25,000	25,000	150,000	325,000
	24670 Networking Infrastructure	BWP	250,000	250,000			450,000		500,000	1,450,000
	24673 Upgr 69kV Ln/ Cap Bnk Rlys TBD	BWP			335,420	335,420	335,420	335,420	2,012,520	3,354,200
	24674 Cust Meter Volt Monitoring	BWP			50,000	250,000				300,000
	24676 Inst Xfmr Temp Mon-TBD 23/24	BWP				150,000	150,000			300,000
	24678 Upgrade Geo Info System 23/24	BWP				300,000				300,000
	24680 Upgr Wrkfrc Mgmt Sftwr 24/25	BWP				150,000				150,000
	24685 Refeed Stn Srvc-Burbank Substn	BWP		25,000	300,000					325,000
	24689 Downtown Dist Capacity Upgr	BWP			6,000,000	12,200,000	4,350,000	20,650,000	27,400,000	70,600,000
	24692 Substn Wtr Flow B/F Device Add	BWP	150,000	150,000						300,000
	24693 Victory Decommissioning	BWP					300,000			300,000

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	24694 Repl Stn Comm Proc (SEL-2030s)	BWP	100,000		300,000					400,000
	24695 Upgr Trans-Low Side Brkr Cable	BWP			400,000					400,000
	24696 Upgr Swtchgr Gtwy 4 kV Cable	BWP			400,000					400,000
	24697 New Customer Tfmr Stn - 23/24	BWP	1,600,000	1,800,000	2,000,000	2,200,000	2,400,000	2,600,000	8,400,000	21,000,000
	24698 Bld Svc, Lg Proj > 1 MVA 23/24	BWP	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	15,000,000	45,000,000
	24755 ECC GIS Integr-Util Ntk Mod	BWP	450,000	150,000						600,000
	24772 Ground Grid Improvements 23/24	BWP	200,000	200,000						400,000
	24775 Marketing Automation 23/24	BWP	90,000			90,000				180,000
	24776 Ent Data Pltfm-SMS Anlytcs Use	BWP		50,000			50,000		100,000	200,000
	24777 BWP Website Upgr (5-yr cycle)	BWP	252,820	30,000	40,000				100,000	422,820
	24778 Sustain Engagement	BWP	100,000	50,000	50,000					200,000
	24782 Cust Engagement-S/W Solution	BWP	125,000			50,000			100,000	275,000
	24783 Repl GE Relays-69 kV Lns-25/26	BWP			221,500	1,750,000	1,750,000	228,800	228,800	4,179,100
	25053 Rep Stn Hi Volt Crc Brkrs-69kV	BWP		275,000					2,250,000	2,525,000
	25097 TRAINING CENTER REHAB	BWP		2,000,000						2,000,000
	25133 Pwr Plant Phys Sec Enhance	BWP	50,000	50,000	50,000	50,000				200,000
	25137 Warner Transformer Bank Repl	BWP	1,450,000	1,000,000						2,450,000
	25138 Exp of Interconn Capacity	BWP	1,000,000						128,000,000	129,000,000
	25139 Fiber Optic Splice Case Repl	BWP	50,000	100,000	100,000					250,000
	25140 Station Exit Doors	BWP	50,000		200,000					250,000
	25141 Spare + Mobile Transformers	BWP	4,600,000	5,000,000						9,600,000
	25144 Security Improvements Program	BWP	100,000	100,000	100,000	100,000	100,000	100,000	600,000	1,200,000
	25145 Safety Improvements Program	BWP	400,000	200,000	100,000	100,000	100,000	100,000	600,000	1,600,000
	25146 Paving Program	BWP	200,000	250,000	250,000	250,000	250,000	300,000	1,800,000	3,300,000
	25147 Campus Lighting Retrofit Progr	BWP	50,000	50,000	50,000	50,000	50,000	50,000	300,000	600,000
	25166 RSE Transformer Firewall Add	BWP		500,000						500,000
	25167 Spare 69 kV brkrs & switches	BWP		400,000						400,000
	25168 Repl Work Asset Mgt Syst (WAM)	BWP		1,200,000						1,200,000
	25169 Olive Bridge Infrastr Rebuild	BWP		500,000	2,500,000					3,000,000
	25310 10 W Magnolia Site Prep	BWP		4,000,000						4,000,000
	25311 Olive Decommissioning	BWP		2,791,637						2,791,637
	25312 Fac. Improvmnts & Replacements	BWP		2,000,000						2,000,000
	25313 Pwr Supply Rel & Res Stdy	BWP		2,791,637						2,791,637
	25319 AMI Meter Replacement Program	BWP		400,000	400,000	400,000	400,000			1,600,000
	25323 Rbld-Proj Demo/Sec Onsite Strg	BWP		3,500,000						3,500,000
	22956 ESSN Ntwk Infstr Rplcmt	BWP					50,000	2,750,000	2,750,000	5,550,000
	22242 Transmission Distr Management	BWP		200,000			100,000		200,000	500,000
	24754 ECC Hardware & Software 23/24	BWP	75,671	75,000	75,000	75,000	75,000	75,000	450,000	900,671
	24771 Repl Batts & Charger-TBD 23/24	BWP				150,000	150,000	150,000	450,000	900,000

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BWP Electric Utility Total			**$67,605,881**	**$61,584,575**	**$67,564,996**	**$53,285,654**	**$60,335,716**	**$55,760,611**	**$382,955,94**	**$749,093,38**
BWP SCPPA Projects										
	22635 ZLD Improvements	BWP	75,000	50,000	50,000	50,000	50,000	50,000	300,000	625,000
	24136 Tieton Hydropower Capital Imp.	BWP	53,313	55,979	58,778	61,717	64,803	68,043	374,404	737,037
	25060 MPP Security Improvements	BWP	100,000	100,000	100,000	100,000				400,000
	25322 MPP Mobile Backup Generator	BWP		273,720						273,720
BWP SCPPA Projects Total			**$228,313**	**$479,699**	**$208,778**	**$211,717**	**$114,803**	**$118,043**	**$674,404**	**$2,035,757**
BWP Street Lighting										
	21873 Install LED Luminaires	BWP	439,000	297,000	255,000	224,400	89,760	216,240	1,552,980	3,074,380
	21876 SL Cust Req & Det. Stub Poles	BWP	100,000	100,000	102,500	105,063	107,689	110,381	580,200	1,205,833
	21877 Convert SL Circuits to UG 120V	BWP	100,000	100,000	102,500	105,063	107,689	110,381	580,200	1,205,833
	21878 Convert 240V+ Circuits to 120V	BWP	300,000	300,000	307,500	315,188	323,067	331,144	1,740,601	3,617,500
	21879 AIC SL for Customer Projects	BWP	400,000	400,000	410,000	420,250	430,756	441,525	2,320,800	4,823,331
	22137 AIC SL for Other Departments	BWP	30,000	30,900	31,673	32,464	33,276	34,108	179,283	371,704
	22146 Replace SL Due to Knockdowns	BWP	150,000	155,000	158,875	162,847	166,918	171,091	899,309	1,864,040
	23207 Repl SL Standrds/Substructures	BWP	1,732,000	700,000	717,500	735,438	753,823	772,669	4,061,402	9,472,832
	24731 Impl Asset Insp Prog Software	BWP	60,000			75,000			225,000	360,000
	24730 Street Lighting Master Plan	BWP				150,000			200,000	350,000
BWP Street Lighting Total			[illegible]	[illegible]	[illegible]	[illegible]	**$2,012,978**	**$2,187,539**	**$12,339,775**	**$26,345,453**
BWP Water Utility										
	21748 Clear Street Improvements	BWP	27,500	15,450	15,914	16,391	16,883	17,389	112,481	222,008
	21749 Hydrant Replacement	BWP	250,227	171,857	178,804	186,281	194,111	202,310	1,351,100	2,534,690
	21750 Service Replacement Tree Roots	BWP	225,000	95,000	95,000	95,000	95,000	95,000	570,000	1,270,000
	21752 Rep Single Det Check Valves	BWP	125,000	50,000	50,000	50,000	50,000	50,000	300,000	675,000
	21753 New Water Meters	BWP	810,863	442,976	460,419	478,659	497,734	517,685	3,437,274	6,645,610
	21754 Distribution Valve Replacement	BWP	328,244	182,064	186,024	192,607	196,870	201,293	1,298,688	2,585,790
	21756 Recycled Water Meters	BWP	77,885	42,301	44,194	46,178	48,257	50,436	338,196	647,447
	21887 SCADA Equip Replacement-Potabl	BWP	51,445	10,000	12,100	13,310	14,641	16,051	120,343	237,890
	21897 Recycled Water Hydrants	BWP	20,000	10,000	10,000	10,000	10,000	10,000	60,000	130,000
	21901 SCADA Equip Repl - Recycled	BWP	40,772	10,000	12,100	13,310	14,641	16,051	120,343	227,217
	21902 RW Equipment Replacement	BWP	26,853	10,985	11,204	11,428	11,657	11,890	75,646	159,663
	21924 Misc Plant Replacement	BWP	57,889	16,000	17,120	18,318	19,601	20,972	150,016	299,916
	21925 Security Improvements	BWP	51,806	26,000	26,520	27,050	27,591	28,143	177,529	364,639
	22246 System Expansion Services	BWP	800,000	825,000	850,000	875,000	900,000	925,000	5,925,000	11,100,000
	22247 System Expansion Meters	BWP	83,762	83,762	83,762	83,762	83,762	83,762	502,572	1,005,144
	23320 MWD B-1 Booster Station Improv	BWP		250,000	3,000,000					3,250,000
	23332 Recycled Service (New Policy)	BWP	20,000	10,000	10,000	10,000	10,000	10,000	60,000	130,000
	23371 Interior Tank Painting	BWP	337,000		210,000	142,000		185,000	545,000	1,629,000

SUMMARY OF PROJECTS BY CATEGORY FY 2026-27

Page	Project	Dept	Prior Year Approp.	FY26-27 Adopted Budget	FY27-28 Projected	FY28-29 Projected	FY29-30 Projected	FY30-31 Projected	Years 6-11	Estimated Project Total
	23761 VPP Disinfection System	BWP			2,000,000					2,000,000
	23768 Recycled Security Improvements	BWP	27,744	15,344	16,418	17,567	18,796	20,111	143,851	259,831
	23799 RW SCADA Upgrades	BWP				35,000			40,000	75,000
	23805 RW Interior Tank Painting	BWP		144,000					181,000	325,000
	24103 PS1 Rehabilitation	BWP	50,000	100,000	100,000	100,000				350,000
	24127 Reservoir # 2 Replacement	BWP		23,805,000						23,805,000
	24439 Ptable Small Water Mains	BWP	3,046,445	750,000	3,000,000	3,100,000	3,200,000	3,300,000	21,300,000	37,696,445
	24441 Potable Large Water Mains	BWP	1,300,000	2,050,000	650,000	675,000	700,000	725,000	4,725,000	10,825,000
	24446 Recycled Water Valves	BWP	26,622	11,871	12,130	12,563	13,015	13,486	88,241	177,928
	24458 Des/Build Pipelines Proj-Bonds	BWP	10,400,000	784,900						11,184,900
	24476 Res Joint Repl/Crack Rep 23/24	BWP	325,000		125,000	200,000		350,000	650,000	1,650,000
	24707 Rsvr #5 Inlet/Outlet Pipe Repl	BWP	300,000		500,000					800,000
	24713 Pipeline Condition Assessment	BWP	100,000	100,000	100,000	100,000	100,000	100,000	600,000	1,200,000
	24717 SCADA Software Upgrade 24/25	BWP				75,000			80,000	155,000
	24926 Seismic Retrofit of Pipelines	BWP	1,334,900	14,449,000						15,783,900
	24940 IPR/DPR Planning Study (Grant)	BWP	1,300,000			10,000,000	7,500,000	750,000	83,250,000	102,800,000
	25175 Fiber Optic Communications	BWP	30,000	50,000						80,000
	25176 GAC System Assessment	BWP		75,000						75,000
	25177 Repl WAM Software (Water)	BWP		200,000						200,000
	25178 Recycled Fiber Optic Comm	BWP	32,000	30,000						62,000
	25314 PLC Replacement Program - Pot.	BWP		20,000	22,000	24,000	26,000	28,000	28,000	148,000
	25318 PLC Replacement Prgm. - Rec	BWP		20,000	22,000	24,000	26,000	28,000	28,000	148,000
BWP Water Utility Total			**$21,606,957**	**$45,066,510**	**$11,820,709**	**$16,632,424**	**$13,774,559**	**$7,755,579**	**$126,258,28**	**$242,915,01**

BWP TOTAL	**94,227,151**	**111,251,684**	**83,518,031**	**72,455,508**	**76,238,056**	**65,821,772**	**522,228,406**	**1,025,740,608**
NON BWP TOTAL	**225,368,452**	**55,588,767**	**81,503,990**	**133,676,993**	**24,641,500**	**110,797,627**	**301,199,995**	**932,777,324**
CIP TOTAL	**319,595,603**	**166,840,451**	**165,022,021**	**206,132,501**	**100,879,556**	**176,619,399**	**823,428,401**	**1,958,517,932**

Attachment 9

MEMORANDUM

FINANCIAL SERVICES DEPARTMENT

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Jennifer Becker, Financial Services Director

SUBJECT: Budget Discussion Papers

BACKGROUND

During the City Council meeting held on May 19, 2026, the City Council requested additional information (Discussion Papers) on several items related to the Budget.

The following is a summary of the discussion paper requests that are attached:

No.	Dept.	Subject
1	CDD	Cost Estimate for Citywide Wage Survey
2	PD	Information on the Burbank Police Department Budget Line Item: Equipment Rental/Automated License Plate Reader

In addition, the City Council was previously provided the following discussion papers during the May 19, 2026 City Council Meeting:

No.	Dept.	Subject
1	CM	Consideration of a One-Time Budget Appropriation of $50,000 for an Immigration Emergency Assistance Fund
2	PR	Consideration of Adding a Third Community Garden
3	CDD	Economic Impact Report on Increasing Minimum Wage and Establishing an Enforcement Unit

Lastly, the City Council was previously provided with the following discussion papers during the May 5, 2026 City Council Meeting as part of the Proposed Budget binder:

No.	Dept.	Subject
1	CM	Community Events and Program Grant
2	CDD	Enhanced Renter Relocation Program for Qualified Households (Measure A)
3	PR	Proposed Increase to Community Arts Grant Funding
4	PR	Elderly Nutrition Program Funding Update (Informational)
5	PR	DeBell Golf Course Financial Update (Informational)
6	PW	Budget Appropriation for Sustainability Activities
7	PW	Consideration of Palm Ave. Closure for Community Events (Informational)
8	BWP	Two Customer Service Representative III and Two Field Service Representative Positions FY 2026-27 (Informational)

MEMORANDUM

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Patrick Prescott, Community Development Director
BY: Simone McFarland, Assistant Community Development Director

SUBJECT: Budget Discussion Paper – Cost Estimate for Citywide Wage Survey

At the May 19, 2026 City Council meeting, Council requested a cost estimate for Citywide wage survey. Staff has contacted several consulting firms regarding conducting this type of survey. However, at this time, a consultant able to provide the requested services has not yet been identified. Additional time is needed to continue outreach and evaluate potential options.

BACKGROUND

California's minimum wage is currently $16.90 per hour. Some neighboring cities within Los Angeles County have adopted higher local minimum wage rates for specific industries or sectors. At the May 5, 2026 City Council meeting, Council Member Anthony requested that staff return with the prior year's Budget Discussion Paper regarding a potential local minimum wage increase and the possible creation of an enforcement unit.

During discussion at the May 20, 2026 City Council meeting, Council requested additional information related to local minimum wage policies, including:

- Wage data for jobs paid at or near minimum wage, specific to Burbank;
- Research conducted by other cities and the reasoning behind adopting local minimum wage ordinances; and
- More detailed wage information by industry and occupation within Burbank.

Council also asked whether staff could gather this information internally or if hiring a consultant would be necessary, including the potential cost of obtaining additional data and analysis.

DISCUSSION

Existing Data

In response to the Council request, staff conducted a preliminary review of available wage data sources and consulted with several data providers and the City's IT Department. Staff identified several limitations, including the lack of Burbank-specific wage data, reliance on broader regional datasets, privacy considerations, and the significant effort required to compile and analyze sector-specific information in the format requested. Staff also determined that currently available data may not accurately reflect Burbank's workforce due to the City's large commuter population.

Wage Survey

Due to the current lack of reliable, relevant data, obtaining the information requested by the Council would require conducting a survey of wages paid at businesses throughout Burbank. Staff has contacted multiple firms but has not yet identified a consultant that provides this type of survey service. Although many firms advertise wage survey services, most only compare a client company's wages to industry benchmarks or provide access to existing compensation data.

With additional time, staff will continue to evaluate available options and research approaches utilized by other cities that have conducted similar analyses or studies and will return to Council with any identified options, associated costs, and any necessary budget appropriation requests for further direction.

FISCAL IMPACT

There is no fiscal impact associated with this report.

CONCLUSION

At this time, staff has not identified an available consulting service capable of conducting a Burbank-specific wage survey as requested by Council. Existing wage data sources are limited in scope, lack local specificity, and may not accurately reflect the City's workforce composition due to regional commuting patterns and data constraints. As a result, internal efforts to develop the requested level of detail would require a custom approach involving comprehensive data collection and/or specialized analysis.

With Council's direction, staff will continue to evaluate options, consult with other jurisdictions that have undertaken similar studies, and identify potential approaches for obtaining the requested information. Staff will return to the City Council with any viable

options, including scope, methodology, and associated costs, along with any necessary budget appropriation requests for further consideration and direction.

ATTACHMENT

None.

MEMORANDUM

POLICE DEPARTMENT

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Rafael Quintero, Chief of Police
VIA: Adam Cornils, Deputy Chief
BY: Mark Stohl, Police Captain
Viviana Garzon, Police Administrator

SUBJECT: Information on the Burbank Police Department Budget Line Item: Equipment Rental/ Automated License Plate Reader

BACKGROUND

At the May 19, 2026, City Council (Council) meeting, Council Member Anthony requested information regarding the Burbank Police Department's (Department) Fiscal Year (FY) 2026-27 appropriation request from Drug Asset Forfeiture Fund 124 in the amount of $170,000 for Automated License Plate Reader (ALPR) cameras.

DISCUSSION

As part of the FY 2026-27 budget planning process, the Department identified Drug Asset Forfeiture Fund 124 (Fund 124) as the funding source for its contract with Flock Safety (Flock). The contract includes the equipment rental, software, maintenance, repair, and warranty of fifty-seven (57) ALPR cameras at an annual cost of $170,000. The Department has no plans to expand its ALPR inventory in FY 2026-27.

Fund 124 was established to account for Drug Asset Forfeiture revenues and expenditures. Asset Forfeiture funds are generated through the seizure of cash and property associated with criminal activity. Pursuant to state and federal regulations, asset forfeiture funds are restricted and may only be used for law enforcement operations, equipment, and related public safety purposes. These funds cannot be used for general governmental operations or other non-law enforcement-related purposes. Distribution of these funds to local law enforcement agencies, including the City of Burbank, is

administered through the County of Los Angeles Warrant Clearance Fund from the State of California and the United States Department of Justice.

Commitment to Transparency

The Department recognizes that the use of ALPR technology, particularly systems provided by Flock Safety, has generated public discussion and prompted questions from the community. These concerns are taken seriously, and transparency remains a top priority for the Department. In support of this effort, the Department developed an Information Guide[1] to provide the public with a clear explanation of the configuration, governance, auditing, and use restrictions associated with Flock Safety technology in the City of Burbank. This guide also outlines the safeguards in place to ensure compliance with California law, City policy, and community expectations related to privacy and civil liberties.

Importantly, the Department does not share ALPR data for immigration enforcement purposes, and access to ALPR information is strictly governed by California law, Department policy, user access controls, and auditing requirements. Access to the system is limited to authorized personnel for legitimate law enforcement and investigative purposes only.

The Department's ALPR program is designed as a focused investigative tool intended to assist with specific criminal investigations and public safety incidents. The system is not used for generalized surveillance or monitoring of individuals' daily activities. Data access is limited, retained for a limited duration consistent with policy and law, and subject to auditing and oversight requirements intended to ensure accountability and appropriate use.

At the April 15, 2026, Police Commission meeting, the Department provided an overview of its use of ALPR cameras and the technology's significant role in solving crimes and supporting the City Council's public safety priorities. Following discussion and deliberation, the Police Commission did not recommend that the City Council make any changes to the Department's current ALPR program[2].

Flock ALPR Program Overview

Currently, the Department utilizes 57 fixed location ALPR cameras at strategic locations throughout the City as a supplemental investigative tool. The cameras assist with criminal investigations, the recovery of stolen vehicles, the identification of suspect vehicles, and the development of investigative leads.

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[1] https://www.burbankca.gov/web/police-department/flock-safety

[2] https://burbank.granicus.com/player/clip/11262?view_id=44&redirect=true

Additionally, ALPR cameras serve as a force multiplier by leveraging technology to improve operational effectiveness. The system enhances the Department's ability to investigate criminal activity more efficiently, reducing the time, workload, and costs associated with patrol and investigative operations while improving overall operational efficiency.

Program Outcomes
Since implementation, ALPR cameras have assisted the Department with the following outcomes:

- Cases cleared by arrest: 188
- Investigative leads generated: 214
- Cases cleared by other means: 61
- Arrests made: 257
- Stolen vehicles recovered: 90

The following examples illustrate how ALPR technology has assisted the Department in developing investigative leads, responding quickly to active incidents, recovering stolen property, and supporting the resolution of criminal investigations:

- The Los Angeles Police Department notified the Burbank Police Department about a series of robberies targeting landscapers throughout the region. Detectives utilized the Department's ALPR system to assist in identifying the suspect vehicle associated with the incidents. Several days later, officers were notified that the vehicle had entered the City at approximately the same time another robbery involving the same vehicle had just occurred nearby. Because officers were already responding in the vicinity, they were able to quickly locate the vehicle and take the suspects into custody. The arrest helped solve a series of robberies targeting individuals whose work tools had been stolen.
- A residential burglary occurred in a Burbank hillside neighborhood while the homeowners were away. The victims observed the suspects fleeing the residence through their home security system and provided officers with a description of the suspect vehicle, a distinct blue sedan. Using ALPR technology, officers were able to quickly identify the vehicle and determine it had traveled to South Pasadena. Burbank officers coordinated with the South Pasadena Police Department and the Department's helicopter support, ultimately locating the suspect vehicle outside another residence that was actively being burglarized. The suspect vehicle fled the scene, rammed several police vehicles, and the driver attempted to escape on foot after a short pursuit. The suspect was ultimately taken into custody. The use of investigative technology to rapidly identify the suspect assisted in resolving two burglary incidents within approximately one hour.

- The City experienced a series of thefts involving plumbing vans that were stolen overnight and later recovered after valuable tools and plumbing supplies had been removed. During the investigation, officers identified a vehicle believed to be associated with the thefts and used the ALPR system to assist in locating the vehicle. Several days later, officers located the suspect vehicle within the City while it was following another plumbing van. Officers successfully detained two suspects and recovered a plumbing van that had just been stolen from a victim in Glendale. Officers were able to return the van to the owner, preventing the loss of thousands of dollars in tools and equipment essential to the victim's work.

These examples represent a small sample of the many investigations in which ALPR technology has assisted the Department in rapidly identifying suspect or stolen vehicles, developing investigative leads, and coordinating timely responses with regional law enforcement partners. In many cases, the technology helps officers respond more quickly to active incidents, improves situational awareness, and provides investigative information that may not otherwise be readily available through traditional methods alone. ALPR technology has become an important public safety tool that supports the Department's ability to efficiently investigate crimes, recover stolen property, apprehend suspects, and respond to incidents in a timely manner. The technology enhances operational effectiveness and helps solve crimes that may otherwise remain unresolved due to limited suspect information or the inability to quickly identify involved vehicles.

FISCAL IMPACT

Approval of the Department's appropriation request within the FY 2026-27 budget will result in a $170,000 appropriation from the restricted use Asset Forfeiture Fund.

CONCLUSION

The Department remains committed to the responsible, transparent, and lawful use of ALPR technology and recognizes the importance of balancing public safety needs with privacy and civil liberty protections. The Department maintains policies, auditing procedures, restricted access controls, and compliance measures consistent with California law to ensure that the technology is used appropriately and only for legitimate law enforcement purposes. The Department actively manages and monitors the ALPR program internally, including regular review of system access, usage activity, and compliance with Department policy.

ALPR technology has become an important public safety and investigative resource that enhances the Department's ability to efficiently prevent, investigate, and respond to criminal activity. The technology supports timely identification of stolen or suspect vehicles, improves investigative efficiency, enhances situational awareness during critical incidents, and allows personnel resources to be utilized more effectively. ALPR systems have assisted in solving crimes, recovering stolen vehicles and property, and supporting

timely law enforcement response to incidents impacting the community. The continued use of this technology, together with safeguards and oversight, provides meaningful public safety benefits and strengthens the Department's ability to protect and serve the Burbank community in a timely, effective, and accountable manner.

The Department will continue to evaluate and monitor the program to ensure compliance with applicable laws, operational effectiveness, and consistency with community expectations regarding privacy, accountability, and responsible technology use.

Correspondences

Please Note: If Additional Documents/Correspondences are submitted for this item, they will be periodically posted to the City website for public viewing.

Fiscal Year 2026-27 Proposed Budget

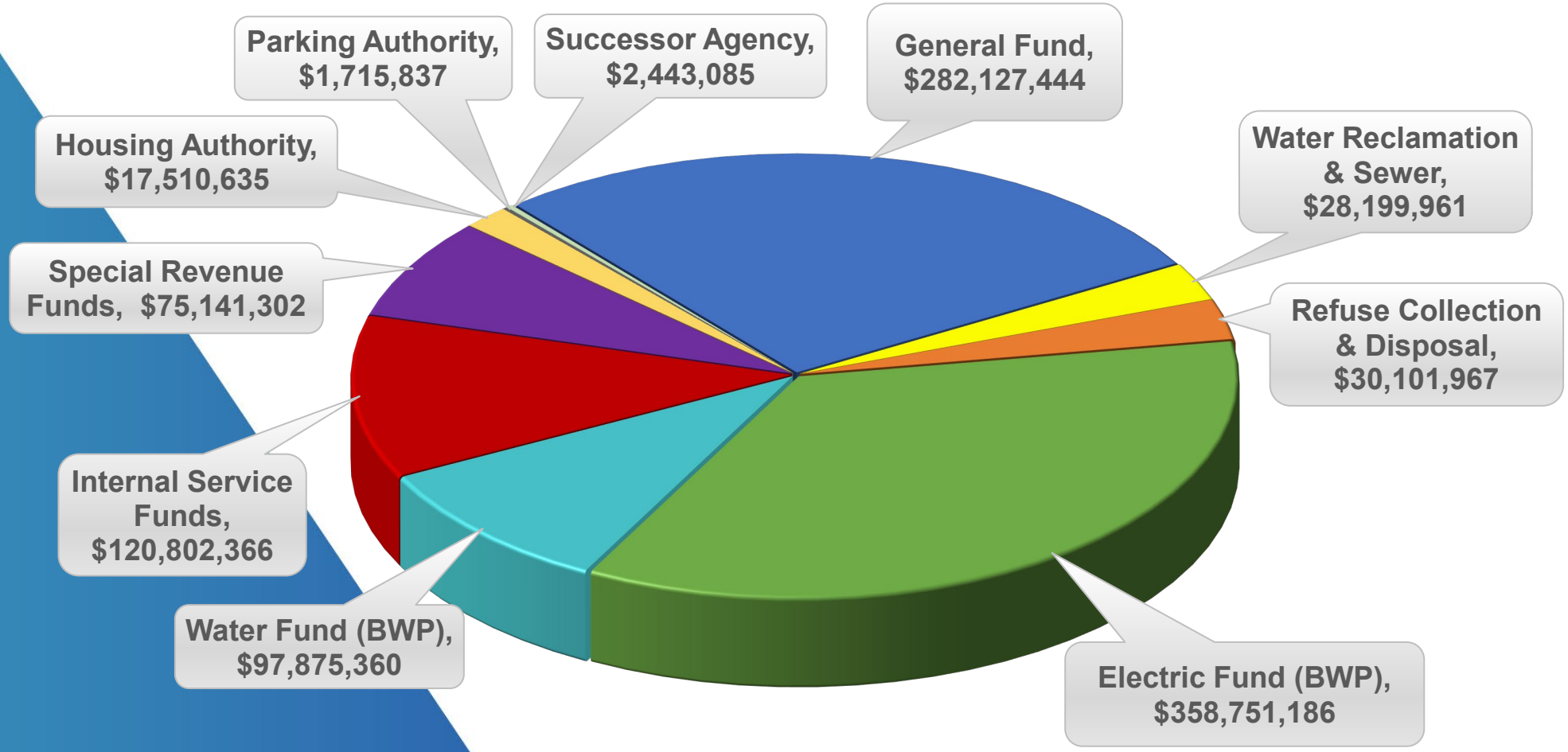
FINANCIAL SERVICES

Public Hearing and Adoption
June 2, 2026

Budget Presentation Schedule FY 2026-27

✓ May 5:	Citywide Overview, General Fund, Burbank Water and Power Funds, Public Works Enterprise Funds, Non-General Funds
✓ May 19:	Capital Improvement Program (CIP), Discussion Papers
➢ June 2:	Public Hearing and Adoption of Citywide Budget and Fee Schedule

FY 2026-27 CITYWIDE BUDGET
Total Appropriations: $1,014,669,144



FY 2026-27 City Council Approved Discussion Papers

No.	Dept.	Subject	Recurring	One-Time
1	CM	Community Events and Program Grant	$50,000	
2	CDD	Enhanced Renter Relocation Program for Qualified Households (Measure A)		$330,000
3	PR	Proposed Increase to Community Arts Grant Funding		$15,000
9	CM	Consideration of a One-Time Budget Appropriation of $50,000 for an Immigration Emergency Assistance Fund		$50,000
		Totals:	**$50,000**	**$395,000**

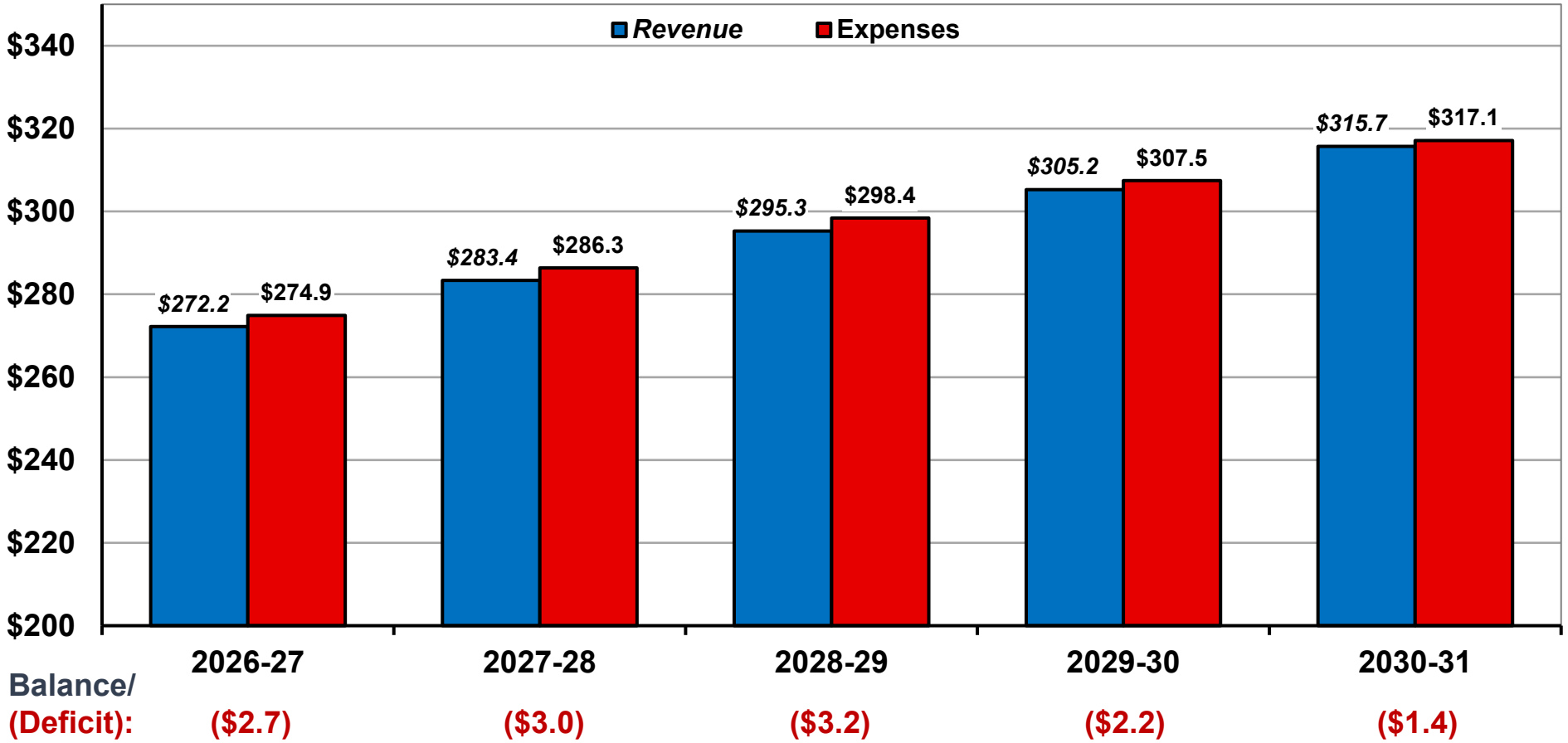
Additional Follow-up Items Requested by City Council

1. Budget Discussion Paper – Cost Estimate for Citywide Wage Survey

2. Information on the Burbank Police Department Budget Line Item: Equipment Rental/Automated License Plate Reader

General Fund 5-Year Forecast

(in millions)



Ending GF Balance: $27.8 → $26.5

Actions taken to Reduce Deficit

- Minimal new requests in the FY 2026-27 Proposed Budget
- Strategic reductions in expenses
  - Implemented Hiring “Chill”
  - Reduction in Workers Compensation liability
  - Other Post Employment Benefits (OPEB) savings
- Use of one-time funds
  - Pension Funding Plan
  - Plugging remaining budget gap
- Opportunities for new or increased revenue
  - Returning on June 16 for discussion of Transient Occupancy Tax (TOT) Ballot Measure



Gann Initiative Appropriations Limit

Appropriations Limit	$299,789,350
Appropriations Subject to Limitation	$182,677,671
Difference	**$117,111,679**



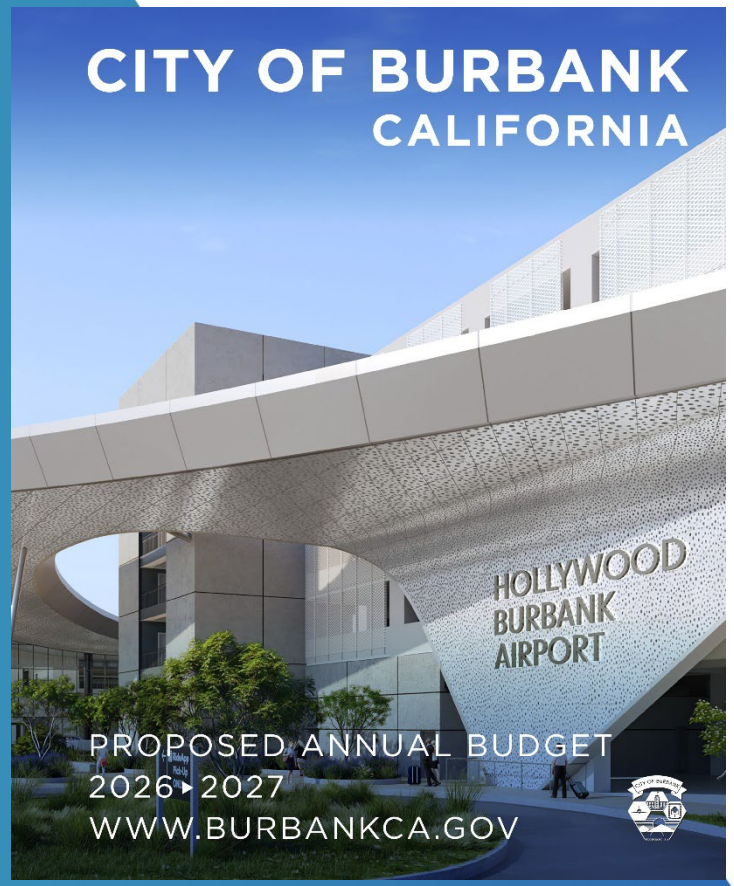
Conclusion

The FY 2026-27 Proposed Budget:

- Maintains programs and services
- Aligns with City Council goals and priorities
- Addresses pension liabilities
- Invests in City infrastructure
- Fully funds reserves



Recommendation



Approve the resolutions adopting the Budget for the City, Housing Authority, and Parking Authority, as well as the Citywide Fee Schedule and Appropriations Limit.

RESOLUTION NO. 26-29,704

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027 AND MAKING APPROPRIATIONS FOR AMOUNTS BUDGETED

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. A proposed budget for the City of Burbank for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027, was submitted to the Council, as required by Section 1005 of the City Charter and is on file in the City Clerk's Office.

B. Proceedings for the adoption of said budget have been duly taken.

C. The Council has made certain revisions, corrections, and modifications to said proposed budget, as in this resolution provided.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. The proposed budget as herein amended is adopted as the budget of the City of Burbank for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027.

2. The Burbank Water and Power General Manager is authorized to use incremental wholesale electrical power sales revenue to offset associated incremental wholesale power purchase costs exceeding those provided for in this budget.

3. The Burbank Water and Power General Manager is authorized to make strategic water purchases above its annual pumping requirement under the Metropolitan Water District (MWD)'s replenishment or cyclic water program, physical solution water under the San Fernando basin judgment, or any combination of purchases that will generate the lowest average cost of water in the future.

4. Pursuant to the City's Charter, to meet the year's receipts shown as coming from revenues of the Burbank Water and Power Department, an amount not to exceed seven percent (7.0%) of the gross sales of electricity by said Department, exclusive of wholesale sales of electricity to other public or privately-owned utilities, shall be deposited or transferred to the General Fund.

5. The Financial Services Director is authorized to replenish the Emergency Reserve account by an amount to make the balance equal five percent (5.0%) of the Fiscal Year 2026-27 budget from projected surplus in the General Fund.

6. The Financial Services Director is authorized to appropriate an amount to make the balance equal fifteen percent (15.0%) of the Fiscal Year 2026-2027 budget from the projected General Fund surplus for increasing the working capital reserves.

7. The Financial Services Director is authorized to appropriate an amount to make the balance equal up to five percent (up to 5.0%) of the Fiscal Year 2026-2027 budget from the projected General Fund surplus for the budget stabilization reserve.

8. The Financial Services Director is authorized to contribute $318,469 to the General Fund Compensated Absences Reserve for the Fiscal Year 2026-2027 budget.

9. The Financial Services Director is authorized to amend the Fiscal Year 2026-2027 Annual Budget by continuing appropriations for all ongoing and programmatic capital projects from Fiscal Year 2025-26 for the amounts remaining in various Funds.

10. The City Manager is authorized and empowered to expend such sums for the purpose of such accounts, but no expenditure by any office or department for any item within a cost center shall exceed the amount budgeted without the prior written consent of the City Manager.

11. The City of Burbank has adopted Governmental Accounting Standards Board (GASB) Statement No. 62, Codification of Accounting and Financial Reporting Guidance, which requires the effects of the ratemaking process be recorded in its financial statements.

12. The City Manager or designee is authorized to approve and execute agreements for professional services, services and goods that are listed in the Agreements and Contracts List appendix of the Budget adopted herein.

13. The Financial Services Director is authorized to amend the City's Fiscal Year 2026-27 Annual General Fund Budget by appropriating expected revenue receipts from State Mutual Aid and United States Forestry Service to reimburse the Burbank Fire Department for expenses incurred by sending strike teams to wildfires and other natural disasters.

14. Pursuant to California Government Code Sections 50050-50053 and 50055, the City of Burbank may claim money in its treasury or under its control that remains unclaimed for more than three years. At the expiration of the three years and after performing the required public notice in accordance with these provisions, the City Treasurer is authorized and directed to transfer said moneys to the General Fund. Any individual items of less than fifteen dollars ($15), or any amount if the depositor's name is unknown, which remain unclaimed in the treasury or in the official custody of a City Department for a period of one year may be transferred to the General Fund.

15. The Financial Services Director is authorized to amend the Fiscal Year 2026-27 Annual Budget by appropriating development and associated consultant fees listed under Article III. Land Use and Zoning of the Adopted Citywide Fee Schedule, which have been deposited for the purpose of offsetting the cost for professional services, services and goods.

16. The Financial Services Director is authorized to make such other revisions, individual appropriation line-items, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the programs specified in this resolution, and in full accordance with the direction provided by the Council up until the adoption of this resolution.

PASSED AND ADOPTED this 2nd day of June, 2026.

s/Tamala Takahashi
Tamala Takahashi
Mayor

Attest:

Approved as to Form:
Office of the City Attorney

s/Kimberley Clark
Kimberley Clark, City Clerk

By: s/Joseph H. McDougall
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a majority vote of the Council of the City of Burbank at its regular meeting held on the 2nd of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

s/Kimberley Clark
Kimberley Clark, City Clerk

RESOLUTION NO. 26-29,705

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK DETERMINING AND ESTABLISHING THE CITY'S APPROPRIATIONS LIMIT FOR THE FISCAL YEAR 2026-2027

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. On November 6, 1979, the voters of the State of California approved an initiative measure which added Article XIIIB to the California Constitution.

B. Said constitutional provision imposes a limitation upon certain annual appropriations of state and local public entities.

C. Pursuant to said constitutional provision, the State Legislature amended the Government Code by adding thereto Division 9 to Title I of said Code (§7900 et seq.).

D. Government Code §7910 requires the governing body of each local jurisdiction to establish its appropriations limit by resolution.

E. Pursuant to said code section the documentation provided by the Financial Services Director upon which the determination and establishment of this resolution is based has been and is on file with and available for public inspection in the office of the City Clerk and may be viewed on the City's website for fifteen (15) days prior to the date of the adoption of this resolution.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. Pursuant to Government Code §7910, the appropriations limit for Fiscal Year 2026-2027 is determined and shall be the sum of $299,789,350.

2. Adoption of the proposed Fiscal Year 2026-2027 budget will result in appropriations subject to the aforementioned limitation as defined in Article XIIIB of the California Constitution, in the sum of $182,677,671.

PASSED AND ADOPTED this 2nd day of June, 2026.

s/Tamala Takahashi
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

s/Kimberley Clark
Kimberley Clark, City Clerk

By: s/Joseph H. McDougall
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a majority vote of the Council of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

s/Kimberley Clark
Kimberley Clark, City Clerk

RESOLUTION NO. 26-29,706

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING THE FISCAL YEAR 2026-2027 CITYWIDE FEE SCHEDULE

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. Section 1-1-112 of the Burbank Municipal Code provides that all fees, penalties, and charges of any kind levied by the City shall be designated in the Burbank Fee Resolution (commonly referred to as the Citywide Fee Schedule), as amended by the Council from time to time.

B. The proposed Fiscal Year 2026-2027 Citywide Fee Schedule incorporating and implementing proposed amendments to schedules, tables, fees, taxes, penalties, and charges set forth in the current Citywide Fee Schedule was presented to the City Council for approval and adoption on June 2, 2026.

C. Pursuant to Government Code §66016, as of April 30, 2026, as part of the proposed budget book, the data indicating the amount of cost, or estimated cost, required to provide the service for which a fee or service charge is levied or increased and the revenue sources anticipated to provide the service, including General Fund revenues, was available to the public.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. That the Fiscal Year 2026-2027 Citywide Fee Schedule, including the amendments to the schedules, tables, fees, taxes, penalties, and charges to Resolution No. 25-29,610 noted in the “Fee Schedule Changes” section of the Proposed Budget document submitted in support of this Resolution is hereby adopted.

2. That the intent of the City Council in adopting this Resolution is to incorporate the amended and revised fees and charges for various City services in the Fiscal Year 2026-2027 Citywide Fee Schedule and that all other fees and charges appearing therein shall continue in effect and shall not be deemed to have been repealed or readopted by this Resolution.

PASSED AND ADOPTED this 2nd day of June, 2026.

s/Tamala Takahashi
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

s/Kimberley Clark
Kimberley Clark, City Clerk

By: s/Joseph H. McDougall
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by a majority vote of the Council of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

s/Kimberley Clark
Kimberley Clark, City Clerk

HOUSING AUTHORITY
OF THE
CITY OF BURBANK, CALIFORNIA

RESOLUTION NO. H-26-282

A RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027

THE HOUSING AUTHORITY OF THE CITY OF BURBANK RESOLVES:

1. A proposed budget for the Housing Authority for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027, as submitted to the Authority on June 2, 2026, is adopted as the budget of the Housing Authority of the City of Burbank.

2. There is hereby appropriated to each account the amounts set forth in the proposed Fiscal Year 2026-2027 Annual Budget document.

3. The Executive Director is authorized to expend such sums for the purpose of such accounts, but no expenditure by any office or department for any item within an account shall exceed the amount budgeted without the prior written approval of the Executive Director. The Executive Director is authorized to transfer appropriations between expenditures listed as circumstances may warrant.

4. The Executive Director or designee is authorized to approve and execute agreements for professional services, services and goods that are listed in the Budget adopted herein.

5. The Financial Services Director is authorized to make such other revisions, individual appropriation line-items, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the programs specified in this resolution, and in full accordance with the direction provided by the Council up until the adoption of this resolution.

PASSED AND ADOPTED this 2nd day of June, 2026.

_s/Tamala Takahashi_____
Tamala Takahashi
Chairperson of the Housing
Authority of the City of Burbank

Approved as to Form:
Office of the City Attorney

Attest:

_s/Kimberley Clark_____
Kimberley Clark, Clerk

By:_s/Joseph H. McDougall_____
Joseph H. McDougall
Counsel for Parking Authority

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, Clerk of the Housing Authority of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Housing Authority of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

_s/Kimberley Clark_____
Kimberley Clark, Clerk

PARKING AUTHORITY
OF THE
CITY OF BURBANK, CALIFORNIA

RESOLUTION NO. P-26-129

A RESOLUTION OF THE PARKING AUTHORITY OF THE CITY OF BURBANK ADOPTING THE BUDGET FOR THE FISCAL YEAR 2026-2027

THE PARKING AUTHORITY OF THE CITY OF BURBANK RESOLVES:

1. A proposed budget for the Parking Authority for the Fiscal Year commencing July 1, 2026, and ending June 30, 2027, as submitted to the Authority on June 2, 2026, is adopted as the budget of the Parking Authority of the City of Burbank.

2. There is hereby appropriated to each account the amounts set forth in the proposed Fiscal Year 2026-2027 Annual Budget document.

3. The Executive Director is authorized to expend such sums for the purpose of such accounts, but no expenditure by any office or department for any item within an account shall exceed the amount budgeted without the prior written approval of the Executive Director. The Executive Director is authorized to transfer appropriations between expenditures listed as circumstances may warrant.

4. The Executive Director or designee is authorized to approve and execute agreements for professional services, services and goods that are listed in the Budget adopted herein.

5. The Financial Services Director is authorized to make such other revisions, individual appropriation line-items, changes in summaries, fund totals, grand totals, and other portions of the budget document as necessary to reflect and implement the programs specified in this resolution, and in full accordance with the direction provided by the Council up until the adoption of this resolution.

PASSED and ADOPTED this 2nd day of June, 2026.

_s/Tamala Takahashi_____
Tamala Takahashi
Chairperson of the Parking
Authority of the City of Burbank

Attest:

Approved as to Form
Office of the City Attorney

_s/Kimberley Clark_____
Kimberley Clark, Secretary

By:_s/Joseph H. McDougall_____
Joseph H. McDougall
Counsel for Parking Authority

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, Secretary of the Parking Authority of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Parking Authority of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

_s/Kimberley Clark_____
Kimberley Clark, Secretary

STAFF REPORT

CITY CLERK'S OFFICE

DATE: June 2, 2026

TO: Honorable Mayor and Members of the City Council

FROM: Kimberley Clark, City Clerk
BY: Linda Thai, Assistant City Clerk

SUBJECT: Adoption of Resolutions Related to the Calling of the City of Burbank General Municipal Election to be held on Tuesday, November 3, 2026; Requesting Election Consolidation with the Board of Supervisors of the County of Los Angeles; and Consideration of Establishing the Candidate Statement Cost

RECOMMENDATION

1. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF THREE (3) MEMBERS OF THE CITY COUNCIL, ONE (1) OFFICE OF THE CITY CLERK, AND ONE (1) OFFICE OF THE CITY TREASURER.

2. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES ORDER THE CONSOLIDATION OF A GENERAL MUNICIPAL ELECTION TO BE HELD TUESDAY, NOVEMBER 3, 2026 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD IN THE COUNTY OF LOS ANGELES THE SAME DAY; TO AUTHORIZE THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CANVASS THE RETURNS OF SAID GENERAL MUNICIPAL ELECTION; AND TO REQUEST THAT THE REGISTRAR-RECORDER/COUNTY CLERK OF SAID COUNTY BE PERMITTED TO RENDER FULL SERVICES TO THE CITY OF BURBANK RELATING TO THE CONDUCT OF SAID GENERAL MUNICIPAL ELECTION PURSUANT TO CALIFORNIA ELECTIONS CODE

SECTIONS 10403 AND 10418.

3. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ESTABLISHING THE COST OF CANDIDATE STATEMENT FEES FOR THE 2026 GENERAL MUNICIPAL ELECTION.

BACKGROUND

Burbank City Charter Section 800 and the Burbank Municipal Code (BMC)(Title 2, Chapter 3 - Elections) prescribe the process for managing elections in the City. Section 800 states in relevant part that "General Municipal Elections for the election of officers and for such other purposes as the Council may prescribe shall be held… to coincide with any general statewide election held in November of each even-numbered year[, and] Council shall, by resolution, order the holding of all elections." Further, "candidates to be elected to the office of Council Member, City Clerk or City Treasurer shall be elected at a General Municipal Election" (see also BMC § 2-3-113).

Where two (2) or more municipal elections are consolidated, they may be ordered and consolidated by the same resolution. Every resolution calling an election shall specify the object and time of holding the election and any other requirement as prescribed by the Los Angeles County Registrar-Recorder/County Clerk's Office and/or State Law. All Municipal Elections shall be conducted and held in compliance with the City Charter, BMC, and the State Elections Code, where applicable.

DISCUSSION

The Clerk is presenting three Resolutions for Council's approval as described more fully below:

Resolution 1 – Resolution Calling and Consolidating Election (Attachment 1)

Pursuant to Charter § 800, BMC § 2-3-117, and the California Elections Code, elections shall be called by resolution. Accordingly, this resolution stipulates information regarding the date of the general municipal election, offices to be elected, and the method by which candidates shall be selected. Specifically, the City of Burbank General Municipal Election will be held Tuesday, November 3, 2026, and will elect candidates to the following offices for a four-year term ending December 16, 2030: three Offices for Member of the City Council, one Office of the City Clerk, and one Office of the City Treasurer.

Resolution 2 – Resolution Requesting Election Services (Attachment 2)

California Elections Code § 10403 and BMC § 2-3-117 permit municipal elections to be consolidated with statewide elections and to be conducted as one election on the same day. This resolution requests the County of Los Angeles Board of Supervisors (Board of Supervisors) consolidate the election and for full election services for the General Municipal Election be performed by the Los Angeles County Registrar-Recorder/County (County) Clerk. The Burbank City Clerk's Office will continue to perform all nomination,

campaign filing, and ballot measure filing duties.

Consolidation also allows the election precincts, vote centers, and election officers be the same, and the County Elections Department to canvass the returns of the election to be certified and provided to the Burbank City Clerk within 30 days of the election pursuant to California Elections Code § 15372. The Burbank City Clerk shall present the results of the election to Council at the first regular City Council meeting following receipt of the official election certification (BMC § 2-3-146).

The Resolution requests the Board of Supervisors issue any necessary instruction to the County Elections Department to take all steps necessary for the holding of the consolidated election. The Burbank City Clerk is the City's Elections Official authorized and directed to work with the County Elections Department as necessary and appropriate.

If additional costs are incurred by the County for the purpose of this consolidation, the City of Burbank agrees to reimburse the County for said costs.

Resolution 3 – Resolution Establishing Candidate Statement Fees (Attachment 3)
This resolution sets forth regulations pertaining to candidate statements for the November 3, 2026, City of Burbank General Municipal Election. Pursuant to California Elections Code § 13307(d), "The local agency may estimate the total cost of printing, handling, translating, mailing, and electronically distributing candidate's statements filed pursuant to this section, including costs incurred as a result of complying with the federal Voting Rights Act of 1965, as amended. The local agency may require each candidate filing a statement to pay in advance to the local agency his or her estimated pro rata share as a condition of having his or her statement included in the county voter information guide or electronically distributed."

Nomination Period
Pursuant to BMC section 2-3-124 and California Elections Code sections 10220, 10224, and 10407, the Nomination Period for the City of Burbank November 3, 2026, General Municipal Election will begin Monday, July 13, 2026, at 8:00 a.m. and close Friday, August 7, 2026, at 5:00 p.m. If an incumbent does not file, the Nomination Period will be extended until Wednesday, August 12, 2026, at 5:00 p.m., for that seat only.

Mandated Languages
For the November 3, 2026, General Election, the County Clerk has determined that, in addition to English, there are 18 mandated languages throughout the County of Los Angeles as follows: Armenian, Bengali, Burmese, Chinese, Farsi, Gujarati, Hindi, Indonesian, Japanese, Khmer, Korean, Mongolian, Russian, Spanish, Tagalog, Telugu,

cost of the election because each jurisdiction (cities, unified school districts, community college districts, water districts, etc.) pays a prorated portion.

Candidate Statement Costs
Pursuant to BMC section 2-3-143, each candidate for elective office may prepare a candidate statement of no more than two hundred (200) words to be printed in the Official Sample Ballot Booklet. Pursuant to California Elections Code sections 13307(c)(1)(2) and 13307.7, the County Clerk launched an Online Candidate Statement Program allowing candidates to pay for a candidate statement that would be posted online but would not be printed in the sample ballot, for a reduced fixed fee. Online statements will be published on a dedicated page on the www.LAVote.gov website when the sample ballot booklets are mailed, approximately 40 days prior to the election. A candidate also has the option to forego a candidate statement.

Council must determine, by resolution, whether charges shall be levied against candidates for the cost of printing the candidate statement in the Sample Ballot or electronic distribution. California Elections Code § 13307(f) states this decision cannot be revoked or modified after the seventh day prior to the opening of the Nomination Period. The cost of the candidate statement may be paid either partially or entirely by the candidates or the City. In 2020, Council determined it did not wish to subsidize any portion of the English language candidate statement fees.

For the City's November 3, 2026, General Municipal Election, a preliminary estimate from the County for a one-column (200 word) candidate statement is approximately $1,500 for the English statement based on the number of registered voters to whom the Sample Ballot is sent and the number of pages in the Sample Ballot. The cost of an online-only statement is $279.60. Should Council wish to pass these fee estimates on, the City will either bill the candidate for any additional cost or refund any amount overpaid by the candidate for the candidate statement upon receipt of the final invoice from the County.

Indigency
BMC section 2-3-144 states that "if a candidate claims to be indigent and unable to pay in advance the requisite fee for submitting a candidate's statement, the candidate shall submit to the City Clerk a Statement of Financial Worth to be used in determining whether the candidate is eligible to submit a statement without payment of the fee in advance. If it is determined that the candidate is indigent, the City Clerk shall print and mail the statement."

ENVIRONMENTAL REVIEW
This activity has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment

ENVIRONMENTAL REVIEW

This activity has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment and, as such, is not a "project" subject to the requirements of the California Environmental Quality Act (CEQA) 14 Cal. Code Regs. § 15378.

FISCAL IMPACT

The County's current election cost estimate of $300,000 is based on County election services for five elective offices only. Anticipated ballot measures and a Charter amendment will increase total County election cost estimate to $471,000. Additional funding is needed for mandated legal notices, translation costs, and voter outreach material. In the Fiscal Year (FY) 2026-27 Proposed Budget, the City Clerk's Office has requested an appropriation of $179,368 for election costs and will request to carryover funds from the FY 2025-26 Budget of approximately $410,000. If additional costs are incurred from the County, the City agrees to reimburse the County for any costs. If costs exceed $589,368, the Clerk's Office will return to Council seeking an additional appropriation.

CONCLUSION

Staff recommends Council adopt the following Resolutions:

1. Calling for the General Municipal Election of November 3, 2026;
2. Requesting Election Consolidation with the Board of Supervisors of the County of Los Angeles; and,
3. Establishing the Candidate Statement Fee.

ATTACHMENTS

Attachment 1 – Resolution Calling the Election
Attachment 2 – Resolution Requesting Election Consolidation with the Board of Supervisors of the County of Los Angeles
Attachment 3 – Resolution Establishing the Candidate Statement Fee

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF THREE (3) MEMBERS OF THE CITY COUNCIL, ONE (1) OFFICE OF THE CITY CLERK, AND ONE (1) OFFICE OF THE CITY TREASURER

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. A General Municipal Election of the City of Burbank is ordered and shall be held in the City of Burbank, California, on Tuesday, the 3rd day of November 2026, in conjunction with the Statewide General Election, for the purpose of submitting to the qualified electors of the City, candidates for the following offices and terms:

a. A full four (4) year term ending December 16, 2030 to the following elective Council Offices of the City: three Offices of Council Member, succeeding Council Members Zizette Mullins, Nikki Perez, and Tamala Takahashi, whose terms expire on December 14, 2026; and,

b. A full four (4) year term ending December 16, 2030 to the elective office of the City Clerk: one Office of City Clerk, succeeding City Clerk Kimberley Clark, whose term expires on December 14, 2026; and,

c. A full four (4) year term ending on December 16, 2030 to the elective office of the City Treasurer: one Office of City Treasurer, succeeding City Treasurer Krystle Ang Palmer, whose term expires on December 14, 2026.

d. Candidate Statements of no more than 200 words may be prepared in accordance with Sections 2-3-143 and 2-4-144 of the Burbank Municipal Code and the requirements for advanced payment set forth in Resolution No. ___, A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ESTABLISHING THE COST OF CANDIDATE STATEMENT FEES FOR THE 2026 GENERAL MUNICIPAL ELECTION.

2. The returns of said election shall be canvassed and declared as provided by law, and the candidate who receives the highest number of votes for that office is elected.

3. The election precincts, vote centers, hours of voting, and officers of election for said County of Los Angeles conducted statewide election, as established, designated and named by the County of Los Angeles Board of Supervisors, California, for said conducted statewide election, and as set forth in any notice pertaining to said County conducted statewide election, which has been or will be published by the County of Los Angeles, are hereby established, designated and named, respectively, as the election precincts, vote centers, hours of voting, and officers of election for this Consolidated Municipal Election. Only one ballot, namely the ballot used at said County conducted

statewide election, shall be used for this General Municipal Election, and such election shall be held in all respects as if there were only one election.

4. The City will reimburse the County for costs incurred.

5. The City Clerk shall certify to the passage of this Resolution and shall file a certified copy of this Resolution with the Board of Supervisors and the County Elections Department and the Los Angeles County Registrar of Voters.

6. The City Clerk shall cause this Resolution to be published in the manner provided in Section 800 of the Burbank City Charter and the Burbank Municipal Code Section 2-3-119, which shall serve as the Notice of Election.

PASSED and ADOPTED this _____ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Jill Vander Borght
Chief Assistant City Attorney

STATE OF CALIFORNIA)
CITY OF BURBANK) ss.
COUNTY OF LOS ANGELES)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the ____ day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES ORDER THE CONSOLIDATION OF A GENERAL MUNICIPAL ELECTION TO BE HELD TUESDAY, NOVEMBER 3, 2026 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD IN THE COUNTY OF LOS ANGELES THE SAME DAY; TO AUTHORIZE THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CANVASS THE RETURNS OF SAID GENERAL MUNICIPAL ELECTION; AND TO REQUEST THAT THE REGISTRAR-RECORDER/COUNTY CLERK OF SAID COUNTY BE PERMITTED TO RENDER FULL SERVICES TO THE CITY OF BURBANK RELATING TO THE CONDUCT OF SAID GENERAL MUNICIPAL ELECTION PURSUANT TO CALIFORNIA ELECTIONS CODE SECTIONS 10403 AND 10418

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. The Council of the City of Burbank (Council) desires to call a General Municipal Election for November 3, 2026, to elect candidates to three (3) Offices for Member of the Burbank City Council for a full four (4) year term, Office of City Clerk for a full four (4) year term, and Office of City Treasurer for a full four (4) year term.

B. Council further desires the proposed November 3, 2026 General Municipal Election be consolidated with the Statewide General Election in the County of Los Angeles to be held on the same date, pursuant to the authority found in California Elections Code Section 10403; and that within the City the precincts, vote centers, and election officers of the elections be the same, and the County Elections Department of the County of Los Angeles canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. The Board of Supervisors of the County of Los Angeles (Board of Supervisors) is hereby respectfully requested to order the consolidation of said City of Burbank General Municipal Election to be held with the Statewide General Election to be held in the County of Los Angeles on November 3, 2026.

2. Pursuant to California Elections Code Section 10403, the Board of Supervisors is hereby respectfully requested to consent and agree to the consolidation of said General Municipal Election with the Statewide General Election on Tuesday, November 3, 2026, for the purpose of electing three (3) Offices for Member of the Burbank City Council for full four (4) year terms ending on December 16, 2030, the Office of the

City Clerk for a full four (4) year term ending on December 16, 2030, and the Office of the City Treasurer for a full four (4) year term ending on December 16, 2030, and for election services to be provided by the County Elections Department. The candidate who receives the highest number of votes for each office is elected.

3. The Council recognizes that the Consolidated Municipal Election will be conducted in the manner prescribed by Elections Code Section 10418. The County Elections Department is hereby authorized and respectfully requested to canvass the returns of said General Municipal Election. The Consolidated General Municipal Election shall be held in all respects as if there were only one election, and only one form of ballot shall be used.

4. The Board of Supervisors is requested to issue any necessary instruction to the County Elections Department to take all steps necessary for the holding of the consolidated election and the City Clerk, as the City of Burbank Elections Official, is authorized and directed to work with the County Elections Department as necessary and appropriate.

5. The Board of Supervisors is hereby authorized and respectfully requested to authorize and permit the Registrar-Recorder/County Clerk of the County of Los Angeles to:

a. Print and supply ballots for said City of Burbank General Municipal Election;

b. Mail the City of Burbank General Municipal Election's sample ballots and candidate statements of qualifications to the electors of the City of Burbank as part of the same material that will be mailed to the voters of the Statewide General Election to be held in the County of Los Angeles; and,

c. Perform such other services as may be required for the consolidation and conduct of said City of Burbank General Municipal Election with said Statewide General Election to be held in the County of Los Angeles.

6. The election precincts, vote centers, hours of voting, and officers of election for said County of Los Angeles conducted statewide election, as established, designated and named by the Board of Supervisors for said statewide election, and as set forth in any notice pertaining to said County conducted statewide election, which has been or will be published by the County of Los Angeles, are hereby established, designated and named, respectively, as the election precincts, vote centers, hours of voting, and officers of election for this Consolidated Municipal Election. Only one ballot, namely the ballot used at said County conducted statewide election, shall be used for this General Municipal Election, and such election shall be held in all respects as if there were only one election.

7. The vote centers for the election shall be open as required during the identified voting period pursuant to California Elections Code Sections 4005 and 14401.

8. The City of Burbank recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any costs.

9. The City Clerk shall certify the passage of this Resolution and deliver a certified copy of this Resolution to the Board of Supervisors and transmit an electronic copy to the Board of Supervisors and the Registrar-Recorder/County Clerk of the County of Los Angeles.

PASSED and ADOPTED this _____ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Jill Vander Borght
Chief Assistant City Attorney

STATE OF CALIFORNIA)
CITY OF BURBANK) ss.
COUNTY OF LOS ANGELES)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the ____ day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ESTABLISHING THE COST OF CANDIDATE STATEMENT FEES FOR THE 2026 GENERAL MUNICIPAL ELECTION

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. Pursuant to Section 2-3-143 of the Burbank Municipal Code (BMC), each candidate for a City of Burbank (City) elective office may prepare a candidate statement and submit it to the City Clerk.

a. The City shall not provide a subsidy for the English language candidate statement and the candidates shall pay the full cost of the same.

b. Pursuant to the Federal Voting Rights Act, the City is required to print a multilingual Sample Ballot. The City will translate and print all candidate statements in all mandated languages other than English at no cost to the candidates.

c. Pursuant to Section 13307(c) of the California Elections Code, the City Council of the City of Burbank authorizes the preparation of candidate statements for nonpartisan elective office for the purpose of electronic distribution. Candidates will prepare statements for electronic distribution pursuant to Section 13307(a) of the Elections Code. A statement prepared pursuant to this subdivision shall be posted on the website of the County Elections Official. Pursuant to Section 13307.7(a) of the Elections Code, candidates shall provide payment of the requisite fee to cover the duties and procedures set forth in Sections 13307(b) and (d) of the Elections Code.

d. The City Clerk shall estimate the total cost of printing, handling, mailing, and electronically distributing the candidate statement, and shall require each candidate filing a statement, as a condition of having their statement included in the Sample Ballot or electronically distributed, to pay in advance an estimate of their pro rata share. Within thirty (30) days following the election, the City Clerk shall bill each candidate for any cost in excess of the deposit or shall refund any unused portion. No candidate statement will be included in the Sample Ballot where the payment for the pro rata cost has not been timely made. However, if, pursuant to BMC Section 2-3-144, a candidate is determined to be indigent, the City Clerk shall print and mail the statement without requiring the indigent candidate to pay the fee in advance.

2. The City Clerk shall provide each candidate or candidate's representative a copy of BMC Sections 2-3-143 and 2-3-144 and this Resolution at the time the Nomination Papers are issued.

3. All previous Resolutions establishing City Council policy on the payment for candidate statements are hereby repealed.

4. This Resolution shall apply to the November 3, 2026 City of Burbank General Municipal Election, and shall have no further force or effect after the conclusion and collection of the cost of candidate statements for said Election as provided herein.

PASSED and ADOPTED this _____ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Jill Vander Borght
Chief Assistant City Attorney

STATE OF CALIFORNIA)
CITY OF BURBANK) ss.
COUNTY OF LOS ANGELES)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the ____ day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

RESOLUTION NO. 26-29,707

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF THREE (3) MEMBERS OF THE CITY COUNCIL, ONE (1) OFFICE OF THE CITY CLERK, AND ONE (1) OFFICE OF THE CITY TREASURER

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. A General Municipal Election of the City of Burbank is ordered and shall be held in the City of Burbank, California, on Tuesday, the 3rd day of November 2026, in conjunction with the Statewide General Election, for the purpose of submitting to the qualified electors of the City, candidates for the following offices and terms:

a. A full four (4) year term ending December 16, 2030 to the following elective Council Offices of the City: three Offices of Council Member, succeeding Council Members Zizette Mullins, Nikki Perez, and Tamala Takahashi, whose terms expire on December 14, 2026; and,

b. A full four (4) year term ending December 16, 2030 to the elective office of the City Clerk: one Office of City Clerk, succeeding City Clerk Kimberley Clark, whose term expires on December 14, 2026; and,

c. A full four (4) year term ending on December 16, 2030 to the elective office of the City Treasurer: one Office of City Treasurer, succeeding City Treasurer Krystle Ang Palmer, whose term expires on December 14, 2026.

d. Candidate Statements of no more than 200 words may be prepared in accordance with Sections 2-3-143 and 2-4-144 of the Burbank Municipal Code and the requirements for advanced payment set forth in Resolution No. 26-29,709, A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ESTABLISHING THE COST OF CANDIDATE STATEMENT FEES FOR THE 2026 GENERAL MUNICIPAL ELECTION.

2. The returns of said election shall be canvassed and declared as provided by law, and the candidate who receives the highest number of votes for that office is elected.

3. The election precincts, vote centers, hours of voting, and officers of election for said County of Los Angeles conducted statewide election, as established, designated and named by the County of Los Angeles Board of Supervisors, California, for said conducted statewide election, and as set forth in any notice pertaining to said County conducted statewide election, which has been or will be published by the County of Los Angeles, are hereby established, designated and named, respectively, as the election precincts, vote centers, hours of voting, and officers of election for this Consolidated

Municipal Election. Only one ballot, namely the ballot used at said County conducted statewide election, shall be used for this General Municipal Election, and such election shall be held in all respects as if there were only one election.

4. The City will reimburse the County for costs incurred.

5. The City Clerk shall certify to the passage of this Resolution and shall file a certified copy of this Resolution with the Board of Supervisors and the County Elections Department and the Los Angeles County Registrar of Voters.

6. The City Clerk shall cause this Resolution to be published in the manner provided in Section 800 of the Burbank City Charter and the Burbank Municipal Code Section 2-3-119, which shall serve as the Notice of Election.

PASSED and ADOPTED this 2nd day of June, 2026.

_s/Tamala Takahashi_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_s/Kimberley Clark_____
Kimberley Clark, City Clerk

By: _s/Jill Vander Borght_____
Jill Vander Borght
Chief Assistant City Attorney

STATE OF CALIFORNIA)
CITY OF BURBANK) ss.
COUNTY OF LOS ANGELES)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

s/Kimberley Clark
Kimberley Clark, City Clerk

RESOLUTION NO. 26-29,708

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES ORDER THE CONSOLIDATION OF A GENERAL MUNICIPAL ELECTION TO BE HELD TUESDAY, NOVEMBER 3, 2026 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD IN THE COUNTY OF LOS ANGELES THE SAME DAY; TO AUTHORIZE THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CANVASS THE RETURNS OF SAID GENERAL MUNICIPAL ELECTION; AND TO REQUEST THAT THE REGISTRAR-RECORDER/COUNTY CLERK OF SAID COUNTY BE PERMITTED TO RENDER FULL SERVICES TO THE CITY OF BURBANK RELATING TO THE CONDUCT OF SAID GENERAL MUNICIPAL ELECTION PURSUANT TO CALIFORNIA ELECTIONS CODE SECTIONS 10403 AND 10418

THE COUNCIL OF THE CITY OF BURBANK FINDS:

A. The Council of the City of Burbank (Council) desires to call a General Municipal Election for November 3, 2026, to elect candidates to three (3) Offices for Member of the Burbank City Council for a full four (4) year term, Office of City Clerk for a full four (4) year term, and Office of City Treasurer for a full four (4) year term.

B. Council further desires the proposed November 3, 2026 General Municipal Election be consolidated with the Statewide General Election in the County of Los Angeles to be held on the same date, pursuant to the authority found in California Elections Code Section 10403; and that within the City the precincts, vote centers, and election officers of the elections be the same, and the County Elections Department of the County of Los Angeles canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. The Board of Supervisors of the County of Los Angeles (Board of Supervisors) is hereby respectfully requested to order the consolidation of said City of Burbank General Municipal Election to be held with the Statewide General Election to be held in the County of Los Angeles on November 3, 2026.

2. Pursuant to California Elections Code Section 10403, the Board of Supervisors is hereby respectfully requested to consent and agree to the consolidation of said General Municipal Election with the Statewide General Election on Tuesday, November 3, 2026, for the purpose of electing three (3) Offices for Member of the Burbank City Council for full four (4) year terms ending on December 16, 2030, the Office of the

City Clerk for a full four (4) year term ending on December 16, 2030, and the Office of the City Treasurer for a full four (4) year term ending on December 16, 2030, and for election services to be provided by the County Elections Department. The candidate who receives the highest number of votes for each office is elected.

3. The Council recognizes that the Consolidated Municipal Election will be conducted in the manner prescribed by Elections Code Section 10418. The County Elections Department is hereby authorized and respectfully requested to canvass the returns of said General Municipal Election. The Consolidated General Municipal Election shall be held in all respects as if there were only one election, and only one form of ballot shall be used.

4. The Board of Supervisors is requested to issue any necessary instruction to the County Elections Department to take all steps necessary for the holding of the consolidated election and the City Clerk, as the City of Burbank Elections Official, is authorized and directed to work with the County Elections Department as necessary and appropriate.

5. The Board of Supervisors is hereby authorized and respectfully requested to authorize and permit the Registrar-Recorder/County Clerk of the County of Los Angeles to:

a. Print and supply ballots for said City of Burbank General Municipal Election;

b. Mail the City of Burbank General Municipal Election's sample ballots and candidate statements of qualifications to the electors of the City of Burbank as part of the same material that will be mailed to the voters of the Statewide General Election to be held in the County of Los Angeles; and,

c. Perform such other services as may be required for the consolidation and conduct of said City of Burbank General Municipal Election with said Statewide General Election to be held in the County of Los Angeles.

6. The election precincts, vote centers, hours of voting, and officers of election for said County of Los Angeles conducted statewide election, as established, designated and named by the Board of Supervisors for said statewide election, and as set forth in any notice pertaining to said County conducted statewide election, which has been or will be published by the County of Los Angeles, are hereby established, designated and named, respectively, as the election precincts, vote centers, hours of voting, and officers of election for this Consolidated Municipal Election. Only one ballot, namely the ballot used at said County conducted statewide election, shall be used for this General Municipal Election, and such election shall be held in all respects as if there were only one election.

7. The vote centers for the election shall be open as required during the identified voting period pursuant to California Elections Code Sections 4005 and 14401.

8. The City of Burbank recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any costs.

9. The City Clerk shall certify the passage of this Resolution and deliver a certified copy of this Resolution to the Board of Supervisors and transmit an electronic copy to the Board of Supervisors and the Registrar-Recorder/County Clerk of the County of Los Angeles.

PASSED and ADOPTED this 2nd day of June, 2026.

s/Tamala Takahashi
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

s/Kimberley Clark
Kimberley Clark, City Clerk

By: s/Jill Vander Borght
Jill Vander Borght
Chief Assistant City Attorney

STATE OF CALIFORNIA)
CITY OF BURBANK) ss.
COUNTY OF LOS ANGELES)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

s/Kimberley Clark
Kimberley Clark, City Clerk

RESOLUTION NO. 26-29,709

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ESTABLISHING THE COST OF CANDIDATE STATEMENT FEES FOR THE 2026 GENERAL MUNICIPAL ELECTION

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

1. Pursuant to Section 2-3-143 of the Burbank Municipal Code (BMC), each candidate for a City of Burbank (City) elective office may prepare a candidate statement and submit it to the City Clerk.

a. The City shall not provide a subsidy for the English language candidate statement and the candidates shall pay the full cost of the same.

b. Pursuant to the Federal Voting Rights Act, the City is required to print a multilingual Sample Ballot. The City will translate and print all candidate statements in all mandated languages other than English at no cost to the candidates.

c. Pursuant to Section 13307(c) of the California Elections Code, the City Council of the City of Burbank authorizes the preparation of candidate statements for nonpartisan elective office for the purpose of electronic distribution. Candidates will prepare statements for electronic distribution pursuant to Section 13307(a) of the Elections Code. A statement prepared pursuant to this subdivision shall be posted on the website of the County Elections Official. Pursuant to Section 13307.7(a) of the Elections Code, candidates shall provide payment of the requisite fee to cover the duties and procedures set forth in Sections 13307(b) and (d) of the Elections Code.

d. The City Clerk shall estimate the total cost of printing, handling, mailing, and electronically distributing the candidate statement, and shall require each candidate filing a statement, as a condition of having their statement included in the Sample Ballot or electronically distributed, to pay in advance an estimate of their pro rata share. Within thirty (30) days following the election, the City Clerk shall bill each candidate for any cost in excess of the deposit or shall refund any unused portion. No candidate statement will be included in the Sample Ballot where the payment for the pro rata cost has not been timely made. However, if, pursuant to BMC Section 2-3-144, a candidate is determined to be indigent, the City Clerk shall print and mail the statement without requiring the indigent candidate to pay the fee in advance.

2. The City Clerk shall provide each candidate or candidate's representative a copy of BMC Sections 2-3-143 and 2-3-144 and this Resolution at the time the Nomination Papers are issued.

3. All previous Resolutions establishing City Council policy on the payment for candidate statements are hereby repealed.

4. This Resolution shall apply to the November 3, 2026 City of Burbank General Municipal Election, and shall have no further force or effect after the conclusion and collection of the cost of candidate statements for said Election as provided herein.

PASSED and ADOPTED this 2nd day of June, 2026.

s/Tamala Takahashi
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

s/Kimberley Clark
Kimberley Clark, City Clerk

By: s/Jill Vander Borght
Jill Vander Borght
Chief Assistant City Attorney

STATE OF CALIFORNIA)
CITY OF BURBANK) ss.
COUNTY OF LOS ANGELES)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

s/Kimberley Clark
Kimberley Clark, City Clerk

STAFF REPORT

CITY MANAGER'S OFFICE

DATE: June 2, 2026

TO: Justin Hess, City Manager

FROM: Courtney Padgett, Assistant City Manager
By: Cathryn LaBrado, Assistant to the City Manager

SUBJECT: Adoption of a Resolution Modifying City Council Meeting Policies and Procedures and Repealing Resolution No. 24-29,551 – Rules for the Conduct of Council Meetings; as a Result of Senate Bill 707

RECOMMENDATION

Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING MODIFIED RULES FOR THE CONDUCT OF COUNCIL MEETINGS AND REPEALING RESOLUTION NO. 24-29,551.

BACKGROUND

California Senate Bill (SB) 707, known as the Brown Act Modernization Bill, was signed into law by Governor Newsom in 2025. The legislation expands public access, participation, and transparency in local government meetings. More specifically, the law requires local agencies to provide hybrid meeting options by July 1, 2026, ensuring the public can attend and participate both in person and remotely.

City Council meetings follow rules set by California Government Code (Cal Gov. Code) § 54950, referred to as the Brown Act. The express purpose of the Brown Act is to ensure that local government agencies conduct business openly and publicly. The Brown Act includes requirements such as advance posting of meeting agendas, availability of meeting materials, and allowing public participation. Additional policies and procedures specific to the City of Burbank are listed in Resolution No. 24-29,551 - Rules for the Conduct of Council Meetings (Attachment 1), passed by City Council in 2024. In general, the Resolution includes information about the conduct and format of Council meetings, the agenda process and order of business, and information on how the public addresses Council.

DISCUSSION

The most significant changes in SB 707 apply to an "eligible legislative body" which is defined in relevant part as (1) a city council of a city with a population of 30,000 or more. The most notable requirements under SB 707 affecting City Council meetings include the following:

- **Two-way remote attendance:** Members of the public must be able to participate in meetings via two-way telephonic or audiovisual platform.
- **Disruption Policy:** City Council must formally adopt a policy to address potential disruptions to the relevant two-way platform at meetings.

Two-Way Remote Attendance

The City currently utilizes the software platform Call In Studio to facilitate call-in public comment for Closed Session, Study Session, General Public Comment, and Public Hearings. Call In Studio does not meet the requirements of a "two-way telephonic" platform as it is unable to effectively accommodate allowing callers to remain connected throughout the entire meeting. To ensure compliance with SB 707, the City conducted an extensive evaluation of potential alternative platforms and has identified Zoom as the optimal platform to support the new requirements. This platform enables members of the public to join meetings by telephone or via computer, laptop, or other compatible device. Once connected, participants may listen to the meeting in real time, and provide public comment as appropriate.

Council's current guidelines related to public comment will remain in effect. However, with the new requirements, remote public comment for Reports to Council will be available beginning July 1, 2026. Speaking time limits will continue to be determined at the start of each public comment period based on the amount of public comment requests received (including in-person and remote), after which additional comments will not be accepted.

Disruption Policy

Per SB 707, City Council is required to formally adopt a policy at a noticed public meeting in open session, addressing procedures for handling interruptions to telephone or internet service that prevent members of the public from participating in a City Council meeting via the two-way telephonic or audiovisual platform. The policy must address procedures for recessing and reconvening the meeting, and making good faith efforts to restore the service. In summary, the City is required to make a good faith effort to restore an outage of telephone or internet service for at least one hour before either discontinuing the meeting or reconvening the meeting and finding it in the best interest of the City to continue the meeting without telephone or internet service.

The proposed resolution (Attachment 2) modifies public comment procedures and incorporates a disruption policy into Council's Rules for the Conduct of Council Meetings to align with SB 707.

Additional SB 707 Requirements
SB 707 includes additional updates to the Brown Act, the most notable listed below.

1. **City Council Member Remote Attendance**: SB 707 extends and revises the former Assembly Bill 2449 remote participation framework through January 1, 2030, allowing continued remote attendance by council members under specified circumstances. The bill also formally recognizes a council member's right to participate by teleconference as a reasonable accommodation for a disability. Members participating under such accommodations must comply with certain rules, including participating through both audio and video technology (unless their physical condition related to their disability results in a need to participate off camera) and disclosing other individuals over 18 years of age present in the room and their general relationship to the member.
2. **Language Accessibility**: Agendas must be translated into all "applicable languages" which are defined as any non-English languages spoken by at least 20% of residents, provided that at least 20% of the population that speaks that language speaks English less than "very well." Based on the most current census data from 2024, the City does not meet the threshold for "applicable languages" and is not required to translate agendas, or website information described below.
3. **Outreach**: Agencies must make reasonable efforts to invite groups that do not traditionally participate in public meetings. The City conducts regular outreach to keep the community informed and engaged ahead of council meetings.
4. **Website Accessibility**: Agencies are required to maintain an accessible, dedicated internet webpage detailing public meetings and outlining participation methods. Staff is undertaking updates and enhancements to the webpage to ensure the community is provided with ample information and instruction on how to participate in meetings.

The City is implementing the necessary updates and changes to ensure compliance with all applicable requirements of SB 707, and will continue to evaluate our processes to ensure enhanced accessibility and outreach for community members.

COMMUNITY OUTREACH

Should Council approve modifications to Council meeting policies and procedures, the City will engage in various marketing efforts to notify the community of the new policies. Notification will include the incorporation of new policies on the City website and the Council Meeting agenda, distribution of a press release, announcements at Council

meetings, flyers at public counters (libraries, recreation centers, and civic center buildings), and social media posts.

ENVIRONMENTAL REVIEW

This activity has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, and as such, is not a "project" subject to the requirements of the California Environmental Quality Act (CEQA) 14 Cal. Code Regs § 15378.

FISCAL IMPACT

There is no fiscal impact associated with this report.

CONCLUSION

Staff recommends that Council adopt the proposed Resolution to ensure compliance with SB 707. Upon adoption, staff will initiate a coordinated outreach effort to inform the public of the updated Council meeting policies and procedures, including dissemination through the City's website, social media platforms, and other appropriate communication channels.

ATTACHMENTS

Attachment 1 – Resolution 24-29,551: Red Line Version
Attachment 2 – Clean Resolution

RESOLUTION NO. ~~24-29, 551~~

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING MODIFIED RULES FOR THE CONDUCT OF COUNCIL MEETINGS AND REPEALING RESOLUTION NO. 24-29, 551~~17-28,970~~

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

A. The following rules shall govern the conduct of meetings of the Burbank City Council:

1. DAY AND TIME OF MEETINGS. Pursuant to §2-203 of the Burbank Municipal Code the Council shall hold regular meetings on at least two Tuesdays of each month, such days to be determined by the City Manager for the following year on an annual basis, except as may be otherwise ordered by the Presiding Officer and Council. The open session of regular meetings for conducting agendized City business shall begin at 6:00 p.m., or as soon thereafter as a quorum of the Council is present. When there is insufficient business to conduct, or when it does not appear that a quorum will be present, or for the convenience of the Council or the public, City Manager in consultation with the Presiding Officer may direct that one or more scheduled regular meetings be canceled.

2. CLOSED SESSION. Closed sessions of the Council may be held immediately preceding the regular meeting of the Council with the beginning time thereof noted on the posted agenda. Prior to such closed sessions, the Council shall convene in open session only for the limited purpose of receiving Public Comments on the closed session items. Closed sessions shall also be held at other times as determined and ordered by the Council, or as otherwise called, as provided by law.

3. MEETING ON HOLIDAYS OR CITY ELECTION DAYS. When a day fixed for any regular meeting of the Council falls upon a day designated by law as a legal or national holiday, or on a City Election day, the Council meeting for that day shall be canceled.

4. SPECIAL MEETINGS. Special meetings of the Council may be held at any time upon the call of the Presiding Officer or upon the call of three (3) of the members of the Council. Notice of any such meeting shall be given to all of the members of the Council by service on each Council member at least twenty-four (24) hours prior to the time fixed for holding such meeting of a written notice signed either by the Presiding Officer or the members of the Council making such call and specifying the business to be considered at the special meeting. Such service shall be sufficient if delivery of a copy of the notice is made to the office or usual address of the Council member. If a Council member is out of the City, service may be made by facsimile or email transmission if receipt is acknowledged. Notice of such meeting may be waived

pursuant to the provisions of State law. Only the business referred to in the call for the special meeting and specified for the consideration of the Council may be considered.

5. AGENDA. (a) The purpose of a Council meeting is to conduct the business of the City. All reports, communications, ordinances, resolutions, contract documents, and other matters to be submitted to the Council at its regular Tuesday meeting shall be delivered to the City Clerk by such reasonable date and time as the Clerk may from time to time determine. Such items may be submitted by the City Manager (on behalf of City Departments), the City Attorney, the City Clerk, and the City Treasurer.

(b) Such items may also be submitted by any member of the City Council at a meeting thereof. Unless the Council by majority vote agrees at that meeting to place such item on a future agenda, the item will come back at a subsequent meeting for consideration by the full Council as to whether it shall be placed on a future agenda for consideration.

(c) Agenda setting for the Joint City Council/Burbank Unified School District (BUSD) meeting shall adhere to the following process:

1) The City Manager will compile and present a list of proposed agenda items, including staff-initiated items and subjects previously requested by Council Members, to the BUSD/Council Subcommittee (Subcommittee), which is comprised of the Burbank Mayor, Vice Mayor, and City Manager and the BUSD Board President, Vice President, and Superintendent.
2) The Subcommittee shall meet and discuss the City's proposed agenda items along with items proposed by BUSD and agree on a tentative agenda for the joint meeting. Per Council's direction, the City Attorney will attend the Subcommittee meetings.
3) The tentative agenda will be presented to the City Council for its review and approval at a public meeting.
4) The approved list of agenda items will be posted on the City's agenda forecast for a minimum of three weeks before the scheduled joint meeting. Additional topics can be requested during the joint meeting as items for future discussion.

(d) The City Clerk shall prepare an agenda of all items delivered to the City Clerk's Office according to the order of business designated by the City Manager, and deliver or mail to each member of the Council, the City Manager, and the City Attorney a copy of the Agenda and a copy of all the available support documents on or before the Friday preceding the Council meeting. When Friday is a holiday, the City Clerk shall deliver or mail the Agenda and support documents on the previous day which is not a holiday.

(e) The City Clerk shall make the Agenda and the available support documents available to the public in the City Clerk's Office, the Central Library and all branch libraries on the Friday preceding each Council Meeting and on the City's web site; or when Friday is a holiday, the City Clerk shall make the Agenda and those support documents received available on the Thursday preceding the Council Meeting.

(f) The City Clerk shall cause the Agenda to be posted in three public buildings on the Friday preceding the Council Meeting. In the event Friday is a holiday, the

Agenda shall be posted no later than 5:00 p.m., on the Thursday preceding the Council Meeting. No matters other than those on the Agenda shall be acted upon by the Council except as may otherwise be provided by the laws of the State of California.

(g) The City Clerk may prepare, post and distribute one or more Addenda to the Agenda adding additional agenda items to be considered by the Council if such Addenda are posted at least 72 hours prior to the beginning of a regular meeting, or any continued, or adjourned regular meeting.

6. ORDER OF BUSINESS. Promptly at the hour set on the day of each regular meeting the members of the Council, the City Clerk, the City Manager and the City Attorney shall take their regular stations in the Council Chambers, and the business of the Council shall be taken up for consideration and disposition in the order determined by the City Manager, except as may be otherwise ordered by the Presiding Officer or Council, and subject to the provisions of Section 12 of these rules relating to public comments.

7. CONSENT CALENDAR. The City Manager may direct the City Clerk to combine one or more agenda items expected to be non-controversial or routine into a Consent Calendar on the Agenda. The Consent Calendar items may be acted upon jointly by one vote of the Council. Council members may ask brief, clarification questions on Consent Agenda items, but if questioning is to be extended then the item should be removed from the Consent Agenda and considered separately.

8. LENGTH OF MEETINGS. Regular meetings of the City Council shall end no later than 11:00 p.m., unless such meetings are extended by the affirmative vote of at least three Council members and Council confers with the City Manager to review the status of the remaining items and determine the best manner to proceed. Notwithstanding the 11:00 p.m. cutoff, if an item is in the midst of being heard or considered at the cutoff time of 11:00 p.m., it can be completed prior to adjournment. If at the conclusion of a Council meeting agenda items remain to be considered, such items are automatically continued until the next regular meeting unless otherwise directed by the Council.

9. PRESIDING OFFICER. The Mayor, or in the Mayor's absence, the Vice-Mayor, shall be the Presiding Officer and at the hour appointed for the meeting shall call the Council to order. In the absence of the Mayor and Vice-Mayor, the most senior Council member present shall call the Council to order and shall act as the temporary Presiding Officer. Upon the arrival of the Mayor or Vice-Mayor, the temporary Presiding Officer shall immediately relinquish the chair upon the conclusion of the business immediately before the Council.

The Presiding Officer shall preserve order at all meetings of the Council. The Presiding Officer shall state every question coming before the Council, announce the decision of the Council on all subjects and decide all questions of order, subject, however, to an appeal to the Council, in which event a majority vote of the Council shall govern and conclusively determine such questions of order.

10. ROLL CALL. Before proceeding with the business of the Council, the City Clerk or the City Clerk's deputy or assistant shall call the roll of the members, and the names of those present shall be entered in the minutes.

11. RULES OF DEBATE; VOTING. (a) The Presiding Officer, Vice-Mayor or such other member of the Council as may be presiding may move, second, and debate from the chair, subject only to such limitations of debate as are by these rules imposed on all members and shall not be deprived of any of the rights and privileges of a Council member by reason of his or her acting as the Presiding Officer.

(b) Every member desiring to speak shall address the chair, and, upon recognition by the Presiding Officer, shall confine himself or herself to the question under debate, avoiding all personalities and indecorous language.

(c) A member, once recognized, shall not be interrupted when speaking unless it be to call the member to order, or as herein otherwise provided. If a member, while speaking, be called to order, he or she shall cease speaking until the question of order be determined, and, if in order, the member shall be permitted to proceed. Being out of order shall include, but shall not be limited to, exceeding any speaking time limit established by the Council.

(d) A motion to reconsider any action taken by the Council may be made at the meeting where such action was taken. It may be made either immediately during the same session, or at a recessed or adjourned session thereof. Such motion may be made by any member and may be made at any time and shall have precedence over all other motions. It shall be debatable.

(e) Unless a member of the Council states that he or she is not voting, or unless a Council member is not present in the Council Chambers during a vote, a Council member's silence shall be recorded as an affirmative vote.

12. ADDRESSING THE COUNCIL. (a) Under the Agenda heading of "Public Comments" just prior to a Council Closed Session and/or Study Session, members of the public may address the Council in-person or ~~telephonically~~ remotely on any item on the Closed Session Agenda or Study Session. Under the Agenda heading of "General Public Comments" prior to the action items on the Agenda, any person may address the Council ~~–~~in-person or ~~telephonically~~ remotely on any item within the subject matter jurisdiction of the Council, however, in order to be fair, a person that chooses to use the general public comment period to address an agendized report instead of waiting for the report to be heard will not be able to speak on that item for a second opportunity. Under the Agenda heading of "Reports to Council" after each oral staff report, but prior to Council deliberation of the item, any person may address the Council in-person or remotely on the subject matter of said agenda item only.

(b) Public comment cards must be submitted prior to the commencement of each public comment period for speakers who wish to speak in-person. Speakers who wish to speak remotely will be directed to demonstrate intent to speak before a comment period. Speaker time limits will be established based on the number of individuals who would like to comment during each period:

1-20 Speakers – 3 minutes each

21-39 Speakers – 2 minutes each
40+ Speakers – 1 minute each

(c) In addition to or instead of providing public comments in person or remotely before the Council, individuals may choose to demonstrate their position on an agenda item by selecting support, oppose, or neutral on the public comment card and give a brief explanation as to their position, if so desired. Any such comment cards will be passed to the Council and the Presiding Officer. The Presiding Officer and/or City Clerk shall announce prior to deliberation the number in support, opposed or neutral.

Individuals may also submit written communications to the Council on any item within the subject matter jurisdiction of the Council via eComment, and such written communications shall be made part of the record of the meeting. Speakers seeking to present documents to the City Clerk for distribution to the City Council at the meeting must provide ten (10) copies of such documents or the documents will not be accepted. A caution advising of this rule shall be made available to potential speakers prior to the meeting.

(d) Each person addressing the Council shall, when his or her name is called, ~~approach the microphone in front of the rail and shall~~ limit his or her comments to the subjects and to such time as is allowed by this section. All remarks shall be addressed to the Council as a body and not to any member thereof. No person, other than the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the Presiding Officer. No question shall be asked of a Council member except through the Presiding Officer.

(e) In addition to the time limits noted above, the following time limits shall apply for addressing the Council:

(1) For adjourned, continued, or Special Council meetings where Public Comments are authorized, any person may address the Council in-person with speaking time limits stated in Section 12 (b) on any item on the Agenda of the adjourned, continued, or Special Council Meeting.

(2) When Public Comments during Hearings are allowed separately from the Public Comments for the general meeting, the Public Comments shall be accepted in-person or ~~telephonically~~ remotely with speaking time limits stated in Section 12 (b) and such comments shall be limited to the subject of the Hearing.

(3) For presentations by the Appellant at a Hearing, the total time limit for all speakers or other presentations on behalf of the Appellant shall be fifteen (15) minutes for the complete presentation.

(4) For presentations by the Applicant at a Hearing, where the Applicant is not also the Appellant, or in a Hearing where there is no Appellant, the total time limit for all speakers or other presentations on behalf of the Applicant shall be fifteen (15) minutes for the complete presentation. Where there is both an Applicant and a separate Appellant, the Applicant shall speak second.

(5) Both the Applicant and the Appellant at a Hearing shall have ten (10) additional minutes for a rebuttal. Where there is both an applicant and an Appellant, the Applicant shall have the opportunity to speak last.

(6) Where the Applicant is the Appellant and there was a different Appellant ("Original Appellant") at the Board, Commission, or Committee from which the appeal was subsequently taken to the Council, the Original Appellant is also allowed fifteen (15) minutes for a presentation which shall include all speakers or other presentations during such period.

(7) For any other hearings or appeal, not specifically included in this section, the total time limit for all speakers or other presentations on behalf of the person or entity affected shall be fifteen (15) minutes for the complete presentation, including any rebuttal time.

(8) The Presiding Officer may lengthen the time for the appellant, if any, and applicant, if any, during a public hearing based on the complexity of the project and/or grounds of appeal, subject to a contrary determination by a majority of the Council.

(f) The Presiding Officer, any Council Member, or the City Attorney may interrupt a speaker to raise a Point of Order if the Presiding Officer, Council Member or City Attorney feels that the speaker is addressing items that are outside the specified subjects for that period of Public Comments. The Presiding Officer shall rule on such Point of Order, which decision may be appealed by any Council member to the full Council. Upon the decision by the Presiding Officer, or by the Council upon appeal, that a speaker is addressing items that are outside the specified subjects for that period of Public Comments, the speaker shall, if time remains, be allowed to continue speaking on items within the specified subjects for that period of Public Comments. Any speaker who refuses to limit his or her comments to items within the specified subjects for that period of Public Comments may be declared out of order and is subject to the loss of the remaining time to speak and, if necessary, removal from the chambers as specified in the rules of the Council.

(g) The time limits contained in this section are personal, and except as otherwise provided in this section may not be shared with other speakers, the result of which would be to allow such speaker a time greater than the limits specified. In addition, the time limits may not accumulate from one period of Public Comments to another or from one meeting to another.

(h) Nothing in this section shall be construed as a grant of a right to speak at a meeting of the City Council or at any portion of such meeting where such right has not elsewhere been granted.

(i) In the event that multiple appeals have been consolidated into one hearing, each Appellant shall be provided its full time allotment and the order of each Appellant's presentation/rebuttal shall be determined by the date that the notice of appeal was filed. Furthermore, in such situation, the Applicant, if any, shall be allotted the same amount of time as all appellants collectively use during their presentation. In the case of multiple appellants, the Applicant, if any, may speak after the Appellants openings.

(j) Where it appears in the discretion of the Presiding Officer that the number of speakers during a Public Comment period, or at a Hearing, will make it difficult to complete the business of the City at a reasonable hour or before the 11:00 p.m. cutoff time, the Presiding Officer may reduce the speaking time for each speaker, subject to contrary determination by a majority of the Council.

(k) Any references in this Resolution to Public Comments made "remotely" shall comply with all applicable legal requirements governing remote public access to City

Council meetings. However, if adequate telephonic or internet service is not operational at a meeting location, remote Public Comments may not be available.

13. RESPONDING TO PUBLIC COMMENT. At the end of general public comment the City Council, City Manager and/or City Attorney may briefly respond to the public comments. Their response, if any, shall be brief and in accordance with the Brown Act.

14. COUNCIL COMMENTS. Each regular Council meeting agenda should include an item entitled Council Comments. Council comments shall conform to the strictures of the Brown Act. Comments may include notifications of or attendance at community events, functions and other activities. It is an opportunity for Council to briefly report on any committee, board or commission assignments. This is also the time reserved for Council to report on attendance at meetings subject to disclosure pursuant to AB 1234. Concerns or matters of current, pending or future Council deliberations should not be discussed during Council Comments and no action may be taken on any item.

15. NON-EXCLUSIVE RULES AND DEVIATION THEREFROM. The rules set forth herein are not exclusive and do not limit the inherent power and general legal authority of the Presiding Officer or Council to govern the conduct of the meetings as may be considered appropriate under particular circumstances for purposes of orderly and effective conduct of City business. Any deviation from these rules does not limit nor affect the jurisdiction of the Council or any final decision of Council on any matter, decision, permit or entitlement.

16. TECHNOLOGY DISRUPTION POLICY. This policy establishes procedures for responding to a disruption in the telephonic or internet services that provide two-way remote public access to City Council meetings, as required by the Brown Act (Gov. Code Section 54953.4).

(a) Upon notice of a disruption to the City's telephonic or internet services that prevents members of the public from attending or observing the meeting remotely:

(1) The Presiding Officer shall immediately announce the disruption on the record.

(2) The Presiding Officer shall either call for a recess of the open session or convene the City Counil in closed session, consistent with the Brown Act.

(3) Staff shall begin efforts to diagnose and restore the disrupted service.

(4) The meeting shall remain in recess for at least one hour or until service is restored, whichever is sooner.

(b) The City shall make good faith efforts to restore remote access services, which may include troubleshooting platform or teleconferencing software, resetting or replacing audiovisual equipment, attempting alternative connection methods, contacting necessary support staff or service providers, and/or switching to back-up equipment or platforms, if available.

(c) The open session may be reconvened after at least one hour has elapsed from the time of disruption or as soon as service is restored, whichever occurs earlier.

(d) If the remote access service is restored before or at the time the meeting reconvenes, the meeting shall continue as normal.

(e) If service has not been restored after one hour, the City Council may reconvene and adjourn the meeting or continue the meeting without remote access provided the following findings are made by rollcall vote:

(1) The City has made a good faith effort to restore remote access in accordance with the Technology Disruption Policy.

(2) The continued inability to provide remote access is due to factors beyond the reasonable control of the City.

(3) Proceeding with the meeting outweighs the public interest in delaying the meeting to restore remote access.

(f) Upon adoption of the finding, the City Council may continue the open session despite the fact that remote access services have not been restored.

(g) The City Clerk shall enter a brief statement into the meeting minutes, including the nature and time of disruption, restoration efforts undertaken, time the meeting was reconvened (if applicable) and any finding adopted pursuant to Section 16.e.

B. Resolution No. ~~17-28,970~~24-29, 551 is hereby repealed.

PASSED and ADOPTED this ____ day of ~~September~~ June, 202~~4~~6.

_____
~~Nick Schultz~~Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)

COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the ____ day of ~~September~~June, 202~~6~~4, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING MODIFIED RULES FOR THE CONDUCT OF COUNCIL MEETINGS AND REPEALING RESOLUTION NO. 24-29,551

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

A. The following rules shall govern the conduct of meetings of the Burbank City Council:

1. DAY AND TIME OF MEETINGS. Pursuant to §2-203 of the Burbank Municipal Code the Council shall hold regular meetings on at least two Tuesdays of each month, such days to be determined by the City Manager for the following year on an annual basis, except as may be otherwise ordered by the Presiding Officer and Council. The open session of regular meetings for conducting agendized City business shall begin at 6:00 p.m., or as soon thereafter as a quorum of the Council is present. When there is insufficient business to conduct, or when it does not appear that a quorum will be present, or for the convenience of the Council or the public, City Manager in consultation with the Presiding Officer may direct that one or more scheduled regular meetings be canceled.

2. CLOSED SESSION. Closed sessions of the Council may be held immediately preceding the regular meeting of the Council with the beginning time thereof noted on the posted agenda. Prior to such closed sessions, the Council shall convene in open session only for the limited purpose of receiving Public Comments on the closed session items. Closed sessions shall also be held at other times as determined and ordered by the Council, or as otherwise called, as provided by law.

3. MEETING ON HOLIDAYS OR CITY ELECTION DAYS. When a day fixed for any regular meeting of the Council falls upon a day designated by law as a legal or national holiday, or on a City Election day, the Council meeting for that day shall be canceled.

4. SPECIAL MEETINGS. Special meetings of the Council may be held at any time upon the call of the Presiding Officer or upon the call of three (3) of the members of the Council. Notice of any such meeting shall be given to all of the members of the Council by service on each Council member at least twenty-four (24) hours prior to the time fixed for holding such meeting of a written notice signed either by the Presiding Officer or the members of the Council making such call and specifying the business to be considered at the special meeting. Such service shall be sufficient if delivery of a copy of the notice is made to the office or usual address of the Council member. If a Council member is out of the City, service may be made by facsimile or email transmission if receipt is acknowledged. Notice of such meeting may be waived

pursuant to the provisions of State law. Only the business referred to in the call for the special meeting and specified for the consideration of the Council may be considered.

5. AGENDA. (a) The purpose of a Council meeting is to conduct the business of the City. All reports, communications, ordinances, resolutions, contract documents, and other matters to be submitted to the Council at its regular Tuesday meeting shall be delivered to the City Clerk by such reasonable date and time as the Clerk may from time to time determine. Such items may be submitted by the City Manager (on behalf of City Departments), the City Attorney, the City Clerk, and the City Treasurer.

(b) Such items may also be submitted by any member of the City Council at a meeting thereof. Unless the Council by majority vote agrees at that meeting to place such item on a future agenda, the item will come back at a subsequent meeting for consideration by the full Council as to whether it shall be placed on a future agenda for consideration.

(c) Agenda setting for the Joint City Council/Burbank Unified School District (BUSD) meeting shall adhere to the following process:

1) The City Manager will compile and present a list of proposed agenda items, including staff-initiated items and subjects previously requested by Council Members, to the BUSD/Council Subcommittee (Subcommittee), which is comprised of the Burbank Mayor, Vice Mayor, and City Manager and the BUSD Board President, Vice President, and Superintendent.
2) The Subcommittee shall meet and discuss the City's proposed agenda items along with items proposed by BUSD and agree on a tentative agenda for the joint meeting. Per Council's direction, the City Attorney will attend the Subcommittee meetings.
3) The tentative agenda will be presented to the City Council for its review and approval at a public meeting.
4) The approved list of agenda items will be posted on the City's agenda forecast for a minimum of three weeks before the scheduled joint meeting. Additional topics can be requested during the joint meeting as items for future discussion.

(d) The City Clerk shall prepare an agenda of all items delivered to the City Clerk's Office according to the order of business designated by the City Manager, and deliver or mail to each member of the Council, the City Manager, and the City Attorney a copy of the Agenda and a copy of all the available support documents on or before the Friday preceding the Council meeting. When Friday is a holiday, the City Clerk shall deliver or mail the Agenda and support documents on the previous day which is not a holiday.

(e) The City Clerk shall make the Agenda and the available support documents available to the public in the City Clerk's Office, the Central Library and all branch libraries on the Friday preceding each Council Meeting and on the City's web site; or when Friday is a holiday, the City Clerk shall make the Agenda and those support documents received available on the Thursday preceding the Council Meeting.

(f) The City Clerk shall cause the Agenda to be posted in three public buildings on the Friday preceding the Council Meeting. In the event Friday is a holiday, the

Agenda shall be posted no later than 5:00 p.m., on the Thursday preceding the Council Meeting. No matters other than those on the Agenda shall be acted upon by the Council except as may otherwise be provided by the laws of the State of California.

(g) The City Clerk may prepare, post and distribute one or more Addenda to the Agenda adding additional agenda items to be considered by the Council if such Addenda are posted at least 72 hours prior to the beginning of a regular meeting, or any continued, or adjourned regular meeting.

6. ORDER OF BUSINESS. Promptly at the hour set on the day of each regular meeting the members of the Council, the City Clerk, the City Manager and the City Attorney shall take their regular stations in the Council Chambers, and the business of the Council shall be taken up for consideration and disposition in the order determined by the City Manager, except as may be otherwise ordered by the Presiding Officer or Council, and subject to the provisions of Section 12 of these rules relating to public comments.

7. CONSENT CALENDAR. The City Manager may direct the City Clerk to combine one or more agenda items expected to be non-controversial or routine into a Consent Calendar on the Agenda. The Consent Calendar items may be acted upon jointly by one vote of the Council. Council members may ask brief, clarification questions on Consent Agenda items, but if questioning is to be extended then the item should be removed from the Consent Agenda and considered separately.

8. LENGTH OF MEETINGS. Regular meetings of the City Council shall end no later than 11:00 p.m., unless such meetings are extended by the affirmative vote of at least three Council members and Council confers with the City Manager to review the status of the remaining items and determine the best manner to proceed. Notwithstanding the 11:00 p.m. cutoff, if an item is in the midst of being heard or considered at the cutoff time of 11:00 p.m., it can be completed prior to adjournment. If at the conclusion of a Council meeting agenda items remain to be considered, such items are automatically continued until the next regular meeting unless otherwise directed by the Council.

9. PRESIDING OFFICER. The Mayor, or in the Mayor's absence, the Vice-Mayor, shall be the Presiding Officer and at the hour appointed for the meeting shall call the Council to order. In the absence of the Mayor and Vice-Mayor, the most senior Council member present shall call the Council to order and shall act as the temporary Presiding Officer. Upon the arrival of the Mayor or Vice-Mayor, the temporary Presiding Officer shall immediately relinquish the chair upon the conclusion of the business immediately before the Council.

The Presiding Officer shall preserve order at all meetings of the Council. The Presiding Officer shall state every question coming before the Council, announce the decision of the Council on all subjects and decide all questions of order, subject, however, to an appeal to the Council, in which event a majority vote of the Council shall govern and conclusively determine such questions of order.

10. ROLL CALL. Before proceeding with the business of the Council, the City Clerk or the City Clerk's deputy or assistant shall call the roll of the members, and the names of those present shall be entered in the minutes.

11. RULES OF DEBATE; VOTING. (a) The Presiding Officer, Vice-Mayor or such other member of the Council as may be presiding may move, second, and debate from the chair, subject only to such limitations of debate as are by these rules imposed on all members and shall not be deprived of any of the rights and privileges of a Council member by reason of his or her acting as the Presiding Officer.

(b) Every member desiring to speak shall address the chair, and, upon recognition by the Presiding Officer, shall confine himself or herself to the question under debate, avoiding all personalities and indecorous language.

(c) A member, once recognized, shall not be interrupted when speaking unless it be to call the member to order, or as herein otherwise provided. If a member, while speaking, be called to order, he or she shall cease speaking until the question of order be determined, and, if in order, the member shall be permitted to proceed. Being out of order shall include, but shall not be limited to, exceeding any speaking time limit established by the Council.

(d) A motion to reconsider any action taken by the Council may be made at the meeting where such action was taken. It may be made either immediately during the same session, or at a recessed or adjourned session thereof. Such motion may be made by any member and may be made at any time and shall have precedence over all other motions. It shall be debatable.

(e) Unless a member of the Council states that he or she is not voting, or unless a Council member is not present in the Council Chambers during a vote, a Council member's silence shall be recorded as an affirmative vote.

12. ADDRESSING THE COUNCIL. (a) Under the Agenda heading of "Public Comments" just prior to a Council Closed Session and/or Study Session, members of the public may address the Council in-person or remotely on any item on the Closed Session Agenda or Study Session. Under the Agenda heading of "General Public Comments" prior to the action items on the Agenda, any person may address the Council in-person or remotely on any item within the subject matter jurisdiction of the Council, however, in order to be fair, a person that chooses to use the general public comment period to address an agendized report instead of waiting for the report to be heard will not be able to speak on that item for a second opportunity. Under the Agenda heading of "Reports to Council" after each oral staff report, but prior to Council deliberation of the item, any person may address the Council in-person or remotely on the subject matter of said agenda item only.

(b) Public comment cards must be submitted prior to the commencement of each public comment period for speakers who wish to speak in-person. Speakers who wish to speak remotely will be directed to demonstrate intent to speak before a comment period. Speaker time limits will be established based on the number of individuals who would like to comment during each period:

1-20 Speakers – 3 minutes each

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(c) In addition to or instead of providing public comments in person or remotely before the Council, individuals may choose to demonstrate their position on an agenda item by selecting support, oppose, or neutral on the public comment card and give a brief explanation as to their position, if so desired. Any such comment cards will be passed to the Council and the Presiding Officer. The Presiding Officer and/or City Clerk shall announce prior to deliberation the number in support, opposed or neutral.

Individuals may also submit written communications to the Council on any item within the subject matter jurisdiction of the Council via eComment, and such written communications shall be made part of the record of the meeting. Speakers seeking to present documents to the City Clerk for distribution to the City Council at the meeting must provide ten (10) copies of such documents or the documents will not be accepted. A caution advising of this rule shall be made available to potential speakers prior to the meeting.

(d) Each person addressing the Council shall, when his or her name is called, limit his or her comments to the subjects and to such time as is allowed by this section. All remarks shall be addressed to the Council as a body and not to any member thereof. No person, other than the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the Presiding Officer. No question shall be asked of a Council member except through the Presiding Officer.

(e) In addition to the time limits noted above, the following time limits shall apply for addressing the Council:

(1) For adjourned, continued, or Special Council meetings where Public Comments are authorized, any person may address the Council in-person with speaking time limits stated in Section 12 (b) on any item on the Agenda of the adjourned, continued, or Special Council Meeting.

(2) When Public Comments during Hearings are allowed separately from the Public Comments for the general meeting, the Public Comments shall be accepted in-person or remotely with speaking time limits stated in Section 12 (b) and such comments shall be limited to the subject of the Hearing.

(3) For presentations by the Appellant at a Hearing, the total time limit for all speakers or other presentations on behalf of the Appellant shall be fifteen (15) minutes for the complete presentation.

(4) For presentations by the Applicant at a Hearing, where the Applicant is not also the Appellant, or in a Hearing where there is no Appellant, the total time limit for all speakers or other presentations on behalf of the Applicant shall be fifteen (15) minutes for the complete presentation. Where there is both an Applicant and a separate Appellant, the Applicant shall speak second.

(5) Both the Applicant and the Appellant at a Hearing shall have ten (10) additional minutes for a rebuttal. Where there is both an applicant and an Appellant, the Applicant shall have the opportunity to speak last.

(6) Where the Applicant is the Appellant and there was a different Appellant (“Original Appellant”) at the Board, Commission, or Committee from which the appeal

was subsequently taken to the Council, the Original Appellant is also allowed fifteen (15) minutes for a presentation which shall include all speakers or other presentations during such period.

(7) For any other hearings or appeal, not specifically included in this section, the total time limit for all speakers or other presentations on behalf of the person or entity affected shall be fifteen (15) minutes for the complete presentation, including any rebuttal time.

(8) The Presiding Officer may lengthen the time for the appellant, if any, and applicant, if any, during a public hearing based on the complexity of the project and/or grounds of appeal, subject to a contrary determination by a majority of the Council.

(f) The Presiding Officer, any Council Member, or the City Attorney may interrupt a speaker to raise a Point of Order if the Presiding Officer, Council Member or City Attorney feels that the speaker is addressing items that are outside the specified subjects for that period of Public Comments. The Presiding Officer shall rule on such Point of Order, which decision may be appealed by any Council member to the full Council. Upon the decision by the Presiding Officer, or by the Council upon appeal, that a speaker is addressing items that are outside the specified subjects for that period of Public Comments, the speaker shall, if time remains, be allowed to continue speaking on items within the specified subjects for that period of Public Comments. Any speaker who refuses to limit his or her comments to items within the specified subjects for that period of Public Comments may be declared out of order and is subject to the loss of the remaining time to speak and, if necessary, removal from the chambers as specified in the rules of the Council.

(g) The time limits contained in this section are personal, and except as otherwise provided in this section may not be shared with other speakers, the result of which would be to allow such speaker a time greater than the limits specified. In addition, the time limits may not accumulate from one period of Public Comments to another or from one meeting to another.

(h) Nothing in this section shall be construed as a grant of a right to speak at a meeting of the City Council or at any portion of such meeting where such right has not elsewhere been granted.

(i) In the event that multiple appeals have been consolidated into one hearing, each Appellant shall be provided its full time allotment and the order of each Appellant's presentation/rebuttal shall be determined by the date that the notice of appeal was filed. Furthermore, in such situation, the Applicant, if any, shall be allotted the same amount of time as all appellants collectively use during their presentation. In the case of multiple appellants, the Applicant, if any, may speak after the Appellants openings.

(j) Where it appears in the discretion of the Presiding Officer that the number of speakers during a Public Comment period, or at a Hearing, will make it difficult to complete the business of the City at a reasonable hour or before the 11:00 p.m. cutoff time, the Presiding Officer may reduce the speaking time for each speaker, subject to contrary determination by a majority of the Council.

(k) Any references in this Resolution to Public Comments made "remotely" shall comply with all applicable legal requirements governing remote public access to City Council meetings. However, if adequate telephonic or internet service is not operational at a meeting location, remote Public Comments may not be available.

13. RESPONDING TO PUBLIC COMMENT. At the end of general public comment the City Council, City Manager and/or City Attorney may briefly respond to the public comments. Their response, if any, shall be brief and in accordance with the Brown Act.

14. COUNCIL COMMENTS. Each regular Council meeting agenda should include an item entitled Council Comments. Council comments shall conform to the strictures of the Brown Act. Comments may include notifications of or attendance at community events, functions and other activities. It is an opportunity for Council to briefly report on any committee, board or commission assignments. This is also the time reserved for Council to report on attendance at meetings subject to disclosure pursuant to AB 1234. Concerns or matters of current, pending or future Council deliberations should not be discussed during Council Comments and no action may be taken on any item.

15. NON-EXCLUSIVE RULES AND DEVIATION THEREFROM. The rules set forth herein are not exclusive and do not limit the inherent power and general legal authority of the Presiding Officer or Council to govern the conduct of the meetings as may be considered appropriate under particular circumstances for purposes of orderly and effective conduct of City business. Any deviation from these rules does not limit nor affect the jurisdiction of the Council or any final decision of Council on any matter, decision, permit or entitlement.

16. TECHNOLOGY DISRUPTION POLICY. This policy establishes procedures for responding to a disruption in the telephonic or internet services that provide two-way remote public access to City Council meetings, as required by the Brown Act (Gov. Code Section 54953.4).

(a) Upon notice of a disruption to the City's telephonic or internet services that prevents members of the public from attending or observing the meeting remotely:

(1) The Presiding Officer shall immediately announce the disruption on the record.

(2) The Presiding Officer shall either call for a recess of the open session or convene the City Council in closed session, consistent with the Brown Act.

(3) Staff shall begin efforts to diagnose and restore the disrupted service.

(4) The meeting shall remain in recess for at least one hour or until service is restored, whichever is sooner.

(b) The City shall make good faith efforts to restore remote access services, which may include troubleshooting platform or teleconferencing software, resetting or replacing audiovisual equipment, attempting alternative connection methods, contacting necessary support staff or service providers, and/or switching to back-up equipment or platforms, if available.

(c) The open session may be reconvened after at least one hour has elapsed from the time of disruption or as soon as service is restored, whichever occurs earlier.

(d) If the remote access service is restored before or at the time the meeting reconvenes, the meeting shall continue as normal.

(e) If service has not been restored after one hour, the City Council may reconvene and adjourn the meeting or continue the meeting without remote access provided the following findings are made by rollcall vote:

(1) The City has made a good faith effort to restore remote access in accordance with the Technology Disruption Policy.

(2) The continued inability to provide remote access is due to factors beyond the reasonable control of the City.

(3) Proceeding with the meeting outweighs the public interest in delaying the meeting to restore remote access.

(f) Upon adoption of the finding, the City Council may continue the open session despite the fact that remote access services have not been restored.

(g) The City Clerk shall enter a brief statement into the meeting minutes, including the nature and time of disruption, restoration efforts undertaken, time the meeting was reconvened (if applicable) and any finding adopted pursuant to Section 16.e.

B. Resolution No. 24-29, 551 is hereby repealed.

PASSED and ADOPTED this ____ day of June, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the ____ day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

RESOLUTION NO. 26-29,710

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK ADOPTING MODIFIED RULES FOR THE CONDUCT OF COUNCIL MEETINGS AND REPEALING RESOLUTION NO. 24-29,551

THE COUNCIL OF THE CITY OF BURBANK RESOLVES:

A. The following rules shall govern the conduct of meetings of the Burbank City Council:

1. DAY AND TIME OF MEETINGS. Pursuant to §2-203 of the Burbank Municipal Code the Council shall hold regular meetings on at least two Tuesdays of each month, such days to be determined by the City Manager for the following year on an annual basis, except as may be otherwise ordered by the Presiding Officer and Council. The open session of regular meetings for conducting agendized City business shall begin at 6:00 p.m., or as soon thereafter as a quorum of the Council is present. When there is insufficient business to conduct, or when it does not appear that a quorum will be present, or for the convenience of the Council or the public, City Manager in consultation with the Presiding Officer may direct that one or more scheduled regular meetings be canceled.

2. CLOSED SESSION. Closed sessions of the Council may be held immediately preceding the regular meeting of the Council with the beginning time thereof noted on the posted agenda. Prior to such closed sessions, the Council shall convene in open session only for the limited purpose of receiving Public Comments on the closed session items. Closed sessions shall also be held at other times as determined and ordered by the Council, or as otherwise called, as provided by law.

3. MEETING ON HOLIDAYS OR CITY ELECTION DAYS. When a day fixed for any regular meeting of the Council falls upon a day designated by law as a legal or national holiday, or on a City Election day, the Council meeting for that day shall be canceled.

4. SPECIAL MEETINGS. Special meetings of the Council may be held at any time upon the call of the Presiding Officer or upon the call of three (3) of the members of the Council. Notice of any such meeting shall be given to all of the members of the Council by service on each Council member at least twenty-four (24) hours prior to the time fixed for holding such meeting of a written notice signed either by the Presiding Officer or the members of the Council making such call and specifying the business to be considered at the special meeting. Such service shall be sufficient if delivery of a copy of the notice is made to the office or usual address of the Council member. If a Council member is out of the City, service may be made by facsimile or email transmission if receipt is acknowledged. Notice of such meeting may be waived

pursuant to the provisions of State law. Only the business referred to in the call for the special meeting and specified for the consideration of the Council may be considered.

5. AGENDA. (a) The purpose of a Council meeting is to conduct the business of the City. All reports, communications, ordinances, resolutions, contract documents, and other matters to be submitted to the Council at its regular Tuesday meeting shall be delivered to the City Clerk by such reasonable date and time as the Clerk may from time to time determine. Such items may be submitted by the City Manager (on behalf of City Departments), the City Attorney, the City Clerk, and the City Treasurer.

(b) Such items may also be submitted by any member of the City Council at a meeting thereof. Unless the Council by majority vote agrees at that meeting to place such item on a future agenda, the item will come back at a subsequent meeting for consideration by the full Council as to whether it shall be placed on a future agenda for consideration.

(c) Agenda setting for the Joint City Council/Burbank Unified School District (BUSD) meeting shall adhere to the following process:

1) The City Manager will compile and present a list of proposed agenda items, including staff-initiated items and subjects previously requested by Council Members, to the BUSD/Council Subcommittee (Subcommittee), which is comprised of the Burbank Mayor, Vice Mayor, and City Manager and the BUSD Board President, Vice President, and Superintendent.

2) The Subcommittee shall meet and discuss the City's proposed agenda items along with items proposed by BUSD and agree on a tentative agenda for the joint meeting. Per Council's direction, the City Attorney will attend the Subcommittee meetings.

3) The tentative agenda will be presented to the City Council for its review and approval at a public meeting.

4) The approved list of agenda items will be posted on the City's agenda forecast for a minimum of three weeks before the scheduled joint meeting. Additional topics can be requested during the joint meeting as items for future discussion.

(d) The City Clerk shall prepare an agenda of all items delivered to the City Clerk's Office according to the order of business designated by the City Manager, and deliver or mail to each member of the Council, the City Manager, and the City Attorney a copy of the Agenda and a copy of all the available support documents on or before the Friday preceding the Council meeting. When Friday is a holiday, the City Clerk shall deliver or mail the Agenda and support documents on the previous day which is not a holiday.

(e) The City Clerk shall make the Agenda and the available support documents available to the public in the City Clerk's Office, the Central Library and all branch libraries on the Friday preceding each Council Meeting and on the City's web site; or when Friday is a holiday, the City Clerk shall make the Agenda and those support documents received available on the Thursday preceding the Council Meeting.

(f) The City Clerk shall cause the Agenda to be posted in three public buildings on the Friday preceding the Council Meeting. In the event Friday is a holiday, the Agenda shall be posted no later than 5:00 p.m., on the Thursday preceding the Council Meeting. No matters other than those on the Agenda shall be acted upon by the Council except as may otherwise be provided by the laws of the State of California.

(g) The City Clerk may prepare, post and distribute one or more Addenda to the Agenda adding additional agenda items to be considered by the Council if such Addenda are posted at least 72 hours prior to the beginning of a regular meeting, or any continued, or adjourned regular meeting.

6. ORDER OF BUSINESS. Promptly at the hour set on the day of each regular meeting the members of the Council, the City Clerk, the City Manager and the City Attorney shall take their regular stations in the Council Chambers, and the business of the Council shall be taken up for consideration and disposition in the order determined by the City Manager, except as may be otherwise ordered by the Presiding Officer or Council, and subject to the provisions of Section 12 of these rules relating to public comments.

7. CONSENT CALENDAR. The City Manager may direct the City Clerk to combine one or more agenda items expected to be non-controversial or routine into a Consent Calendar on the Agenda. The Consent Calendar items may be acted upon jointly by one vote of the Council. Council members may ask brief, clarification questions on Consent Agenda items, but if questioning is to be extended then the item should be removed from the Consent Agenda and considered separately.

8. LENGTH OF MEETINGS. Regular meetings of the City Council shall end no later than 11:00 p.m., unless such meetings are extended by the affirmative vote of at least three Council members and Council confers with the City Manager to review the status of the remaining items and determine the best manner to proceed. Notwithstanding the 11:00 p.m. cutoff, if an item is in the midst of being heard or considered at the cutoff time of 11:00 p.m., it can be completed prior to adjournment. If at the conclusion of a Council meeting agenda items remain to be considered, such items are automatically continued until the next regular meeting unless otherwise directed by the Council.

9. PRESIDING OFFICER. The Mayor, or in the Mayor's absence, the Vice-Mayor, shall be the Presiding Officer and at the hour appointed for the meeting shall call the Council to order. In the absence of the Mayor and Vice-Mayor, the most senior Council member present shall call the Council to order and shall act as the temporary

Presiding Officer. Upon the arrival of the Mayor or Vice-Mayor, the temporary Presiding Officer shall immediately relinquish the chair upon the conclusion of the business immediately before the Council.

The Presiding Officer shall preserve order at all meetings of the Council. The Presiding Officer shall state every question coming before the Council, announce the decision of the Council on all subjects and decide all questions of order, subject, however, to an appeal to the Council, in which event a majority vote of the Council shall govern and conclusively determine such questions of order.

10. ROLL CALL. Before proceeding with the business of the Council, the City Clerk or the City Clerk's deputy or assistant shall call the roll of the members, and the names of those present shall be entered in the minutes.

11. RULES OF DEBATE; VOTING. (a) The Presiding Officer, Vice-Mayor or such other member of the Council as may be presiding may move, second, and debate from the chair, subject only to such limitations of debate as are by these rules imposed on all members and shall not be deprived of any of the rights and privileges of a Council member by reason of his or her acting as the Presiding Officer.

(b) Every member desiring to speak shall address the chair, and, upon recognition by the Presiding Officer, shall confine himself or herself to the question under debate, avoiding all personalities and indecorous language.

(c) A member, once recognized, shall not be interrupted when speaking unless it be to call the member to order, or as herein otherwise provided. If a member, while speaking, be called to order, he or she shall cease speaking until the question of order be determined, and, if in order, the member shall be permitted to proceed. Being out of order shall include, but shall not be limited to, exceeding any speaking time limit established by the Council.

(d) A motion to reconsider any action taken by the Council may be made at the meeting where such action was taken. It may be made either immediately during the same session, or at a recessed or adjourned session thereof. Such motion may be made by any member and may be made at any time and shall have precedence over all other motions. It shall be debatable.

(e) Unless a member of the Council states that he or she is not voting, or unless a Council member is not present in the Council Chambers during a vote, a Council member's silence shall be recorded as an affirmative vote.

12. ADDRESSING THE COUNCIL. (a) Under the Agenda heading of "Public Comments" just prior to a Council Closed Session and/or Study Session, members of the public may address the Council in-person or remotely on any item on the Closed Session Agenda or Study Session. Under the Agenda heading of "General Public Comments" prior to the action items on the Agenda, any person may address the

Council in-person or remotely on any item within the subject matter jurisdiction of the Council, however, in order to be fair, a person that chooses to use the general public comment period to address an agendized report instead of waiting for the report to be heard will not be able to speak on that item for a second opportunity. Under the Agenda heading of "Reports to Council" after each oral staff report, but prior to Council deliberation of the item, any person may address the Council in-person or remotely on the subject matter of said agenda item only.

(b) Public comment cards must be submitted prior to the commencement of each public comment period for speakers who wish to speak in-person. Speakers who wish to speak remotely will be directed to demonstrate intent to speak before a comment period. Speaker time limits will be established based on the number of individuals who would like to comment during each period:

1-20 Speakers – 3 minutes each
21-39 Speakers – 2 minutes each
40+ Speakers – 1 minute each

(c) In addition to or instead of providing public comments in person or remotely before the Council, individuals may choose to demonstrate their position on an agenda item by selecting support, oppose, or neutral on the public comment card and give a brief explanation as to their position, if so desired. Any such comment cards will be passed to the Council and the Presiding Officer. The Presiding Officer and/or City Clerk shall announce prior to deliberation the number in support, opposed or neutral.

Individuals may also submit written communications to the Council on any item within the subject matter jurisdiction of the Council via eComment, and such written communications shall be made part of the record of the meeting. Speakers seeking to present documents to the City Clerk for distribution to the City Council at the meeting must provide ten (10) copies of such documents or the documents will not be accepted. A caution advising of this rule shall be made available to potential speakers prior to the meeting.

(d) Each person addressing the Council shall, when his or her name is called, limit his or her comments to the subjects and to such time as is allowed by this section. All remarks shall be addressed to the Council as a body and not to any member thereof. No person, other than the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the Presiding Officer. No question shall be asked of a Council member except through the Presiding Officer.

(e) In addition to the time limits noted above, the following time limits shall apply for addressing the Council:

(1) For adjourned, continued, or Special Council meetings where Public Comments are authorized, any person may address the Council in-person with

speaking time limits stated in Section 12 (b) on any item on the Agenda of the adjourned, continued, or Special Council Meeting.

(2) When Public Comments during Hearings are allowed separately from the Public Comments for the general meeting, the Public Comments shall be accepted in-person or remotely with speaking time limits stated in Section 12 (b) and such comments shall be limited to the subject of the Hearing.

(3) For presentations by the Appellant at a Hearing, the total time limit for all speakers or other presentations on behalf of the Appellant shall be fifteen (15) minutes for the complete presentation.

(4) For presentations by the Applicant at a Hearing, where the Applicant is not also the Appellant, or in a Hearing where there is no Appellant, the total time limit for all speakers or other presentations on behalf of the Applicant shall be fifteen (15) minutes for the complete presentation. Where there is both an Applicant and a separate Appellant, the Applicant shall speak second.

(5) Both the Applicant and the Appellant at a Hearing shall have ten (10) additional minutes for a rebuttal. Where there is both an applicant and an Appellant, the Applicant shall have the opportunity to speak last.

(6) Where the Applicant is the Appellant and there was a different Appellant ("Original Appellant") at the Board, Commission, or Committee from which the appeal was subsequently taken to the Council, the Original Appellant is also allowed fifteen (15) minutes for a presentation which shall include all speakers or other presentations during such period.

(7) For any other hearings or appeal, not specifically included in this section, the total time limit for all speakers or other presentations on behalf of the person or entity affected shall be fifteen (15) minutes for the complete presentation, including any rebuttal time.

(8) The Presiding Officer may lengthen the time for the appellant, if any, and applicant, if any, during a public hearing based on the complexity of the project and/or grounds of appeal, subject to a contrary determination by a majority of the Council.

(f) The Presiding Officer, any Council Member, or the City Attorney may interrupt a speaker to raise a Point of Order if the Presiding Officer, Council Member or City Attorney feels that the speaker is addressing items that are outside the specified subjects for that period of Public Comments. The Presiding Officer shall rule on such Point of Order, which decision may be appealed by any Council member to the full Council. Upon the decision by the Presiding Officer, or by the Council upon appeal, that a speaker is addressing items that are outside the specified subjects for that period of Public Comments, the speaker shall, if time remains, be allowed to continue speaking on items within the specified subjects for that period of Public Comments. Any speaker

who refuses to limit his or her comments to items within the specified subjects for that period of Public Comments may be declared out of order and is subject to the loss of the remaining time to speak and, if necessary, removal from the chambers as specified in the rules of the Council.

(g) The time limits contained in this section are personal, and except as otherwise provided in this section may not be shared with other speakers, the result of which would be to allow such speaker a time greater than the limits specified. In addition, the time limits may not accumulate from one period of Public Comments to another or from one meeting to another.

(h) Nothing in this section shall be construed as a grant of a right to speak at a meeting of the City Council or at any portion of such meeting where such right has not elsewhere been granted.

(i) In the event that multiple appeals have been consolidated into one hearing, each Appellant shall be provided its full time allotment and the order of each Appellant's presentation/rebuttal shall be determined by the date that the notice of appeal was filed. Furthermore, in such situation, the Applicant, if any, shall be allotted the same amount of time as all appellants collectively use during their presentation. In the case of multiple appellants, the Applicant, if any, may speak after the Appellants openings.

(j) Where it appears in the discretion of the Presiding Officer that the number of speakers during a Public Comment period, or at a Hearing, will make it difficult to complete the business of the City at a reasonable hour or before the 11:00 p.m. cutoff time, the Presiding Officer may reduce the speaking time for each speaker, subject to contrary determination by a majority of the Council.

(k) Any references in this Resolution to Public Comments made "remotely" shall comply with all applicable legal requirements governing remote public access to City Council meetings. However, if adequate telephonic or internet service is not operational at a meeting location, remote Public Comments may not be available.

13. RESPONDING TO PUBLIC COMMENT. At the end of general public comment the City Council, City Manager and/or City Attorney may briefly respond to the public comments. Their response, if any, shall be brief and in accordance with the Brown Act.

14. COUNCIL COMMENTS. Each regular Council meeting agenda should include an item entitled Council Comments. Council comments shall conform to the strictures of the Brown Act. Comments may include notifications of or attendance at community events, functions and other activities. It is an opportunity for Council to briefly report on any committee, board or commission assignments. This is also the time reserved for Council to report on attendance at meetings subject to disclosure pursuant to AB 1234. Concerns or matters of current, pending or future Council deliberations

should not be discussed during Council Comments and no action may be taken on any item.

15. NON-EXCLUSIVE RULES AND DEVIATION THEREFROM. The rules set forth herein are not exclusive and do not limit the inherent power and general legal authority of the Presiding Officer or Council to govern the conduct of the meetings as may be considered appropriate under particular circumstances for purposes of orderly and effective conduct of City business. Any deviation from these rules does not limit nor affect the jurisdiction of the Council or any final decision of Council on any matter, decision, permit or entitlement.

16. TECHNOLOGY DISRUPTION POLICY. This policy establishes procedures for responding to a disruption in the telephonic or internet services that provide two-way remote public access to City Council meetings, as required by the Brown Act (Gov. Code Section 54953.4).

(a) Upon notice of a disruption to the City's telephonic or internet services that prevents members of the public from attending or observing the meeting remotely:

(1) The Presiding Officer shall immediately announce the disruption on the record.

(2) The Presiding Officer shall either call for a recess of the open session or convene the City Council in closed session, consistent with the Brown Act.

(3) Staff shall begin efforts to diagnose and restore the disrupted service.

(4) The meeting shall remain in recess for at least one hour or until service is restored, whichever is sooner.

(b) The City shall make good faith efforts to restore remote access services, which may include troubleshooting platform or teleconferencing software, resetting or replacing audiovisual equipment, attempting alternative connection methods, contacting necessary support staff or service providers, and/or switching to back-up equipment or platforms, if available.

(c) The open session may be reconvened after at least one hour has elapsed from the time of disruption or as soon as service is restored, whichever occurs earlier.

(d) If the remote access service is restored before or at the time the meeting reconvenes, the meeting shall continue as normal.

(e) If service has not been restored after one hour, the City Council may reconvene and adjourn the meeting or continue the meeting without remote access provided the following findings are made by rollcall vote:

(1) The City has made a good faith effort to restore remote access in accordance with the Technology Disruption Policy.

(2) The continued inability to provide remote access is due to factors beyond the reasonable control of the City.

(3) Proceeding with the meeting outweighs the public interest in delaying the meeting to restore remote access.

(f) Upon adoption of the finding, the City Council may continue the open session despite the fact that remote access services have not been restored.

(g) The City Clerk shall enter a brief statement into the meeting minutes, including the nature and time of disruption, restoration efforts undertaken, time the meeting was reconvened (if applicable) and any finding adopted pursuant to Section 16.e.

B. Resolution No. 24-29,551 is hereby repealed.

PASSED and ADOPTED this 2nd day of June, 2026.

s/Tamala Takahashi
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

s/Kimberley Clark
Kimberley Clark, City Clerk

By: s/Joseph H. McDougall
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk of the City of Burbank, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the 2nd day of June, 2026, by the following vote:

AYES: Anthony, Perez, Rizzotti, Mullins, and Takahashi.

NOES: None.

ABSENT: None.

s/Kimberley Clark
Kimberley Clark, City Clerk

MEMORANDUM

CITY MANAGER'S OFFICE
CITY ATTORNEY'S OFFICE

DATE: June 2, 2026

TO: Honorable Mayor and City Council Members

FROM: Justin Hess, City Manager
Joseph McDougall, City Attorney

SUBJECT: Discussion and Consideration of Adoption of a Resolution to Censure Council Member Konstantine Anthony for Violations of the Code of Conduct for Members of City Council

RECOMMENDATION

1. Note and file; or
2. Adopt A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK CENSURING COUNCIL MEMBER KONSTANTINE ANTHONY FOR VIOLATIONS OF THE CODE OF CONDUCT FOR MEMBERS OF CITY COUNCIL.

DISCUSSION

At the May 5, 2026, duly noticed and regularly scheduled City Council meeting, Council discussed the possibility of a formal censure of Council Member Konstantine Anthony for violations of the Code of Conduct for Members of City Council.

Council directed staff to seek an opinion from the Fair Political Practices Commission (FPPC) and/or the Attorney General regarding Council Member Anthony's fundraising committee to determine whether there was impropriety involving the solicitation of funds and misleading the public. Staff were also directed to prepare a draft Resolution for Censure (Attachment 1), to be considered for adoption at the June 2, 2026, City Council meeting, regarding his actions related to an event that took place in the City on April 28, 2026.

ATTACHMENTS

Attachment 1 – Draft Resolution
Attachment 2 – E-mail Communication from Community Member with Text Messages

Attachment 3 – E-mail Communication from Community Member
Attachment 4 – E-mail Communication from Chief of Police

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF BURBANK CENSURING COUNCIL MEMBER KONSTANTINE ANTHONY FOR VIOLATIONS OF THE CODE OF CONDUCT FOR MEMBERS OF CITY COUNCIL

THE COUNCIL OF THE CITY OF BURBANK FINDS AS FOLLOWS:

WHEREAS, the citizens of the City of Burbank are entitled to fair, ethical and accountable local government. Public Officials are required to follow the letter and spirit of the law, must be independent, impartial and fair in their judgment and actions, and must use the public office for the public good and not for personal gain; and

WHEREAS, to assure public confidence in the integrity of local government and its effective and fair operation, the Burbank City Council has adopted specific policies, procedures and guidelines as outlined in local, state, and federal laws, and incorporated into the Code of Conduct for Members of City Council ("Code of Conduct"); and

WHEREAS, a legislative body's censure of one of its members does not violate the censured member's free speech rights under the First Amendment of the U.S. Constitution. *Blair v. Bethel School Dist.* 608 F. 3d 540 (9th Cir. 2010). Adoption of a censure resolution is a form of speech of elected representatives, and censure itself is not a materially adverse action that could materially deter the censured official from exercising their own right to speak. *Houston Community College System v. Wilson*, 595 U.S. 468 (2022); and

WHEREAS, City Council received correspondence from community members about Council Member Anthony's actions surrounding an April 28, 2026 event held within the City; and

WHEREAS, on April 20, 2026, Council Member Anthony sent a series of text messages to the Director of a private business that leased the venue for the event. The text messages included comments concerning the event speaker's political views and references to potential security concerns associated with the event; and

WHEREAS, Council Member Anthony contacted the Burbank Chief of Police directly regarding the event and requested review of the potential security concerns and counter-protest activity, resulting in the use of public safety resources to evaluate the matter. The Burbank Police Department determined there was no credible threat associated with the event; and

WHEREAS, Council Member Anthony has used his official position as a Council Member to mobilize and spend City resources, while acting in his private capacity to advance his political interests and further his personal political beliefs, including engaging in communications that created the appearance of attempting to influence a private business unaffiliated with the event to reconsider or cancel the event, as well as involving City law

enforcement resources in a manner perceived as attempting to influence continuation of the event; and

WHEREAS, City Council finds Council Member Anthony's conduct inconsistent with the legal, ethical, and professional standards required of elected officials, in violation of the following Code of Conduct provisions:

1. Act in the Public Interest: Members will work for the common good of the people of Burbank and not for any private or personal interest, and they will assure fair and equal treatment of all persons, claims and transactions coming before the Burbank City Council; and
2. Use of Public Resources: Members shall not use public resources not available to the public in general, such as City staff time, equipment, supplies or facilities, for private gain or personal purposes; and
3. Policy Role of Members: Members shall respect and adhere to the Council-Manager structure of Burbank City government. In this structure, the City Council determines the policies of the City with the advice, information and analysis provided by the public, Advisory Bodies, and City staff. Members shall not interfere with the administrative functions of the City or the professional duties of City staff; and
4. Special Requests: Members should not ask staff to deviate from established policies and procedures; and

WHEREAS, on May 5, 2026, at a regularly scheduled City Council meeting City Council considered the possible future censure of Council Member Anthony for violations of the Code of Conduct. City Council elected to set a future agenda item, duly noticed, to consider the adoption of a Resolution to censure Council Member Anthony; and

WHEREAS, City Council has the primary responsibility to assure that ethical standards are understood and met, and that the public can continue to have full confidence in the integrity of government; and

WHEREAS, City Council has the authority and responsibility to enforce this code on the City's behalf, and may impose sanctions on Council Members when it determines that a violation has occurred, including formal censure; and

WHEREAS, City Council does not condone or approve of such conduct and finds it necessary to formally express its strong disproval; and

WHEREAS, City Council finds adoption of this Resolution necessary to affirm that such conduct will not be tolerated and to deter similar conduct in the future. It is essential to demonstrate to the public that misconduct by elected officials will be addressed openly and transparently to protect and maintain public trust in local government; and

WHEREAS, Council Member Anthony was provided notice of this Council's consideration of this item by email to _____, on _____, 2026 at

approximately _____p.m. PST; and

WHEREAS, the City Council considered this Resolution No. _____ at its June 2, 2026 meeting, and Council Member Anthony was provided the opportunity to refute the allegations.

THE COUNCIL OF THE CITY OF BURBANK RESOLVES AS FOLLOWS:

1. The above recitals are true and correct and incorporated as if restated herein in their entirety.

2. The City Council finds that Council Member Anthony, while serving in office, failed to work for the common good of the people of Burbank, to assure fair and equal treatment of all persons, and comply with the spirit and letter of the law, through his politically-motivated actions to hinder or interfere with the April 28, 2026 event.

3. City Council further finds that Council Member Anthony utilized his position as a council member to request that the Chief of Police review alleged potential security concerns and counter protests at the April 28, 2026, event. Given Council Member Anthony's position, Police Department resources were prioritized to evaluate the reported concerns, which determined the threat unsubstantiated.

4. City Council further finds that this improper conduct was undertaken to advocate against a specific political position. Council Member Anthony's actions were conducted for personal benefit, without authorization or ratification by the City Council, and in direct conflict with legitimate public interests of the City.

5. City Council hereby censures Council Member Anthony for the conduct described herein and expresses its strongest disapproval and disavowal of such behavior.

6. The City Council further finds that the conduct described herein was undertaken outside the course and scope of his official duties as an elected representative of the City.

7. The City Council admonishes Council Member Anthony to exercise caution, to cease and desist from any further misconduct, and to comply fully with all applicable laws, regulations, and the Code of Conduct.

8. If similar unlawful, improper, or unprofessional conduct occurs in the future, the City Council will pursue any legal remedies available under the law to prevent or stop such conduct.

9. The City Council reserves all rights to pursue legal remedies available by law regarding conduct that has already occurred.

10. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

11. Effective Date. This Resolution shall become effective immediately upon adoption.

PASSED and ADOPTED this __ day of _____, 2026.

_____
Tamala Takahashi
Mayor

Approved as to Form:
Office of the City Attorney

Attest:

_____
Kimberley Clark, City Clerk

By: _____
Joseph H. McDougall
City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF BURBANK)

I, Kimberley Clark, City Clerk, do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Council of the City of Burbank at its regular meeting held on the ____ day of _____ 2026 by the following vote:

AYES:

NOES:

ABSENT:

_____
Kimberley Clark, City Clerk

From: Cheritta Smith <Cheritta@burbankrealtors.org>
Sent: Monday, April 27, 2026 3:58 PM
To: Police Chief <PoliceChief@burbankca.gov>; City Attorney <CityAttorney@burbankca.gov>; City Council DL <citycouncil@burbankca.gov>; Hess, Justin <JHess@burbankca.gov>
Cc: President BAOR <President@burbankrealtors.org>; Kelly G. Richardson <kelly@roattorneys.com>
Subject: Urgent: Safety and Intimidation Concerns Related to False Claims About BAOR Hall Rental 4/28
Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Members of the City Council, Chief of Police, City Manager, and City Attorney:

I write to express deep concern regarding recent correspondence from Burbank Councilmember Konstantine Anthony, received by our Government Affairs Director, Harry Timuryan, on Monday, April 20th.

In a series of text messages, Mr. Anthony requested a call and then told Mr. Timuryan that his group understood that the Burbank Association of REALTORS is "hosting" an event for a candidate running for California Superintendent of Public Education. He also said that "this type of individual should not be in Burbank." Mr. Anthony also referenced an incident two years ago when his group successfully pressured Three Sisters Coffee to cancel a congressional candidate event, using the same intimidation tactics. Mr. Anthony provided Mr. Timuryan with allegations of the candidate's political views and insisted that such an individual should not be allowed in Burbank.

Mr. Timuryan explained that the Burbank Association of REALTORS is not "hosting," supporting, or endorsing this candidate, but is simply renting the space. Of course, the Association does not endorse the views or activities of any renter of the event room.

Despite Mr. Timuryan's clarifications both through text and in telephone conversations that the BAOR auditorium on Magnolia Boulevard is an event space open for rental to all kinds of groups—churches, unions, professional groups, birthday parties, etc. and despite Mr. Anthony's acknowledgment of that statement, his group proceeded to distribute flyers along Magnolia Boulevard, naming the Burbank Association of REALTORS, providing our address and phone number, and falsely asserting the claim that we were "hosting" the event and urging people to call our Association. The flyer has caused undue fear and concern among neighbors. As of today, we have received numerous calls from businesses

expressing concerns about safety. One neighboring business reported being so alarmed that it canceled a previously scheduled event at its own venue.

Mr. Timuryan asked Mr. Anthony to verify the alleged "bomb threats" that he claimed were associated with this candidate during his mayoral tenure. Instead of responding, Mr. Anthony escalated the matter to the Chief of Police, who contacted Mr. Timuryan. The Chief confirmed that no such threats have been substantiated and, without specific dates or times, no credible threat was identified.

The Burbank Association of REALTORS is deeply concerned that Councilmember Anthony is aligned with a group engaging in intimidation tactics that interfere with the ability of local businesses to operate freely and safely.

The Burbank Association of REALTORS does not endorse any political agenda nor does it endorse any particular non-realty group. It has every right to merely rent its public meeting space to someone who has agreed to pay the normal rental fee. Given the false claims made publicly about our organization and the resulting safety concerns, we respectfully request a full investigation into these actions. Mr. Anthony should be held accountable for the abuse of his position as a public official and his panic-mongering based upon known false claims.

Additionally, we formally request increased police patrols on April 28, from 5:00 p.m. to 10:00 p.m., to ensure the safety of surrounding businesses and the public. Given his threats, we are concerned that further disruptive actions may be planned by Mr. Anthony's group in connection with this event at or near the BAOR building.

Thank you for your prompt attention to this matter. We look forward to your support in safeguarding our business community and ensuring that intimidation and misinformation are not tolerated in the City of Burbank.

We have attached copies of the texts and the flier referenced above.

Sincerely,

Cheritta Smith, CEOBurbank Association of REALTORS®

2006 W. Magnolia Blvd., Burbank, CA 91506
(818) 845-7644
cheritta@burbankrealtors.org
www.burbankrealtors.org

Konstanti...

Monday • 8:21 AM

RCS chat with Konstantine

Can you give me a call when you have a quick minute?





We are lucky to live near the best part of Burbank, Magnolia Park, with its unique identity and locally-owned shops that welcome folks from all walks of life.

- **UNFORTUNATELY, ON TUESDAY APRIL 28TH 2026 AT 6PM, THE BURBANK ASSOCIATION OF REALTORS AT 2006 MAGNOLIA BLVD IS LEASING SPACE TO MOMS FOR LIBERTY AND THEIR CANDIDATE FOR CALIFORNIA STATE SUPERINTENDENT OF EDUCATION, "MAGA MOTHER FROM HELL," SONJA SHAW.**

Sonja Shaw currently serves as the president of the Chino Valley Unified School District, where she reigns as "The Kristi Noem of Education."

- **SONJA SHAW IS PRO ICE, ANTI-UNION, and ANTI-LGBTQ.**

Shaw is best known for her affiliation with her "brothers" (her words) from the anti-LGBTQ group "Leave Our Kids Alone" who gained infamy via the violent riots their group brought to Saticoy Elementary and the Glendale School District.

- **WHEN LEAVE OUR KIDS ALONE DESCENDED UPON GLENDALE IN JUNE 2023, THERE WERE RIOTS. IT COST THE CITY $40,000 PER EVENT IN EXTRA POLICE FEES.**

Shaw has praised ICE agents and welcomed them on her campuses, leading to soaring absenteeism in schools with immigrant kids. She has labeled LGBTQ teachers and allies "groomers." Shaw has stalked and harassed an LGBTQ student at sporting events, ripping up a Cease and Desist order from the child's mother. Shaw has welcomed hate groups, Proud Boys, and 3%ers to her meetings. She has refused to apologize for posing for a photo with a Neo Nazi.

The event on 4/28 is not a moderated public debate. It is an event designed to grow Shaw's campaign. If the hate groups show up and violence ensues, your property may be at risk. Burbank LGBTQ community members may also be at risk.

- **The Burbank Association of Realtors can be reached at: (818) 845-7644**

Further info on Sonja Shaw can be found on Instagram via accounts like @ourschoolsfirstinland valley, and @thechertyth. @MomsAchfilm is a documentary that features Sonja Shaw's greater political network. Next online screening is 4/23/26. *The LAWeek*, *The Daily Beast*, and *Capitol & Main* have covered Shaw.

https://www.latimes.com/california/story/2023-11-27/sonja-shaw-the-soccer-mom-leading-california-parental-rights-movement

Some background info.

She's actually from Chino, not Glendale and it looks like her husband is not Armenian.



RCS message

Konstanti...

She's actually from Chino, not Glendale and it looks like her husband is not Armenian.



Righteous mother or right-wing zealot? The soccer mom leadin...

www.latimes.com

Ok. Find out about the bomb threats.

8:53 AM

I'm gonna reach out to the chief as well.

8:56 AM

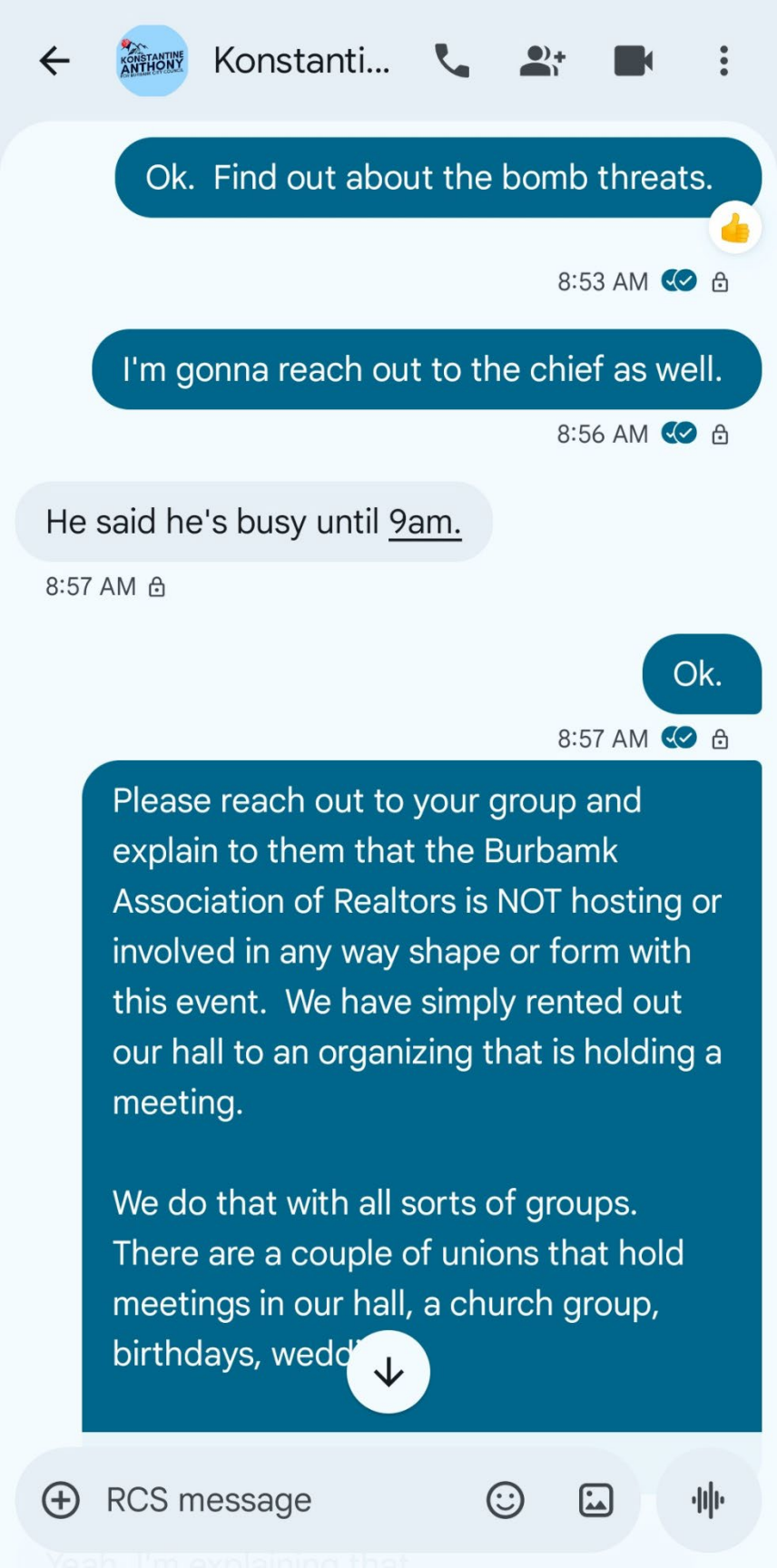
He said he's busy until 9am.

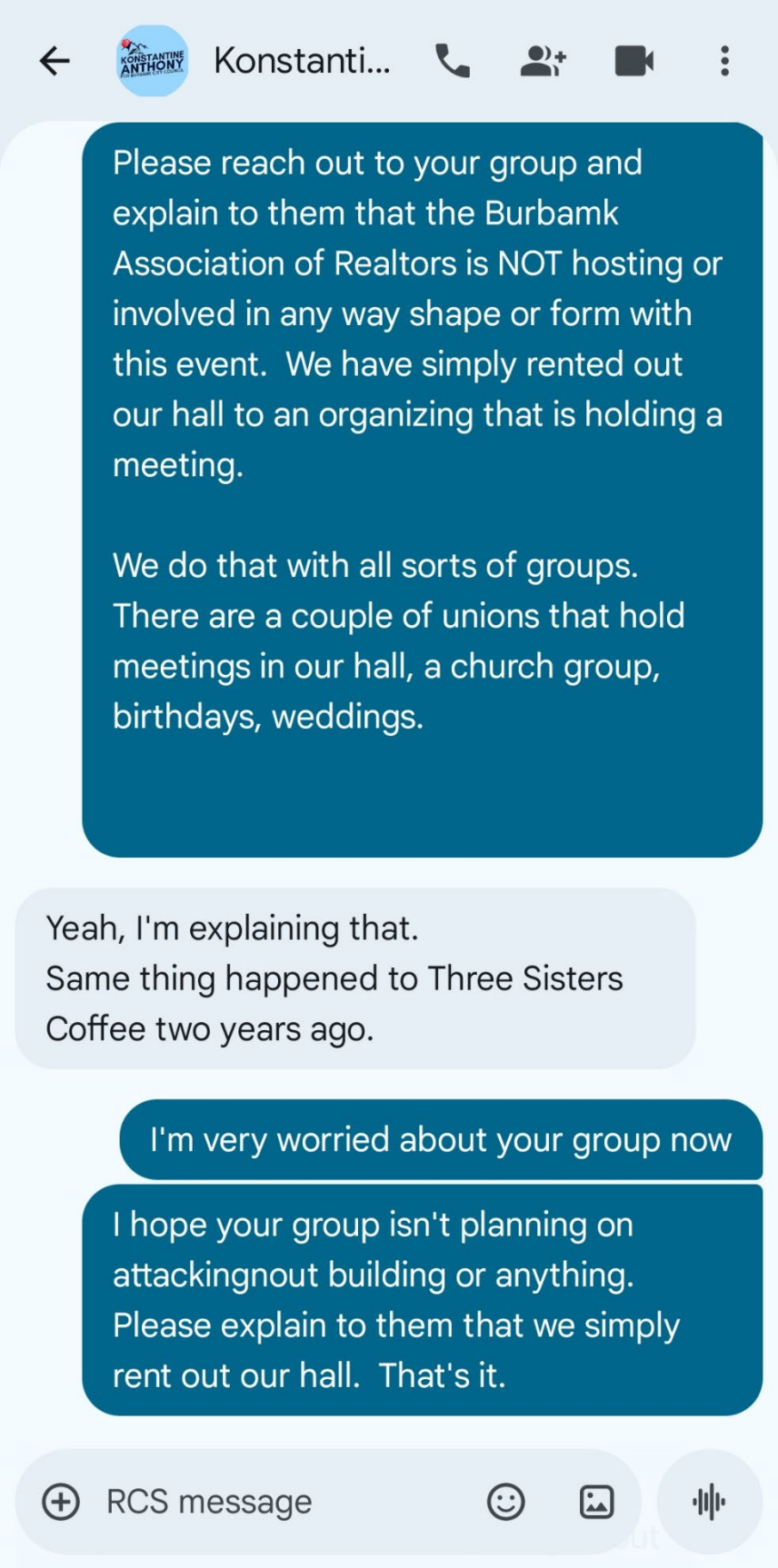
8:57 AM

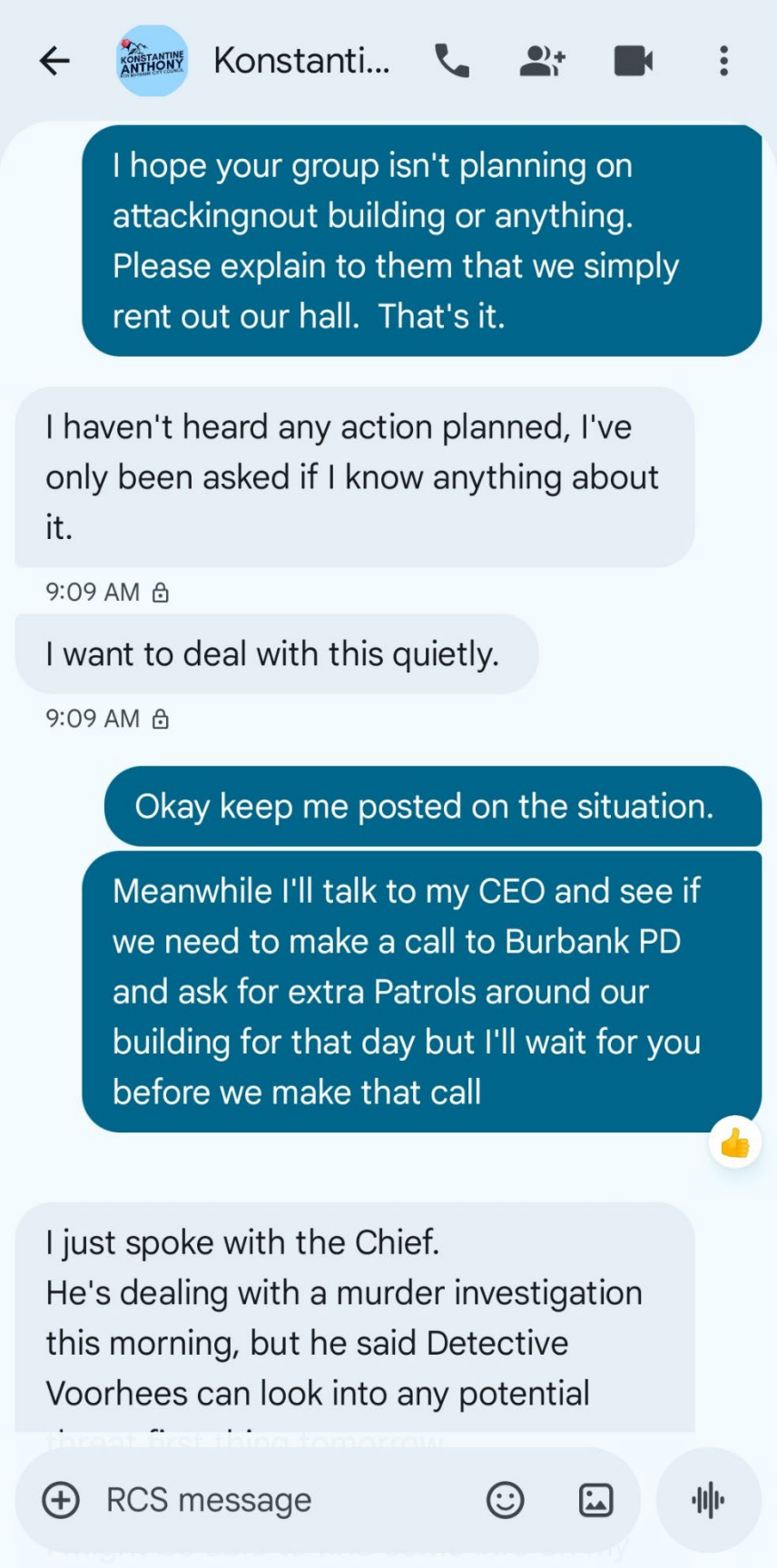
Ok.

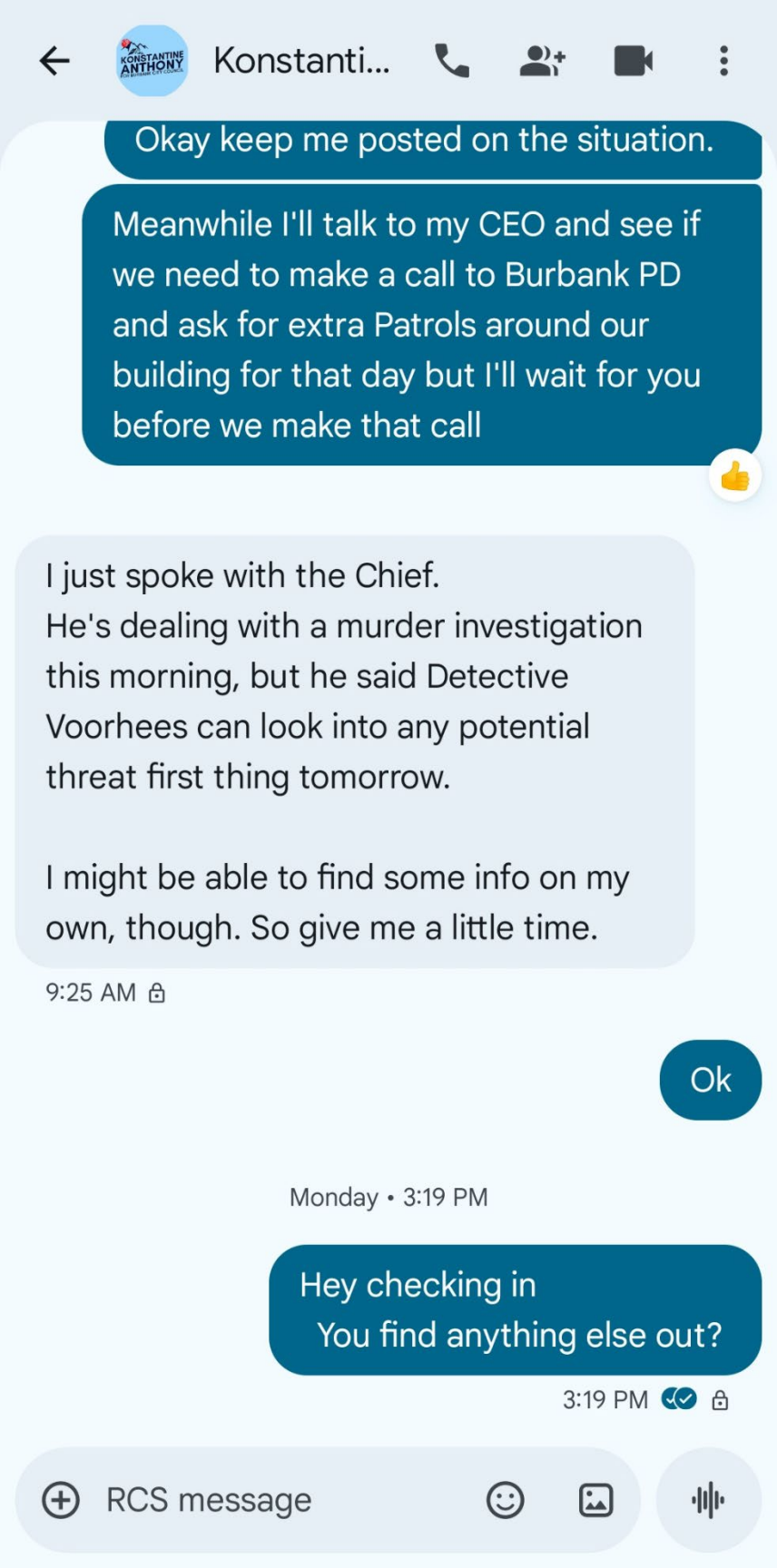
8:57 AM

RCS message


Konstanti...
Ok. Find out about the bomb threats.
8:53 AM
I'm gonna reach out to the chief as well.
8:56 AM
He said he's busy until 9am.
8:57 AM
Ok.
8:57 AM
Please reach out to your group and explain to them that the Burbamk Association of Realtors is NOT hosting or involved in any way shape or form with this event. We have simply rented out our hall to an organizing that is holding a meeting.
We do that with all sorts of groups. There are a couple of unions that hold meetings in our hall, a church group, birthdays, wedd
RCS message


Konstanti...
Please reach out to your group and explain to them that the Burbamk Association of Realtors is NOT hosting or involved in any way shape or form with this event. We have simply rented out our hall to an organizing that is holding a meeting.
We do that with all sorts of groups. There are a couple of unions that hold meetings in our hall, a church group, birthdays, weddings.
Yeah, I'm explaining that.
Same thing happened to Three Sisters Coffee two years ago.
I'm very worried about your group now
I hope your group isn't planning on attackingnout building or anything. Please explain to them that we simply rent out our hall. That's it.
RCS message


Konstanti...
I hope your group isn't planning on attackingnout building or anything. Please explain to them that we simply rent out our hall. That's it.
I haven't heard any action planned, I've only been asked if I know anything about it.
9:09 AM
I want to deal with this quietly.
9:09 AM
Okay keep me posted on the situation.
Meanwhile I'll talk to my CEO and see if we need to make a call to Burbank PD and ask for extra Patrols around our building for that day but I'll wait for you before we make that call
I just spoke with the Chief.
He's dealing with a murder investigation this morning, but he said Detective Voorhees can look into any potential
RCS message


Konstanti...
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Meanwhile I'll talk to my CEO and see if we need to make a call to Burbank PD and ask for extra Patrols around our building for that day but I'll wait for you before we make that call
I just spoke with the Chief.
He's dealing with a murder investigation this morning, but he said Detective Voorhees can look into any potential threat first thing tomorrow.
I might be able to find some info on my own, though. So give me a little time.
9:25 AM
Ok
Monday • 3:19 PM
Hey checking in
You find anything else out?
3:19 PM
RCS message

Hello, Awesome Burbank Merchant / Customer / Neighbor!

We are lucky to live near the best part of Burbank, Magnolia Park, with its unique identity and locally-owned shops that welcome folks from all walks of life.

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From: David P. Donahue <dpdonahue@yahoo.com>
Sent: Saturday, May 2, 2026 12:36 PM
To: City Attorney <CityAttorney@burbankca.gov>; Hess, Justin <JHess@burbankca.gov>; Padgett, Courtney <CPadgett@burbankca.gov>; Takahashi, Tamala <TTakahashi@burbankca.gov>; Mullins, Zizette <ZMullins@burbankca.gov>; Rizzotti, Christopher John <CRizzotti@burbankca.gov>; Perez, Nikki <NPerez@burbankca.gov>
Subject: Formal Complaint

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

May 2, 2026

TO:

Mr. Joe McDougal, Burbank City Attorney

Burbank City Council

City Manager Justin Hess

City of Burbank

275 East Olive Avenue

Burbank, CA 91502

RE: FORMAL CONDUCT COMPLAINT, POLICE NEGLIGENCE, AND LIABILITY EXPOSURE UNDER THE BANE ACT

To Mr. Joe McDougal, Honorable Mayor Tamala Takahashi, Vice Mayor Zizette Mullins, Council member Christopher Rizzotti and Council member Nikki Perez.

I am writing to file a formal complaint regarding the targeted harassment, physical assault, and systemic police failure that occurred on April 28, 2026, at the Burbank Association of REALTORS (BAOR) building. Following the event, I have filed a formal police report regarding the physical battery I sustained (26-21728), the case has been officially assigned to Detective Voorhis. My legal counsel and I are currently reviewing extensive video surveillance from multiple sources to identify all responsible parties and document the city's Police Departments' failure to intervene.

Premeditated Intimidation by Councilmember Konstantine Anthony

The hostile environment on April 28th was directly preceded by a coordinated effort from Council member Konstantine Anthony to interfere with a lawful gathering. Records indicate that prior to the event, Council member Anthony engaged in a series of communications with the BAOR and Mr. Harry Timuryan with the intent to pressure them into canceling the rental agreement.

- Interference with Lawful Business: Council member Anthony explicitly told the BAOR that the scheduled candidate meeting should not be allowed in Burbank and used past incidents, such as the targeting of Three Sisters Coffee when they had planned to allow then candidate Alex Balekian, as a template for his group's intimidation tactics.
- Creation of Fear and Anxiety: These actions caused significant anxiety for the BAOR staff and leadership. In recorded text exchanges, BAOR representatives expressed they were "very worried" about his group and specifically asked for assurance that the building would not be attacked and inquired about the threat of a "Bomb Scare".
- State-Sanctioned Panic-Mongering: Despite being clarified multiple times that the BAOR was simply a neutral landlord for the event, Council member Anthony's group proceeded to distribute flyers that falsely claimed the Association was "hosting" the event, leading to numerous safety concerns from neighboring businesses. The systemic vilification was designed to scare, intimidate, cause fear and panic. To this day, May 2nd 2026, staff members are being targeted and harassed both online and with phone calls.

Misconduct by Planning Commissioner Mike Van Gorder

The on-site "gauntlet" was further facilitated by the leadership of Planning Commissioner Mike Van Gorder. His actions represent a gross violation of the Burbank Boards, Commissions, and Committees (BCC) Handbook:

- Professional Conduct Standards: The handbook mandates that members "best represent the City" at outside gatherings. Instead, Mr. Van Gorder bragged about the number of protesters he rallied to the site and actively provisioned the crowd while they impeded attendees. See video link.
- Incitement of Conflict: By labeling members of the community "bigots" and orchestrating a hostile physical presence, he failed to set aside his "personal agenda" in the "best interest of the Burbank community" as required by city policy.

Assault and Police Abdication of Duty

While attempting to enter the venue, I was forced through a crowd of aggressive individuals who physically assaulted me. I was struck with signs and subjected to an auditory assault by a whistle blown directly into my ear at point-blank range.

Despite being on notice of these threats since April 20th, the Burbank Police Department (BPD) failed to protect the safety of citizens. Responding officers demonstrated a complete abdication of duty by failing to intervene and subsequently refusing to obtain the names or contact information of the identified suspects at the scene.

My first call to BDP was the day before to report the Instagram post by Mike Van Gorder. Second call was moments before I arrived stating a large crowd had gathered. Third call was to report that I was assaulted. Fourth call was to say the crowd was still obstructing the sidewalk and that there was no police presence.

Legal Liability Exposure

The City of Burbank is now directly exposed to litigation under the California Bane Act (Civil Code § 52.1). The use of "threats, intimidation, or coercion" by state actors—and the deliberate indifference of the BPD to protect constitutional rights after receiving formal notice—creates a significant legal and financial liability for the municipality.

I am requesting an immediate internal investigation into the BPD's response and a formal review of council member Konstantine Anthony’s involvement and Mike Van Gorder’s fitness to serve on the Planning Board.

Exhibits in Google Drive Link

https://drive.google.com/drive/folders/1hjQL1X5uUmtE6WcFzj3rHowLvT2SHoWM?usp=drive_link

Exhibit A

David Donahue & Carolyn Daniels walk out to meet with BPD staged at rear of building. David pushes through people blocking him. Carolyn Daniels is prevented from moving through and a brief struggle occurs. (Stairwell camera)

Exhibit B

David Donahue arrives, loud whistles and chants (Ring Camera)

Exhibit C

Carolyn Daniels is surrounded by the crowd (Stairwell camera)

Exhibit E

Large crowd blocking sidewalk (Stairwell camera)

Exhibit F

Mike Van Gorder's Day of protest Instagram post

Exhibit G

Mike Van Gorder's Instagram post from the event, handing out doughnuts, talking to people about the success of their protest.

Exhibit H

Personal recording by David Donahue walking the gauntlet. Recording council member Konstantine Anthony, Mike Van Gorder, and protesters. This is where I was assaulted by 3 individuals.

Sincerely,

David Donahue
Founder | TrueVantage Homes

DL1238185
📞 Office: 626-217-2442
📱 Cell: 619-251-9273
🌐 www.truevantagehomes.com

This email and any attachments may contain confidential and/or proprietary information intended only for the recipient. If you are not the intended recipient, please delete this message and notify the sender. Any unauthorized review, distribution, or use of this information is strictly prohibited.

From: Quintero, Rafael <RQuintero@burbankca.gov>
Sent: Monday, April 20, 2026 5:47 PM
To: Ruiz, Eduardo <ERuiz@burbankca.gov>
Cc: Cornils, Adam <ACornils@burbankca.gov>; Stohl, Mark <MStohl@burbankca.gov>; Losacco, Claudio <CLosacco@burbankca.gov>
Subject: Threat Assessment

Captain Ruiz,

Council Member Anthony notified me of a political event scheduled in the City next week involving Sonja Shaw, who is running for California Superintendent of Public Instruction.

CM Anthony expressed concerns due to Shaw's affiliation with Leave Our Kids Alone (LOKA), which was associated with civil unrest in Glendale in 2023 related to protests over LGBTQ curriculum and gender identity policies. Here is a link of the activity back then:

Dueling protests in Los Angeles clash over LGBTQ issues in school – Daily News

According to CM Anthony, the event is scheduled for April 28, at 6:00 PM at the Burbank Realtors Association. His concerns are based on prior threats he reports were made against him and the City approximately three years ago. He also indicated that counter protesters may be aware of the event and could be present, raising the potential for conflict.

Please have staff assess the validity of these concerns, including any known threats or planned demonstrations, and advise.

CITY OF BURBANK
POLICE DEPARTMENT

Rafael Quintero
Chief of Police

(818) 238-3200

Burbank Police Department | JoinBPD.Org

200 N Third Street, Burbank, CA 91502